



Board of County Commissioners

Eva J. Henry - District #1
Charles "Chaz" Tedesco - District #2
Emma Pinter - District #3
Steve O'Dorisio - District #4
Lynn Baca - 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
January 25, 2022
9:30 AM

Watch the virtual meeting through our You Tube Channel

<https://www.youtube.com/channel/UC7KDbF1XykrYlxfhEH5XVA>

1. ROLL CALL

2. PLEDGE OF ALLEGIANCE

3. MOTION TO APPROVE AGENDA

4. AWARDS AND PRESENTATIONS

- A.** Proclamation of January 27, 2022 as International Holocaust Remembrance Day
- B.** Employees of the Season Presentation

5. PUBLIC COMMENT

A. Citizen Communication

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

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

B. Elected Officials' Communication

6. CONSENT CALENDAR

- A.** List of Expenditures Under the Dates of November 29-December 3, 2021
- B.** List of Expenditures Under the Dates of December 6-10, 2021
- C.** List of Expenditures Under the Dates of December 27-31, 2021
- D.** List of Expenditures Under the Dates of January 3-7, 2022
- E.** Minutes of the Commissioners' Proceedings from January 11, 2022
- F.** Resolution Accepting a Warranty Deed from AB Investors, LLC to Adams County for Right-of-Way Purposes
- G.** Resolution Accepting a Temporary Access Easement from Rock Family Farm, LLC to Adams County for Ingress and Egress Purposes
- H.** Resolution Accepting a Temporary Drainage Easement from Rock Family Farm, LLC to Adams County for Storm Water Drainage Purposes
- I.** Resolution Accepting a Quitclaim Deed from W. 55th Pl Properties LLC to Adams County for Right-of-Way Purposes
- J.** Resolution Approving the Vehicle Lease Agreement between Adams County Human Services and Via Mobility
- K.** Resolution Approving CDHS 2022 County Merit System Certification for Adams County Human Services
- L.** Resolution Approving the Colorado Preschool Program Contract with Westminster Public Schools for PY 2021-2022
- M.** Resolution Approving a Lease Agreement between Adams County and Court Appointed Special Advocates for a Portion of the Pete Mirelez Human Services Center
- N.** Resolution Approving a Contract to Buy and Sell Real Estate between Adams County and Mision Vida Internacional for Property Located at 2260 E 88th Avenue for a Head Start Facility in the Amount of \$1,375,000
- O.** Resolution Approving Right-of-Way Agreement between Adams County and Gates and Rymph, Inc. for Property Necessary for the York Street Roadway and Drainage Improvements Project from East 78th Avenue to East 88th Avenue in the Amount of \$39,680.00
- P.** Resolution Approving Intergovernmental Agreement between Adams County and the City and County of Broomfield for Coroner Services in the Amount of \$427,131.00
- Q.** Resolution Appointing Kerry Babin to the Building Code Board of Appeals
- R.** Resolution Appointing Alison Bosworth to the Veterans Advisory Commission as an Immediate Family Member Representative
- S.** Resolution Appointing Dan Casey to the Community Corrections Board as a Broomfield Representative
- T.** Resolution Appointing Edward Clancy to the Board of Fire Code Appeals
- U.** Resolution Appointing Richard Dussart to the Board of Fire Code Appeals as a Regular Member
- V.** Resolution Appointing Josh Gardner to the Veterans Advisory Commission as a Reserve/National Guard Representative

- W.** Resolution Appointing Rosie Garner to the Planning Commission as a Regular Member
- X.** Resolution Appointing Patrick Giron to the Workforce Development Board as an Economic Development/Business Representative
- Y.** Resolution Appointing Thomas Green to the Board of Adjustment as a Regular Member
- Z.** Resolution Appointing Chris Gronquist to the Board of Adjustment as an Alternate Member
- AA.** Resolution Appointing Chris Gronquist to the Adams County Liquor and Marijuana Licensing Authority Board as an Alternate Member
- AB.** Resolution Appointing Rachel Guillot to the Adams County Visual Arts Commission
- AC.** Resolution Appointing Forrest Hancock to the Board of Adjustment as a Regular Member
- AD.** Resolution Appointing Alison Haugen to the Community Corrections as a Public Defender Representative
- AE.** Resolution Appointing James Hensinger to the Adams County Visual Arts Commission
- AF.** Resolution Appointing Rachel Hoard to the Workforce Development Board as a VOC Representative
- AG.** Resolution Appointing Mark Humbert to the Open Space Advisory Board as the Brighton Representative
- AH.** Resolution Appointing Michael Jenet to the Veterans Advisory Commission as a Veteran Representative
- AI.** Resolution Appointing Tricia Johnson to the Workforce Development Board as a Higher Education Representative
- AJ.** Resolution Appointing Justin Martinez to the Planning Commission as a Regular Member
- AK.** Resolution Appointing Jason Mceldowney to the Open Space Advisory Board as the Commerce City Representative
- AL.** Resolution Appointing Rolando Melgoza to the Open Space Advisory Board as an Unincorporated Adams County Representative
- AM.** Resolution Appointing Mark Miller to the Workforce Development Board as a Labor Representative
- AN.** Resolution Appointing Julie Mullica to the Tri-County Health Department Board
- AO.** Resolution Appointing Carolyn Mulligan to the Fair Advisory Board as the 4H Representative
- AP.** Resolution Appointing Tony Navarra to the Board of Fire Code Appeals
- AQ.** Resolution Appointing James Newby to the Workforce Development Board as a Wagner Peyser Representative
- AR.** Resolution Appointing Stewart Nyholm to the Board of Adjustment as a Regular Member
- AS.** Resolution Appointing Terrance O'Neil to the Community Corrections Board as an Adams County Sheriff's Office Representative

- AT.** Resolution Appointing Luke Orander to the Veterans Advisory Commission as a Veteran Representative
- AU.** Resolution Appointing Luann Penfold to the Board of Fire Code Appeals as a Regular Member
- AV.** Resolution Appointing Gilbert Reyes to the Community Corrections Board as an At Large Member
- AW.** Resolution Appointing Gil Reyes to the Local Emergency Planning Committee as a Public Sector Member
- AX.** Resolution Appointing Dave Rose to the Planning Commission as an Alternate Member
- AY.** Resolution Appointing Bill Scebbi to the Fair Advisory Board as an Eastern Business Representative
- AZ.** Resolution Appointing Stuart Seim to the Cultural Council
- BA.** Resolution Appointing Michelle Seubert to the District Plan Commission
- BB.** Resolution Appointing Evan Siegel to the Adams County Visual Arts Commission
- BC.** Resolution Appointing Thomas Stasko to the Adams County Liquor & Marijuana Licensing Authority Board as an Alternate Member
- BD.** Resolution Appointing David Walts to the Community Corrections Board as a Broomfield Representative
- BE.** Resolution Appointing Marc Volland to the Board of Adjustment as an Alternate Member
- BF.** Resolution Appointing Susan White to the Community Corrections Board
- BG.** Resolution Appointing Terry Young to the Veterans Advisory Commission as a Veteran Representative
- BH.** Resolution Appointing Christopher Morley to the Community Corrections Board as an At Large Member
- BI.** Resolution Appointing J Douglas Cuillard to the Open Space Advisory Board as an Unincorporated Adams County Representative
- BJ.** Resolution Approving Special Warranty Deed to Kinna Corp LLC for the Property Located at 1201 East 58th Avenue
- BK.** Resolution Approving Grant Award for the Colorado Justice Assistance Grant (JAG) of \$113,100.00 between Adams County and State of Colorado for the District Attorney's Office Diversion Program for Calendar Year 2022

7. NEW BUSINESS

A. COUNTY MANAGER

- 1.** Resolution Approving Proposed Adjusted Precinct Changes - 2022
- 2.** Resolution Approving the Use of the State Awards and Other Cooperative Agreements in the Amount of \$1,344,000.00 for the Purchase of Vehicles and Light to Medium Duty Trucks
- 3.** Resolution Approving a Single Source Agreement between Adams County and C.A. Short Company in the Amount of \$480,000.00 to Provide Employee Recognition Software Solution Services

4. Resolution Approving Amendment Three to the Agreement between Adams County and Family Tree Inc., in the Amount of \$60,000.00 to Provide Stable Families Program Services
5. Resolution Approving Amendment Two between Adams County and Family Tree Inc., in the Amount of \$50,000.00 for Domestic Violence Shelter and Services

B. COUNTY ATTORNEY

1. Second Reading and Adoption: Ordinance No. 4 An Ordinance Re-Enacting and Re-Adopting the 2018 Edition of the International Fire Code with Amendments Thereto
2. Second Reading and Adoption: Ordinance No. 6 for the Control of Unleashed of Unclaimed Animals
3. Resolution Approving the Animal Control Code
4. Second Reading and Adoption: Ordinance No. 10 An Ordinance Re-Enacting and Re-Adopting Ordinance No. 10 Regulating Pawnbrokers and Providing Penalties for the Violation Thereof
5. Second Reading and Adoption: Ordinance No. 12 An Ordinance Re-Enacting and Re-Adoption the 2018 Edition of the International Building Codes and the 2017 Edition of the National Electrical Code with Amendments Thereto

8. Executive Session Pursuant to C.R.S. 24-6-402(4)(f) for the Purpose of Discussing Personnel Matter Involving the County Attorney

9. Executive Session Pursuant to C.R.S. 24-6-402(4)(a) for the Purpose of Discussing Potential Purchase of Property

10. LAND USE HEARINGS

A. Cases to be Heard

1. RCU2021-00021 Perlmutter 75th Ave. Rezone
2. RCU2021-00024 73rd Commerce Center

11. ADJOURNMENT

AND SUCH OTHER MATTERS OF PUBLIC BUSINESS WHICH MAY ARISE

Proclamation

“International Holocaust Remembrance Day”

January 27, 2022

Whereas, each year, the international community observes January 27th as International Holocaust Remembrance Day by honoring the six million Jewish victims of the Holocaust and millions of other victims of Nazism; and,

Whereas, the Greater Denver Jewish Community Study, focusing on Adams, Arapahoe, Boulder, Broomfield, Denver, Douglas, and Jefferson Counties, documented approximately 134,900 people in Jewish households in 2018-19; and,

Whereas, it was officially proclaimed by the United Nations General Assembly in November 2005, of commemoration in memory of the victims of the Holocaust; and,

Whereas, January 27th 1945 marks the anniversary of the liberation of the Nazi Concentration and Extermination Camp of Auschwitz-Birkenau by Soviet troops; and,

Whereas, Audrey Azoulay, Director-General of United Nations Education, Scientific and Cultural Organization, states *"The International Day of Commemoration in Memory of the Victims of the Holocaust is a time to mourn those who disappeared and to reflect upon the choice of the individuals and governments that allowed this genocide to unfold. It is also a call for vigilance and for action, to address the root causes of hatred and prevent future atrocities from happening."*; and,

Whereas, the Holocaust has had universal implications and consequences throughout the world, it is the collective and shared responsibility of all for addressing the ongoing trauma; remembering the lives lost and impacted; maintaining historic sites; and promoting education, documentation, and research.

Now, Therefore, be it Resolved, that the Adams County Board of Commissioners, of the County of Adams, State of Colorado, proclaims January 27, 2022 as

“International Holocaust Remembrance Day”

and encourages all residents to honor the lives of those lost and impacted by the Holocaust.

In witness whereof, we have set our hands and caused the seal of the county to be affixed January 22, 2022.

County of Adams
Net Warrant by Fund Summary

Fund Number	Fund Description	Amount
1	General Fund	2,380,601.58
4	Capital Facilities Fund	850.73
5	Golf Course Enterprise Fund	62,622.09
6	Equipment Service Fund	23,752.02
7	Stormwater Utility Fund	17,734.05
13	Road & Bridge Fund	199,655.66
19	Insurance Fund	1,462,445.36
20	Developmentally Disabled	680,000.00
27	Open Space Projects Fund	5,675.00
30	Community Dev Block Grant Fund	41,732.50
31	Head Start Fund	12,681.10
34	Comm Services Blk Grant Fund	10,240.54
35	Workforce & Business Center	25,403.93
43	Colorado Air & Space Port	64,205.52
94	Sheriff Payables	41,303.50
		<u>5,028,903.58</u>

Net Warrants by Fund Detail

1**General Fund**

<u>Warrant</u>	<u>Supplier No</u>	<u>Supplier Name</u>	<u>Warrant Date</u>	<u>Amount</u>
00008294	669996	ALCHEMY TECHNOLOGY GROUP LLC	12/02/21	17,982.39
00008298	1019666	BENNETT TOWN OF	12/02/21	1,000.00
00008299	37193	CINA & CINA FORENSIC CONSULTIN	12/02/21	32,900.00
00008300	625677	CODE 4 SECURITY SERVICES LLC	12/02/21	294.58
00008302	290371	FIDELITY NATL TITLE	12/02/21	949.00
00008304	320525	LUCERO REBECCA M	12/02/21	3,948.00
00008305	1097323	MCGUINN CONOR MATTHEW	12/02/21	1,375.00
00008307	1005579	TEHAN JENNIFER	12/02/21	39.75
00008312	776964	TRACKER	12/02/21	1,500.00
00008318	545155	JP MORGAN CHASE BANK NA	12/03/21	1,007,487.81
00765407	1230972	WELBY HERITAGE FOUNDATION	12/02/21	2,000.00
00765408	236204	ABC ITECH	12/02/21	1,560.00
00765409	410759	ABC LEGAL SERVICES	12/02/21	19.00
00765410	1251141	ABEYTA ALEXANDER	12/02/21	19.00
00765413	433987	ADCO DISTRICT ATTORNEY'S OFFIC	12/02/21	316.45
00765414	1128011	ADT COMMERCIAL LLC	12/02/21	14,963.00
00765415	8579	AGFINITY INC	12/02/21	50.00
00765417	13074	ALBERT FREI & SONS INC	12/02/21	1,038.15
00765419	888858	ALL RECYCLING INC	12/02/21	434.70
00765420	5991	ALMOST HOME INC	12/02/21	5,876.81
00765421	77051	ALPINE CREDIT, INC	12/02/21	19.00
00765423	786384	ALTITUDE COMMUNITY LAW	12/02/21	19.00
00765426	1165870	ARAPAHOE COUNTY GOVERNMENT	12/02/21	7,400.94
00765427	498573	ARBORFORCE LLC	12/02/21	7,471.78
00765428	322973	ARMORED KNIGHTS INC	12/02/21	1,644.01
00765429	230308	ARNOLD AND ARNOLD	12/02/21	19.00
00765432	1251018	AUSTIN NORMAN	12/02/21	50.00
00765435	993099	BAYAUD ENTERPRISES INC	12/02/21	77,427.90
00765436	1251220	BLOOMER & RUSSELL PA	12/02/21	19.00
00765437	50069	BRAMMER LAW OFFICE	12/02/21	19.00
00765438	1251152	BRECKEL ALICIA	12/02/21	19.00
00765439	13160	BRIGHTON CITY OF (WATER)	12/02/21	444.42
00765440	13160	BRIGHTON CITY OF (WATER)	12/02/21	790.97
00765441	13160	BRIGHTON CITY OF (WATER)	12/02/21	11,210.68
00765442	13160	BRIGHTON CITY OF (WATER)	12/02/21	118.22
00765443	13160	BRIGHTON CITY OF (WATER)	12/02/21	9,081.41

Net Warrants by Fund Detail

1**General Fund**

<u>Warrant</u>	<u>Supplier No</u>	<u>Supplier Name</u>	<u>Warrant Date</u>	<u>Amount</u>
00765444	3827	BROTHERS REDEVELOPMENT INC	12/02/21	6,195.44
00765446	1251156	BURKE JEREMY	12/02/21	19.00
00765447	1251154	CARDENAS MARIO	12/02/21	19.00
00765448	56250	CCR EVENT GROUP	12/02/21	6,282.00
00765450	37266	CENTURY LINK	12/02/21	201.40
00765453	12875	CHAFFEE COUNTY SHERIFF	12/02/21	17.50
00765454	1226046	CHRISTENSEN MELANIE	12/02/21	1,014.90
00765455	852482	CLEARWAY ENERGY GROUP LLC	12/02/21	1,765.67
00765456	720543	COATINGS INC	12/02/21	176,646.45
00765457	5556	COLO BUREAU INVESTIGATION-IDEN	12/02/21	197.50
00765460	8024	COLO COUNTY ATTORNEYS ASSN	12/02/21	600.00
00765461	5407	COLO DEPT OF LABOR & EMPLOYME	12/02/21	90.00
00765462	5407	COLO DEPT OF LABOR & EMPLOYME	12/02/21	30.00
00765464	42255	COLO GEOLOGICAL SURVEY	12/02/21	9,400.00
00765465	209334	COLO NATURAL GAS INC	12/02/21	394.62
00765466	209334	COLO NATURAL GAS INC	12/02/21	117.99
00765467	2157	COLO OCCUPATIONAL MEDICINE PHY	12/02/21	1,240.00
00765469	1029850	COLORADO HOSPITALITY SERVICES	12/02/21	100.00
00765470	414144	COLORADO MOISTURE CONTROL INC	12/02/21	76,863.55
00765472	1052113	COLORADO POVERTY LAW PROJECT	12/02/21	30,806.31
00765473	700845	COMMERCE CITY BUSINESS & PROFE	12/02/21	3,000.00
00765474	255001	COPYCO QUALITY PRINTING INC	12/02/21	120.00
00765475	13565	CORE ELECTRIC COOPERATIVE	12/02/21	1,244.53
00765476	13565	CORE ELECTRIC COOPERATIVE	12/02/21	186.72
00765477	1189578	COVETRUS PHARMACY SERVICES LLC	12/02/21	62.40
00765478	229743	CRESTVIEW WATER & SANITATION D	12/02/21	13.96
00765479	1251219	DANIEL G KAY PC	12/02/21	19.00
00765480	37117	DATAWORKS PLUS LLC	12/02/21	52,327.48
00765481	1251137	DELCAMPO GUERRERO DULCE H MART	12/02/21	19.00
00765482	42540	DELL MARKETING LP	12/02/21	42,191.90
00765484	1191434	DGEB MANAGEMENT LLC	12/02/21	149.00
00765486	1206512	DONALDSON NICKOLE	12/02/21	325.00
00765489	808844	DUPRIEST JOHN FIELDEN	12/02/21	65.00
00765490	370160	EIDE BAILLY LLP	12/02/21	56,160.00
00765491	35867	ELDORADO ARTESIAN SPRINGS INC	12/02/21	13.50
00765492	1238229	ENGHOUSE INTERACTIVE INC	12/02/21	2,750.00

Net Warrants by Fund Detail

1General Fund

<u>Warrant</u>	<u>Supplier No</u>	<u>Supplier Name</u>	<u>Warrant Date</u>	<u>Amount</u>
00765493	9496	ENVIRONMENTAL SYSTEMS RESEARCH	12/02/21	500.00
00765494	1251963	ESCALERA DOMANICK	12/02/21	19.00
00765497	691812	EXTREME TOWING & RECOVERY SERV	12/02/21	125.00
00765500	47723	FEDEX	12/02/21	411.55
00765501	698569	FOREST SEAN	12/02/21	65.00
00765502	32005	FRONT RANGE COMMUNITY COLLEGE	12/02/21	1,920.00
00765503	1251139	GARCIA CHANTELLE	12/02/21	19.00
00765504	293118	GARNER, ROSIE	12/02/21	65.00
00765505	689772	GENEDX INC	12/02/21	1,500.00
00765507	1251158	GERKE JOHANNA	12/02/21	19.00
00765508	438625	GOVERNOR'S OFFICE OF IT	12/02/21	2,237.22
00765509	1139533	GREAT LAKES HOTEL SUPPLY COMPA	12/02/21	139,085.00
00765511	14991	HELTON & WILLIAMSEN PC	12/02/21	2,135.00
00765512	293122	HERRERA, AARON	12/02/21	65.00
00765513	699829	HILL'S PET NUTRITION SALES INC	12/02/21	555.93
00765514	10864	HILLYARD - DENVER	12/02/21	6,629.27
00765515	358482	HOLST AND BOETTCHER	12/02/21	19.00
00765517	5814	I70 SCOUT THE	12/02/21	5,127.20
00765518	79260	IDEXX DISTRIBUTION INC	12/02/21	639.45
00765520	32276	INSIGHT PUBLIC SECTOR	12/02/21	89,700.03
00765522	859588	JAZOWSKI KAREN	12/02/21	1,375.00
00765526	1239611	KENNEDY ELECTRIC INC	12/02/21	12,938.00
00765527	145356	KENNY ELECTRIC SERVICE INC	12/02/21	2,014.32
00765528	1164333	KEYTRAK	12/02/21	54,426.22
00765530	1252444	KNIGHT KELLI	12/02/21	923.60
00765532	192058	LADWIG MICHAEL V MD PC	12/02/21	128.00
00765533	158203	LISTENUP	12/02/21	596.00
00765534	1251146	LIU FENG YI	12/02/21	19.00
00765535	1251014	LOPEZ ISAIH	12/02/21	300.00
00765536	669816	MARQUEZ-LINO, DAVID L	12/02/21	1,049.40
00765537	1239122	MARTINEZ DENELL	12/02/21	19.00
00765538	810888	MARTINEZ JUSTIN PAUL	12/02/21	65.00
00765539	266471	MAZE AMANDA	12/02/21	600.00
00765540	1251148	MCCRERY MICHAEL	12/02/21	145.00
00765541	1227729	MCNEILPAPPAS PC	12/02/21	19.00
00765542	484131	METRO COLLECTION SERVICE	12/02/21	19.00

Net Warrants by Fund Detail

1General Fund

<u>Warrant</u>	<u>Supplier No</u>	<u>Supplier Name</u>	<u>Warrant Date</u>	<u>Amount</u>
00765543	729564	METRO TRANSPORTATION PLANNING	12/02/21	3,976.80
00765544	1199415	MILE HIGH ACCESSIBILITY CONSUL	12/02/21	5,000.00
00765546	374475	MOORE LAW GROUP APC	12/02/21	19.00
00765547	342200	MOORE LAW GROUP, APC	12/02/21	19.00
00765548	13720	MOTOROLA SOLUTIONS INC	12/02/21	9,883.47
00765549	745674	MR REPAIR INC	12/02/21	112.00
00765550	13591	MWI ANIMAL HEALTH	12/02/21	290.85
00765551	570347	NELSON AND KENNARD	12/02/21	19.00
00765553	1004574	OCHS CRYSTAL	12/02/21	1,070.00
00765554	282112	ORACLE AMERICA INC	12/02/21	10,955.70
00765555	669732	PATTERSON VETERINARY SUPPLY IN	12/02/21	251.88
00765556	43423	PERFORMANCE ENHANCEMENTS INC	12/02/21	2,296.00
00765557	39496	PIPER COMMUNICATION SERVICES I	12/02/21	8,966.00
00765558	1202027	PLANET TECHNOLOGY	12/02/21	3,600.00
00765560	837076	PSYCHOLOGICAL DIMENSIONS	12/02/21	2,000.00
00765561	53054	RICHARDSON SHARON	12/02/21	65.00
00765562	13918	RIO GRANDE COUNTY SHERIFF	12/02/21	27.00
00765564	1251142	RIVERA DESTINE	12/02/21	66.00
00765565	1251157	RODRIGUEZ MICHAEL LARUE	12/02/21	19.00
00765567	1251145	ROSALES GENOVEVA	12/02/21	66.00
00765568	1129845	ROSE DAVID E	12/02/21	65.00
00765569	800159	SALT LAKE WHOLESALE SPORTS	12/02/21	1,100.00
00765571	1029870	SANTIAGOS MEXICAN RESTURANT	12/02/21	25.00
00765572	1251147	SANTOS FERNANDO	12/02/21	19.00
00765573	36258	SATELLITE SHELTERS INC	12/02/21	4,140.00
00765574	1251217	SEASHINE MH MASTER TRUST	12/02/21	66.00
00765576	45988	SHI INTERNATIONAL CORP	12/02/21	84,577.17
00765577	1184412	SNI COMPANIES	12/02/21	6,959.91
00765578	13932	SOUTH ADAMS WATER & SANITATION	12/02/21	402.90
00765579	13932	SOUTH ADAMS WATER & SANITATION	12/02/21	1,019.83
00765580	13932	SOUTH ADAMS WATER & SANITATION	12/02/21	48.18
00765581	13932	SOUTH ADAMS WATER & SANITATION	12/02/21	48.18
00765582	13932	SOUTH ADAMS WATER & SANITATION	12/02/21	2,684.65
00765583	51001	SOUTHLAND MEDICAL LLC	12/02/21	867.32
00765584	32686	SPECIALTY INCENTIVES INC	12/02/21	1,230.44
00765585	71946	SPRINGMAN, BRADEN, WILSON & PO	12/02/21	19.00

Net Warrants by Fund Detail

1General Fund

<u>Warrant</u>	<u>Supplier No</u>	<u>Supplier Name</u>	<u>Warrant Date</u>	<u>Amount</u>
00765586	1052096	SSOGEN CORPORATION	12/02/21	19,622.17
00765587	25335	STANLEY CONVERGENT SECURITY S	12/02/21	1,741.21
00765588	42818	STATE OF COLORADO	12/02/21	107.65
00765589	42818	STATE OF COLORADO	12/02/21	804.82
00765590	42818	STATE OF COLORADO	12/02/21	.44
00765591	42818	STATE OF COLORADO	12/02/21	19.98
00765592	42818	STATE OF COLORADO	12/02/21	263.57
00765593	42818	STATE OF COLORADO	12/02/21	58.46
00765594	42818	STATE OF COLORADO	12/02/21	57.57
00765595	42818	STATE OF COLORADO	12/02/21	3.23
00765596	42818	STATE OF COLORADO	12/02/21	144.42
00765597	42818	STATE OF COLORADO	12/02/21	2,517.64
00765598	42818	STATE OF COLORADO	12/02/21	25.77
00765599	42818	STATE OF COLORADO	12/02/21	644.63
00765600	42818	STATE OF COLORADO	12/02/21	1,303.46
00765601	42818	STATE OF COLORADO	12/02/21	7,606.80
00765602	42818	STATE OF COLORADO	12/02/21	658.12
00765603	42818	STATE OF COLORADO	12/02/21	9,488.85
00765604	1186984	STIVERS STAFFING SERVICES LLC	12/02/21	1,981.91
00765606	599714	SUMMIT FOOD SERVICE LLC	12/02/21	85,091.16
00765607	52553	SWEEP STAKES UNLIMITED	12/02/21	30.00
00765608	52553	SWEEP STAKES UNLIMITED	12/02/21	30.00
00765609	52553	SWEEP STAKES UNLIMITED	12/02/21	30.00
00765610	52553	SWEEP STAKES UNLIMITED	12/02/21	30.00
00765615	498722	THERMAL & MOISTURE PROTECTION	12/02/21	1,850.00
00765616	385142	THOMPSON GREGORY PAUL	12/02/21	65.00
00765617	7189	TOSHIBA FINANCIAL SERVICES	12/02/21	6,161.85
00765618	1094	TRI COUNTY HEALTH DEPT	12/02/21	5,220.00
00765619	666214	TYGRETTE DEBRA R	12/02/21	375.00
00765620	51179	UNITED PARCEL SERVICE INC	12/02/21	72.08
00765621	1251040	UNIVERSITY OF TEXAS SOUTHWEST	12/02/21	1,575.00
00765628	1243277	VELOCITY PLANT SERVICES LLC	12/02/21	6,404.00
00765630	28566	VERIZON WIRELESS	12/02/21	40.01
00765631	28617	VERIZON WIRELESS	12/02/21	2,116.21
00765634	46796	WESTMINSTER CITY OF	12/02/21	6,791.76
00765636	929060	WOOLEN MILES T	12/02/21	225.00

County of Adams
Net Warrants by Fund Detail

<u>1</u>		<u>General Fund</u>			
<u>Warrant</u>	<u>Supplier No</u>	<u>Supplier Name</u>	<u>Warrant Date</u>	<u>Amount</u>	
00765637	13822	XCEL ENERGY	12/02/21	302.48	
00765638	13822	XCEL ENERGY	12/02/21	10,340.89	
00765639	13822	XCEL ENERGY	12/02/21	900.39	
00765640	13822	XCEL ENERGY	12/02/21	294.79	
00765655	1059106	ZENCITY TECHNOLOGIES US INC	12/02/21	48,000.00	
Fund Total				2,380,601.58	

County of Adams
Net Warrants by Fund Detail

<u>4</u>		<u>Capital Facilities Fund</u>			
<u>Warrant</u>	<u>Supplier No</u>	<u>Supplier Name</u>	<u>Warrant Date</u>	<u>Amount</u>	
00765641	13822	XCEL ENERGY	12/02/21	850.73	
Fund Total				850.73	

Net Warrants by Fund Detail

5Golf Course Enterprise Fund

<u>Warrant</u>	<u>Supplier No</u>	<u>Supplier Name</u>	<u>Warrant Date</u>	<u>Amount</u>
00008296	6177	PROFESSIONAL RECREATION MGMT I	12/02/21	9,000.00
00008306	6177	PROFESSIONAL RECREATION MGMT I	12/02/21	50,125.08
00765416	8579	AGFINITY INC	12/02/21	1,894.01
00765422	12012	ALSCO AMERICAN INDUSTRIAL	12/02/21	56.13
00765449	25288	CEM LAKE MGMT	12/02/21	494.00
00765510	927372	HARRELLS LLC	12/02/21	472.50
00765521	2202	INTERSTATE BATTERY OF ROCKIES	12/02/21	162.23
00765529	4958	KIMBALL MIDWEST	12/02/21	85.20
00765559	787456	PRESTIGE FLAG	12/02/21	332.94
Fund Total				62,622.09

County of Adams
Net Warrants by Fund Detail

6 Equipment Service Fund

<u>Warrant</u>	<u>Supplier No</u>	<u>Supplier Name</u>	<u>Warrant Date</u>	<u>Amount</u>
00765495	101591	ET TECHNOLOGIES INC	12/02/21	275.00
00765519	682207	INSIGHT AUTO GLASS LLC	12/02/21	1,035.82
00765570	16237	SAM HILL OIL INC	12/02/21	18,212.19
00765614	790907	THE GOODYEAR TIRE AND RUBBER C	12/02/21	722.35
00765635	350373	WEX BANK	12/02/21	3,506.66
Fund Total				23,752.02

County of Adams
Net Warrants by Fund Detail

<u>7</u>		<u>Stormwater Utility Fund</u>			
<u>Warrant</u>	<u>Supplier No</u>	<u>Supplier Name</u>	<u>Warrant Date</u>	<u>Amount</u>	
00765487	128693	DREXEL BARRELL & CO	12/02/21	9,607.50	
00765545	38974	MINUTEMAN PRESS-BRIGHTON	12/02/21	8,126.55	
			Fund Total	17,734.05	

Net Warrants by Fund Detail

13Road & Bridge Fund

<u>Warrant</u>	<u>Supplier No</u>	<u>Supplier Name</u>	<u>Warrant Date</u>	<u>Amount</u>
00765433	296523	AYRES ASSOCIATES INC	12/02/21	53,530.56
00765471	1136648	COLORADO PAVING INC	12/02/21	63,148.16
00765488	128693	DREXEL BARRELL & CO	12/02/21	2,962.00
00765499	1187600	FARNSWORTH GROUP INC	12/02/21	8,767.50
00765506	1156223	GEOCAL INC	12/02/21	547.85
00765524	28851	JR ENGINEERING LTD	12/02/21	70,699.59
Fund Total				199,655.66

Net Warrants by Fund Detail

19**Insurance Fund**

<u>Warrant</u>	<u>Supplier No</u>	<u>Supplier Name</u>	<u>Warrant Date</u>	<u>Amount</u>
00008297	523053	TRISTAR RISK MANAGEMENT	12/02/21	17,886.25
00008301	423439	DELTA DENTAL OF COLO	12/02/21	109,398.12
00008313	37223	UNITED HEALTH CARE INSURANCE C	12/02/21	289,743.84
00008314	37223	UNITED HEALTH CARE INSURANCE C	12/02/21	455,937.19
00008315	37223	UNITED HEALTH CARE INSURANCE C	12/02/21	151,507.07
00008316	37223	UNITED HEALTH CARE INSURANCE C	12/02/21	311,904.87
00008317	37223	UNITED HEALTH CARE INSURANCE C	12/02/21	71,968.65
00765412	13052	ADAMS COUNTY RETIREMENT PLAN	12/02/21	191.12
00765430	27429	ARTHUR J GALLAGHER	12/02/21	24,132.00
00765434	327067	BarrADR	12/02/21	783.33
00765445	17313	BRUNO COLIN & LOWE PC	12/02/21	875.00
00765463	17565	COLO FRAME & SUSPENSION	12/02/21	20,353.47
00765468	7388	COLORADO DIVISION OF INSURANCE	12/02/21	500.00
00765523	13771	JOE'S TOWING & RECOVERY	12/02/21	77.00
00765525	1252439	KATROS JAMES	12/02/21	1,301.91
00765563	36205	RITSEMA LAW LLC	12/02/21	2,680.00
00765575	1031727	SGR	12/02/21	2,378.00
00765613	862222	THE ARTWORKS UNLIMITED LLC	12/02/21	775.00
00765629	35731	VERIZON	12/02/21	52.54
Fund Total				1,462,445.36

County of Adams
Net Warrants by Fund Detail

<u>20</u>		<u>Developmentally Disabled</u>			
<u>Warrant</u>	<u>Supplier No</u>	<u>Supplier Name</u>	<u>Warrant Date</u>	<u>Amount</u>	
00765552	3313	NORTH METRO COMMUNITY SERVICES	12/02/21	680,000.00	
Fund Total				680,000.00	

County of Adams
Net Warrants by Fund Detail

27 Open Space Projects Fund

<u>Warrant</u>	<u>Supplier No</u>	<u>Supplier Name</u>	<u>Warrant Date</u>	<u>Amount</u>
00765516	22949	HYDRO SYSTEMS KDI INC	12/02/21	4,225.00
00765605	266133	STREAM LANDSCAPE ARCHITECTURE	12/02/21	1,450.00
Fund Total				5,675.00

Net Warrants by Fund Detail

30Community Dev Block Grant Fund

<u>Warrant</u>	<u>Supplier No</u>	<u>Supplier Name</u>	<u>Warrant Date</u>	<u>Amount</u>
00008308	29064	TIERRA ROJO CORPORATION	12/02/21	6,000.00
00008309	29064	TIERRA ROJO CORPORATION	12/02/21	13,430.00
00008310	29064	TIERRA ROJO CORPORATION	12/02/21	17,010.00
00008311	29064	TIERRA ROJO CORPORATION	12/02/21	4,860.00
00765531	40395	KUMAR & ASSOCIATES INC	12/02/21	432.50
Fund Total				41,732.50

Net Warrants by Fund Detail

31Head Start Fund

<u>Warrant</u>	<u>Supplier No</u>	<u>Supplier Name</u>	<u>Warrant Date</u>	<u>Amount</u>
00765452	327914	CESCO LINGUISTIC SERVICE INC	12/02/21	75.00
00765483	45567	DENVER CHILDREN'S ADVOCACY CTR	12/02/21	9,190.04
00765612	13770	SYSCO DENVER	12/02/21	118.36
00765622	42541	US FOODSERVICE	12/02/21	160.66
00765623	42541	US FOODSERVICE	12/02/21	88.04
00765624	42541	US FOODSERVICE	12/02/21	1,325.30
00765625	42541	US FOODSERVICE	12/02/21	1,525.01
00765626	42541	US FOODSERVICE	12/02/21	174.98
00765627	42541	US FOODSERVICE	12/02/21	23.71
Fund Total				12,681.10

County of Adams
Net Warrants by Fund Detail

<u>34</u>		<u>Comm Services Blk Grant Fund</u>			
<u>Warrant</u>	<u>Supplier No</u>	<u>Supplier Name</u>	<u>Warrant Date</u>	<u>Amount</u>	
00765411	30283	ACCESS HOUSING OF ADAMS COUNTY	12/02/21	9,588.39	
00765498	8818069	FAMILY TREE INC	12/02/21	652.15	
			Fund Total	10,240.54	

County of Adams
Net Warrants by Fund Detail

35 Workforce & Business Center

<u>Warrant</u>	<u>Supplier No</u>	<u>Supplier Name</u>	<u>Warrant Date</u>	<u>Amount</u>
00765425	678947	ARAPAHOE COUNTY COMMUNITY RESO	12/02/21	16,523.00
00765496	5686	EXPRESS SERVICES INC	12/02/21	8,380.99
00765632	8076	VERIZON WIRELESS	12/02/21	499.94
Fund Total				25,403.93

Net Warrants by Fund Detail

43**Colorado Air & Space Port**

<u>Warrant</u>	<u>Supplier No</u>	<u>Supplier Name</u>	<u>Warrant Date</u>	<u>Amount</u>
00008295	709816	CITY SERVICEVALCON LLC	12/02/21	53,814.25
00008303	1168461	FUZION FIELD SERVICES LLC	12/02/21	486.20
00765418	88281	ALBERTS WATER & WASTEWATER SER	12/02/21	3,576.00
00765424	228213	ARAMARK REFRESHMENT SERVICES	12/02/21	65.14
00765431	351622	AURORA WATER	12/02/21	2,518.23
00765451	80257	CENTURYLINK	12/02/21	381.14
00765485	80156	DISH NETWORK	12/02/21	158.07
00765566	44131	ROGGEN FARMERS ELEVATOR ASSN	12/02/21	922.50
00765611	80267	SWIMS DISPOSAL	12/02/21	307.50
00765633	80279	VERIZON WIRELESS	12/02/21	242.57
00765642	13822	XCEL ENERGY	12/02/21	12.50
00765643	13822	XCEL ENERGY	12/02/21	13.34
00765644	13822	XCEL ENERGY	12/02/21	18.18
00765645	13822	XCEL ENERGY	12/02/21	41.06
00765646	13822	XCEL ENERGY	12/02/21	44.32
00765647	13822	XCEL ENERGY	12/02/21	57.26
00765648	13822	XCEL ENERGY	12/02/21	57.66
00765649	13822	XCEL ENERGY	12/02/21	57.90
00765650	13822	XCEL ENERGY	12/02/21	65.91
00765651	13822	XCEL ENERGY	12/02/21	112.56
00765652	13822	XCEL ENERGY	12/02/21	141.39
00765653	13822	XCEL ENERGY	12/02/21	554.90
00765654	13822	XCEL ENERGY	12/02/21	556.94

Fund Total**64,205.52**

County of Adams
Net Warrants by Fund Detail

<u>94</u>		<u>Sheriff Payables</u>			
<u>Warrant</u>	<u>Supplier No</u>	<u>Supplier Name</u>	<u>Warrant Date</u>	<u>Amount</u>	
00765458	5556	COLO BUREAU INVESTIGATION-IDEN	12/02/21	22,814.00	
00765459	5556	COLO BUREAU INVESTIGATION-IDEN	12/02/21	18,489.50	
			Fund Total	41,303.50	

County of Adams
Net Warrants by Fund Detail

Grand Total 5,028,903.58

County of Adams
Vendor Payment Report

9479	Administrative Cost Pool	Fund	Voucher	Batch No	GL Date	Amount
	Advertising					
	PCard JE	00030	1008250	406427	11/23/21	70.00
					Account Total	70.00
	Operating Supplies					
	PCard JE	00030	1008250	406427	11/23/21	40.01
	PCard JE	00030	1008250	406427	11/23/21	39.98
					Account Total	79.99
					Department Total	149.99

County of Adams
Vendor Payment Report

<u>3040X2601010</u>	<u>Adult Prot Admin</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Equipment Rental					
	PCard JE	00015	1008250	406427	11/23/21	149.23
	PCard JE	00015	1008250	406427	11/23/21	12.08
					Account Total	161.31
	Operating Supplies					
	PCard JE	00015	1008250	406427	11/23/21	280.07
	PCard JE	00015	1008250	406427	11/23/21	62.00
					Account Total	342.07
	Other Professional Serv					
	PCard JE	00015	1008250	406427	11/23/21	80.24
					Account Total	80.24
					Department Total	583.62

County of Adams
Vendor Payment Report

<u>3040X2621013</u>	<u>Adult Prot Elder Justice Act</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Education & Training					
	PCard JE	00015	1008250	406427	11/23/21	585.46
	PCard JE	00015	1008250	406427	11/23/21	585.46
	PCard JE	00015	1008250	406427	11/23/21	24.64
	PCard JE	00015	1008250	406427	11/23/21	24.64
	PCard JE	00015	1008250	406427	11/23/21	316.95-
	PCard JE	00015	1008250	406427	11/23/21	446.96
					Account Total	1,350.21
	Minor Equipment					
	PCard JE	00015	1008250	406427	11/23/21	119.98
					Account Total	119.98
					Department Total	1,470.19

County of Adams
Vendor Payment Report

<u>3040P9999900</u>	<u>Adult Prot Non-Reimbursable</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	County Client/Provider					
	PCard JE	00015	1008250	406427	11/23/21	999.99
	PCard JE	00015	1008250	406427	11/23/21	242.16
					Account Total	1,242.15
					Department Total	1,242.15

County of Adams
Vendor Payment Report

<u>99800</u>	<u>All Ofc Shared Direct</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Equipment Rental					
	PCard JE	00035	1008250	406427	11/23/21	23.23
	PCard JE	00035	1008250	406427	11/23/21	.67
	PCard JE	00035	1008250	406427	11/23/21	130.60
	PCard JE	00035	1008250	406427	11/23/21	149.23
	PCard JE	00035	1008250	406427	11/23/21	287.00
	PCard JE	00035	1008250	406427	11/23/21	56.25
	PCard JE	00035	1008250	406427	11/23/21	7.65
	PCard JE	00035	1008250	406427	11/23/21	12.69
	PCard JE	00035	1008250	406427	11/23/21	124.62
	PCard JE	00035	1008250	406427	11/23/21	155.09
	PCard JE	00035	1008250	406427	11/23/21	156.74
	PCard JE	00035	1008250	406427	11/23/21	184.21
	PCard JE	00035	1008250	406427	11/23/21	281.64
	PCard JE	00035	1008250	406427	11/23/21	167.28
	PCard JE	00035	1008250	406427	11/23/21	167.28
					Account Total	1,904.18
	Operating Supplies					
	PCard JE	00035	1008250	406427	11/23/21	116.20
	PCard JE	00035	1008250	406427	11/23/21	195.75
					Account Total	311.95
					Department Total	2,216.13

County of Adams
Vendor Payment Report

99809	All Ofc Shared no SS	Fund	Voucher	Batch No	GL Date	Amount
	Operating Supplies					
	PCard JE	00035	1008250	406427	11/23/21	189.85
	PCard JE	00035	1008250	406427	11/23/21	65.64
	PCard JE	00035	1008250	406427	11/23/21	21.95
	PCard JE	00035	1008250	406427	11/23/21	138.72
	PCard JE	00035	1008250	406427	11/23/21	224.68
	PCard JE	00035	1008250	406427	11/23/21	6.58
	PCard JE	00035	1008250	406427	11/23/21	.82
					Account Total	648.24
					Department Total	648.24

County of Adams
Vendor Payment Report

<u>2051</u>	<u>ANS - Admin & Customer Care</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Animal Control/Shelter					
	AUSTIN NORMAN	00001	1007892	405971	11/29/21	50.00
	LOPEZ ISAIH	00001	1007891	405971	11/29/21	300.00
					Account Total	350.00
	Equipment Rental					
	PCard JE	00001	1008250	406427	11/23/21	173.80
	PCard JE	00001	1008250	406427	11/23/21	71.05
					Account Total	244.85
	Minor Equipment					
	PCard JE	00001	1008250	406427	11/23/21	99.00
					Account Total	99.00
	Operating Supplies					
	PCard JE	00001	1008250	406427	11/23/21	355.50
	PCard JE	00001	1008250	406427	11/23/21	62.56
	PCard JE	00001	1008250	406427	11/23/21	230.40
	PCard JE	00001	1008250	406427	11/23/21	205.47
	PCard JE	00001	1008250	406427	11/23/21	19.96
	PCard JE	00001	1008250	406427	11/23/21	134.95
	PCard JE	00001	1008250	406427	11/23/21	10.91
	PCard JE	00001	1008250	406427	11/23/21	410.43
	PCard JE	00001	1008250	406427	11/23/21	32.99
	PCard JE	00001	1008250	406427	11/23/21	222.06
	PCard JE	00001	1008250	406427	11/23/21	34.58
	PCard JE	00001	1008250	406427	11/23/21	77.90
	PCard JE	00001	1008250	406427	11/23/21	24.00
	PCard JE	00001	1008250	406427	11/23/21	39.00
					Account Total	1,860.71
	Printing External					
	PCard JE	00001	1008250	406427	11/23/21	54.20
					Account Total	54.20
	Special Events					
	PCard JE	00001	1008250	406427	11/23/21	105.50
					Account Total	105.50
					Department Total	2,714.26

County of Adams
Vendor Payment Report

<u>2053</u>	<u>ANS - Animal Care</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Operating Supplies					
	PCard JE	00001	1008250	406427	11/23/21	50.95
	PCard JE	00001	1008250	406427	11/23/21	20.49
	PCard JE	00001	1008250	406427	11/23/21	37.98
	PCard JE	00001	1008250	406427	11/23/21	11.49
	PCard JE	00001	1008250	406427	11/23/21	57.78
	PCard JE	00001	1008250	406427	11/23/21	18.35
	PCard JE	00001	1008250	406427	11/23/21	14.99
	PCard JE	00001	1008250	406427	11/23/21	50.97
	PCard JE	00001	1008250	406427	11/23/21	159.90
	PCard JE	00001	1008250	406427	11/23/21	218.80
	PCard JE	00001	1008250	406427	11/23/21	94.32
	PCard JE	00001	1008250	406427	11/23/21	50.99
	PCard JE	00001	1008250	406427	11/23/21	9.59
	PCard JE	00001	1008250	406427	11/23/21	11.75
	PCard JE	00001	1008250	406427	11/23/21	42.95
	PCard JE	00001	1008250	406427	11/23/21	5.49
	PCard JE	00001	1008250	406427	11/23/21	84.75
	PCard JE	00001	1008250	406427	11/23/21	25.98
	PCard JE	00001	1008250	406427	11/23/21	1.60
	PCard JE	00001	1008250	406427	11/23/21	32.98
	PCard JE	00001	1008250	406427	11/23/21	63.77
					Account Total	1,065.87
					Department Total	1,065.87

County of Adams
Vendor Payment Report

<u>2056</u>	<u>ANS - Health Care</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Membership Dues					
	PCard JE	00001	1008250	406427	11/23/21	110.00
					Account Total	110.00
	Operating Supplies					
	PCard JE	00001	1008250	406427	11/23/21	46.15
	PCard JE	00001	1008250	406427	11/23/21	292.41
	PCard JE	00001	1008250	406427	11/23/21	113.88
					Account Total	452.44
					Department Total	562.44

County of Adams
Vendor Payment Report

2054	ANS-Volunteer & Comm Relations	Fund	Voucher	Batch No	GL Date	Amount
	Special Events					
	PCard JE	00001	1008250	406427	11/23/21	12.69
	PCard JE	00001	1008250	406427	11/23/21	340.25
	PCard JE	00001	1008250	406427	11/23/21	21.63
					Account Total	374.57
	Uniforms & Cleaning					
	PCard JE	00001	1008250	406427	11/23/21	1,828.75
					Account Total	1,828.75
					Department Total	2,203.32

County of Adams
Vendor Payment Report

1040	Assessor Administration	Fund	Voucher	Batch No	GL Date	Amount
	Education & Training					
	PCard JE	00001	1008250	406427	11/23/21	88.00
	PCard JE	00001	1008250	406427	11/23/21	88.00
	PCard JE	00001	1008250	406427	11/23/21	88.00
	PCard JE	00001	1008250	406427	11/23/21	88.00
	PCard JE	00001	1008250	406427	11/23/21	8.00
	PCard JE	00001	1008250	406427	11/23/21	44.95
					Account Total	404.95
	Equipment Rental					
	PCard JE	00001	1008250	406427	11/23/21	130.60
	PCard JE	00001	1008250	406427	11/23/21	149.23
	PCard JE	00001	1008250	406427	11/23/21	149.23
	PCard JE	00001	1008250	406427	11/23/21	29.40
	PCard JE	00001	1008250	406427	11/23/21	5.09
	PCard JE	00001	1008250	406427	11/23/21	6.55
	PCard JE	00001	1008250	406427	11/23/21	10.32
	PCard JE	00001	1008250	406427	11/23/21	173.80
					Account Total	654.22
	Operating Supplies					
	PCard JE	00001	1008250	406427	11/23/21	71.63
	PCard JE	00001	1008250	406427	11/23/21	327.41
	PCard JE	00001	1008250	406427	11/23/21	43.62
	PCard JE	00001	1008250	406427	11/23/21	12.90
	PCard JE	00001	1008250	406427	11/23/21	59.82
	PCard JE	00001	1008250	406427	11/23/21	18.19
	PCard JE	00001	1008250	406427	11/23/21	14.99
	PCard JE	00001	1008250	406427	11/23/21	33.98
	PCard JE	00001	1008250	406427	11/23/21	48.99
	PCard JE	00001	1008250	406427	11/23/21	148.94
					Account Total	780.47
	Software and Licensing					
	PCard JE	00001	1008250	406427	11/23/21	4,161.16
	PCard JE	00001	1008250	406427	11/23/21	75.00
	PCard JE	00001	1008250	406427	11/23/21	56.54
	PCard JE	00001	1008250	406427	11/23/21	194.01

County of Adams
Vendor Payment Report

<u>1040</u>	<u>Assessor Administration</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
					Account Total	4,486.71
	Special Events					
	PCard JE	00001	1008250	406427	11/23/21	27.00
					Account Total	27.00
					Department Total	6,353.35

County of Adams
Vendor Payment Report

<u>1042</u>	<u>Assessor GIS</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Membership Dues					
	PCard JE	00001	1008250	406427	11/23/21	285.00
					Account Total	285.00
	Special Events					
	PCard JE	00001	1008250	406427	11/23/21	91.16
					Account Total	91.16
					Department Total	376.16

County of Adams
Vendor Payment Report

1011	Board of County Commissioners	Fund	Voucher	Batch No	GL Date	Amount
	Business Meetings					
	PCard JE	00001	1008250	406427	11/23/21	36.50
	PCard JE	00001	1008250	406427	11/23/21	268.25
	PCard JE	00001	1008250	406427	11/23/21	319.28
	PCard JE	00001	1008250	406427	11/23/21	26.96
	PCard JE	00001	1008250	406427	11/23/21	240.00
	PCard JE	00001	1008250	406427	11/23/21	111.41
	PCard JE	00001	1008250	406427	11/23/21	56.84
	PCard JE	00001	1008250	406427	11/23/21	35.18
	PCard JE	00001	1008250	406427	11/23/21	43.00
	PCard JE	00001	1008250	406427	11/23/21	360.00
	PCard JE	00001	1008250	406427	11/23/21	335.56
	PCard JE	00001	1008250	406427	11/23/21	47.90
	PCard JE	00001	1008250	406427	11/23/21	96.35
					Account Total	1,977.23
	Equipment Rental					
	PCard JE	00001	1008250	406427	11/23/21	206.10
	PCard JE	00001	1008250	406427	11/23/21	124.62
	PCard JE	00001	1008250	406427	11/23/21	1.47
	PCard JE	00001	1008250	406427	11/23/21	3.55
					Account Total	335.74
	Grants to Other Instit					
	PCard JE	00001	1008250	406427	11/23/21	20,000.00
					Account Total	20,000.00
	Legal Notices					
	PCard JE	00001	1008250	406427	11/23/21	82.48
	PCard JE	00001	1008250	406427	11/23/21	40.36
					Account Total	122.84
	Operating Supplies					
	PCard JE	00001	1008250	406427	11/23/21	26.42
					Account Total	26.42
	Printing External					
	PCard JE	00001	1008250	406427	11/23/21	65.00
					Account Total	65.00

County of Adams
Vendor Payment Report

<u>1011</u>	<u>Board of County Commissioners</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Special Events					
	BENNETT TOWN OF	00001	1007911	406030	11/30/21	1,000.00
	COMMERCE CITY BUSINESS & PROFE	00001	1007910	406028	11/30/21	3,000.00
	PCard JE	00001	1008250	406427	11/23/21	139.00
	PCard JE	00001	1008250	406427	11/23/21	25.00
	PCard JE	00001	1008250	406427	11/23/21	38.77
	PCard JE	00001	1008250	406427	11/23/21	35.00
	PCard JE	00001	1008250	406427	11/23/21	22.85
	PCard JE	00001	1008250	406427	11/23/21	2,040.82
	PCard JE	00001	1008250	406427	11/23/21	54.94
	PCard JE	00001	1008250	406427	11/23/21	40.00
	PCard JE	00001	1008250	406427	11/23/21	55.00
					Account Total	6,451.38
	Subscrip/Publications					
	PCard JE	00001	1008250	406427	11/23/21	9.76
	PCard JE	00001	1008250	406427	11/23/21	16.95
	PCard JE	00001	1008250	406427	11/23/21	20.98
	PCard JE	00001	1008250	406427	11/23/21	16.25
					Account Total	63.94
	Travel & Transportation					
	PCard JE	00001	1008250	406427	11/23/21	384.20
	PCard JE	00001	1008250	406427	11/23/21	486.45
	PCard JE	00001	1008250	406427	11/23/21	486.45
					Account Total	1,357.10
					Department Total	30,399.65

County of Adams
Vendor Payment Report

<u>1024</u>	<u>Budget Office</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Business Meetings					
	PCard JE	00001	1008250	406427	11/23/21	169.92
					Account Total	169.92
	Membership Dues					
	PCard JE	00001	1008250	406427	11/23/21	1,400.00
	PCard JE	00001	1008250	406427	11/23/21	150.00
	PCard JE	00001	1008250	406427	11/23/21	150.00
					Account Total	1,700.00
					Department Total	1,869.92

County of Adams
Vendor Payment Report

<u>3064</u>	<u>Building Safety</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Education & Training					
	PCard JE	00001	1008250	406427	11/23/21	219.00
					Account Total	219.00
	Equipment Rental					
	PCard JE	00001	1008250	406427	11/23/21	173.80
	PCard JE	00001	1008250	406427	11/23/21	43.41
					Account Total	217.21
	Operating Supplies					
	PCard JE	00001	1008250	406427	11/23/21	10.14-
	PCard JE	00001	1008250	406427	11/23/21	10.14
	PCard JE	00001	1008250	406427	11/23/21	36.42
	PCard JE	00001	1008250	406427	11/23/21	50.20
	PCard JE	00001	1008250	406427	11/23/21	25.32
	PCard JE	00001	1008250	406427	11/23/21	8.60
	PCard JE	00001	1008250	406427	11/23/21	21.67
					Account Total	142.21
	Software and Licensing					
	PCard JE	00001	1008250	406427	11/23/21	19.99
					Account Total	19.99
	Travel & Transportation					
	PCard JE	00001	1008250	406427	11/23/21	27.85
	PCard JE	00001	1008250	406427	11/23/21	35.40
					Account Total	63.25
					Department Total	661.66

County of Adams
Vendor Payment Report

<u>400005007000</u>	<u>Bus Ofc Common Supportive</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Education & Training					
	PCard JE	00015	1008250	406427	11/23/21	350.00
					Account Total	350.00
	Membership Dues					
	PCard JE	00015	1008250	406427	11/23/21	50.00
					Account Total	50.00
	Operating Supplies					
	PCard JE	00015	1008250	406427	11/23/21	7.76
	PCard JE	00015	1008250	406427	11/23/21	53.72
					Account Total	61.48
	Travel & Transportation					
	PCard JE	00015	1008250	406427	11/23/21	339.00
	PCard JE	00015	1008250	406427	11/23/21	339.00
	PCard JE	00015	1008250	406427	11/23/21	384.00
	PCard JE	00015	1008250	406427	11/23/21	339.00
					Account Total	1,401.00
					Department Total	1,862.48

County of Adams
Vendor Payment Report

<u>4000P9999900</u>	<u>Bus Office Non-Reimbursable</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Business Meetings					
	PCard JE	00015	1008250	406427	11/23/21	131.80
					Account Total	131.80
					Department Total	131.80

County of Adams
Vendor Payment Report

<u>306005007000</u>	<u>CA Common Supportive</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Equipment Rental					
	PCard JE	00015	1008250	406427	11/23/21	27.97
	PCard JE	00015	1008250	406427	11/23/21	2.90
	PCard JE	00015	1008250	406427	11/23/21	149.23
	PCard JE	00015	1008250	406427	11/23/21	149.23
					Account Total	329.33
					Department Total	329.33

County of Adams
Vendor Payment Report

<u>1043</u>	<u>CA- Social Services IV-D</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Books					
	PCard JE	00001	1008250	406427	11/23/21	592.45
					Account Total	592.45
	Equipment Rental					
	PCard JE	00001	1008250	406427	11/23/21	206.10
	PCard JE	00001	1008250	406427	11/23/21	124.62
	PCard JE	00001	1008250	406427	11/23/21	28.84
					Account Total	359.56
	Operating Supplies					
	PCard JE	00001	1008250	406427	11/23/21	108.76
	PCard JE	00001	1008250	406427	11/23/21	23.20
					Account Total	131.96
					Department Total	1,083.97

County of Adams
Vendor Payment Report

<u>1044</u>	<u>CA- SS Dependency/Neglect</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Business Meetings					
	PCard JE	00001	1008250	406427	11/23/21	6.84-
	PCard JE	00001	1008250	406427	11/23/21	29.80
	PCard JE	00001	1008250	406427	11/23/21	85.03
	PCard JE	00001	1008250	406427	11/23/21	104.95
					Account Total	212.94
	Court Reporting Transcripts					
	PCard JE	00001	1008250	406427	11/23/21	137.90
					Account Total	137.90
	Operating Supplies					
	PCard JE	00001	1008250	406427	11/23/21	359.17
	PCard JE	00001	1008250	406427	11/23/21	62.85
	PCard JE	00001	1008250	406427	11/23/21	266.57
					Account Total	688.59
					Department Total	1,039.43

County of Adams
Vendor Payment Report

<u>4302</u>	<u>CASP Administration</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Coffee					
	ARAMARK REFRESHMENT SERVICES	00043	1007934	406061	11/30/21	32.57
					Account Total	32.57
	Equipment Rental					
	PCard JE	00043	1008250	406427	11/23/21	20.04
	PCard JE	00043	1008250	406427	11/23/21	.17
	PCard JE	00043	1008250	406427	11/23/21	124.62
	PCard JE	00043	1008250	406427	11/23/21	155.09
					Account Total	299.92
	Gas & Electricity					
	XCEL ENERGY	00043	1007979	406149	11/30/21	13.34
	XCEL ENERGY	00043	1007980	406149	11/30/21	18.18
					Account Total	31.52
	Licenses and Fees					
	PCard JE	00043	1008250	406427	11/23/21	200.00
					Account Total	200.00
	Membership Dues					
	PCard JE	00043	1008250	406427	11/23/21	100.00
					Account Total	100.00
	Other Personnel Expenses					
	PCard JE	00043	1008250	406427	11/23/21	28.15
	PCard JE	00043	1008250	406427	11/23/21	62.64
					Account Total	90.79
	Postage & Freight					
	PCard JE	00043	1008250	406427	11/23/21	24.40
					Account Total	24.40
	Promotion Expense					
	PCard JE	00043	1008250	406427	11/23/21	15.50
	PCard JE	00043	1008250	406427	11/23/21	1,150.00
					Account Total	1,165.50
	Telephone					
	CENTURYLINK	00043	1007935	406061	11/30/21	59.01
	PCard JE	00043	1008250	406427	11/23/21	928.62

County of Adams
Vendor Payment Report

<u>4302</u>	<u>CASP Administration</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	VERIZON WIRELESS	00043	1007926	406050	11/30/21	202.56
					Account Total	1,190.19
	Water/Sewer/Sanitation					
	FUZION FIELD SERVICES LLC	00043	1007958	406070	11/30/21	486.20
	SWIMS DISPOSAL	00043	1007925	406050	12/01/21	307.50
					Account Total	793.70
					Department Total	3,928.59

County of Adams
Vendor Payment Report

<u>4308</u>	<u>CASPATCT</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Telephone					
	CENTURYLINK	00043	1007935	406061	11/30/21	61.02
	CENTURYLINK	00043	1007935	406061	11/30/21	151.77
	PCard JE	00043	1008250	406427	11/23/21	537.37
					Account Total	750.16
					Department Total	750.16

County of Adams
Vendor Payment Report

<u>4303</u>	<u>CASP FBO</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Building Repair & Maint					
	PCard JE	00043	1008250	406427	11/23/21	120.92
					Account Total	120.92
	Coffee					
	ARAMARK REFRESHMENT SERVICES	00043	1007934	406061	11/30/21	32.57
					Account Total	32.57
	Equipment Maint & Repair					
	PCard JE	00043	1008250	406427	11/23/21	877.36
	PCard JE	00043	1008250	406427	11/23/21	1,398.84
	PCard JE	00043	1008250	406427	11/23/21	326.42
	PCard JE	00043	1008250	406427	11/23/21	139.97
	PCard JE	00043	1008250	406427	11/23/21	486.55
	PCard JE	00043	1008250	406427	11/23/21	103.06
					Account Total	3,332.20
	Licenses and Fees					
	PCard JE	00043	1008250	406427	11/23/21	480.00
					Account Total	480.00
	Line Materials & Supplies					
	PCard JE	00043	1008250	406427	11/23/21	195.00
	PCard JE	00043	1008250	406427	11/23/21	27.35
	PCard JE	00043	1008250	406427	11/23/21	30.97
	PCard JE	00043	1008250	406427	11/23/21	227.69
					Account Total	481.01
	Minor Equipment					
	PCard JE	00043	1008250	406427	11/23/21	15.99
					Account Total	15.99
	Operating Supplies					
	PCard JE	00043	1008250	406427	11/23/21	23.55
					Account Total	23.55
	Promotion Expense					
	PCard JE	00043	1008250	406427	11/23/21	15.48
					Account Total	15.48
	Satellite Television					

County of Adams
Vendor Payment Report

<u>4303</u>	<u>CASP FBO</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	DISH NETWORK	00043	1007936	406061	11/30/21	158.07
					Account Total	158.07
	Self Serve Fuel					
	PCard JE	00043	1008250	406427	11/23/21	.31
	PCard JE	00043	1008250	406427	11/23/21	.10
	PCard JE	00043	1008250	406427	11/23/21	.21
	PCard JE	00043	1008250	406427	11/23/21	.36
					Account Total	.98
	Telephone					
	CENTURYLINK	00043	1007935	406061	11/30/21	54.52
	VERIZON WIRELESS	00043	1007926	406050	11/30/21	40.01
					Account Total	94.53
	Uniforms & Cleaning					
	PCard JE	00043	1008250	406427	11/23/21	123.62
	PCard JE	00043	1008250	406427	11/23/21	33.98
	PCard JE	00043	1008250	406427	11/23/21	149.95
	PCard JE	00043	1008250	406427	11/23/21	42.95
	PCard JE	00043	1008250	406427	11/23/21	128.95
					Account Total	479.45
					Department Total	5,234.75

County of Adams
Vendor Payment Report

4304	CASP Operations/Maintenance	Fund	Voucher	Batch No	GL Date	Amount
	Airport Materials & Supplies					
	PCard JE	00043	1008250	406427	11/23/21	53.12
					Account Total	53.12
	Building Repair & Maint					
	PCard JE	00043	1008250	406427	11/23/21	546.65
	PCard JE	00043	1008250	406427	11/23/21	29.50
	PCard JE	00043	1008250	406427	11/23/21	131.85
	PCard JE	00043	1008250	406427	11/23/21	81.40
	PCard JE	00043	1008250	406427	11/23/21	141.00
	PCard JE	00043	1008250	406427	11/23/21	141.18
					Account Total	1,071.58
	Equipment Maint & Repair					
	PCard JE	00043	1008250	406427	11/23/21	34.92
	PCard JE	00043	1008250	406427	11/23/21	59.27
	PCard JE	00043	1008250	406427	11/23/21	200.99
	PCard JE	00043	1008250	406427	11/23/21	456.28
					Account Total	751.46
	Gas & Electricity					
	PCard JE	00043	1008250	406427	11/23/21	3.29
	PCard JE	00043	1008250	406427	11/23/21	2.10
	PCard JE	00043	1008250	406427	11/23/21	42.28
	PCard JE	00043	1008250	406427	11/23/21	1.77
	PCard JE	00043	1008250	406427	11/23/21	149.70
	PCard JE	00043	1008250	406427	11/23/21	80.31
	PCard JE	00043	1008250	406427	11/23/21	43.04
	PCard JE	00043	1008250	406427	11/23/21	52.34
	PCard JE	00043	1008250	406427	11/23/21	1,593.08
	PCard JE	00043	1008250	406427	11/23/21	328.58
	ROGGEN FARMERS ELEVATOR ASSN	00043	1007924	406050	11/30/21	922.50
	XCEL ENERGY	00043	1007978	406149	11/30/21	12.50
	XCEL ENERGY	00043	1007981	406149	11/30/21	41.06
	XCEL ENERGY	00043	1007982	406149	11/30/21	44.32
	XCEL ENERGY	00043	1007983	406149	11/30/21	57.26
	XCEL ENERGY	00043	1007985	406149	11/30/21	57.66
	XCEL ENERGY	00043	1007995	406156	11/30/21	37.64

County of Adams
Vendor Payment Report

4304	CASP Operations/Maintenance	Fund	Voucher	Batch No	GL Date	Amount
	XCEL ENERGY	00043	1007995	406156	11/30/21	103.75
	XCEL ENERGY	00043	1007996	406156	11/30/21	368.62
	XCEL ENERGY	00043	1007996	406156	11/30/21	186.28
	XCEL ENERGY	00043	1007998	406156	11/30/21	556.94
	XCEL ENERGY	00043	1007988	406156	11/30/21	57.90
	XCEL ENERGY	00043	1007989	406156	11/30/21	65.91
	XCEL ENERGY	00043	1007991	406156	11/30/21	112.56
					Account Total	4,921.39
	Licenses and Fees					
	PCard JE	00043	1008250	406427	11/23/21	562.12
					Account Total	562.12
	Other Professional Serv					
	PCard JE	00043	1008250	406427	11/23/21	339.00
					Account Total	339.00
	Shop Materials					
	PCard JE	00043	1008250	406427	11/23/21	56.94
	PCard JE	00043	1008250	406427	11/23/21	19.18
	PCard JE	00043	1008250	406427	11/23/21	23.84
					Account Total	99.96
	Uniforms & Cleaning					
	PCard JE	00043	1008250	406427	11/23/21	128.95
	PCard JE	00043	1008250	406427	11/23/21	274.90
	PCard JE	00043	1008250	406427	11/23/21	249.90
	PCard JE	00043	1008250	406427	11/23/21	149.95
	PCard JE	00043	1008250	406427	11/23/21	44.59
					Account Total	848.29
					Department Total	8,646.92

County of Adams
Vendor Payment Report

<u>941018</u>	<u>CDBG 2018/2019</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Grants to Other Institutions					
	TIERRA ROJO CORPORATION	00030	1007919	406046	11/30/21	17,010.00
	TIERRA ROJO CORPORATION	00030	1007932	406058	11/30/21	4,860.00
	TIERRA ROJO CORPORATION	00030	1007100	405296	11/17/21	6,000.00
	TIERRA ROJO CORPORATION	00030	1007841	405840	11/24/21	13,430.00
					Account Total	41,300.00
					Department Total	41,300.00

County of Adams
Vendor Payment Report

<u>1094</u>	<u>CED Administration</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Business Meetings					
	PCard JE	00001	1008250	406427	11/23/21	192.00
	PCard JE	00001	1008250	406427	11/23/21	46.24
					Account Total	238.24
	Equipment Rental					
	PCard JE	00001	1008250	406427	11/23/21	156.74
	PCard JE	00001	1008250	406427	11/23/21	76.38
					Account Total	233.12
	Operating Supplies					
	PCard JE	00001	1008250	406427	11/23/21	8.60
	PCard JE	00001	1008250	406427	11/23/21	50.20
	PCard JE	00001	1008250	406427	11/23/21	11.16
	PCard JE	00001	1008250	406427	11/23/21	27.48
					Account Total	97.44
	Software and Licensing					
	PCard JE	00001	1008250	406427	11/23/21	39.98
					Account Total	39.98
	Travel & Transportation					
	PCard JE	00001	1008250	406427	11/23/21	24.40
	PCard JE	00001	1008250	406427	11/23/21	71.72
					Account Total	96.12
					Department Total	704.90

County of Adams
Vendor Payment Report

<u>2035E0102810</u>	<u>Chafee - Aftercare Services</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	County Client/Provider					
	PCard JE	00015	1008250	406427	11/23/21	750.00
					Account Total	750.00
					Department Total	750.00

County of Adams
Vendor Payment Report

<u>2035E0102850</u>	<u>Chafee - Independ Living Dir S</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	County Client/Provider					
	PCard JE	00015	1008250	406427	11/23/21	144.90
	PCard JE	00015	1008250	406427	11/23/21	89.97
	PCard JE	00015	1008250	406427	11/23/21	78.50
					Account Total	313.37
	Operating Supplies					
	PCard JE	00015	1008250	406427	11/23/21	44.46
					Account Total	44.46
	Other Communications					
	PCard JE	00015	1008250	406427	11/23/21	120.03
					Account Total	120.03
					Department Total	477.86

County of Adams
Vendor Payment Report

<u>2035E0102852</u>	<u>Chafee - Pandemic Funding</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	County Client/Provider					
	PCard JE	00015	1008250	406427	11/23/21	505.95
	PCard JE	00015	1008250	406427	11/23/21	1,566.88
					Account Total	2,072.83
					Department Total	2,072.83

County of Adams
Vendor Payment Report

<u>307531502300</u>	<u>Child Care Admin</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Printing External					
	PCard JE	00015	1008250	406427	11/23/21	360.00
					Account Total	360.00
	Equipment Rental					
	PCard JE	00015	1008250	406427	11/23/21	.76
	PCard JE	00015	1008250	406427	11/23/21	56.83
	PCard JE	00015	1008250	406427	11/23/21	173.80
	PCard JE	00015	1008250	406427	11/23/21	281.64
					Account Total	513.03
	Operating Supplies					
	PCard JE	00015	1008250	406427	11/23/21	606.21
	PCard JE	00015	1008250	406427	11/23/21	53.98
	PCard JE	00015	1008250	406427	11/23/21	20.12
	PCard JE	00015	1008250	406427	11/23/21	49.74
					Account Total	730.05
					Department Total	1,603.08

County of Adams
Vendor Payment Report

<u>3075P9999900</u>	<u>Child Care Non-Reimbursable</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Printing External					
	PCard JE	00015	1008250	406427	11/23/21	439.00-
	PCard JE	00015	1008250	406427	11/23/21	439.00
					Account Total	
					Department Total	

County of Adams
Vendor Payment Report

<u>201032001220</u>	<u>Child Welfare 100%</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Operating Supplies					
	PCard JE	00015	1008250	406427	11/23/21	31.00
					Account Total	31.00
	Other Professional Serv					
	PCard JE	00015	1008250	406427	11/23/21	36.98
	PCard JE	00015	1008250	406427	11/23/21	110.94
					Account Total	147.92
	Travel & Transportation					
	PCard JE	00015	1008250	406427	11/23/21	56.00
	PCard JE	00015	1008250	406427	11/23/21	195.40
	PCard JE	00015	1008250	406427	11/23/21	12.43
	PCard JE	00015	1008250	406427	11/23/21	56.00
	PCard JE	00015	1008250	406427	11/23/21	226.41
	PCard JE	00015	1008250	406427	11/23/21	11.17
	PCard JE	00015	1008250	406427	11/23/21	47.24
	PCard JE	00015	1008250	406427	11/23/21	401.80
	PCard JE	00015	1008250	406427	11/23/21	265.80
					Account Total	1,272.25
					Department Total	1,451.17

County of Adams
Vendor Payment Report

<u>201032001210</u>	<u>Child Welfare 80/20</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	County Client/Provider					
	PCard JE	00015	1008250	406427	11/23/21	420.04
					Account Total	420.04
	Education & Training					
	PCard JE	00015	1008250	406427	11/23/21	3,349.00
	PCard JE	00015	1008250	406427	11/23/21	530.00
					Account Total	3,879.00
	Equipment Rental					
	PCard JE	00015	1008250	406427	11/23/21	281.64
	PCard JE	00015	1008250	406427	11/23/21	167.28
	PCard JE	00015	1008250	406427	11/23/21	281.64
	PCard JE	00015	1008250	406427	11/23/21	281.64
	PCard JE	00015	1008250	406427	11/23/21	281.64
	PCard JE	00015	1008250	406427	11/23/21	156.74
	PCard JE	00015	1008250	406427	11/23/21	130.60
	PCard JE	00015	1008250	406427	11/23/21	184.21
	PCard JE	00015	1008250	406427	11/23/21	155.09
	PCard JE	00015	1008250	406427	11/23/21	184.21
	PCard JE	00015	1008250	406427	11/23/21	184.21
	PCard JE	00015	1008250	406427	11/23/21	184.21
	PCard JE	00015	1008250	406427	11/23/21	20.02
	PCard JE	00015	1008250	406427	11/23/21	18.70
	PCard JE	00015	1008250	406427	11/23/21	113.97
	PCard JE	00015	1008250	406427	11/23/21	36.82
	PCard JE	00015	1008250	406427	11/23/21	39.80
	PCard JE	00015	1008250	406427	11/23/21	130.60
	PCard JE	00015	1008250	406427	11/23/21	124.62
	PCard JE	00015	1008250	406427	11/23/21	149.23
	PCard JE	00015	1008250	406427	11/23/21	149.23
	PCard JE	00015	1008250	406427	11/23/21	45.59
	PCard JE	00015	1008250	406427	11/23/21	21.17
	PCard JE	00015	1008250	406427	11/23/21	12.79
	PCard JE	00015	1008250	406427	11/23/21	2.47
	PCard JE	00015	1008250	406427	11/23/21	24.89
	PCard JE	00015	1008250	406427	11/23/21	1.81

County of Adams
Vendor Payment Report

<u>201032001210</u>	<u>Child Welfare 80/20</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	PCard JE	00015	1008250	406427	11/23/21	5.50
	PCard JE	00015	1008250	406427	11/23/21	16.84
	PCard JE	00015	1008250	406427	11/23/21	23.68
	PCard JE	00015	1008250	406427	11/23/21	.09
					Account Total	3,410.93
	Finger Prints					
	PCard JE	00015	1008250	406427	11/23/21	54.50
	PCard JE	00015	1008250	406427	11/23/21	54.50
	PCard JE	00015	1008250	406427	11/23/21	54.50
	PCard JE	00015	1008250	406427	11/23/21	54.50
					Account Total	218.00
	Operating Supplies					
	PCard JE	00015	1008250	406427	11/23/21	84.20
	PCard JE	00015	1008250	406427	11/23/21	19.00
	PCard JE	00015	1008250	406427	11/23/21	300.00
	PCard JE	00015	1008250	406427	11/23/21	82.14
	PCard JE	00015	1008250	406427	11/23/21	344.38
	PCard JE	00015	1008250	406427	11/23/21	8.50
	PCard JE	00015	1008250	406427	11/23/21	54.90
	PCard JE	00015	1008250	406427	11/23/21	218.34
	PCard JE	00015	1008250	406427	11/23/21	39.99
	PCard JE	00015	1008250	406427	11/23/21	86.32
	PCard JE	00015	1008250	406427	11/23/21	8,195.00
	PCard JE	00015	1008250	406427	11/23/21	290.00
	PCard JE	00015	1008250	406427	11/23/21	331.90
	PCard JE	00015	1008250	406427	11/23/21	24.99
	PCard JE	00015	1008250	406427	11/23/21	108.90
	PCard JE	00015	1008250	406427	11/23/21	45.63
	PCard JE	00015	1008250	406427	11/23/21	22.94
	PCard JE	00015	1008250	406427	11/23/21	81.64
	PCard JE	00015	1008250	406427	11/23/21	103.12
	PCard JE	00015	1008250	406427	11/23/21	141.88
	PCard JE	00015	1008250	406427	11/23/21	239.98
	PCard JE	00015	1008250	406427	11/23/21	223.92
	PCard JE	00015	1008250	406427	11/23/21	59.99

County of Adams
Vendor Payment Report

<u>201032001210</u>	<u>Child Welfare 80/20</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	PCard JE	00015	1008250	406427	11/23/21	259.91
	PCard JE	00015	1008250	406427	11/23/21	600.00
	PCard JE	00015	1008250	406427	11/23/21	879.56
	PCard JE	00015	1008250	406427	11/23/21	2,012.91
	PCard JE	00015	1008250	406427	11/23/21	10.27
	PCard JE	00015	1008250	406427	11/23/21	57.00
	PCard JE	00015	1008250	406427	11/23/21	9.55
					Account Total	14,936.86
	Other Professional Serv					
	PCard JE	00015	1008250	406427	11/23/21	6.25
	PCard JE	00015	1008250	406427	11/23/21	6.25
	PCard JE	00015	1008250	406427	11/23/21	6.25
	PCard JE	00015	1008250	406427	11/23/21	6.25
	PCard JE	00015	1008250	406427	11/23/21	45.49
	PCard JE	00015	1008250	406427	11/23/21	47.06
	PCard JE	00015	1008250	406427	11/23/21	46.07
	PCard JE	00015	1008250	406427	11/23/21	45.49
	PCard JE	00015	1008250	406427	11/23/21	47.05
	PCard JE	00015	1008250	406427	11/23/21	47.66
	PCard JE	00015	1008250	406427	11/23/21	46.07
	PCard JE	00015	1008250	406427	11/23/21	22.74
	PCard JE	00015	1008250	406427	11/23/21	47.70
	PCard JE	00015	1008250	406427	11/23/21	56.07
	PCard JE	00015	1008250	406427	11/23/21	47.06
	PCard JE	00015	1008250	406427	11/23/21	45.49
	PCard JE	00015	1008250	406427	11/23/21	48.26
	PCard JE	00015	1008250	406427	11/23/21	46.07
	PCard JE	00015	1008250	406427	11/23/21	47.64
	PCard JE	00015	1008250	406427	11/23/21	225.59
	PCard JE	00015	1008250	406427	11/23/21	173.50
	PCard JE	00015	1008250	406427	11/23/21	200.00
					Account Total	1,310.01
	Travel & Transportation					
	PCard JE	00015	1008250	406427	11/23/21	399.37
	PCard JE	00015	1008250	406427	11/23/21	14.99

County of Adams
Vendor Payment Report

<u>201032001210</u>	<u>Child Welfare 80/20</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	PCard JE	00015	1008250	406427	11/23/21	116.26
	PCard JE	00015	1008250	406427	11/23/21	376.80
	PCard JE	00015	1008250	406427	11/23/21	24.00
	PCard JE	00015	1008250	406427	11/23/21	89.00
	PCard JE	00015	1008250	406427	11/23/21	251.61
	PCard JE	00015	1008250	406427	11/23/21	190.31
	PCard JE	00015	1008250	406427	11/23/21	56.00
	PCard JE	00015	1008250	406427	11/23/21	12.19
	PCard JE	00015	1008250	406427	11/23/21	30.92-
	PCard JE	00015	1008250	406427	11/23/21	311.19
	PCard JE	00015	1008250	406427	11/23/21	432.00
	PCard JE	00015	1008250	406427	11/23/21	43.98
	PCard JE	00015	1008250	406427	11/23/21	807.55-
	PCard JE	00015	1008250	406427	11/23/21	125.84
	PCard JE	00015	1008250	406427	11/23/21	188.35
	PCard JE	00015	1008250	406427	11/23/21	258.40
	PCard JE	00015	1008250	406427	11/23/21	19.00
	PCard JE	00015	1008250	406427	11/23/21	228.40
	PCard JE	00015	1008250	406427	11/23/21	49.00
	PCard JE	00015	1008250	406427	11/23/21	258.98
	PCard JE	00015	1008250	406427	11/23/21	149.00
	PCard JE	00015	1008250	406427	11/23/21	68.40
	PCard JE	00015	1008250	406427	11/23/21	4,850.00
					Account Total	7,674.60
					Department Total	31,849.44

County of Adams
Vendor Payment Report

<u>1020</u>	<u>CLK Administration</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Business Meetings					
	PCard JE	00001	1008250	406427	11/23/21	32.51
					Account Total	32.51
	Operating Supplies					
	PCard JE	00001	1008250	406427	11/23/21	56.57
	PCard JE	00001	1008250	406427	11/23/21	60.65
	PCard JE	00001	1008250	406427	11/23/21	149.80
	PCard JE	00001	1008250	406427	11/23/21	9.99
	PCard JE	00001	1008250	406427	11/23/21	9.99-
	PCard JE	00001	1008250	406427	11/23/21	43.74-
	PCard JE	00001	1008250	406427	11/23/21	133.00
	PCard JE	00001	1008250	406427	11/23/21	830.94
	PCard JE	00001	1008250	406427	11/23/21	136.68
	PCard JE	00001	1008250	406427	11/23/21	352.32
	PCard JE	00001	1008250	406427	11/23/21	58.34
	PCard JE	00001	1008250	406427	11/23/21	5.59
	PCard JE	00001	1008250	406427	11/23/21	22.39
	PCard JE	00001	1008250	406427	11/23/21	144.52
	PCard JE	00001	1008250	406427	11/23/21	204.64
	PCard JE	00001	1008250	406427	11/23/21	58.67
	PCard JE	00001	1008250	406427	11/23/21	63.99
	PCard JE	00001	1008250	406427	11/23/21	139.98
	PCard JE	00001	1008250	406427	11/23/21	73.99
	PCard JE	00001	1008250	406427	11/23/21	11.99
	PCard JE	00001	1008250	406427	11/23/21	10.99
	PCard JE	00001	1008250	406427	11/23/21	79.98
					Account Total	2,551.29
					Department Total	2,583.80

County of Adams
Vendor Payment Report

<u>1022</u>	<u>CLK Elections</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Building Rental					
	FRONT RANGE COMMUNITY COLLEGE	00001	1007922	406048	11/30/21	1,920.00
					Account Total	1,920.00
	Business Meetings					
	PCard JE	00001	1008250	406427	11/23/21	113.00
	PCard JE	00001	1008250	406427	11/23/21	39.34
					Account Total	152.34
	Equipment Rental					
	PCard JE	00001	1008250	406427	11/23/21	790.52
	PCard JE	00001	1008250	406427	11/23/21	790.52
	PCard JE	00001	1008250	406427	11/23/21	790.52
	PCard JE	00001	1008250	406427	11/23/21	1,499.85
	PCard JE	00001	1008250	406427	11/23/21	790.52
	PCard JE	00001	1008250	406427	11/23/21	790.52
	PCard JE	00001	1008250	406427	11/23/21	1,499.85
	PCard JE	00001	1008250	406427	11/23/21	1.02
	PCard JE	00001	1008250	406427	11/23/21	14.72
	PCard JE	00001	1008250	406427	11/23/21	7.27
	PCard JE	00001	1008250	406427	11/23/21	4.08
	PCard JE	00001	1008250	406427	11/23/21	742.00
	PCard JE	00001	1008250	406427	11/23/21	7.66
	PCard JE	00001	1008250	406427	11/23/21	124.62
	PCard JE	00001	1008250	406427	11/23/21	124.62
	PCard JE	00001	1008250	406427	11/23/21	184.21
	PCard JE	00001	1008250	406427	11/23/21	184.21
	PCard JE	00001	1008250	406427	11/23/21	130.60
	PCard JE	00001	1008250	406427	11/23/21	167.28
					Account Total	8,644.59
	Food Supplies					
	PCard JE	00001	1008250	406427	11/23/21	337.20
	PCard JE	00001	1008250	406427	11/23/21	1,518.20
	PCard JE	00001	1008250	406427	11/23/21	968.79
	PCard JE	00001	1008250	406427	11/23/21	67.28
	PCard JE	00001	1008250	406427	11/23/21	66.96
	PCard JE	00001	1008250	406427	11/23/21	67.06

County of Adams
Vendor Payment Report

<u>1022</u>	<u>CLK Elections</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	PCard JE	00001	1008250	406427	11/23/21	76.18
	PCard JE	00001	1008250	406427	11/23/21	44.10
	PCard JE	00001	1008250	406427	11/23/21	76.07
	PCard JE	00001	1008250	406427	11/23/21	76.07
	PCard JE	00001	1008250	406427	11/23/21	164.69
					Account Total	3,462.60
	Operating Supplies					
	PCard JE	00001	1008250	406427	11/23/21	117.85
	PCard JE	00001	1008250	406427	11/23/21	2,022.02
	PCard JE	00001	1008250	406427	11/23/21	46.79
	PCard JE	00001	1008250	406427	11/23/21	16.65
	PCard JE	00001	1008250	406427	11/23/21	26.11
	PCard JE	00001	1008250	406427	11/23/21	74.95
	PCard JE	00001	1008250	406427	11/23/21	8.70
					Account Total	2,313.07
	Other Communications					
	PCard JE	00001	1008250	406427	11/23/21	3,995.08
					Account Total	3,995.08
	Postage & Freight					
	PCard JE	00001	1008250	406427	11/23/21	8.70
	PCard JE	00001	1008250	406427	11/23/21	87.00
	PCard JE	00001	1008250	406427	11/23/21	8.70
	PCard JE	00001	1008250	406427	11/23/21	8.70
					Account Total	113.10
					Department Total	20,600.78

County of Adams
Vendor Payment Report

<u>1023</u>	<u>CLK Motor Vehicle</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Education & Training					
	PCard JE	00001	1008250	406427	11/23/21	10.00
					Account Total	10.00
	Equipment Rental					
	PCard JE	00001	1008250	406427	11/23/21	155.09
	PCard JE	00001	1008250	406427	11/23/21	155.09
	PCard JE	00001	1008250	406427	11/23/21	124.62
	PCard JE	00001	1008250	406427	11/23/21	155.09
	PCard JE	00001	1008250	406427	11/23/21	155.09
	PCard JE	00001	1008250	406427	11/23/21	16.49
	PCard JE	00001	1008250	406427	11/23/21	9.24
	PCard JE	00001	1008250	406427	11/23/21	1.41
	PCard JE	00001	1008250	406427	11/23/21	3.06
	PCard JE	00001	1008250	406427	11/23/21	.10
					Account Total	775.28
	Operating Supplies					
	PCard JE	00001	1008250	406427	11/23/21	412.52
	PCard JE	00001	1008250	406427	11/23/21	21.95
	PCard JE	00001	1008250	406427	11/23/21	776.40
	PCard JE	00001	1008250	406427	11/23/21	21.95
					Account Total	1,232.82
					Department Total	2,018.10

County of Adams
Vendor Payment Report

<u>1021</u>	<u>CLK Recording</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Education & Training					
	PCard JE	00001	1008250	406427	11/23/21	31.41
					Account Total	31.41
	Equipment Rental					
	PCard JE	00001	1008250	406427	11/23/21	2.33
	PCard JE	00001	1008250	406427	11/23/21	4.93
	PCard JE	00001	1008250	406427	11/23/21	79.62
	PCard JE	00001	1008250	406427	11/23/21	155.09
	PCard JE	00001	1008250	406427	11/23/21	173.80
	PCard JE	00001	1008250	406427	11/23/21	149.23
					Account Total	565.00
	Operating Supplies					
	PCard JE	00001	1008250	406427	11/23/21	58.92
					Account Total	58.92
	Other Communications					
	PCard JE	00001	1008250	406427	11/23/21	131.24
					Account Total	131.24
	Postage & Freight					
	PCard JE	00001	1008250	406427	11/23/21	1,194.50
					Account Total	1,194.50
					Department Total	1,981.07

County of Adams
Vendor Payment Report

<u>3060</u>	<u>Code Compliance</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Equipment Rental					
	PCard JE	00001	1008250	406427	11/23/21	173.80
	PCard JE	00001	1008250	406427	11/23/21	59.71
					Account Total	233.51
	Membership Dues					
	PCard JE	00001	1008250	406427	11/23/21	45.00
	PCard JE	00001	1008250	406427	11/23/21	45.00
	PCard JE	00001	1008250	406427	11/23/21	45.00
	PCard JE	00001	1008250	406427	11/23/21	10.00
					Account Total	145.00
	Minor Equipment					
	PCard JE	00001	1008250	406427	11/23/21	228.33
					Account Total	228.33
	Operating Supplies					
	PCard JE	00001	1008250	406427	11/23/21	83.34
	PCard JE	00001	1008250	406427	11/23/21	21.95
	PCard JE	00001	1008250	406427	11/23/21	83.14
	PCard JE	00001	1008250	406427	11/23/21	1.37
	PCard JE	00001	1008250	406427	11/23/21	109.86
	PCard JE	00001	1008250	406427	11/23/21	20.88
					Account Total	320.54
	Telephone					
	PCard JE	00001	1008250	406427	11/23/21	80.56
	PCard JE	00001	1008250	406427	11/23/21	752.06
					Account Total	832.62
	Travel & Transportation					
	PCard JE	00001	1008250	406427	11/23/21	50.00
	PCard JE	00001	1008250	406427	11/23/21	653.01
	PCard JE	00001	1008250	406427	11/23/21	653.01
	PCard JE	00001	1008250	406427	11/23/21	8.00
	PCard JE	00001	1008250	406427	11/23/21	40.03
					Account Total	1,404.05
	Uniforms & Cleaning					
	PCard JE	00001	1008250	406427	11/23/21	172.93

County of Adams
Vendor Payment Report

3060	Code Compliance	Fund	Voucher	Batch No	GL Date	Amount
	PCard JE	00001	1008250	406427	11/23/21	675.70
	PCard JE	00001	1008250	406427	11/23/21	146.35
	PCard JE	00001	1008250	406427	11/23/21	64.99
	PCard JE	00001	1008250	406427	11/23/21	672.89
					Account Total	1,732.86
					Department Total	4,896.91

County of Adams
Vendor Payment Report

<u>43</u>	<u>Colorado Air & Space Port</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Received not Vouchered Clrg					
	ALBERTS WATER & WASTEWATER SER	00043	1008122	406299	12/02/21	3,300.00
	CITY SERVICEVALCON LLC	00043	1008104	406289	12/02/21	31,810.88
	CITY SERVICEVALCON LLC	00043	1008105	406289	12/02/21	1,461.57
	CITY SERVICEVALCON LLC	00043	1008106	406289	12/02/21	20,541.80
					Account Total	57,114.25
					Department Total	57,114.25

County of Adams
Vendor Payment Report

<u>300005007100</u>	<u>Com Supp Staff Dev</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Other Professional Serv					
	PCard JE	00015	1008250	406427	11/23/21	353.88
					Account Total	353.88
					Department Total	353.88

County of Adams
Vendor Payment Report

<u>2040</u>	<u>Comm Safety & Wellbeing Admin</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Business Meetings					
	PCard JE	00001	1008250	406427	11/23/21	32.95
	PCard JE	00001	1008250	406427	11/23/21	7.70
	PCard JE	00001	1008250	406427	11/23/21	40.49
	PCard JE	00001	1008250	406427	11/23/21	8.08
	PCard JE	00001	1008250	406427	11/23/21	9.85
	PCard JE	00001	1008250	406427	11/23/21	139.97
					Account Total	239.04
	Membership Dues					
	PCard JE	00001	1008250	406427	11/23/21	216.90
					Account Total	216.90
	Operating Supplies					
	PCard JE	00001	1008250	406427	11/23/21	9.98
	PCard JE	00001	1008250	406427	11/23/21	47.97
					Account Total	57.95
					Department Total	513.89

County of Adams
Vendor Payment Report

<u>1010</u>	<u>Communications</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Advertising					
	PCard JE	00001	1008250	406427	11/23/21	30.00
	PCard JE	00001	1008250	406427	11/23/21	125.00
	PCard JE	00001	1008250	406427	11/23/21	94.81
					Account Total	249.81
	Consultant Services					
	PCard JE	00001	1008250	406427	11/23/21	1,214.74
					Account Total	1,214.74
	Contract Employment					
	WOOLEN MILES T	00001	1007928	406052	11/30/21	225.00
					Account Total	225.00
	Equipment Rental					
	PCard JE	00001	1008250	406427	11/23/21	156.74
	PCard JE	00001	1008250	406427	11/23/21	12.11
					Account Total	168.85
	Minor Equipment					
	PCard JE	00001	1008250	406427	11/23/21	1,088.78
	PCard JE	00001	1008250	406427	11/23/21	489.95
					Account Total	1,578.73
	Multi-Media Services					
	PCard JE	00001	1008250	406427	11/23/21	75.00
	PCard JE	00001	1008250	406427	11/23/21	150.00
	PCard JE	00001	1008250	406427	11/23/21	5.00
					Account Total	230.00
	Operating Supplies					
	PCard JE	00001	1008250	406427	11/23/21	37.99
	PCard JE	00001	1008250	406427	11/23/21	355.50
	PCard JE	00001	1008250	406427	11/23/21	55.89
	PCard JE	00001	1008250	406427	11/23/21	59.99
	PCard JE	00001	1008250	406427	11/23/21	133.25
	PCard JE	00001	1008250	406427	11/23/21	65.46
					Account Total	708.08
	Printing External					

County of Adams
Vendor Payment Report

1010	Communications	Fund	Voucher	Batch No	GL Date	Amount
	PCard JE	00001	1008250	406427	11/23/21	245.00
	PCard JE	00001	1008250	406427	11/23/21	179.97
					Account Total	424.97
	Subscrip/Publications					
	PCard JE	00001	1008250	406427	11/23/21	359.88
	PCard JE	00001	1008250	406427	11/23/21	120.00
					Account Total	479.88
					Department Total	5,280.06

County of Adams
Vendor Payment Report

<u>9275</u>	<u>Community Corrections</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Business Meetings					
	PCard JE	00001	1008250	406427	11/23/21	134.30
	PCard JE	00001	1008250	406427	11/23/21	175.00
	PCard JE	00001	1008250	406427	11/23/21	134.14
	PCard JE	00001	1008250	406427	11/23/21	64.23
					Account Total	507.67
	Equipment Rental					
	PCard JE	00001	1008250	406427	11/23/21	10.77
	PCard JE	00001	1008250	406427	11/23/21	206.10
					Account Total	216.87
	Membership Dues					
	PCard JE	00001	1008250	406427	11/23/21	95.00
					Account Total	95.00
	Operating Supplies					
	PCard JE	00001	1008250	406427	11/23/21	219.99
	PCard JE	00001	1008250	406427	11/23/21	125.28
					Account Total	345.27
					Department Total	1,164.81

County of Adams
Vendor Payment Report

<u>30</u>	<u>Community Dev Block Grant Fund</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Received not Vouchered Clrg					
	KUMAR & ASSOCIATES INC	00030	1008163	406299	12/02/21	105.75
	KUMAR & ASSOCIATES INC	00030	1008163	406299	12/02/21	326.75
					Account Total	432.50
					Department Total	432.50

County of Adams
Vendor Payment Report

<u>9264</u>	<u>Community Recovery</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Operating Supplies					
	PCard JE	00001	1008250	406427	11/23/21	95.97
					Account Total	95.97
					Department Total	95.97

County of Adams
Vendor Payment Report

<u>2055</u>	<u>Control/Enforcement</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Business Meetings					
	PCard JE	00001	1008250	406427	11/23/21	35.90
					Account Total	35.90
	Operating Supplies					
	PCard JE	00001	1008250	406427	11/23/21	47.00
					Account Total	47.00
	Telephone					
	PCard JE	00001	1008250	406427	11/23/21	480.03
					Account Total	480.03
					Department Total	562.93

County of Adams
Vendor Payment Report

<u>202012001710</u>	<u>CORE Intensive Family Therapy</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Operating Supplies					
	PCard JE	00015	1008250	406427	11/23/21	250.00
					Account Total	250.00
					Department Total	250.00

County of Adams
Vendor Payment Report

<u>202012001720</u>	<u>CORE Life Skills</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Operating Supplies					
	PCard JE	00015	1008250	406427	11/23/21	44.78
					Account Total	44.78
					Department Total	44.78

County of Adams
Vendor Payment Report

<u>202012001740</u>	<u>CORE Sex Abuse Treatment</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Other Professional Serv					
	PCard JE	00015	1008250	406427	11/23/21	36.98
					Account Total	36.98
					Department Total	36.98

County of Adams
Vendor Payment Report

<u>1041</u>	<u>County Assessor</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Software and Licensing					
	PCard JE	00001	1008250	406427	11/23/21	120.67
					Account Total	120.67
					Department Total	120.67

County of Adams
Vendor Payment Report

1013	County Attorney	Fund	Voucher	Batch No	GL Date	Amount
	Books					
	PCard JE	00001	1008250	406427	11/23/21	102.96
	PCard JE	00001	1008250	406427	11/23/21	480.00
					Account Total	582.96
	Business Meetings					
	PCard JE	00001	1008250	406427	11/23/21	16.25
	PCard JE	00001	1008250	406427	11/23/21	162.64
	PCard JE	00001	1008250	406427	11/23/21	65.06
	PCard JE	00001	1008250	406427	11/23/21	49.75
	PCard JE	00001	1008250	406427	11/23/21	91.81
					Account Total	385.51
	Education & Training					
	COLO COUNTY ATTORNEYS ASSN	00001	1007944	406060	11/30/21	600.00
	PCard JE	00001	1008250	406427	11/23/21	250.00
	PCard JE	00001	1008250	406427	11/23/21	3,115.00
	PCard JE	00001	1008250	406427	11/23/21	389.00
					Account Total	4,354.00
	Equipment Rental					
	PCard JE	00001	1008250	406427	11/23/21	130.60
	PCard JE	00001	1008250	406427	11/23/21	281.64
	PCard JE	00001	1008250	406427	11/23/21	124.74
	PCard JE	00001	1008250	406427	11/23/21	120.03
	PCard JE	00001	1008250	406427	11/23/21	2.41
	PCard JE	00001	1008250	406427	11/23/21	.14
					Account Total	659.56
	Operating Supplies					
	PCard JE	00001	1008250	406427	11/23/21	248.10
	PCard JE	00001	1008250	406427	11/23/21	479.74
	PCard JE	00001	1008250	406427	11/23/21	177.08
	PCard JE	00001	1008250	406427	11/23/21	7.50
	PCard JE	00001	1008250	406427	11/23/21	96.87
					Account Total	1,009.29
	Other Professional Serv					
	SWEEP STAKES UNLIMITED	00001	1007945	406060	11/30/21	30.00

County of Adams
Vendor Payment Report

1013	County Attorney	Fund	Voucher	Batch No	GL Date	Amount
	SWEEP STAKES UNLIMITED	00001	1007946	406060	11/30/21	30.00
	SWEEP STAKES UNLIMITED	00001	1007942	406060	11/30/21	30.00
	SWEEP STAKES UNLIMITED	00001	1007943	406060	11/30/21	30.00
					Account Total	120.00
	Software and Licensing					
	PCard JE	00001	1008250	406427	11/23/21	875.00
					Account Total	875.00
					Department Total	7,986.32

County of Adams
Vendor Payment Report

<u>2031</u>	<u>County Coroner</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Education & Training					
	PCard JE	00001	1008250	406427	11/23/21	700.00
					Account Total	700.00
	Equipment Rental					
	PCard JE	00001	1008250	406427	11/23/21	20.53
	PCard JE	00001	1008250	406427	11/23/21	149.23
	PCard JE	00001	1008250	406427	11/23/21	16.63
	PCard JE	00001	1008250	406427	11/23/21	155.09
					Account Total	341.48
	Medical Services					
	CINA & CINA FORENSIC CONSULTIN	00001	1008037	406175	12/01/21	32,900.00
					Account Total	32,900.00
	Membership Dues					
	PCard JE	00001	1008250	406427	11/23/21	194.22
					Account Total	194.22
	Minor Equipment					
	PCard JE	00001	1008250	406427	11/23/21	182.95
					Account Total	182.95
	Operating Supplies					
	ELDORADO ARTESIAN SPRINGS INC	00001	1008052	406186	12/01/21	13.50
	PCard JE	00001	1008250	406427	11/23/21	99.98
	PCard JE	00001	1008250	406427	11/23/21	28.48
	PCard JE	00001	1008250	406427	11/23/21	59.65-
	PCard JE	00001	1008250	406427	11/23/21	156.32
	PCard JE	00001	1008250	406427	11/23/21	90.98
	PCard JE	00001	1008250	406427	11/23/21	264.26
	PCard JE	00001	1008250	406427	11/23/21	139.38
	PCard JE	00001	1008250	406427	11/23/21	149.98
	PCard JE	00001	1008250	406427	11/23/21	32.70
	PCard JE	00001	1008250	406427	11/23/21	580.41
	PCard JE	00001	1008250	406427	11/23/21	114.32
	PCard JE	00001	1008250	406427	11/23/21	279.51
	PCard JE	00001	1008250	406427	11/23/21	36.04
	PCard JE	00001	1008250	406427	11/23/21	92.52

County of Adams
Vendor Payment Report

<u>2031</u>	<u>County Coroner</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	PCard JE	00001	1008250	406427	11/23/21	193.30
	PCard JE	00001	1008250	406427	11/23/21	28.70
	PCard JE	00001	1008250	406427	11/23/21	210.40
	PCard JE	00001	1008250	406427	11/23/21	46.88
	PCard JE	00001	1008250	406427	11/23/21	358.50
	PCard JE	00001	1008250	406427	11/23/21	240.00
	PCard JE	00001	1008250	406427	11/23/21	677.45
	PCard JE	00001	1008250	406427	11/23/21	390.00
	PCard JE	00001	1008250	406427	11/23/21	19.00
	PCard JE	00001	1008250	406427	11/23/21	50.00
	PCard JE	00001	1008250	406427	11/23/21	6.74
	PCard JE	00001	1008250	406427	11/23/21	35.99
	PCard JE	00001	1008250	406427	11/23/21	16.03
	PCard JE	00001	1008250	406427	11/23/21	50.92
	PCard JE	00001	1008250	406427	11/23/21	26.42
	PCard JE	00001	1008250	406427	11/23/21	9.98
	PCard JE	00001	1008250	406427	11/23/21	8.33
	PCard JE	00001	1008250	406427	11/23/21	4.95
	PCard JE	00001	1008250	406427	11/23/21	37.13
	PCard JE	00001	1008250	406427	11/23/21	7.56
	PCard JE	00001	1008250	406427	11/23/21	39.85
	PCard JE	00001	1008250	406427	11/23/21	28.40
	PCard JE	00001	1008250	406427	11/23/21	27.98
	PCard JE	00001	1008250	406427	11/23/21	19.02
	PCard JE	00001	1008250	406427	11/23/21	16.23
	PCard JE	00001	1008250	406427	11/23/21	18.54
	PCard JE	00001	1008250	406427	11/23/21	16.23
	PCard JE	00001	1008250	406427	11/23/21	7.57
	PCard JE	00001	1008250	406427	11/23/21	7.57
	PCard JE	00001	1008250	406427	11/23/21	7.57
	PCard JE	00001	1008250	406427	11/23/21	7.57
	PCard JE	00001	1008250	406427	11/23/21	7.57
	PCard JE	00001	1008250	406427	11/23/21	96.29
	PCard JE	00001	1008250	406427	11/23/21	44.00
	SOUTHLAND MEDICAL LLC	00001	1008053	406186	12/01/21	316.66
	SOUTHLAND MEDICAL LLC	00001	1008054	406186	12/01/21	234.83

County of Adams
Vendor Payment Report

<u>2031</u>	<u>County Coroner</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	SOUTHLAND MEDICAL LLC	00001	1008055	406186	12/01/21	315.83
					Account Total	5,648.72
	Other Communications					
	PCard JE	00001	1008250	406427	11/23/21	3,348.34
					Account Total	3,348.34
	Other Professional Serv					
	FEDEX	00001	1008060	406186	12/01/21	246.89
	FEDEX	00001	1008067	406186	12/01/21	164.66
	GENEDX INC	00001	1008063	406186	12/01/21	1,500.00
	JAZOWSKI KAREN	00001	1008041	406179	12/01/21	1,375.00
	LUCERO REBECCA M	00001	1008043	406180	12/01/21	2,058.00
	LUCERO REBECCA M	00001	1008044	406180	12/01/21	1,890.00
	MCGUINN CONOR MATTHEW	00001	1008040	406177	12/01/21	1,375.00
	MR REPAIR INC	00001	1008061	406186	12/01/21	112.00
	OCHS CRYSTAL	00001	1008045	406184	12/01/21	1,070.00
	PCard JE	00001	1008250	406427	11/23/21	422.21
	PCard JE	00001	1008250	406427	11/23/21	268.12
	PCard JE	00001	1008250	406427	11/23/21	321.72
	UNITED PARCEL SERVICE INC	00001	1008057	406186	12/01/21	56.63
	UNITED PARCEL SERVICE INC	00001	1008058	406186	12/01/21	15.45
	UNIVERSITY OF TEXAS SOUTHWESTE	00001	1008064	406186	12/01/21	450.00
	UNIVERSITY OF TEXAS SOUTHWESTE	00001	1008065	406186	12/01/21	1,125.00
					Account Total	12,450.68
	Postage & Freight					
	PCard JE	00001	1008250	406427	11/23/21	200.00
	PCard JE	00001	1008250	406427	11/23/21	72.57
					Account Total	272.57
	Printing External					
	PCard JE	00001	1008250	406427	11/23/21	355.37
					Account Total	355.37
	Public Relations					
	PCard JE	00001	1008250	406427	11/23/21	251.09
					Account Total	251.09
	Software					

County of Adams

Vendor Payment Report

<u>2031</u>	<u>County Coroner</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	ENVIRONMENTAL SYSTEMS RESEARCH	00001	1008068	406186	12/01/21	500.00
					Account Total	500.00
	Travel & Transportation					
	PCard JE	00001	1008250	406427	11/23/21	28.80
	PCard JE	00001	1008250	406427	11/23/21	36.95
	PCard JE	00001	1008250	406427	11/23/21	31.50
	PCard JE	00001	1008250	406427	11/23/21	26.85
	PCard JE	00001	1008250	406427	11/23/21	18.05
					Account Total	142.15
	Uniforms & Cleaning					
	PCard JE	00001	1008250	406427	11/23/21	871.43
	PCard JE	00001	1008250	406427	11/23/21	886.46
	PCard JE	00001	1008250	406427	11/23/21	20.98
	PCard JE	00001	1008250	406427	11/23/21	130.88
					Account Total	1,909.75
					Department Total	59,197.32

County of Adams
Vendor Payment Report

1012	County Manager	Fund	Voucher	Batch No	GL Date	Amount
	Business Meetings					
	PCard JE	00001	1008250	406427	11/23/21	3,798.55
					Account Total	3,798.55
	Education & Training					
	PCard JE	00001	1008250	406427	11/23/21	750.00
	PCard JE	00001	1008250	406427	11/23/21	191.60
					Account Total	941.60
	Equipment Rental					
	PCard JE	00001	1008250	406427	11/23/21	173.80
	PCard JE	00001	1008250	406427	11/23/21	28.88
					Account Total	202.68
	Membership Dues					
	PCard JE	00001	1008250	406427	11/23/21	12.99
	PCard JE	00001	1008250	406427	11/23/21	2,048.36
					Account Total	2,061.35
	Minor Equipment					
	PCard JE	00001	1008250	406427	11/23/21	47.93
	PCard JE	00001	1008250	406427	11/23/21	156.89
	PCard JE	00001	1008250	406427	11/23/21	71.93
	PCard JE	00001	1008250	406427	11/23/21	21.19
	PCard JE	00001	1008250	406427	11/23/21	6,068.98-
	PCard JE	00001	1008250	406427	11/23/21	2,100.00
	PCard JE	00001	1008250	406427	11/23/21	57.56
	PCard JE	00001	1008250	406427	11/23/21	69.07
	PCard JE	00001	1008250	406427	11/23/21	63.82
	PCard JE	00001	1008250	406427	11/23/21	47.17
					Account Total	3,433.42-
	Operating Supplies					
	PCard JE	00001	1008250	406427	11/23/21	332.00
	PCard JE	00001	1008250	406427	11/23/21	64.48
	PCard JE	00001	1008250	406427	11/23/21	65.97
	PCard JE	00001	1008250	406427	11/23/21	28.97
	PCard JE	00001	1008250	406427	11/23/21	306.85
	PCard JE	00001	1008250	406427	11/23/21	12.95

County of Adams
Vendor Payment Report

<u>1012</u>	<u>County Manager</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	PCard JE	00001	1008250	406427	11/23/21	163.36
	PCard JE	00001	1008250	406427	11/23/21	50.47
	PCard JE	00001	1008250	406427	11/23/21	3.24
	PCard JE	00001	1008250	406427	11/23/21	162.64
	PCard JE	00001	1008250	406427	11/23/21	69.98
	PCard JE	00001	1008250	406427	11/23/21	53.23
	PCard JE	00001	1008250	406427	11/23/21	151.90
					Account Total	1,466.04
	Subscrip/Publications					
	PCard JE	00001	1008250	406427	11/23/21	90.00
	PCard JE	00001	1008250	406427	11/23/21	.99
					Account Total	90.99
	Travel & Transportation					
	PCard JE	00001	1008250	406427	11/23/21	40.00-
	PCard JE	00001	1008250	406427	11/23/21	8.00-
					Account Total	48.00-
					Department Total	5,079.79

County of Adams
Vendor Payment Report

<u>1031</u>	<u>County Treasurer</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Equipment Rental					
	PCard JE	00001	1008250	406427	11/23/21	3.19
	PCard JE	00001	1008250	406427	11/23/21	15.90
	PCard JE	00001	1008250	406427	11/23/21	130.60
	PCard JE	00001	1008250	406427	11/23/21	155.09
					Account Total	304.78
	Operating Supplies					
	COPYCO QUALITY PRINTING INC	00001	1008059	406188	12/01/21	80.00
	COPYCO QUALITY PRINTING INC	00001	1008056	406187	12/01/21	40.00
	PCard JE	00001	1008250	406427	11/23/21	46.90
	PCard JE	00001	1008250	406427	11/23/21	30.94
	PCard JE	00001	1008250	406427	11/23/21	179.30
	PCard JE	00001	1008250	406427	11/23/21	51.70
	PCard JE	00001	1008250	406427	11/23/21	143.00
	PCard JE	00001	1008250	406427	11/23/21	252.70
	PCard JE	00001	1008250	406427	11/23/21	216.90
	PCard JE	00001	1008250	406427	11/23/21	142.75
	PCard JE	00001	1008250	406427	11/23/21	79.38
	PCard JE	00001	1008250	406427	11/23/21	150.00
	PCard JE	00001	1008250	406427	11/23/21	53.13
	PCard JE	00001	1008250	406427	11/23/21	73.85
	PCard JE	00001	1008250	406427	11/23/21	32.43
	PCard JE	00001	1008250	406427	11/23/21	54.55
	PCard JE	00001	1008250	406427	11/23/21	31.78
	PCard JE	00001	1008250	406427	11/23/21	414.96
	PCard JE	00001	1008250	406427	11/23/21	180.00
					Account Total	2,254.27
	Other Professional Serv					
	TRACKER	00001	1008051	406185	12/01/21	1,500.00
					Account Total	1,500.00
					Department Total	4,059.05

County of Adams
Vendor Payment Report

<u>951016</u>	<u>CSBG</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Grants to Other Instit					
	ACCESS HOUSING OF ADAMS COUNTY	00034	1007586	405732	11/23/21	9,588.39
	FAMILY TREE INC	00034	1007587	405732	11/23/21	652.15
					Account Total	10,240.54
	Operating Supplies					
	PCard JE	00034	1008250	406427	11/23/21	20.88
					Account Total	20.88
					Department Total	10,261.42

County of Adams
Vendor Payment Report

<u>6021</u>	<u>CT- Trails- Plan/Design Const</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Infrastruc Rep & Maint					
	PCard JE	00024	1008250	406427	11/23/21	3,910.20
	PCard JE	00024	1008250	406427	11/23/21	257.77
	PCard JE	00024	1008250	406427	11/23/21	4,650.00
	PCard JE	00024	1008250	406427	11/23/21	1,147.06
	PCard JE	00024	1008250	406427	11/23/21	899.70
	PCard JE	00024	1008250	406427	11/23/21	420.00
					Account Total	11,284.73
	Minor Equipment					
	PCard JE	00024	1008250	406427	11/23/21	584.95
					Account Total	584.95
	Operating Supplies					
	PCard JE	00024	1008250	406427	11/23/21	359.78
					Account Total	359.78
	Repair & Maint Supplies					
	PCard JE	00024	1008250	406427	11/23/21	900.00
					Account Total	900.00
	Uniforms & Cleaning					
	PCard JE	00024	1008250	406427	11/23/21	188.98
					Account Total	188.98
					Department Total	13,318.44

County of Adams
Vendor Payment Report

<u>9248</u>	<u>Culture Services</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Advertising					
	PCard JE	00001	1008250	406427	11/23/21	1,800.00
	PCard JE	00001	1008250	406427	11/23/21	225.00
	PCard JE	00001	1008250	406427	11/23/21	128.00
	PCard JE	00001	1008250	406427	11/23/21	150.00
	PCard JE	00001	1008250	406427	11/23/21	150.00
	PCard JE	00001	1008250	406427	11/23/21	40.00
	PCard JE	00001	1008250	406427	11/23/21	156.00
	PCard JE	00001	1008250	406427	11/23/21	425.00
	PCard JE	00001	1008250	406427	11/23/21	337.50
	PCard JE	00001	1008250	406427	11/23/21	249.00
	PCard JE	00001	1008250	406427	11/23/21	229.00
	PCard JE	00001	1008250	406427	11/23/21	295.00
	PCard JE	00001	1008250	406427	11/23/21	350.00
	PCard JE	00001	1008250	406427	11/23/21	350.00
	PCard JE	00001	1008250	406427	11/23/21	299.00
	PCard JE	00001	1008250	406427	11/23/21	375.00
	PCard JE	00001	1008250	406427	11/23/21	199.00
					Account Total	5,757.50
	Books					
	PCard JE	00001	1008250	406427	11/23/21	39.09
	PCard JE	00001	1008250	406427	11/23/21	60.33
					Account Total	99.42
	Education & Training					
	PCard JE	00001	1008250	406427	11/23/21	1,147.50
	PCard JE	00001	1008250	406427	11/23/21	1,147.50
	PCard JE	00001	1008250	406427	11/23/21	200.00
					Account Total	2,495.00
	Employee Development					
	PCard JE	00001	1008250	406427	11/23/21	34.68-
	PCard JE	00001	1008250	406427	11/23/21	84.91
	PCard JE	00001	1008250	406427	11/23/21	192.00
					Account Total	242.23

County of Adams
Vendor Payment Report

<u>9248</u>	<u>Culture Services</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	PCard JE	00001	1008250	406427	11/23/21	83.36
	PCard JE	00001	1008250	406427	11/23/21	82.00
	PCard JE	00001	1008250	406427	11/23/21	144.71
	PCard JE	00001	1008250	406427	11/23/21	15.10
					Account Total	325.17
	Operating Supplies					
	PCard JE	00001	1008250	406427	11/23/21	41.86
	PCard JE	00001	1008250	406427	11/23/21	13.93
					Account Total	55.79
	Software and Licensing					
	PCard JE	00001	1008250	406427	11/23/21	4,625.83
	PCard JE	00001	1008250	406427	11/23/21	2,564.53
					Account Total	7,190.36
	Special Events					
	PCard JE	00001	1008250	406427	11/23/21	32.74
					Account Total	32.74
					Department Total	16,198.21

County of Adams
Vendor Payment Report

<u>2010P1009900</u>	<u>CW Admin Client Spec Non Reimb</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	County Client/Provider					
	PCard JE	00015	1008250	406427	11/23/21	605.01
	PCard JE	00015	1008250	406427	11/23/21	605.01
	PCard JE	00015	1008250	406427	11/23/21	184.97
	PCard JE	00015	1008250	406427	11/23/21	170.34-
	PCard JE	00015	1008250	406427	11/23/21	208.00-
	PCard JE	00015	1008250	406427	11/23/21	150.00
	PCard JE	00015	1008250	406427	11/23/21	16.98
	PCard JE	00015	1008250	406427	11/23/21	200.00
	PCard JE	00015	1008250	406427	11/23/21	910.49
	PCard JE	00015	1008250	406427	11/23/21	690.01
					Account Total	2,984.13
					Department Total	2,984.13

County of Adams
Vendor Payment Report

<u>2010P9999900</u>	<u>CW Admin Non Reimb</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Operating Supplies					
	PCard JE	00015	1008250	406427	11/23/21	44.58
	PCard JE	00015	1008250	406427	11/23/21	10.90
	PCard JE	00015	1008250	406427	11/23/21	47.96
	PCard JE	00015	1008250	406427	11/23/21	81.96
	PCard JE	00015	1008250	406427	11/23/21	2,524.50
	PCard JE	00015	1008250	406427	11/23/21	192.11
	PCard JE	00015	1008250	406427	11/23/21	113.29
	PCard JE	00015	1008250	406427	11/23/21	975.42
	PCard JE	00015	1008250	406427	11/23/21	43.39
	PCard JE	00015	1008250	406427	11/23/21	108.49
	PCard JE	00015	1008250	406427	11/23/21	49.99
	PCard JE	00015	1008250	406427	11/23/21	10.98
					Account Total	4,203.57
	Travel & Transportation					
	PCard JE	00015	1008250	406427	11/23/21	228.40
	PCard JE	00015	1008250	406427	11/23/21	49.00
	PCard JE	00015	1008250	406427	11/23/21	432.00
					Account Total	709.40
					Department Total	4,912.97

County of Adams
Vendor Payment Report

<u>2000P9999900</u>	<u>CW Director Non-Riembursable</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Special Events					
	PCard JE	00015	1008250	406427	11/23/21	84.96
					Account Total	84.96
					Department Total	84.96

County of Adams
Vendor Payment Report

<u>200005501000</u>	<u>CW Director Soc Serv Support</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Operating Supplies					
	PCard JE	00015	1008250	406427	11/23/21	68.10
					Account Total	68.10
					Department Total	68.10

County of Adams
Vendor Payment Report

<u>9261</u>	<u>DA- Diversion Project</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Business Meetings					
	PCard JE	00001	1008250	406427	11/23/21	750.00
					Account Total	750.00
	Destruction of Records					
	PCard JE	00001	1008250	406427	11/23/21	30.00
					Account Total	30.00
	Education & Training					
	PCard JE	00001	1008250	406427	11/23/21	227.25
					Account Total	227.25
	Equipment Rental					
	PCard JE	00001	1008250	406427	11/23/21	180.59
					Account Total	180.59
	Interpreting Services					
	PCard JE	00001	1008250	406427	11/23/21	162.50
					Account Total	162.50
	Medical Services					
	PCard JE	00001	1008250	406427	11/23/21	1,045.00
	PCard JE	00001	1008250	406427	11/23/21	665.00
	PCard JE	00001	1008250	406427	11/23/21	1,900.00
	PCard JE	00001	1008250	406427	11/23/21	194.00
	PCard JE	00001	1008250	406427	11/23/21	525.00
	PCard JE	00001	1008250	406427	11/23/21	1,294.00
					Account Total	5,623.00
	Operating Supplies					
	PCard JE	00001	1008250	406427	11/23/21	158.00
	PCard JE	00001	1008250	406427	11/23/21	96.99
					Account Total	254.99
	Other Communications					
	PCard JE	00001	1008250	406427	11/23/21	40.01
					Account Total	40.01
	Software and Licensing					
	PCard JE	00001	1008250	406427	11/23/21	99.35
	PCard JE	00001	1008250	406427	11/23/21	12.00

County of Adams
Vendor Payment Report

9261	DA- Diversion Project	Fund	Voucher	Batch No	GL Date	Amount
	PCard JE	00001	1008250	406427	11/23/21	124.25
	PCard JE	00001	1008250	406427	11/23/21	14.99
					Account Total	250.59
					Department Total	7,518.93

County of Adams
Vendor Payment Report

<u>100005007000</u>	<u>Dept Director Common Supportiv</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Equipment Rental					
	PCard JE	00015	1008250	406427	11/23/21	71.97
	PCard JE	00015	1008250	406427	11/23/21	184.21
					Account Total	256.18
	Membership Dues					
	PCard JE	00015	1008250	406427	11/23/21	5,150.00
					Account Total	5,150.00
	Operating Supplies					
	PCard JE	00015	1008250	406427	11/23/21	48.69
	PCard JE	00015	1008250	406427	11/23/21	679.15
	PCard JE	00015	1008250	406427	11/23/21	90.00
	PCard JE	00015	1008250	406427	11/23/21	12.99
	PCard JE	00015	1008250	406427	11/23/21	180.00
	PCard JE	00015	1008250	406427	11/23/21	14.99
	PCard JE	00015	1008250	406427	11/23/21	88.15
	PCard JE	00015	1008250	406427	11/23/21	26.96
	PCard JE	00015	1008250	406427	11/23/21	381.00
					Account Total	1,521.93
	Other Professional Serv					
	PCard JE	00015	1008250	406427	11/23/21	717.50
					Account Total	717.50
	Registration Fees					
	PCard JE	00015	1008250	406427	11/23/21	486.45
	PCard JE	00015	1008250	406427	11/23/21	486.45
	PCard JE	00015	1008250	406427	11/23/21	486.45
					Account Total	1,459.35
	Travel & Transportation					
	PCard JE	00015	1008250	406427	11/23/21	328.00
	PCard JE	00015	1008250	406427	11/23/21	328.00
	PCard JE	00015	1008250	406427	11/23/21	493.70
	PCard JE	00015	1008250	406427	11/23/21	711.37
	PCard JE	00015	1008250	406427	11/23/21	1,755.10
	PCard JE	00015	1008250	406427	11/23/21	1.00
					Account Total	3,617.17

County of Adams
Vendor Payment Report

<u>100005007000</u>	<u>Dept Director Common Supportiv</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
					Department Total	<u>12,722.13</u>

County of Adams
Vendor Payment Report

<u>1000P9999900</u>	<u>Dept Director Non-Reimbursable</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	ISP Services					
	PCard JE	00015	1008250	406427	11/23/21	181.72
					Account Total	181.72
	Operating Supplies					
	PCard JE	00015	1008250	406427	11/23/21	66.00
	PCard JE	00015	1008250	406427	11/23/21	3,791.00
	PCard JE	00015	1008250	406427	11/23/21	581.00
	PCard JE	00015	1008250	406427	11/23/21	993.77
	PCard JE	00015	1008250	406427	11/23/21	71.90
	PCard JE	00015	1008250	406427	11/23/21	4.18
	PCard JE	00015	1008250	406427	11/23/21	160.68
	PCard JE	00015	1008250	406427	11/23/21	74.70
	PCard JE	00015	1008250	406427	11/23/21	4.51-
	PCard JE	00015	1008250	406427	11/23/21	169.02
	PCard JE	00015	1008250	406427	11/23/21	72.97
	PCard JE	00015	1008250	406427	11/23/21	58.49
	PCard JE	00015	1008250	406427	11/23/21	27.66
	PCard JE	00015	1008250	406427	11/23/21	4.49-
	PCard JE	00015	1008250	406427	11/23/21	2.06-
	PCard JE	00015	1008250	406427	11/23/21	.25-
	PCard JE	00015	1008250	406427	11/23/21	4.25-
	PCard JE	00015	1008250	406427	11/23/21	88.55
					Account Total	6,144.36
	Other Professional Serv					
	PCard JE	00015	1008250	406427	11/23/21	5,046.00
					Account Total	5,046.00
					Department Total	11,372.08

County of Adams
Vendor Payment Report

<u>20</u>	<u>Developmentally Disabled</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Received not Vouchered Clrg					
	NORTH METRO COMMUNITY SERVICES	00020	1008157	406299	12/02/21	680,000.00
					Account Total	680,000.00
					Department Total	680,000.00

County of Adams
Vendor Payment Report

1051	District Attorney	Fund	Voucher	Batch No	GL Date	Amount
	Computers					
	PCard JE	00001	1008250	406427	11/23/21	25.68
	PCard JE	00001	1008250	406427	11/23/21	229.98
	PCard JE	00001	1008250	406427	11/23/21	934.99
	PCard JE	00001	1008250	406427	11/23/21	58.76
	PCard JE	00001	1008250	406427	11/23/21	292.96
	PCard JE	00001	1008250	406427	11/23/21	111.71
	PCard JE	00001	1008250	406427	11/23/21	223.42
					Account Total	1,877.50
	Court Reporting Transcripts					
	MAZE AMANDA	00001	1008030	406153	12/01/21	600.00
	TEHAN JENNIFER	00001	1008036	406174	12/01/21	39.75
					Account Total	639.75
	Destruction of Records					
	PCard JE	00001	1008250	406427	11/23/21	30.00
					Account Total	30.00
	Education & Training					
	PCard JE	00001	1008250	406427	11/23/21	50.00
	PCard JE	00001	1008250	406427	11/23/21	35.90
	PCard JE	00001	1008250	406427	11/23/21	75.15
	PCard JE	00001	1008250	406427	11/23/21	75.15-
	PCard JE	00001	1008250	406427	11/23/21	784.33
					Account Total	870.23
	Equipment Rental					
	PCard JE	00001	1008250	406427	11/23/21	234.25
	PCard JE	00001	1008250	406427	11/23/21	159.49
	PCard JE	00001	1008250	406427	11/23/21	201.56
	PCard JE	00001	1008250	406427	11/23/21	1,564.05
					Account Total	2,159.35
	Grants to Other Instit					
	PCard JE	00001	1008250	406427	11/23/21	2,500.00
					Account Total	2,500.00
	Interpreting Services					
	PCard JE	00001	1008250	406427	11/23/21	82.99

County of Adams
Vendor Payment Report

<u>1051</u>	<u>District Attorney</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	PCard JE	00001	1008250	406427	11/23/21	272.44
					Account Total	355.43
	Operating Supplies					
	PCard JE	00001	1008250	406427	11/23/21	147.16
	PCard JE	00001	1008250	406427	11/23/21	10.14
	PCard JE	00001	1008250	406427	11/23/21	263.82
	PCard JE	00001	1008250	406427	11/23/21	103.53
	PCard JE	00001	1008250	406427	11/23/21	392.50
	PCard JE	00001	1008250	406427	11/23/21	33.94
	PCard JE	00001	1008250	406427	11/23/21	8.24
	PCard JE	00001	1008250	406427	11/23/21	199.75
	PCard JE	00001	1008250	406427	11/23/21	26.76
	PCard JE	00001	1008250	406427	11/23/21	4.32
	PCard JE	00001	1008250	406427	11/23/21	73.42
	PCard JE	00001	1008250	406427	11/23/21	59.66-
	PCard JE	00001	1008250	406427	11/23/21	59.66
	PCard JE	00001	1008250	406427	11/23/21	517.12
	PCard JE	00001	1008250	406427	11/23/21	91.05
	PCard JE	00001	1008250	406427	11/23/21	21.00
	PCard JE	00001	1008250	406427	11/23/21	103.73
	PCard JE	00001	1008250	406427	11/23/21	42.80
	PCard JE	00001	1008250	406427	11/23/21	18.95
	PCard JE	00001	1008250	406427	11/23/21	119.40
	PCard JE	00001	1008250	406427	11/23/21	107.41
	PCard JE	00001	1008250	406427	11/23/21	67.43
	PCard JE	00001	1008250	406427	11/23/21	3.97
	PCard JE	00001	1008250	406427	11/23/21	60.00
					Account Total	2,416.44
	Other Communications					
	PCard JE	00001	1008250	406427	11/23/21	240.60
	PCard JE	00001	1008250	406427	11/23/21	727.97
	PCard JE	00001	1008250	406427	11/23/21	102.99
					Account Total	1,071.56
	Other Professional Serv					
	CHAFFEE COUNTY SHERIFF	00001	1008029	406153	12/01/21	17.50

County of Adams
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<u>1051</u>	<u>District Attorney</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	KNIGHT KELLI	00001	1008090	406153	12/01/21	923.60
	PCard JE	00001	1008250	406427	11/23/21	77.73
	PCard JE	00001	1008250	406427	11/23/21	7.25
	PCard JE	00001	1008250	406427	11/23/21	535.40
	PCard JE	00001	1008250	406427	11/23/21	450.00
	PCard JE	00001	1008250	406427	11/23/21	30.00
	PCard JE	00001	1008250	406427	11/23/21	12.74
	PERFORMANCE ENHANCEMENTS INC	00001	1008236	406153	12/02/21	375.00
	RIO GRANDE COUNTY SHERIFF	00001	1008032	406153	12/01/21	27.00
					Account Total	2,456.22
	Printing External					
	PCard JE	00001	1008250	406427	11/23/21	172.00
	PCard JE	00001	1008250	406427	11/23/21	225.00
	PCard JE	00001	1008250	406427	11/23/21	92.00
	PCard JE	00001	1008250	406427	11/23/21	292.00
	PCard JE	00001	1008250	406427	11/23/21	195.00
					Account Total	976.00
	Software and Licensing					
	PCard JE	00001	1008250	406427	11/23/21	1,317.80
					Account Total	1,317.80
	Special Events					
	PCard JE	00001	1008250	406427	11/23/21	11.97
					Account Total	11.97
	Subscrip/Publications					
	PCard JE	00001	1008250	406427	11/23/21	21.67
	PCard JE	00001	1008250	406427	11/23/21	30.06
					Account Total	51.73
	Travel & Transportation					
	PCard JE	00001	1008250	406427	11/23/21	134.24
					Account Total	134.24
	Witness Fees					
	ADCO DISTRICT ATTORNEY'S OFFIC	00001	1008034	406153	12/01/21	18.05
	ADCO DISTRICT ATTORNEY'S OFFIC	00001	1008034	406153	12/01/21	16.01
	ADCO DISTRICT ATTORNEY'S OFFIC	00001	1008034	406153	12/01/21	13.27

County of Adams
Vendor Payment Report

<u>1051</u>	<u>District Attorney</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	ADCO DISTRICT ATTORNEY'S OFFIC	00001	1008034	406153	12/01/21	214.12
	ADCO DISTRICT ATTORNEY'S OFFIC	00001	1008035	406153	12/01/21	22.56
	ADCO DISTRICT ATTORNEY'S OFFIC	00001	1008035	406153	12/01/21	13.64
	ADCO DISTRICT ATTORNEY'S OFFIC	00001	1008035	406153	12/01/21	18.80
	PCard JE	00001	1008250	406427	11/23/21	477.97-
					Account Total	161.52-
					Department Total	16,706.70

County of Adams
Vendor Payment Report

<u>7041</u>	<u>Economic Development Center</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Education & Training					
	PCard JE	00001	1008250	406427	11/23/21	195.00
					Account Total	195.00
	Membership Dues					
	PCard JE	00001	1008250	406427	11/23/21	45.00
					Account Total	45.00
	Operating Supplies					
	PCard JE	00001	1008250	406427	11/23/21	50.20
	PCard JE	00001	1008250	406427	11/23/21	8.60
					Account Total	58.80
	Software and Licensing					
	PCard JE	00001	1008250	406427	11/23/21	19.99
					Account Total	19.99
	Travel & Transportation					
	PCard JE	00001	1008250	406427	11/23/21	48.80
					Account Total	48.80
					Department Total	367.59

County of Adams
Vendor Payment Report

<u>2041</u>	<u>Emerg Mgmt - Administration</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Education & Training					
	PCard JE	00001	1008250	406427	11/23/21	750.00
	PCard JE	00001	1008250	406427	11/23/21	50.00
					Account Total	800.00
	Equipment Rental					
	PCard JE	00001	1008250	406427	11/23/21	124.62
	PCard JE	00001	1008250	406427	11/23/21	187.18
					Account Total	311.80
	Operating Supplies					
	PCard JE	00001	1008250	406427	11/23/21	321.95
	PCard JE	00001	1008250	406427	11/23/21	2,023.38
	PCard JE	00001	1008250	406427	11/23/21	319.00
	PCard JE	00001	1008250	406427	11/23/21	50.62
	PCard JE	00001	1008250	406427	11/23/21	26.36
	PCard JE	00001	1008250	406427	11/23/21	307.33
	PCard JE	00001	1008250	406427	11/23/21	403.74
	PCard JE	00001	1008250	406427	11/23/21	92.72
	PCard JE	00001	1008250	406427	11/23/21	41.43
	PCard JE	00001	1008250	406427	11/23/21	8.99-
	PCard JE	00001	1008250	406427	11/23/21	17.99
					Account Total	3,595.53
	Other Communications					
	PCard JE	00001	1008250	406427	11/23/21	36.43
	PCard JE	00001	1008250	406427	11/23/21	52.15
					Account Total	88.58
	Telephone					
	PCard JE	00001	1008250	406427	11/23/21	330.64
					Account Total	330.64
	Travel & Transportation					
	PCard JE	00001	1008250	406427	11/23/21	50.00
					Account Total	50.00
					Department Total	5,176.55

County of Adams
Vendor Payment Report

<u>97802</u>	<u>Employment Support Fund</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Membership Dues					
	ARAPAHOE COUNTY COMMUNITY RESO	00035	1007593	405737	11/23/21	16,523.00
					Account Total	16,523.00
					Department Total	16,523.00

County of Adams
Vendor Payment Report

<u>1191</u>	<u>Environmental Programs</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Operating Supplies					
	PCard JE	00001	1008250	406427	11/23/21	50.20
	PCard JE	00001	1008250	406427	11/23/21	8.60
					Account Total	58.80
	Software and Licensing					
	PCard JE	00001	1008250	406427	11/23/21	19.99
					Account Total	19.99
	Uniforms & Cleaning					
	PCard JE	00001	1008250	406427	11/23/21	131.69
					Account Total	131.69
					Department Total	210.48

County of Adams
Vendor Payment Report

<u>6</u>	<u>Equipment Service Fund</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Received not Vouchered Clrg					
	INSIGHT AUTO GLASS LLC	00006	1008135	406299	12/02/21	609.00
	INSIGHT AUTO GLASS LLC	00006	1008136	406299	12/02/21	216.00
	INSIGHT AUTO GLASS LLC	00006	1008137	406299	12/02/21	210.82
	SAM HILL OIL INC	00006	1008133	406299	12/02/21	2,645.12
	SAM HILL OIL INC	00006	1008134	406299	12/02/21	1,012.99
	SAM HILL OIL INC	00006	1008134	406299	12/02/21	14,554.08
	THE GOODYEAR TIRE AND RUBBER C	00006	1008143	406299	12/02/21	577.08
	THE GOODYEAR TIRE AND RUBBER C	00006	1008144	406299	12/02/21	145.27
	WEX BANK	00006	1008145	406299	12/02/21	3,506.66
					Account Total	23,477.02
					Department Total	23,477.02

County of Adams
Vendor Payment Report

<u>98802</u>	<u>ESF Supplemental PY20</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Clnt Trng-Tuition					
	PCard JE	00035	1008250	406427	11/23/21	3,756.06
	PCard JE	00035	1008250	406427	11/23/21	3,600.00
					Account Total	7,356.06
					Department Total	7,356.06

County of Adams
Vendor Payment Report

<u>9243</u>	<u>Extension - Family & Consumer</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Education & Training					
	PCard JE	00001	1008250	406427	11/23/21	250.00
					Account Total	250.00
	Operating Supplies					
	PCard JE	00001	1008250	406427	11/23/21	15.00
	PCard JE	00001	1008250	406427	11/23/21	33.32
					Account Total	48.32
	Other Communications					
	PCard JE	00001	1008250	406427	11/23/21	45.00
					Account Total	45.00
					Department Total	343.32

County of Adams
Vendor Payment Report

<u>9240</u>	<u>Extension - Horticulture</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Business Meetings					
	PCard JE	00001	1008250	406427	11/23/21	598.00
	PCard JE	00001	1008250	406427	11/23/21	130.00
	PCard JE	00001	1008250	406427	11/23/21	142.56-
					Account Total	585.44
	Operating Supplies					
	PCard JE	00001	1008250	406427	11/23/21	23.92
	PCard JE	00001	1008250	406427	11/23/21	889.33
	PCard JE	00001	1008250	406427	11/23/21	10.56
					Account Total	923.81
	Other Communications					
	PCard JE	00001	1008250	406427	11/23/21	45.00
					Account Total	45.00
					Department Total	1,554.25

County of Adams
Vendor Payment Report

<u>9244</u>	<u>Extension- 4-H/Youth</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Books					
	PCard JE	00001	1008250	406427	11/23/21	29.32
					Account Total	29.32
	Business Meetings					
	PCard JE	00001	1008250	406427	11/23/21	19.62
					Account Total	19.62
	Membership Dues					
	PCard JE	00001	1008250	406427	11/23/21	95.00
					Account Total	95.00
	Operating Supplies					
	PCard JE	00001	1008250	406427	11/23/21	11.87
	PCard JE	00001	1008250	406427	11/23/21	6.32
	PCard JE	00001	1008250	406427	11/23/21	14.89
	PCard JE	00001	1008250	406427	11/23/21	49.98
	PCard JE	00001	1008250	406427	11/23/21	4.34
	PCard JE	00001	1008250	406427	11/23/21	25.98
	PCard JE	00001	1008250	406427	11/23/21	6.98
	PCard JE	00001	1008250	406427	11/23/21	2.99
	PCard JE	00001	1008250	406427	11/23/21	20.99
	PCard JE	00001	1008250	406427	11/23/21	107.88
	PCard JE	00001	1008250	406427	11/23/21	12.58
	PCard JE	00001	1008250	406427	11/23/21	63.72
	PCard JE	00001	1008250	406427	11/23/21	12.08
	PCard JE	00001	1008250	406427	11/23/21	20.94
	PCard JE	00001	1008250	406427	11/23/21	13.14
					Account Total	374.68
	Other Communications					
	PCard JE	00001	1008250	406427	11/23/21	45.00
	PCard JE	00001	1008250	406427	11/23/21	45.00
	PCard JE	00001	1008250	406427	11/23/21	45.00
					Account Total	135.00
					Department Total	653.62

County of Adams
Vendor Payment Report

<u>9241</u>	<u>Extension- Administration</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Equipment Rental					
	PCard JE	00001	1008250	406427	11/23/21	124.62
	PCard JE	00001	1008250	406427	11/23/21	173.80
	PCard JE	00001	1008250	406427	11/23/21	3.48
	PCard JE	00001	1008250	406427	11/23/21	118.16
					Account Total	420.06
	Minor Equipment					
	PCard JE	00001	1008250	406427	11/23/21	577.29
					Account Total	577.29
	Operating Supplies					
	PCard JE	00001	1008250	406427	11/23/21	19.49
	PCard JE	00001	1008250	406427	11/23/21	12.99
	PCard JE	00001	1008250	406427	11/23/21	29.99
	PCard JE	00001	1008250	406427	11/23/21	32.96
	PCard JE	00001	1008250	406427	11/23/21	86.50
	PCard JE	00001	1008250	406427	11/23/21	16.95
	PCard JE	00001	1008250	406427	11/23/21	21.50
					Account Total	220.38
	Other Communications					
	PCard JE	00001	1008250	406427	11/23/21	73.38
					Account Total	73.38
					Department Total	1,291.11

County of Adams
Vendor Payment Report

<u>1014</u>	<u>Finance</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Equipment Rental					
	PCard JE	00001	1008250	406427	11/23/21	96.28
	PCard JE	00001	1008250	406427	11/23/21	281.64
					Account Total	377.92
	Operating Supplies					
	PCard JE	00001	1008250	406427	11/23/21	44.70
	PCard JE	00001	1008250	406427	11/23/21	59.98
	PCard JE	00001	1008250	406427	11/23/21	29.99
	PCard JE	00001	1008250	406427	11/23/21	21.95
	PCard JE	00001	1008250	406427	11/23/21	8.97
	PCard JE	00001	1008250	406427	11/23/21	23.61-
	PCard JE	00001	1008250	406427	11/23/21	248.00
					Account Total	389.98
	Travel & Transportation					
	PCard JE	00001	1008250	406427	11/23/21	490.35
					Account Total	490.35
					Department Total	1,258.25

County of Adams
Vendor Payment Report

<u>1018</u>	<u>Finance General Accounting</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Education & Training					
	PCard JE	00001	1008250	406427	11/23/21	2,060.42
	PCard JE	00001	1008250	406427	11/23/21	161.42-
	PCard JE	00001	1008250	406427	11/23/21	450.00
					Account Total	2,349.00
	Operating Supplies					
	PCard JE	00001	1008250	406427	11/23/21	7.17
	PCard JE	00001	1008250	406427	11/23/21	29.83
					Account Total	37.00
	Travel & Transportation					
	PCard JE	00001	1008250	406427	11/23/21	447.00
	PCard JE	00001	1008250	406427	11/23/21	447.00
	PCard JE	00001	1008250	406427	11/23/21	447.00
	PCard JE	00001	1008250	406427	11/23/21	447.00
	PCard JE	00001	1008250	406427	11/23/21	447.00
					Account Total	2,235.00
					Department Total	4,621.00

County of Adams
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<u>1017</u>	<u>Finance Purchasing</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Advertising					
	PCard JE	00001	1008250	406427	11/23/21	160.50
	PCard JE	00001	1008250	406427	11/23/21	160.50
	PCard JE	00001	1008250	406427	11/23/21	160.50
					Account Total	481.50
	Education & Training					
	PCard JE	00001	1008250	406427	11/23/21	399.00
					Account Total	399.00
	Equipment Rental					
	PCard JE	00001	1008250	406427	11/23/21	184.21
	PCard JE	00001	1008250	406427	11/23/21	13.57
					Account Total	197.78
	Operating Supplies					
	PCard JE	00001	1008250	406427	11/23/21	43.00
					Account Total	43.00
					Department Total	1,121.28

County of Adams
Vendor Payment Report

<u>9111</u>	<u>Fleet - Admin</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Equipment Rental					
	PCard JE	00006	1008250	406427	11/23/21	167.58
					Account Total	167.58
	Fuel, Gas & Oil					
	ET TECHNOLOGIES INC	00006	1007909	406029	11/30/21	275.00
	PCard JE	00006	1008250	406427	11/23/21	1,250.00
	PCard JE	00006	1008250	406427	11/23/21	710.00
					Account Total	2,235.00
	Heavy Equipment					
	PCard JE	00006	1008250	406427	11/23/21	161.02
					Account Total	161.02
	Oil					
	PCard JE	00006	1008250	406427	11/23/21	1,223.40
	PCard JE	00006	1008250	406427	11/23/21	737.64
	PCard JE	00006	1008250	406427	11/23/21	134.90
					Account Total	2,095.94
	Operating Supplies					
	PCard JE	00006	1008250	406427	11/23/21	7.99-
	PCard JE	00006	1008250	406427	11/23/21	11.99
	PCard JE	00006	1008250	406427	11/23/21	16.07
	PCard JE	00006	1008250	406427	11/23/21	5.98
	PCard JE	00006	1008250	406427	11/23/21	44.82
					Account Total	70.87
	Postage & Freight					
	PCard JE	00006	1008250	406427	11/23/21	36.61
					Account Total	36.61
					Department Total	4,767.02

County of Adams
Vendor Payment Report

<u>9114</u>	<u>Fleet - Commerce City</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Equipment Rental					
	PCard JE	00006	1008250	406427	11/23/21	155.09
	PCard JE	00006	1008250	406427	11/23/21	19.77
					Account Total	174.86
	Medical Supplies					
	PCard JE	00006	1008250	406427	11/23/21	127.97
					Account Total	127.97
	Minor Equipment					
	PCard JE	00006	1008250	406427	11/23/21	151.97
					Account Total	151.97
	Operating Supplies					
	PCard JE	00006	1008250	406427	11/23/21	199.48
	PCard JE	00006	1008250	406427	11/23/21	158.45
	PCard JE	00006	1008250	406427	11/23/21	303.14
	PCard JE	00006	1008250	406427	11/23/21	44.40
	PCard JE	00006	1008250	406427	11/23/21	483.89
	PCard JE	00006	1008250	406427	11/23/21	360.99
	PCard JE	00006	1008250	406427	11/23/21	1,763.72
	PCard JE	00006	1008250	406427	11/23/21	68.13
	PCard JE	00006	1008250	406427	11/23/21	39.54
	PCard JE	00006	1008250	406427	11/23/21	82.72
	PCard JE	00006	1008250	406427	11/23/21	96.24
	PCard JE	00006	1008250	406427	11/23/21	61.20
	PCard JE	00006	1008250	406427	11/23/21	318.11
	PCard JE	00006	1008250	406427	11/23/21	14.00
	PCard JE	00006	1008250	406427	11/23/21	35.20
	PCard JE	00006	1008250	406427	11/23/21	112.51
	PCard JE	00006	1008250	406427	11/23/21	204.40
	PCard JE	00006	1008250	406427	11/23/21	113.41
	PCard JE	00006	1008250	406427	11/23/21	54.89
					Account Total	4,514.42
	Software and Licensing					
	PCard JE	00006	1008250	406427	11/23/21	1,999.00
					Account Total	1,999.00

County of Adams
Vendor Payment Report

<u>9114</u>	<u>Fleet - Commerce City</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Uniforms & Cleaning					
	PCard JE	00006	1008250	406427	11/23/21	179.55
	PCard JE	00006	1008250	406427	11/23/21	98.75
	PCard JE	00006	1008250	406427	11/23/21	179.55
	PCard JE	00006	1008250	406427	11/23/21	179.55
	PCard JE	00006	1008250	406427	11/23/21	179.55
					Account Total	816.95
	Vehicle Parts & Supplies					
	PCard JE	00006	1008250	406427	11/23/21	7.59
	PCard JE	00006	1008250	406427	11/23/21	12,225.66
	PCard JE	00006	1008250	406427	11/23/21	224.95
	PCard JE	00006	1008250	406427	11/23/21	7,622.38
	PCard JE	00006	1008250	406427	11/23/21	5,130.52
	PCard JE	00006	1008250	406427	11/23/21	4,106.68
	PCard JE	00006	1008250	406427	11/23/21	1,200.80
	PCard JE	00006	1008250	406427	11/23/21	4,968.91
	PCard JE	00006	1008250	406427	11/23/21	45.54
	PCard JE	00006	1008250	406427	11/23/21	60.86
					Account Total	35,593.89
	Vehicle Repair & Maint					
	PCard JE	00006	1008250	406427	11/23/21	562.20
	PCard JE	00006	1008250	406427	11/23/21	98.00
	PCard JE	00006	1008250	406427	11/23/21	119.00
	PCard JE	00006	1008250	406427	11/23/21	119.00
	PCard JE	00006	1008250	406427	11/23/21	159.00
	PCard JE	00006	1008250	406427	11/23/21	119.00
	PCard JE	00006	1008250	406427	11/23/21	119.00
	PCard JE	00006	1008250	406427	11/23/21	119.00
	PCard JE	00006	1008250	406427	11/23/21	119.00
	PCard JE	00006	1008250	406427	11/23/21	119.00
	PCard JE	00006	1008250	406427	11/23/21	119.00
	PCard JE	00006	1008250	406427	11/23/21	119.00
	PCard JE	00006	1008250	406427	11/23/21	80.00
	PCard JE	00006	1008250	406427	11/23/21	433.00

Vendor Payment Report

<u>9114</u>	<u>Fleet - Commerce City</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	PCard JE	00006	1008250	406427	11/23/21	245.00
	PCard JE	00006	1008250	406427	11/23/21	173.00
	PCard JE	00006	1008250	406427	11/23/21	119.00
	PCard JE	00006	1008250	406427	11/23/21	173.00
	PCard JE	00006	1008250	406427	11/23/21	95.00
	PCard JE	00006	1008250	406427	11/23/21	2,371.81
	PCard JE	00006	1008250	406427	11/23/21	248.00
	PCard JE	00006	1008250	406427	11/23/21	3,563.00
	PCard JE	00006	1008250	406427	11/23/21	531.99
	PCard JE	00006	1008250	406427	11/23/21	330.00
	PCard JE	00006	1008250	406427	11/23/21	150.00
Account Total						10,522.00
Department Total						53,901.06

County of Adams
Vendor Payment Report

<u>9115</u>	<u>Fleet - Strasburg</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Education & Training					
	PCard JE	00006	1008250	406427	11/23/21	128.00
					Account Total	128.00
	Equipment Rental					
	PCard JE	00006	1008250	406427	11/23/21	18.33
	PCard JE	00006	1008250	406427	11/23/21	155.09
					Account Total	173.42
	Operating Supplies					
	PCard JE	00006	1008250	406427	11/23/21	16.33
					Account Total	16.33
	Uniforms & Cleaning					
	PCard JE	00006	1008250	406427	11/23/21	58.62
	PCard JE	00006	1008250	406427	11/23/21	58.62
	PCard JE	00006	1008250	406427	11/23/21	58.62
	PCard JE	00006	1008250	406427	11/23/21	70.86
					Account Total	246.72
	Vehicle Parts & Supplies					
	PCard JE	00006	1008250	406427	11/23/21	1,678.42
	PCard JE	00006	1008250	406427	11/23/21	2,272.44
	PCard JE	00006	1008250	406427	11/23/21	398.92
	PCard JE	00006	1008250	406427	11/23/21	600.00
	PCard JE	00006	1008250	406427	11/23/21	505.81
	PCard JE	00006	1008250	406427	11/23/21	1,710.65
	PCard JE	00006	1008250	406427	11/23/21	1,384.96
					Account Total	8,551.20
					Department Total	9,115.67

County of Adams
Vendor Payment Report

<u>3165</u>	<u>Fleet/Public Works Bldg Constr</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Gas & Electricity					
	XCEL ENERGY	00004	1007843	405841	11/24/21	850.73
					Account Total	850.73
					Department Total	850.73

County of Adams
Vendor Payment Report

1076	FO - Adams County Svc Center	Fund	Voucher	Batch No	GL Date	Amount
	Building Repair & Maint					
	PCard JE	00001	1008250	406427	11/23/21	1,601.75
	PCard JE	00001	1008250	406427	11/23/21	1,536.00
					Account Total	3,137.75
	Gas & Electricity					
	Energy Cap Bill ID=12316	00001	1008009	406164	11/19/21	10,340.89
					Account Total	10,340.89
	Minor Equipment					
	PCard JE	00001	1008250	406427	11/23/21	321.00
	PCard JE	00001	1008250	406427	11/23/21	87.25
					Account Total	408.25
	Operating Supplies					
	PCard JE	00001	1008250	406427	11/23/21	176.40
					Account Total	176.40
	Repair & Maint Supplies					
	PCard JE	00001	1008250	406427	11/23/21	206.20
	PCard JE	00001	1008250	406427	11/23/21	108.92
	PCard JE	00001	1008250	406427	11/23/21	1,019.70
	PCard JE	00001	1008250	406427	11/23/21	200.00
	PCard JE	00001	1008250	406427	11/23/21	18.67-
	PCard JE	00001	1008250	406427	11/23/21	88.78
	PCard JE	00001	1008250	406427	11/23/21	75.05
	PCard JE	00001	1008250	406427	11/23/21	142.72
	PCard JE	00001	1008250	406427	11/23/21	1,050.60
	PCard JE	00001	1008250	406427	11/23/21	901.25
	PCard JE	00001	1008250	406427	11/23/21	8.99
	PCard JE	00001	1008250	406427	11/23/21	142.49
	PCard JE	00001	1008250	406427	11/23/21	1,037.47
	PCard JE	00001	1008250	406427	11/23/21	273.40
	PCard JE	00001	1008250	406427	11/23/21	2,260.76
	PCard JE	00001	1008250	406427	11/23/21	89.86
					Account Total	7,587.52
	Water/Sewer/Sanitation					
	Energy Cap Bill ID=12305	00001	1008010	406164	11/13/21	2,684.65

County of Adams
Vendor Payment Report

<u>1076</u>	<u>FO - Adams County Svc Center</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	PCard JE	00001	1008250	406427	11/23/21	46.00
	PCard JE	00001	1008250	406427	11/23/21	239.07
					Account Total	2,969.72
					Department Total	24,620.53

County of Adams
Vendor Payment Report

<u>1091</u>	<u>FO - Administration</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Building Repair & Maint					
	PCard JE	00001	1008250	406427	11/23/21	89.00
					Account Total	89.00
	Consultant Services					
	FIDELITY NATL TITLE	00001	1007840	405838	11/24/21	949.00
					Account Total	949.00
	Equipment Rental					
	PCard JE	00001	1008250	406427	11/23/21	187.18
	PCard JE	00001	1008250	406427	11/23/21	156.74
	PCard JE	00001	1008250	406427	11/23/21	156.74
	PCard JE	00001	1008250	406427	11/23/21	13.49
	PCard JE	00001	1008250	406427	11/23/21	27.26
					Account Total	541.41
	Gas & Electricity					
	Energy Cap Bill ID=12302	00001	1008012	406164	11/10/21	186.72
	Energy Cap Bill ID=12311	00001	1008013	406164	11/18/21	117.99
	Energy Cap Bill ID=12315	00001	1008014	406164	11/17/21	900.39
	Energy Cap Bill ID=12317	00001	1008015	406164	11/18/21	294.79
					Account Total	1,499.89
	Operating Supplies					
	PCard JE	00001	1008250	406427	11/23/21	176.40
	PCard JE	00001	1008250	406427	11/23/21	176.40
	PCard JE	00001	1008250	406427	11/23/21	2,929.00
	PCard JE	00001	1008250	406427	11/23/21	11.65
	PCard JE	00001	1008250	406427	11/23/21	5.94
	PCard JE	00001	1008250	406427	11/23/21	34.09
					Account Total	3,333.48
	Repair & Maint Supplies					
	PCard JE	00001	1008250	406427	11/23/21	129.56
					Account Total	129.56
	Water/Sewer/Sanitation					
	PCard JE	00001	1008250	406427	11/23/21	95.00
	PCard JE	00001	1008250	406427	11/23/21	102.46
					Account Total	197.46

County of Adams
Vendor Payment Report

<u>1091</u>	<u>FO - Administration</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
					Department Total	<u><u>6,739.80</u></u>

County of Adams
Vendor Payment Report

<u>5025</u>	<u>FO - Club House Maintenance</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Building Repair & Maint					
	PCard JE	00005	1008250	406427	11/23/21	421.00
	PCard JE	00005	1008250	406427	11/23/21	171.00
					Account Total	592.00
	Repair & Maint Supplies					
	PCard JE	00005	1008250	406427	11/23/21	44.85
					Account Total	44.85
					Department Total	636.85

County of Adams
Vendor Payment Report

<u>1060</u>	<u>FO - Community Corrections</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Building Repair & Maint					
	PCard JE	00001	1008250	406427	11/23/21	157.25
	PCard JE	00001	1008250	406427	11/23/21	250.00
					Account Total	407.25
	Maintenance Contracts					
	COLO DEPT OF LABOR & EMPLOYME	00001	1007839	405837	11/24/21	30.00
					Account Total	30.00
	Minor Equipment					
	PCard JE	00001	1008250	406427	11/23/21	499.00
	PCard JE	00001	1008250	406427	11/23/21	18.94
					Account Total	517.94
	Repair & Maint Supplies					
	PCard JE	00001	1008250	406427	11/23/21	14.98
	PCard JE	00001	1008250	406427	11/23/21	348.60
	PCard JE	00001	1008250	406427	11/23/21	147.12
	PCard JE	00001	1008250	406427	11/23/21	8.70
	PCard JE	00001	1008250	406427	11/23/21	10.21
	PCard JE	00001	1008250	406427	11/23/21	176.00
	PCard JE	00001	1008250	406427	11/23/21	128.25
	PCard JE	00001	1008250	406427	11/23/21	315.27
	PCard JE	00001	1008250	406427	11/23/21	59.17
	PCard JE	00001	1008250	406427	11/23/21	481.18
	PCard JE	00001	1008250	406427	11/23/21	324.75
					Account Total	2,014.23
	Water/Sewer/Sanitation					
	Energy Cap Bill ID=12304	00001	1007999	406164	11/13/21	402.90
					Account Total	402.90
					Department Total	3,372.32

County of Adams
Vendor Payment Report

9251	FO - Conference Center	Fund	Voucher	Batch No	GL Date	Amount
	Equipment Rental					
	PCard JE	00001	1008250	406427	11/23/21	14.03
	PCard JE	00001	1008250	406427	11/23/21	155.09
					Account Total	169.12
	Operating Supplies					
	PCard JE	00001	1008250	406427	11/23/21	90.42
					Account Total	90.42
					Department Total	259.54

County of Adams
Vendor Payment Report

<u>1114</u>	<u>FO - District Attorney Bldg.</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Building Repair & Maint					
	PCard JE	00001	1008250	406427	11/23/21	13.50
					Account Total	13.50
	Repair & Maint Supplies					
	PCard JE	00001	1008250	406427	11/23/21	52.91
					Account Total	52.91
	Water/Sewer/Sanitation					
	PCard JE	00001	1008250	406427	11/23/21	136.60
					Account Total	136.60
					Department Total	203.01

County of Adams
Vendor Payment Report

<u>2090</u>	<u>FO - Flatrock Facility</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Repair & Maint Supplies					
	PCard JE	00050	1008250	406427	11/23/21	38.67
	PCard JE	00050	1008250	406427	11/23/21	52.08
					Account Total	90.75
					Department Total	90.75

County of Adams
Vendor Payment Report

<u>1077</u>	<u>FO - Government Center</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Building Repair & Maint					
	PCard JE	00001	1008250	406427	11/23/21	96.88
					Account Total	96.88
	Grounds Maintenance					
	PCard JE	00001	1008250	406427	11/23/21	175.94
	PCard JE	00001	1008250	406427	11/23/21	104.96
	PCard JE	00001	1008250	406427	11/23/21	27.43
	PCard JE	00001	1008250	406427	11/23/21	63.98
					Account Total	372.31
	Maintenance Contracts					
	PCard JE	00001	1008250	406427	11/23/21	480.00
					Account Total	480.00
	Minor Equipment					
	PCard JE	00001	1008250	406427	11/23/21	378.98
	PCard JE	00001	1008250	406427	11/23/21	30.00
	PCard JE	00001	1008250	406427	11/23/21	10.27
					Account Total	419.25
	Operating Supplies					
	PCard JE	00001	1008250	406427	11/23/21	688.00
					Account Total	688.00
	Repair & Maint Supplies					
	PCard JE	00001	1008250	406427	11/23/21	72.22
	PCard JE	00001	1008250	406427	11/23/21	21.32
	PCard JE	00001	1008250	406427	11/23/21	50.73
	PCard JE	00001	1008250	406427	11/23/21	4,606.25
	PCard JE	00001	1008250	406427	11/23/21	48.60
	PCard JE	00001	1008250	406427	11/23/21	78.26
	PCard JE	00001	1008250	406427	11/23/21	132.80
	PCard JE	00001	1008250	406427	11/23/21	9.40
	PCard JE	00001	1008250	406427	11/23/21	51.84
	PCard JE	00001	1008250	406427	11/23/21	74.16
	PCard JE	00001	1008250	406427	11/23/21	43.76
	PCard JE	00001	1008250	406427	11/23/21	26.40
	PCard JE	00001	1008250	406427	11/23/21	231.11

County of Adams
Vendor Payment Report

<u>1077</u>	<u>FO - Government Center</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	PCard JE	00001	1008250	406427	11/23/21	1,158.95
	PCard JE	00001	1008250	406427	11/23/21	1.33-
	PCard JE	00001	1008250	406427	11/23/21	21.29
	PCard JE	00001	1008250	406427	11/23/21	449.40
	PCard JE	00001	1008250	406427	11/23/21	329.66
	PCard JE	00001	1008250	406427	11/23/21	122.85
	PCard JE	00001	1008250	406427	11/23/21	4,606.25
	PCard JE	00001	1008250	406427	11/23/21	21.68
	PCard JE	00001	1008250	406427	11/23/21	271.44
	PCard JE	00001	1008250	406427	11/23/21	29.30
	PCard JE	00001	1008250	406427	11/23/21	670.70
	PCard JE	00001	1008250	406427	11/23/21	265.85
	PCard JE	00001	1008250	406427	11/23/21	217.60
				Account Total		13,610.49
	Water/Sewer/Sanitation					
	PCard JE	00001	1008250	406427	11/23/21	347.37
	PCard JE	00001	1008250	406427	11/23/21	270.50
				Account Total		617.87
				Department Total		16,284.80

County of Adams
Vendor Payment Report

<u>1070</u>	<u>FO - Honnen/Plan&Devel/MV Ware</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Gas & Electricity					
	Energy Cap Bill ID=12295	00001	1008000	406164	11/05/21	630.12
	Energy Cap Bill ID=12297	00001	1008001	406164	11/05/21	1,026.12
	XCEL ENERGY	00001	1007842	405841	11/24/21	302.48
					Account Total	1,958.72
	Minor Equipment					
	PCard JE	00001	1008250	406427	11/23/21	114.37
					Account Total	114.37
	Operating Supplies					
	PCard JE	00001	1008250	406427	11/23/21	352.80
					Account Total	352.80
	Repair & Maint Supplies					
	PCard JE	00001	1008250	406427	11/23/21	49.68
	PCard JE	00001	1008250	406427	11/23/21	207.29
	PCard JE	00001	1008250	406427	11/23/21	366.40
	PCard JE	00001	1008250	406427	11/23/21	46.76
	PCard JE	00001	1008250	406427	11/23/21	492.62
	PCard JE	00001	1008250	406427	11/23/21	137.05
					Account Total	1,299.80
	Water/Sewer/Sanitation					
	Energy Cap Bill ID=12301	00001	1008002	406164	11/13/21	1,019.83
	Energy Cap Bill ID=12313	00001	1008003	406164	11/13/21	48.18
	Energy Cap Bill ID=12314	00001	1008004	406164	11/13/21	48.18
	PCard JE	00001	1008250	406427	11/23/21	46.53
	PCard JE	00001	1008250	406427	11/23/21	70.62
	PCard JE	00001	1008250	406427	11/23/21	170.76
	PCard JE	00001	1008250	406427	11/23/21	341.53
					Account Total	1,745.63
					Department Total	5,471.32

County of Adams
Vendor Payment Report

<u>1079</u>	<u>FO - Human Services Center</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Building Repair & Maint					
	PCard JE	00001	1008250	406427	11/23/21	1,078.98
	PCard JE	00001	1008250	406427	11/23/21	500.00
					Account Total	1,578.98
	Maintenance Contracts					
	COLO DEPT OF LABOR & EMPLOYME	00001	1007838	405837	11/24/21	90.00
	PCard JE	00001	1008250	406427	11/23/21	960.00
	PCard JE	00001	1008250	406427	11/23/21	480.00
					Account Total	1,530.00
	Minor Equipment					
	PCard JE	00001	1008250	406427	11/23/21	387.93
	PCard JE	00001	1008250	406427	11/23/21	2,331.60
	PCard JE	00001	1008250	406427	11/23/21	19.99
	PCard JE	00001	1008250	406427	11/23/21	29.97
					Account Total	2,769.49
	Operating Supplies					
	PCard JE	00001	1008250	406427	11/23/21	705.60
	PCard JE	00001	1008250	406427	11/23/21	344.00
	PCard JE	00001	1008250	406427	11/23/21	176.40
					Account Total	1,226.00
	Repair & Maint Supplies					
	PCard JE	00001	1008250	406427	11/23/21	716.00
	PCard JE	00001	1008250	406427	11/23/21	15.98
	PCard JE	00001	1008250	406427	11/23/21	51.44
	PCard JE	00001	1008250	406427	11/23/21	119.00-
	PCard JE	00001	1008250	406427	11/23/21	2,967.60
	PCard JE	00001	1008250	406427	11/23/21	29.07
	PCard JE	00001	1008250	406427	11/23/21	443.09
	PCard JE	00001	1008250	406427	11/23/21	73.48
	PCard JE	00001	1008250	406427	11/23/21	115.53
	PCard JE	00001	1008250	406427	11/23/21	1,120.00
	PCard JE	00001	1008250	406427	11/23/21	490.84
	PCard JE	00001	1008250	406427	11/23/21	51.55
	PCard JE	00001	1008250	406427	11/23/21	91.20

County of Adams

Vendor Payment Report

<u>1079</u>	<u>FO - Human Services Center</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	PCard JE	00001	1008250	406427	11/23/21	21.69
	PCard JE	00001	1008250	406427	11/23/21	283.60
	PCard JE	00001	1008250	406427	11/23/21	51.20
	PCard JE	00001	1008250	406427	11/23/21	114.78
	PCard JE	00001	1008250	406427	11/23/21	5.80
	PCard JE	00001	1008250	406427	11/23/21	1,498.10
	PCard JE	00001	1008250	406427	11/23/21	1.43
					Account Total	8,023.38
	Water/Sewer/Sanitation					
	Energy Cap Bill ID=12303	00001	1008011	406164	11/16/21	3,360.70
	PCard JE	00001	1008250	406427	11/23/21	1,434.19
					Account Total	4,794.89
					Department Total	19,922.74

County of Adams
Vendor Payment Report

<u>1071</u>	<u>FO - Justice Center</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Building Repair & Maint					
	PCard JE	00001	1008250	406427	11/23/21	300.00
					Account Total	300.00
	Fuel, Gas & Oil					
	PCard JE	00001	1008250	406427	11/23/21	825.31
					Account Total	825.31
	Maintenance Contracts					
	PCard JE	00001	1008250	406427	11/23/21	794.50
					Account Total	794.50
	Minor Equipment					
	PCard JE	00001	1008250	406427	11/23/21	37.67
	PCard JE	00001	1008250	406427	11/23/21	119.00
	PCard JE	00001	1008250	406427	11/23/21	37.20
	PCard JE	00001	1008250	406427	11/23/21	139.00
	PCard JE	00001	1008250	406427	11/23/21	199.00
	PCard JE	00001	1008250	406427	11/23/21	299.99
	PCard JE	00001	1008250	406427	11/23/21	1,899.99
	PCard JE	00001	1008250	406427	11/23/21	184.47
	PCard JE	00001	1008250	406427	11/23/21	49.56
					Account Total	2,965.88
	Operating Supplies					
	PCard JE	00001	1008250	406427	11/23/21	352.80
	PCard JE	00001	1008250	406427	11/23/21	352.80
					Account Total	705.60
	Repair & Maint Supplies					
	PCard JE	00001	1008250	406427	11/23/21	41.32
	PCard JE	00001	1008250	406427	11/23/21	3,638.65
	PCard JE	00001	1008250	406427	11/23/21	289.99
	PCard JE	00001	1008250	406427	11/23/21	69.98
	PCard JE	00001	1008250	406427	11/23/21	36.99
	PCard JE	00001	1008250	406427	11/23/21	621.21
	PCard JE	00001	1008250	406427	11/23/21	114.80
	PCard JE	00001	1008250	406427	11/23/21	169.50
	PCard JE	00001	1008250	406427	11/23/21	169.50

County of Adams
Vendor Payment Report

<u>1071</u>	<u>FO - Justice Center</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	PCard JE	00001	1008250	406427	11/23/21	94.34
	PCard JE	00001	1008250	406427	11/23/21	346.54
	PCard JE	00001	1008250	406427	11/23/21	142.23
	PCard JE	00001	1008250	406427	11/23/21	114.80
	PCard JE	00001	1008250	406427	11/23/21	99.58
	PCard JE	00001	1008250	406427	11/23/21	176.98
	PCard JE	00001	1008250	406427	11/23/21	27.91
	PCard JE	00001	1008250	406427	11/23/21	87.62
	PCard JE	00001	1008250	406427	11/23/21	35.61
	PCard JE	00001	1008250	406427	11/23/21	75.00
	PCard JE	00001	1008250	406427	11/23/21	28.92
	PCard JE	00001	1008250	406427	11/23/21	59.90
	PCard JE	00001	1008250	406427	11/23/21	121.79
	PCard JE	00001	1008250	406427	11/23/21	117.81
	PCard JE	00001	1008250	406427	11/23/21	744.48
	PCard JE	00001	1008250	406427	11/23/21	158.51
	PCard JE	00001	1008250	406427	11/23/21	7.33
	PCard JE	00001	1008250	406427	11/23/21	9.88
	PCard JE	00001	1008250	406427	11/23/21	737.04
	PCard JE	00001	1008250	406427	11/23/21	2,186.98
	PCard JE	00001	1008250	406427	11/23/21	34.32
	PCard JE	00001	1008250	406427	11/23/21	56.96
	PCard JE	00001	1008250	406427	11/23/21	30.46
	PCard JE	00001	1008250	406427	11/23/21	33.96
	PCard JE	00001	1008250	406427	11/23/21	268.49
	PCard JE	00001	1008250	406427	11/23/21	346.55
	PCard JE	00001	1008250	406427	11/23/21	770.00
	PCard JE	00001	1008250	406427	11/23/21	75.96
	PCard JE	00001	1008250	406427	11/23/21	62.43
	PCard JE	00001	1008250	406427	11/23/21	65.48
	PCard JE	00001	1008250	406427	11/23/21	119.50
	PCard JE	00001	1008250	406427	11/23/21	58.77
	PCard JE	00001	1008250	406427	11/23/21	286.41
	PCard JE	00001	1008250	406427	11/23/21	253.17
	PCard JE	00001	1008250	406427	11/23/21	869.01
	PCard JE	00001	1008250	406427	11/23/21	59.09

County of Adams
Vendor Payment Report

<u>1071</u>	<u>FO - Justice Center</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
					Account Total	13,915.75
	Water/Sewer/Sanitation					
	PCard JE	00001	1008250	406427	11/23/21	728.59
					Account Total	728.59
					Department Total	20,235.63

County of Adams
Vendor Payment Report

<u>1019</u>	<u>FO - Mailroom & Dock</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Equipment Rental					
	PCard JE	00001	1008250	406427	11/23/21	155.09
	PCard JE	00001	1008250	406427	11/23/21	4.59
					Account Total	159.68
	Operating Supplies					
	PCard JE	00001	1008250	406427	11/23/21	144.27
					Account Total	144.27
					Department Total	303.95

County of Adams
Vendor Payment Report

<u>1067</u>	<u>FO - Old Human Service Bldg</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Minor Equipment					
	PCard JE	00001	1008250	406427	11/23/21	271.31
	PCard JE	00001	1008250	406427	11/23/21	603.33
	PCard JE	00001	1008250	406427	11/23/21	369.53
	PCard JE	00001	1008250	406427	11/23/21	209.98
					Account Total	1,454.15
	Repair & Maint Supplies					
	PCard JE	00001	1008250	406427	11/23/21	17.75
					Account Total	17.75
					Department Total	1,471.90

County of Adams
Vendor Payment Report

<u>1111</u>	<u>FO - Parks Facilities</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Building Repair & Maint					
	VELOCITY PLANT SERVICES LLC	00001	1008241	405841	12/02/21	6,404.00
					Account Total	6,404.00
	Gas & Electricity					
	Energy Cap Bill ID=12296	00001	1008016	406164	11/05/21	109.43
					Account Total	109.43
	Maintenance Contracts					
	PCard JE	00001	1008250	406427	11/23/21	181.86
	PCard JE	00001	1008250	406427	11/23/21	40.00
	PCard JE	00001	1008250	406427	11/23/21	40.00
					Account Total	261.86
	Operating Supplies					
	HILLYARD - DENVER	00001	1007886	405871	11/24/21	8.30
					Account Total	8.30
	Repair & Maint Supplies					
	PCard JE	00001	1008250	406427	11/23/21	846.11
	PCard JE	00001	1008250	406427	11/23/21	846.11-
	PCard JE	00001	1008250	406427	11/23/21	197.49
	PCard JE	00001	1008250	406427	11/23/21	270.97
	PCard JE	00001	1008250	406427	11/23/21	348.80
	PCard JE	00001	1008250	406427	11/23/21	24.25
	PCard JE	00001	1008250	406427	11/23/21	891.19
	PCard JE	00001	1008250	406427	11/23/21	68.50
	PCard JE	00001	1008250	406427	11/23/21	64.61
	PCard JE	00001	1008250	406427	11/23/21	754.90
					Account Total	2,620.71
					Department Total	9,404.30

County of Adams
Vendor Payment Report

<u>1123</u>	<u>FO - Riverdale Animal Shelter</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Operating Supplies					
	PCard JE	00001	1008250	406427	11/23/21	818.17
					Account Total	818.17
	Repair & Maint Supplies					
	PCard JE	00001	1008250	406427	11/23/21	801.60
	PCard JE	00001	1008250	406427	11/23/21	101.62
	PCard JE	00001	1008250	406427	11/23/21	28.44
	PCard JE	00001	1008250	406427	11/23/21	456.05
	PCard JE	00001	1008250	406427	11/23/21	286.71
	PCard JE	00001	1008250	406427	11/23/21	700.92
	PCard JE	00001	1008250	406427	11/23/21	137.61
	PCard JE	00001	1008250	406427	11/23/21	306.00
					Account Total	2,818.95
	Water/Sewer/Sanitation					
	PCard JE	00001	1008250	406427	11/23/21	435.44
					Account Total	435.44
					Department Total	4,072.56

County of Adams
Vendor Payment Report

<u>1112</u>	<u>FO - Sheriff HQ/Coroner Bldg</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Repair & Maint Supplies					
	PCard JE	00001	1008250	406427	11/23/21	140.94
					Account Total	140.94
	Water/Sewer/Sanitation					
	Energy Cap Bill ID=12308	00001	1008017	406164	11/15/21	444.42
	Energy Cap Bill ID=12312	00001	1008018	406164	11/15/21	790.97
	PCard JE	00001	1008250	406427	11/23/21	68.32
					Account Total	1,303.71
					Department Total	1,444.65

County of Adams
Vendor Payment Report

<u>2009</u>	<u>FO - Sheriff Maintenance</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Building Repair & Maint					
	PCard JE	00001	1008250	406427	11/23/21	3,500.00
	PCard JE	00001	1008250	406427	11/23/21	225.00
	PCard JE	00001	1008250	406427	11/23/21	120.00
	PCard JE	00001	1008250	406427	11/23/21	3,105.00
	PCard JE	00001	1008250	406427	11/23/21	2,130.23
	THERMAL & MOISTURE PROTECTION	00001	1007850	405841	11/24/21	250.00
	THERMAL & MOISTURE PROTECTION	00001	1007848	405841	11/24/21	550.00
					Account Total	9,880.23
	Fuel, Gas & Oil					
	PCard JE	00001	1008250	406427	11/23/21	503.92
					Account Total	503.92
	Grounds Maintenance					
	PCard JE	00001	1008250	406427	11/23/21	940.00
	PCard JE	00001	1008250	406427	11/23/21	4,031.00
	PCard JE	00001	1008250	406427	11/23/21	36.75
					Account Total	5,007.75
	Minor Equipment					
	PCard JE	00001	1008250	406427	11/23/21	185.25
	PCard JE	00001	1008250	406427	11/23/21	321.75
	PCard JE	00001	1008250	406427	11/23/21	269.30
	PCard JE	00001	1008250	406427	11/23/21	2,215.00
					Account Total	2,991.30
	Operating Supplies					
	PCard JE	00001	1008250	406427	11/23/21	176.40
					Account Total	176.40
	Repair & Maint Supplies					
	PCard JE	00001	1008250	406427	11/23/21	2,837.42
	PCard JE	00001	1008250	406427	11/23/21	91.20
	PCard JE	00001	1008250	406427	11/23/21	17.98
	PCard JE	00001	1008250	406427	11/23/21	132.54
	PCard JE	00001	1008250	406427	11/23/21	190.20
	PCard JE	00001	1008250	406427	11/23/21	569.64
	PCard JE	00001	1008250	406427	11/23/21	87.13

County of Adams
Vendor Payment Report

<u>2009</u>	<u>FO - Sheriff Maintenance</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	PCard JE	00001	1008250	406427	11/23/21	24.62
	PCard JE	00001	1008250	406427	11/23/21	15.98
	PCard JE	00001	1008250	406427	11/23/21	30.20-
	PCard JE	00001	1008250	406427	11/23/21	70.86
	PCard JE	00001	1008250	406427	11/23/21	934.00
	PCard JE	00001	1008250	406427	11/23/21	50.68
	PCard JE	00001	1008250	406427	11/23/21	2,429.58
	PCard JE	00001	1008250	406427	11/23/21	1,709.00
	PCard JE	00001	1008250	406427	11/23/21	70.82
	PCard JE	00001	1008250	406427	11/23/21	11.50
	PCard JE	00001	1008250	406427	11/23/21	3.56
	PCard JE	00001	1008250	406427	11/23/21	88.90
	PCard JE	00001	1008250	406427	11/23/21	16.72
	PCard JE	00001	1008250	406427	11/23/21	1,551.50
	PCard JE	00001	1008250	406427	11/23/21	11.91
	PCard JE	00001	1008250	406427	11/23/21	714.04
	PCard JE	00001	1008250	406427	11/23/21	42.73
	PCard JE	00001	1008250	406427	11/23/21	52.35
	PCard JE	00001	1008250	406427	11/23/21	227.98
	PCard JE	00001	1008250	406427	11/23/21	18.60
	PCard JE	00001	1008250	406427	11/23/21	13.17
	PCard JE	00001	1008250	406427	11/23/21	105.63
	PCard JE	00001	1008250	406427	11/23/21	324.80
	PCard JE	00001	1008250	406427	11/23/21	61.79
	PCard JE	00001	1008250	406427	11/23/21	332.54
	PCard JE	00001	1008250	406427	11/23/21	80.83
	PCard JE	00001	1008250	406427	11/23/21	29.86
	PCard JE	00001	1008250	406427	11/23/21	96.78
					Account Total	12,986.64
Water/Sewer/Sanitation						
	Energy Cap Bill ID=12299	00001	1008019	406164	11/15/21	11,210.68
	Energy Cap Bill ID=12300	00001	1008020	406164	11/15/21	118.22
	Energy Cap Bill ID=12309	00001	1008021	406164	11/15/21	9,081.41
	PCard JE	00001	1008250	406427	11/23/21	136.61
	PCard JE	00001	1008250	406427	11/23/21	3,923.38
	PCard JE	00001	1008250	406427	11/23/21	273.22

County of Adams
Vendor Payment Report

<u>2009</u>	<u>FO - Sheriff Maintenance</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	PCard JE	00001	1008250	406427	11/23/21	3,889.90
					Account Total	28,633.42
					Department Total	60,179.66

County of Adams
Vendor Payment Report

<u>1075</u>	<u>FO - Strasburg/Whittier</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Gas & Electricity					
	Energy Cap Bill ID=12298	00001	1008007	406164	11/07/21	1,244.53
	Energy Cap Bill ID=12307	00001	1008008	406164	11/09/21	394.62
					Account Total	1,639.15
	Repair & Maint Supplies					
	PCard JE	00001	1008250	406427	11/23/21	14.65
	PCard JE	00001	1008250	406427	11/23/21	168.00
	PCard JE	00001	1008250	406427	11/23/21	816.37
	PCard JE	00001	1008250	406427	11/23/21	697.74
					Account Total	1,696.76
	Water/Sewer/Sanitation					
	PCard JE	00001	1008250	406427	11/23/21	17.07
					Account Total	17.07
					Department Total	3,352.98

County of Adams
Vendor Payment Report

1072	FO - West Services Center	Fund	Voucher	Batch No	GL Date	Amount
	Building Repair & Maint					
	PCard JE	00001	1008250	406427	11/23/21	120.00
					Account Total	120.00
	Minor Equipment					
	PCard JE	00001	1008250	406427	11/23/21	2.97
					Account Total	2.97
	Operating Supplies					
	PCard JE	00001	1008250	406427	11/23/21	176.40
	PCard JE	00001	1008250	406427	11/23/21	352.80
	PCard JE	00001	1008250	406427	11/23/21	352.80
					Account Total	882.00
	Repair & Maint Supplies					
	PCard JE	00001	1008250	406427	11/23/21	1,298.25
	PCard JE	00001	1008250	406427	11/23/21	15.33
	PCard JE	00001	1008250	406427	11/23/21	16.76
	PCard JE	00001	1008250	406427	11/23/21	176.44
	PCard JE	00001	1008250	406427	11/23/21	78.94
	PCard JE	00001	1008250	406427	11/23/21	81.90
	PCard JE	00001	1008250	406427	11/23/21	69.00
	PCard JE	00001	1008250	406427	11/23/21	33.80
	PCard JE	00001	1008250	406427	11/23/21	21.08
	PCard JE	00001	1008250	406427	11/23/21	7.70
	PCard JE	00001	1008250	406427	11/23/21	21.00
	PCard JE	00001	1008250	406427	11/23/21	4.98
	PCard JE	00001	1008250	406427	11/23/21	51.59
	PCard JE	00001	1008250	406427	11/23/21	312.12
	PCard JE	00001	1008250	406427	11/23/21	13.36
					Account Total	2,202.25
	Water/Sewer/Sanitation					
	Energy Cap Bill ID=12306	00001	1008005	406164	11/16/21	647.80
	Energy Cap Bill ID=12310	00001	1008006	406164	11/16/21	2,783.26
	PCard JE	00001	1008250	406427	11/23/21	492.43
					Account Total	3,923.49
					Department Total	7,130.71

County of Adams
Vendor Payment Report

<u>600039004010</u>	<u>Fraud Invest and Recovery Dir</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Equipment Rental					
	PCard JE	00015	1008250	406427	11/23/21	51.00
	PCard JE	00015	1008250	406427	11/23/21	184.21
					Account Total	235.21
	Operating Supplies					
	PCard JE	00015	1008250	406427	11/23/21	27.57
	PCard JE	00015	1008250	406427	11/23/21	232.65
	PCard JE	00015	1008250	406427	11/23/21	23.70
					Account Total	283.92
	Other Professional Serv					
	PCard JE	00015	1008250	406427	11/23/21	65.70
					Account Total	65.70
					Department Total	584.83

County of Adams
Vendor Payment Report

<u>3098</u>	<u>General Capital Improvements</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Buildings					
	PCard JE	00004	1008250	406427	11/23/21	333.80
	PCard JE	00004	1008250	406427	11/23/21	2,639.97
	PCard JE	00004	1008250	406427	11/23/21	629.99
	PCard JE	00004	1008250	406427	11/23/21	767.64
	PCard JE	00004	1008250	406427	11/23/21	74.97
					Account Total	4,446.37
	Minor Equipment					
	PCard JE	00004	1008250	406427	11/23/21	519.40
					Account Total	519.40
					Department Total	4,965.77

County of Adams
Vendor Payment Report

<u>1</u>	<u>General Fund</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Deposits Payable					
	COLO GEOLOGICAL SURVEY	00001	1007580	405721	11/23/21	9,400.00
	TRI COUNTY HEALTH DEPT	00001	1007579	405721	11/23/21	5,220.00
					Account Total	14,620.00
	Diversion Restitution Payable					
	AGFINITY INC	00001	1008026	406153	12/01/21	50.00
	COLORADO HOSPITALITY SERVICES	00001	1008027	406153	12/01/21	100.00
	DGEB MANAGEMENT LLC	00001	1008024	406153	12/01/21	149.00
	DONALDSON NICKOLE	00001	1008025	406153	12/01/21	325.00
	SANTIAGOS MEXICAN RESTURANT	00001	1008028	406153	12/01/21	25.00
					Account Total	649.00
	Received not Vouchered Clrg					
	ADT COMMERCIAL LLC	00001	1008146	406299	12/02/21	4,963.00
	ADT COMMERCIAL LLC	00001	1008153	406299	12/02/21	5,100.00
	ADT COMMERCIAL LLC	00001	1008154	406299	12/02/21	4,900.00
	ALCHEMY TECHNOLOGY GROUP LLC	00001	1008103	406289	12/02/21	17,982.39
	ALMOST HOME INC	00001	1008123	406299	12/02/21	5,876.81
	ARBORFORCE LLC	00001	1008129	406299	12/02/21	7,471.78
	ARMORED KNIGHTS INC	00001	1008176	406299	12/02/21	356.39
	ARMORED KNIGHTS INC	00001	1008176	406299	12/02/21	72.27
	ARMORED KNIGHTS INC	00001	1008176	406299	12/02/21	356.39
	ARMORED KNIGHTS INC	00001	1008176	406299	12/02/21	72.27
	ARMORED KNIGHTS INC	00001	1008176	406299	12/02/21	72.27
	ARMORED KNIGHTS INC	00001	1008176	406299	12/02/21	142.88
	ARMORED KNIGHTS INC	00001	1008176	406299	12/02/21	142.88
	ARMORED KNIGHTS INC	00001	1008176	406299	12/02/21	72.27
	ARMORED KNIGHTS INC	00001	1008176	406299	12/02/21	356.39
	BAYAUD ENTERPRISES INC	00001	1008124	406299	12/02/21	992.12
	BAYAUD ENTERPRISES INC	00001	1008124	406299	12/02/21	38,117.32
	BAYAUD ENTERPRISES INC	00001	1008125	406299	12/02/21	26,597.68
	BAYAUD ENTERPRISES INC	00001	1008126	406299	12/02/21	11,720.78
	BROTHERS REDEVELOPMENT INC	00001	1008195	406299	12/02/21	6,195.44
	CCR EVENT GROUP	00001	1008128	406299	12/02/21	6,282.00
	COATINGS INC	00001	1008180	406299	12/02/21	13,495.00
	COATINGS INC	00001	1008180	406299	12/02/21	48,574.05

County of Adams
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<u>1</u>	<u>General Fund</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	COATINGS INC	00001	1008180	406299	12/02/21	12,858.75
	COATINGS INC	00001	1008180	406299	12/02/21	11,550.40
	COATINGS INC	00001	1008181	406299	12/02/21	62,314.25
	COATINGS INC	00001	1008181	406299	12/02/21	3,141.10
	COATINGS INC	00001	1008181	406299	12/02/21	4,120.70
	COATINGS INC	00001	1008181	406299	12/02/21	9,232.30
	COATINGS INC	00001	1008181	406299	12/02/21	8,459.90
	COATINGS INC	00001	1008181	406299	12/02/21	2,900.00
	COLORADO MOISTURE CONTROL INC	00001	1008162	406299	12/02/21	45,000.00
	COLORADO MOISTURE CONTROL INC	00001	1008162	406299	12/02/21	31,863.55
	COLORADO MOISTURE CONTROL INC	00001	1008162	406299	12/02/21	1,045.45
	COLORADO MOISTURE CONTROL INC	00001	1008162	406299	12/02/21	3,000.00
	COLORADO POVERTY LAW PROJECT	00001	1008191	406299	12/02/21	7,456.46
	COLORADO POVERTY LAW PROJECT	00001	1008192	406299	12/02/21	5,476.59
	COLORADO POVERTY LAW PROJECT	00001	1008193	406299	12/02/21	13,293.36
	COLORADO POVERTY LAW PROJECT	00001	1008194	406299	12/02/21	4,579.90
	COVETRUS PHARMACY SERVICES LLC	00001	1008167	406299	12/02/21	62.40
	DATAWORKS PLUS LLC	00001	1008189	406299	12/02/21	52,327.48
	DELL MARKETING L P	00001	1008234	406299	12/02/21	42,191.90
	EIDE BAILLY LLP	00001	1008179	406299	12/02/21	56,160.00
	ENGHOUSE INTERACTIVE INC	00001	1008188	406299	12/02/21	2,750.00
	GOVERNOR'S OFFICE OF IT	00001	1008127	406299	12/02/21	2,237.22
	GREAT LAKES HOTEL SUPPLY COMPA	00001	1008227	406299	12/02/21	139,085.00
	HELTON & WILLIAMSEN PC	00001	1008149	406299	12/02/21	2,135.00
	HILL'S PET NUTRITION SALES INC	00001	1008156	406299	12/02/21	555.93
	HILLYARD - DENVER	00001	1008148	406299	12/02/21	217.93
	HILLYARD - DENVER	00001	1008158	406299	12/02/21	338.31
	HILLYARD - DENVER	00001	1008159	406299	12/02/21	2,080.78
	HILLYARD - DENVER	00001	1008160	406299	12/02/21	811.82
	HILLYARD - DENVER	00001	1008161	406299	12/02/21	3,172.13
	I70 SCOUT THE	00001	1008223	406299	12/02/21	5,127.20
	IDEXX DISTRIBUTION INC	00001	1008147	406299	12/02/21	639.45
	INSIGHT PUBLIC SECTOR	00001	1008224	406299	12/02/21	6,082.63
	INSIGHT PUBLIC SECTOR	00001	1008225	406299	12/02/21	7,533.85
	INSIGHT PUBLIC SECTOR	00001	1008183	406299	12/02/21	6,856.35
	INSIGHT PUBLIC SECTOR	00001	1008184	406299	12/02/21	69,227.20

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<u>1</u>	<u>General Fund</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	KENNEDY ELECTRIC INC	00001	1008196	406299	12/02/21	12,938.00
	KENNY ELECTRIC SERVICE INC	00001	1008215	406299	12/02/21	2,014.32
	KEYTRAK	00001	1008216	406299	12/02/21	54,426.22
	LISTENUP	00001	1008113	406299	12/02/21	596.00
	MILE HIGH ACCESSIBILITY CONSUL	00001	1008169	406299	12/02/21	5,000.00
	MOTOROLA SOLUTIONS INC	00001	1008198	406299	12/02/21	392.01
	MOTOROLA SOLUTIONS INC	00001	1008199	406299	12/02/21	9,491.46
	MWI ANIMAL HEALTH	00001	1008131	406299	12/02/21	290.85
	ORACLE AMERICA INC	00001	1008150	406299	12/02/21	3,523.43
	ORACLE AMERICA INC	00001	1008151	406299	12/02/21	5,200.97
	ORACLE AMERICA INC	00001	1008152	406299	12/02/21	2,231.30
	PATTERSON VETERINARY SUPPLY IN	00001	1008132	406299	12/02/21	251.88
	PERFORMANCE ENHANCEMENTS INC	00001	1008238	406340	12/02/21	1,921.00
	PIPER COMMUNICATION SERVICES I	00001	1008217	406299	12/02/21	8,966.00
	PLANET TECHNOLOGY	00001	1008177	406299	12/02/21	3,600.00
	SATELLITE SHELTERS INC	00001	1008168	406299	12/02/21	4,060.00
	SATELLITE SHELTERS INC	00001	1008168	406299	12/02/21	80.00
	SHI INTERNATIONAL CORP	00001	1008187	406299	12/02/21	84,577.17
	SNI COMPANIES	00001	1008165	406299	12/02/21	6,959.91
	SSOGEN CORPORATION	00001	1008185	406299	12/02/21	19,622.17
	STATE OF COLORADO	00001	1008155	406299	12/02/21	107.65
	STATE OF COLORADO	00001	1008155	406299	12/02/21	804.82
	STATE OF COLORADO	00001	1008201	406299	12/02/21	.44
	STATE OF COLORADO	00001	1008202	406299	12/02/21	19.98
	STATE OF COLORADO	00001	1008203	406299	12/02/21	263.57
	STATE OF COLORADO	00001	1008204	406299	12/02/21	58.46
	STATE OF COLORADO	00001	1008205	406299	12/02/21	57.57
	STATE OF COLORADO	00001	1008206	406299	12/02/21	3.23
	STATE OF COLORADO	00001	1008207	406299	12/02/21	144.42
	STATE OF COLORADO	00001	1008208	406299	12/02/21	2,517.64
	STATE OF COLORADO	00001	1008209	406299	12/02/21	25.77
	STATE OF COLORADO	00001	1008210	406299	12/02/21	644.63
	STATE OF COLORADO	00001	1008211	406299	12/02/21	1,303.46
	STATE OF COLORADO	00001	1008212	406299	12/02/21	7,606.80
	STATE OF COLORADO	00001	1008213	406299	12/02/21	658.12
	STATE OF COLORADO	00001	1008214	406299	12/02/21	9,488.85

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<u>1</u>	<u>General Fund</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	STIVERS STAFFING SERVICES LLC	00001	1008166	406299	12/02/21	1,981.91
	SUMMIT FOOD SERVICE LLC	00001	1008218	406299	12/02/21	26,105.91
	SUMMIT FOOD SERVICE LLC	00001	1008219	406299	12/02/21	4,286.50
	SUMMIT FOOD SERVICE LLC	00001	1008116	406299	12/02/21	25,112.64
	SUMMIT FOOD SERVICE LLC	00001	1008118	406299	12/02/21	4,303.93
	TYGRETTE DEBRA R	00001	1008220	406299	12/02/21	375.00
	ZENCITY TECHNOLOGIES US INC	00001	1008197	406299	12/02/21	48,000.00
					Account Total	1,185,811.66
	Retainages Payable					
	COLORADO MOISTURE CONTROL INC	00001	1008162	406299	12/02/21	150.00-
	COLORADO MOISTURE CONTROL INC	00001	1008162	406299	12/02/21	52.27-
	COLORADO MOISTURE CONTROL INC	00001	1008162	406299	12/02/21	1,593.18-
	COLORADO MOISTURE CONTROL INC	00001	1008162	406299	12/02/21	2,250.00-
					Account Total	4,045.45-
					Department Total	1,197,035.21

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<u>9252</u>	<u>GF- Admin/Org Support</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Equipment Rental					
	PCard JE	00001	1008250	406427	11/23/21	1,448.55
	PCard JE	00001	1008250	406427	11/23/21	1,950.21
	PCard JE	00001	1008250	406427	11/23/21	862.97
	PCard JE	00001	1008250	406427	11/23/21	576.71
					Account Total	4,838.44
	Special Events					
	PCard JE	00001	1008250	406427	11/23/21	106.80
					Account Total	106.80
					Department Total	4,945.24

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<u>5</u>	<u>Golf Course Enterprise Fund</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Received not Vouchered Clrg					
	PROFESSIONAL RECREATION MGMT I	00005	1008107	406289	12/02/21	9,000.00
					Account Total	9,000.00
					Department Total	9,000.00

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<u>5026</u>	<u>Golf Course- Maintenance</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Contract Employment					
	PROFESSIONAL RECREATION MGMT I	00005	1008109	406290	12/02/21	23,684.44
	PROFESSIONAL RECREATION MGMT I	00005	1008109	406290	12/02/21	2,655.85
	PROFESSIONAL RECREATION MGMT I	00005	1008109	406290	12/02/21	679.67
					Account Total	27,019.96
	Fuel, Gas & Oil					
	AGFINITY INC	00005	1007853	405849	11/24/21	492.25
	AGFINITY INC	00005	1007854	405849	11/24/21	1,401.76
					Account Total	1,894.01
	Grounds Maintenance					
	CEM LAKE MGMT	00005	1007856	405849	11/24/21	494.00
	HARRELLS LLC	00005	1007857	405849	11/24/21	472.50
	PCard JE	00005	1008250	406427	11/23/21	61.99
	PCard JE	00005	1008250	406427	11/23/21	25.90
	PCard JE	00005	1008250	406427	11/23/21	211.79
	PRESTIGE FLAG	00005	1007860	405849	11/24/21	332.94
					Account Total	1,599.12
	Other Repair & Maint					
	PCard JE	00005	1008250	406427	11/23/21	99.99
					Account Total	99.99
	Repair & Maint Supplies					
	ALSCO AMERICAN INDUSTRIAL	00005	1007855	405849	11/24/21	56.13
	PCard JE	00005	1008250	406427	11/23/21	17.98
					Account Total	74.11
	Vehicle Parts & Supplies					
	INTERSTATE BATTERY OF ROCKIES	00005	1007858	405849	11/24/21	162.23
	KIMBALL MIDWEST	00005	1007859	405849	11/24/21	85.20
	PCard JE	00005	1008250	406427	11/23/21	249.97
					Account Total	497.40
					Department Total	31,184.59

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<u>5021</u>	<u>Golf Course- Pro Shop</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Contract Employment					
	PROFESSIONAL RECREATION MGMT I	00005	1008109	406290	12/02/21	264.99
	PROFESSIONAL RECREATION MGMT I	00005	1008109	406290	12/02/21	12,919.88
	PROFESSIONAL RECREATION MGMT I	00005	1008109	406290	12/02/21	1,480.04
					Account Total	14,664.91
	Golf Merchandise					
	PCard JE	00005	1008250	406427	11/23/21	818.88
	PCard JE	00005	1008250	406427	11/23/21	595.72
					Account Total	1,414.60
	Insurance Premiums					
	PROFESSIONAL RECREATION MGMT I	00005	1008109	406290	12/02/21	6,201.71
					Account Total	6,201.71
	Membership Dues					
	PCard JE	00005	1008250	406427	11/23/21	187.50
					Account Total	187.50
	Operating Supplies					
	PCard JE	00005	1008250	406427	11/23/21	13.95
					Account Total	13.95
	Other Professional Serv					
	PROFESSIONAL RECREATION MGMT I	00005	1008109	406290	12/02/21	692.58
					Account Total	692.58
	Other Repair & Maint					
	PCard JE	00005	1008250	406427	11/23/21	100.04
	PCard JE	00005	1008250	406427	11/23/21	8.05-
	PROFESSIONAL RECREATION MGMT I	00005	1008109	406290	12/02/21	342.00
					Account Total	433.99
	Repair & Maint Supplies					
	PCard JE	00005	1008250	406427	11/23/21	17.98
					Account Total	17.98
	Security Service					
	PROFESSIONAL RECREATION MGMT I	00005	1008109	406290	12/02/21	647.50
					Account Total	647.50

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<u>5021</u>	<u>Golf Course- Pro Shop</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Telephone					
	PCard JE	00005	1008250	406427	11/23/21	60.48
	PROFESSIONAL RECREATION MGMT I	00005	1008109	406290	12/02/21	556.42
					Account Total	616.90
					Department Total	24,891.62

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<u>98600</u>	<u>Governor's Summer Job Hunt</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Printing External					
	PCard JE	00035	1008250	406427	11/23/21	924.13
	PCard JE	00035	1008250	406427	11/23/21	439.00
					Account Total	1,363.13
					Department Total	1,363.13

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<u>935511</u>	<u>Head Start</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Minor Equipment					
	PCard JE	00031	1008250	406427	11/23/21	1,161.33
					Account Total	1,161.33
					Department Total	1,161.33

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<u>31</u>	<u>Head Start Fund</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Received not Vouchered Clrg					
	CESCO LINGUISTIC SERVICE INC	00031	1008119	406299	12/02/21	75.00
	DENVER CHILDREN'S ADVOCACY CTR	00031	1008190	406299	12/02/21	9,190.04
	SYSCO DENVER	00031	1008182	406299	12/02/21	118.36
	US FOODSERVICE	00031	1008170	406299	12/02/21	160.66
	US FOODSERVICE	00031	1008171	406299	12/02/21	88.04
	US FOODSERVICE	00031	1008172	406299	12/02/21	1,325.30
	US FOODSERVICE	00031	1008173	406299	12/02/21	1,525.01
	US FOODSERVICE	00031	1008174	406299	12/02/21	174.98
	US FOODSERVICE	00031	1008175	406299	12/02/21	23.71
					Account Total	12,681.10
					Department Total	12,681.10

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<u>935121</u>	<u>HHS Grant</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Books					
	PCard JE	00031	1008250	406427	11/23/21	3,147.46
	PCard JE	00031	1008250	406427	11/23/21	3,863.30
					Account Total	7,010.76
	Building Repair & Maint					
	PCard JE	00031	1008250	406427	11/23/21	65.96-
	PCard JE	00031	1008250	406427	11/23/21	24.48
	PCard JE	00031	1008250	406427	11/23/21	160.07
	PCard JE	00031	1008250	406427	11/23/21	84.98
	PCard JE	00031	1008250	406427	11/23/21	549.00-
	PCard JE	00031	1008250	406427	11/23/21	583.92
	PCard JE	00031	1008250	406427	11/23/21	31.34
	PCard JE	00031	1008250	406427	11/23/21	245.54
	PCard JE	00031	1008250	406427	11/23/21	223.92
	PCard JE	00031	1008250	406427	11/23/21	118.99
	PCard JE	00031	1008250	406427	11/23/21	41.98
	PCard JE	00031	1008250	406427	11/23/21	55.41
					Account Total	955.67
	Equipment Rental					
	PCard JE	00031	1008250	406427	11/23/21	156.74
	PCard JE	00031	1008250	406427	11/23/21	156.74
	PCard JE	00031	1008250	406427	11/23/21	156.74
	PCard JE	00031	1008250	406427	11/23/21	173.80
	PCard JE	00031	1008250	406427	11/23/21	184.21
	PCard JE	00031	1008250	406427	11/23/21	156.74
	PCard JE	00031	1008250	406427	11/23/21	281.64
	PCard JE	00031	1008250	406427	11/23/21	122.70
	PCard JE	00031	1008250	406427	11/23/21	66.53
	PCard JE	00031	1008250	406427	11/23/21	59.31
	PCard JE	00031	1008250	406427	11/23/21	159.62
	PCard JE	00031	1008250	406427	11/23/21	.46
	PCard JE	00031	1008250	406427	11/23/21	.96
	PCard JE	00031	1008250	406427	11/23/21	93.77
	PCard JE	00031	1008250	406427	11/23/21	152.11
	PCard JE	00031	1008250	406427	11/23/21	67.23

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<u>935122</u>	<u>HHS Grant</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	PCard JE	00031	1008250	406427	11/23/21	130.60
	PCard JE	00031	1008250	406427	11/23/21	124.62
					Account Total	2,244.52
	Headstart Classroom Supply					
	PCard JE	00031	1008250	406427	11/23/21	19.99
	PCard JE	00031	1008250	406427	11/23/21	109.20
	PCard JE	00031	1008250	406427	11/23/21	57.25
	PCard JE	00031	1008250	406427	11/23/21	394.04
	PCard JE	00031	1008250	406427	11/23/21	73.96
	PCard JE	00031	1008250	406427	11/23/21	60.26
	PCard JE	00031	1008250	406427	11/23/21	153.52
	PCard JE	00031	1008250	406427	11/23/21	254.04
	PCard JE	00031	1008250	406427	11/23/21	64.82
	PCard JE	00031	1008250	406427	11/23/21	19.98
	PCard JE	00031	1008250	406427	11/23/21	77.87
	PCard JE	00031	1008250	406427	11/23/21	512.00
	PCard JE	00031	1008250	406427	11/23/21	23.22-
	PCard JE	00031	1008250	406427	11/23/21	10.98
	PCard JE	00031	1008250	406427	11/23/21	68.31
					Account Total	1,853.00
	Health & Safety Materials					
	PCard JE	00031	1008250	406427	11/23/21	76.27
	PCard JE	00031	1008250	406427	11/23/21	36.97
	PCard JE	00031	1008250	406427	11/23/21	9.99
	PCard JE	00031	1008250	406427	11/23/21	53.96
	PCard JE	00031	1008250	406427	11/23/21	214.00
					Account Total	391.19
	HS Parent Activity Expenses					
	PCard JE	00031	1008250	406427	11/23/21	72.98
	PCard JE	00031	1008250	406427	11/23/21	31.00
	PCard JE	00031	1008250	406427	11/23/21	56.48
	PCard JE	00031	1008250	406427	11/23/21	66.38
	PCard JE	00031	1008250	406427	11/23/21	31.48
	PCard JE	00031	1008250	406427	11/23/21	8.28
	PCard JE	00031	1008250	406427	11/23/21	8.28

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<u>935122</u>	<u>HHS Grant</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	PCard JE	00031	1008250	406427	11/23/21	14.29
	PCard JE	00031	1008250	406427	11/23/21	14.64
	PCard JE	00031	1008250	406427	11/23/21	197.06
					Account Total	500.87
	Membership Dues					
	PCard JE	00031	1008250	406427	11/23/21	162.79
	PCard JE	00031	1008250	406427	11/23/21	6.00
					Account Total	168.79
	Operating Supplies					
	PCard JE	00031	1008250	406427	11/23/21	70.17
	PCard JE	00031	1008250	406427	11/23/21	11.95
	PCard JE	00031	1008250	406427	11/23/21	43.39
	PCard JE	00031	1008250	406427	11/23/21	192.48
	PCard JE	00031	1008250	406427	11/23/21	427.82
	PCard JE	00031	1008250	406427	11/23/21	1,346.29
	PCard JE	00031	1008250	406427	11/23/21	57.98
	PCard JE	00031	1008250	406427	11/23/21	39.98
	PCard JE	00031	1008250	406427	11/23/21	803.85
	PCard JE	00031	1008250	406427	11/23/21	53.72
	PCard JE	00031	1008250	406427	11/23/21	11.98
	PCard JE	00031	1008250	406427	11/23/21	3,000.00
	PCard JE	00031	1008250	406427	11/23/21	90.00
	PCard JE	00031	1008250	406427	11/23/21	496.57
	PCard JE	00031	1008250	406427	11/23/21	97.42
	PCard JE	00031	1008250	406427	11/23/21	282.90
	PCard JE	00031	1008250	406427	11/23/21	3,813.40
	PCard JE	00031	1008250	406427	11/23/21	5,519.98
	PCard JE	00031	1008250	406427	11/23/21	66.94
	PCard JE	00031	1008250	406427	11/23/21	179.94
					Account Total	16,606.76
	Other Professional Serv					
	PCard JE	00031	1008250	406427	11/23/21	384.53
	PCard JE	00031	1008250	406427	11/23/21	110.38
	PCard JE	00031	1008250	406427	11/23/21	54.50
	PCard JE	00031	1008250	406427	11/23/21	54.50

County of Adams
Vendor Payment Report

<u>935122</u>	<u>HHS Grant</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	PCard JE	00031	1008250	406427	11/23/21	54.50
	PCard JE	00031	1008250	406427	11/23/21	54.50
	PCard JE	00031	1008250	406427	11/23/21	173.44
					Account Total	886.35
	Water/Sewer/Sanitation					
	PCard JE	00031	1008250	406427	11/23/21	112.32
					Account Total	112.32
					Department Total	30,730.23

County of Adams
Vendor Payment Report

<u>935622</u>	<u>HS CACFP</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Food Supplies					
	PCard JE	00031	1008250	406427	11/23/21	61.27
	PCard JE	00031	1008250	406427	11/23/21	19.94
	PCard JE	00031	1008250	406427	11/23/21	137.72
	PCard JE	00031	1008250	406427	11/23/21	2.61
	PCard JE	00031	1008250	406427	11/23/21	292.37
	PCard JE	00031	1008250	406427	11/23/21	17.76
	PCard JE	00031	1008250	406427	11/23/21	57.42
	PCard JE	00031	1008250	406427	11/23/21	54.78
	PCard JE	00031	1008250	406427	11/23/21	73.23
	PCard JE	00031	1008250	406427	11/23/21	30.68
	PCard JE	00031	1008250	406427	11/23/21	36.77
	PCard JE	00031	1008250	406427	11/23/21	35.92
	PCard JE	00031	1008250	406427	11/23/21	33.53
	PCard JE	00031	1008250	406427	11/23/21	26.17
	PCard JE	00031	1008250	406427	11/23/21	32.70
	PCard JE	00031	1008250	406427	11/23/21	4.97
	PCard JE	00031	1008250	406427	11/23/21	63.20
	PCard JE	00031	1008250	406427	11/23/21	29.57
	PCard JE	00031	1008250	406427	11/23/21	8.53
	PCard JE	00031	1008250	406427	11/23/21	13.92
	PCard JE	00031	1008250	406427	11/23/21	29.14
	PCard JE	00031	1008250	406427	11/23/21	9.98
	PCard JE	00031	1008250	406427	11/23/21	4.88
					Account Total	1,077.06
	Operating Supplies					
	PCard JE	00031	1008250	406427	11/23/21	375.47
	PCard JE	00031	1008250	406427	11/23/21	239.14
	PCard JE	00031	1008250	406427	11/23/21	3.96
	PCard JE	00031	1008250	406427	11/23/21	103.04
	PCard JE	00031	1008250	406427	11/23/21	107.88
					Account Total	829.49
					Department Total	1,906.55

County of Adams
Vendor Payment Report

<u>500005007000</u>	<u>Human Serv Info Tech Comm Supp</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Computers					
	PCard JE	00015	1008250	406427	11/23/21	8,749.50
	PCard JE	00015	1008250	406427	11/23/21	299.88
	PCard JE	00015	1008250	406427	11/23/21	3,219.50
	PCard JE	00015	1008250	406427	11/23/21	37.99
	PCard JE	00015	1008250	406427	11/23/21	3,017.50
	PCard JE	00015	1008250	406427	11/23/21	207.45
					Account Total	15,531.82
	Equipment Rental					
	PCard JE	00015	1008250	406427	11/23/21	124.62
					Account Total	124.62
	Minor Equipment					
	PCard JE	00015	1008250	406427	11/23/21	520.80
					Account Total	520.80
	Other Communications					
	PCard JE	00015	1008250	406427	11/23/21	2,071.02
					Account Total	2,071.02
					Department Total	18,248.26

County of Adams
Vendor Payment Report

<u>306033504010</u>	<u>Income Maintenance Direct</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Computers					
	PCard JE	00015	1008250	406427	11/23/21	419.99
					Account Total	419.99
	Equipment Rental					
	PCard JE	00015	1008250	406427	11/23/21	149.23
	PCard JE	00015	1008250	406427	11/23/21	149.23
	PCard JE	00015	1008250	406427	11/23/21	124.62
	PCard JE	00015	1008250	406427	11/23/21	124.62
	PCard JE	00015	1008250	406427	11/23/21	130.60
	PCard JE	00015	1008250	406427	11/23/21	184.21
	PCard JE	00015	1008250	406427	11/23/21	173.80
	PCard JE	00015	1008250	406427	11/23/21	281.64
	PCard JE	00015	1008250	406427	11/23/21	281.64
	PCard JE	00015	1008250	406427	11/23/21	281.64
	PCard JE	00015	1008250	406427	11/23/21	149.23
	PCard JE	00015	1008250	406427	11/23/21	130.60
	PCard JE	00015	1008250	406427	11/23/21	56.00
	PCard JE	00015	1008250	406427	11/23/21	177.30
	PCard JE	00015	1008250	406427	11/23/21	446.69
	PCard JE	00015	1008250	406427	11/23/21	532.85
	PCard JE	00015	1008250	406427	11/23/21	29.84
	PCard JE	00015	1008250	406427	11/23/21	94.33
	PCard JE	00015	1008250	406427	11/23/21	5.08
	PCard JE	00015	1008250	406427	11/23/21	7.84
	PCard JE	00015	1008250	406427	11/23/21	5.50
	PCard JE	00015	1008250	406427	11/23/21	10.71
	PCard JE	00015	1008250	406427	11/23/21	3.11
	PCard JE	00015	1008250	406427	11/23/21	4.32
					Account Total	3,816.27
	Operating Supplies					
	PCard JE	00015	1008250	406427	11/23/21	65.78
	PCard JE	00015	1008250	406427	11/23/21	15.16
	PCard JE	00015	1008250	406427	11/23/21	28.75
	PCard JE	00015	1008250	406427	11/23/21	1,850.95

County of Adams
Vendor Payment Report

<u>306033504010</u>	<u>Income Maintenance Direct</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	PCard JE	00015	1008250	406427	11/23/21	621.73
					Account Total	2,582.37
	Other Communications					
	PCard JE	00015	1008250	406427	11/23/21	666.70
					Account Total	666.70
	Other Professional Serv					
	PCard JE	00015	1008250	406427	11/23/21	187.68
	PCard JE	00015	1008250	406427	11/23/21	213.88
					Account Total	401.56
					Department Total	7,886.89

9260	Innovation & Sustainability	Fund	Voucher	Batch No	GL Date	Amount
	Operating Supplies					
	PCard JE	00001	1008250	406427	11/23/21	474.00
	PCard JE	00001	1008250	406427	11/23/21	474.00
	PCard JE	00001	1008250	406427	11/23/21	474.00
	PCard JE	00001	1008250	406427	11/23/21	474.00
	PCard JE	00001	1008250	406427	11/23/21	474.00
	PCard JE	00001	1008250	406427	11/23/21	474.00
	PCard JE	00001	1008250	406427	11/23/21	474.00
	PCard JE	00001	1008250	406427	11/23/21	474.00
	PCard JE	00001	1008250	406427	11/23/21	474.00
	PCard JE	00001	1008250	406427	11/23/21	474.00
	PCard JE	00001	1008250	406427	11/23/21	474.00
	Account Total					5,688.00
	Department Total					5,688.00

County of Adams
Vendor Payment Report

8613	Insurance - UHC EPO Medical	Fund	Voucher	Batch No	GL Date	Amount
	Claims					
	UNITED HEALTH CARE INSURANCE C	00019	1008075	406189	12/01/21	71,968.65
	UNITED HEALTH CARE INSURANCE C	00019	1007952	406062	11/30/21	311,904.87
	UNITED HEALTH CARE INSURANCE C	00019	1007947	406062	11/30/21	289,743.84
	UNITED HEALTH CARE INSURANCE C	00019	1007949	406062	11/30/21	455,937.19
	UNITED HEALTH CARE INSURANCE C	00019	1007950	406062	11/30/21	151,507.07
					Account Total	1,281,061.62
					Department Total	1,281,061.62

County of Adams
Vendor Payment Report

<u>8622</u>	<u>Insurance -Benefits & Wellness</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Food Supplies					
	PCard JE	00019	1008250	406427	11/23/21	102.56
					Account Total	102.56
	Other Communications					
	VERIZON	00019	1007959	406069	11/30/21	52.54
					Account Total	52.54
					Department Total	155.10

County of Adams
Vendor Payment Report

<u>8614</u>	<u>Insurance- Delta Dental</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Self-Insurance Claims					
	DELTA DENTAL OF COLO	00019	1007961	406075	11/30/21	6,224.20
	DELTA DENTAL OF COLO	00019	1007961	406075	11/30/21	6,969.76
	DELTA DENTAL OF COLO	00019	1007966	406075	11/30/21	12,876.78
	DELTA DENTAL OF COLO	00019	1007966	406075	11/30/21	6,623.69
	DELTA DENTAL OF COLO	00019	1007967	406075	11/30/21	19,437.49
	DELTA DENTAL OF COLO	00019	1007967	406075	11/30/21	18,823.00
	DELTA DENTAL OF COLO	00019	1007967	406075	11/30/21	53.00
	DELTA DENTAL OF COLO	00019	1007968	406075	11/30/21	8,192.00
	DELTA DENTAL OF COLO	00019	1007968	406075	11/30/21	19,323.40
	DELTA DENTAL OF COLO	00019	1007969	406075	11/30/21	5,394.80
	DELTA DENTAL OF COLO	00019	1007969	406075	11/30/21	5,480.00
					Account Total	109,398.12
					Department Total	109,398.12

County of Adams
Vendor Payment Report

<u>19</u>	<u>Insurance Fund</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Received not Vouchered Clrg					
	COLO FRAME & SUSPENSION	00019	1008141	406299	12/02/21	69.75
	COLO FRAME & SUSPENSION	00019	1008141	406299	12/02/21	2,300.31
	COLO FRAME & SUSPENSION	00019	1008142	406299	12/02/21	1,359.77
	COLO FRAME & SUSPENSION	00019	1008235	406299	12/02/21	16,623.64
	JOE'S TOWING & RECOVERY	00019	1008138	406299	12/02/21	77.00
	TRISTAR RISK MANAGEMENT	00019	1008108	406289	12/02/21	17,886.25
					Account Total	38,316.72
	Retiree Med - UHC-MED					
	ADAMS COUNTY RETIREMENT PLAN	00019	1007573	405574	11/19/21	191.12
					Account Total	191.12
					Department Total	38,507.84

County of Adams
Vendor Payment Report

<u>8611</u>	<u>Insurance- Property/Casualty</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Auto Physical Damage					
	KATROS JAMES	00019	1008094	406212	12/01/21	1,301.91
	THE ARTWORKS UNLIMITED LLC	00019	1007951	406065	11/30/21	775.00
					Account Total	2,076.91
	General Liab - Other than Prop					
	BarrADR	00019	1007941	406060	11/30/21	783.33
	BRUNO COLIN & LOWE PC	00019	1007940	406060	11/30/21	875.00
	RITSEMA LAW LLC	00019	1007938	406060	11/30/21	770.00
	RITSEMA LAW LLC	00019	1007939	406060	11/30/21	1,910.00
	SGR	00019	1007937	406060	11/30/21	2,378.00
					Account Total	6,716.33
	Licenses and Fees					
	COLORADO DIVISION OF INSURANCE	00019	1008093	406212	12/01/21	500.00
					Account Total	500.00
					Department Total	9,293.24

County of Adams
Vendor Payment Report

<u>8617</u>	<u>Insurance- Workers Comp</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Consultant Services					
	ARTHUR J GALLAGHER	00019	1007960	406071	11/30/21	24,132.00
					Account Total	24,132.00
					Department Total	24,132.00

County of Adams
Vendor Payment Report

<u>1061</u>	<u>IT Administration</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Consultant Services					
	CHRISTENSEN MELANIE	00001	1007930	406054	11/30/21	484.20
	CHRISTENSEN MELANIE	00001	1007931	406054	11/30/21	530.70
					Account Total	1,014.90
	Equipment Rental					
	PCard JE	00001	1008250	406427	11/23/21	5.49
	PCard JE	00001	1008250	406427	11/23/21	15.43
	PCard JE	00001	1008250	406427	11/23/21	3.71
	PCard JE	00001	1008250	406427	11/23/21	156.74
	PCard JE	00001	1008250	406427	11/23/21	130.60
	PCard JE	00001	1008250	406427	11/23/21	124.62
					Account Total	436.59
	Operating Supplies					
	PCard JE	00001	1008250	406427	11/23/21	18.00
	PCard JE	00001	1008250	406427	11/23/21	74.35
	PCard JE	00001	1008250	406427	11/23/21	191.65
	PCard JE	00001	1008250	406427	11/23/21	12.84
	PCard JE	00001	1008250	406427	11/23/21	20.16
	PCard JE	00001	1008250	406427	11/23/21	48.52
	PCard JE	00001	1008250	406427	11/23/21	360.20
	PCard JE	00001	1008250	406427	11/23/21	34.66
	PCard JE	00001	1008250	406427	11/23/21	71.59
	PCard JE	00001	1008250	406427	11/23/21	102.93
					Account Total	934.90
	Telephone					
	PCard JE	00001	1008250	406427	11/23/21	16.25
					Account Total	16.25
					Department Total	2,402.64

County of Adams
Vendor Payment Report

<u>1055</u>	<u>IT GIS</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Operating Supplies					
	PCard JE	00001	1008250	406427	11/23/21	699.99
					Account Total	699.99
					Department Total	699.99

County of Adams
Vendor Payment Report

<u>1056</u>	<u>IT Help Desk & Servers</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Business Meetings					
	PCard JE	00001	1008250	406427	11/23/21	117.21
					Account Total	117.21
	Computers					
	PCard JE	00001	1008250	406427	11/23/21	437.76
	PCard JE	00001	1008250	406427	11/23/21	6,979.90
					Account Total	7,417.66
	Consultant Services					
	PCard JE	00001	1008250	406427	11/23/21	1,875.00
					Account Total	1,875.00
	Education & Training					
	PCard JE	00001	1008250	406427	11/23/21	5,425.55
					Account Total	5,425.55
	Minor Equipment					
	PCard JE	00001	1008250	406427	11/23/21	181.20
					Account Total	181.20
	Operating Supplies					
	PCard JE	00001	1008250	406427	11/23/21	18.99
					Account Total	18.99
	Other Communications					
	PCard JE	00001	1008250	406427	11/23/21	155.37
					Account Total	155.37
	Software and Licensing					
	PCard JE	00001	1008250	406427	11/23/21	5.46
	PCard JE	00001	1008250	406427	11/23/21	99.99
	PCard JE	00001	1008250	406427	11/23/21	239.97
					Account Total	345.42
					Department Total	15,536.40

County of Adams
Vendor Payment Report

<u>1058</u>	<u>IT Network/Telecom</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	ISP Services					
	PCard JE	00001	1008250	406427	11/23/21	67.54
	PCard JE	00001	1008250	406427	11/23/21	15.26
					Account Total	82.80
	Other Communications					
	PCard JE	00001	1008250	406427	11/23/21	187.80
	PCard JE	00001	1008250	406427	11/23/21	344.46
	PCard JE	00001	1008250	406427	11/23/21	6,576.40
					Account Total	7,108.66
	Telephone					
	PCard JE	00001	1008250	406427	11/23/21	25.66
	PCard JE	00001	1008250	406427	11/23/21	24,716.05
	PCard JE	00001	1008250	406427	11/23/21	36.76
	PCard JE	00001	1008250	406427	11/23/21	883.82
					Account Total	25,662.29
					Department Total	32,853.75

County of Adams
Vendor Payment Report

<u>305091008000</u>	<u>IV-D Admin</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Other Professional Serv					
	PCard JE	00015	1008250	406427	11/23/21	30.70
					Account Total	30.70
	Equipment Rental					
	PCard JE	00015	1008250	406427	11/23/21	149.23
	PCard JE	00015	1008250	406427	11/23/21	149.23
	PCard JE	00015	1008250	406427	11/23/21	173.80
	PCard JE	00015	1008250	406427	11/23/21	281.64
	PCard JE	00015	1008250	406427	11/23/21	9.15
	PCard JE	00015	1008250	406427	11/23/21	14.50
	PCard JE	00015	1008250	406427	11/23/21	6.89
	PCard JE	00015	1008250	406427	11/23/21	214.10
					Account Total	998.54
	Operating Supplies					
	PCard JE	00015	1008250	406427	11/23/21	2,071.80
	PCard JE	00015	1008250	406427	11/23/21	1,250.60
	PCard JE	00015	1008250	406427	11/23/21	45.36
	PCard JE	00015	1008250	406427	11/23/21	247.21
					Account Total	3,614.97
					Department Total	4,644.21

County of Adams
Vendor Payment Report

<u>3080L1005100</u>	<u>LEAP Admin</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Operating Supplies					
	PCard JE	00015	1008250	406427	11/23/21	40.01
					Account Total	40.01
	Other Professional Serv					
	PCard JE	00015	1008250	406427	11/23/21	42.94
	PCard JE	00015	1008250	406427	11/23/21	104.34
					Account Total	147.28
	Software and Licensing					
	PCard JE	00015	1008250	406427	11/23/21	2,344.30
					Account Total	2,344.30
					Department Total	2,531.59

County of Adams
Vendor Payment Report

<u>3080L3005200</u>	<u>LEAP Outreach</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Operating Supplies					
	PCard JE	00015	1008250	406427	11/23/21	29.99
	PCard JE	00015	1008250	406427	11/23/21	1,739.88
	PCard JE	00015	1008250	406427	11/23/21	59.98
	PCard JE	00015	1008250	406427	11/23/21	2,266.84
					Account Total	4,096.69
					Department Total	4,096.69

County of Adams
Vendor Payment Report

<u>1081</u>	<u>Long Range Strategic Planning</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Operating Supplies					
	PCard JE	00001	1008250	406427	11/23/21	73.98
	PCard JE	00001	1008250	406427	11/23/21	50.19
					Account Total	124.17
					Department Total	124.17

County of Adams
Vendor Payment Report

<u>700005007000</u>	<u>Mail/File Srvcs Common Support</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Operating Supplies					
	PCard JE	00015	1008250	406427	11/23/21	322.96
	PCard JE	00015	1008250	406427	11/23/21	17.12
	PCard JE	00015	1008250	406427	11/23/21	18.04
	PCard JE	00015	1008250	406427	11/23/21	45.76
	PCard JE	00015	1008250	406427	11/23/21	338.67
					Account Total	742.55
					Department Total	742.55

County of Adams
Vendor Payment Report

<u>99650</u>	<u>Misc Reimbursable Purchases</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Business Meetings					
	PCard JE	00035	1008250	406427	11/23/21	190.82
					Account Total	190.82
	Operating Supplies					
	PCard JE	00035	1008250	406427	11/23/21	60.00
					Account Total	60.00
					Department Total	250.82

County of Adams
Vendor Payment Report

<u>1131</u>	<u>MM&R-Carpet/Floor Replacement</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Building Repair & Maint					
	PCard JE	00001	1008250	406427	11/23/21	<u>4,465.00</u>
					Account Total	<u>4,465.00</u>
					Department Total	<u><u>4,465.00</u></u>

County of Adams
Vendor Payment Report

<u>1130</u>	<u>MM&R-Painting and Caulking</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Building Repair & Maint					
	THERMAL & MOISTURE PROTECTION	00001	1007849	405841	11/24/21	475.00
	THERMAL & MOISTURE PROTECTION	00001	1007845	405841	11/24/21	575.00
					Account Total	1,050.00
					Department Total	1,050.00

County of Adams
Vendor Payment Report

<u>1095P1009900</u>	<u>Non Reimb General Assistance</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Operating Supplies					
	PCard JE	00015	1008250	406427	11/23/21	599.19
					Account Total	599.19
					Department Total	599.19

County of Adams
Vendor Payment Report

<u>934621</u>	<u>Non-Reimbursable Expenditures</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Operating Supplies					
	PCard JE	00031	1008250	406427	11/23/21	208.05
					Account Total	208.05
					Department Total	208.05

County of Adams
Vendor Payment Report

<u>9253</u>	<u>Office of Cultural Affairs</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Advertising					
	WELBY HERITAGE FOUNDATION	00001	1008023	406166	12/01/21	2,000.00
					Account Total	2,000.00
	Operating Supplies					
	PCard JE	00001	1008250	406427	11/23/21	165.99
	PCard JE	00001	1008250	406427	11/23/21	219.64
	PCard JE	00001	1008250	406427	11/23/21	240.52
					Account Total	626.15
	Special Events					
	SPECIALTY INCENTIVES INC	00001	1007992	406152	12/01/21	1,230.44
					Account Total	1,230.44
					Department Total	3,856.59

County of Adams
Vendor Payment Report

<u>1190</u>	<u>One-Stop Customer Service Cent</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Operating Supplies					
	PCard JE	00001	1008250	406427	11/23/21	7.34
	PCard JE	00001	1008250	406427	11/23/21	16.49
	PCard JE	00001	1008250	406427	11/23/21	50.20
	PCard JE	00001	1008250	406427	11/23/21	8.60
	PCard JE	00001	1008250	406427	11/23/21	127.71
					Account Total	210.34
	Other Communications					
	PCard JE	00001	1008250	406427	11/23/21	30.91
					Account Total	30.91
	Software and Licensing					
	PCard JE	00001	1008250	406427	11/23/21	19.99
					Account Total	19.99
					Department Total	261.24

County of Adams
Vendor Payment Report

6107	Open Space Projects	Fund	Voucher	Batch No	GL Date	Amount
	Gas & Electricity					
	PCard JE	00027	1008250	406427	11/23/21	20.00
	PCard JE	00027	1008250	406427	11/23/21	49.16
					Account Total	69.16
					Department Total	69.16

County of Adams
Vendor Payment Report

<u>27</u>	<u>Open Space Projects Fund</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Received not Vouchered Clrg					
	HYDRO SYSTEMS KDI INC	00027	1008112	406299	12/02/21	4,225.00
	STREAM LANDSCAPE ARCHITECTURE	00027	1008121	406299	12/02/21	1,450.00
					Account Total	5,675.00
					Department Total	5,675.00

County of Adams
Vendor Payment Report

<u>6201</u>	<u>Open Space Tax- Admin</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Business Meetings					
	PCard JE	00028	1008250	406427	11/23/21	387.41-
	PCard JE	00028	1008250	406427	11/23/21	387.41
	PCard JE	00028	1008250	406427	11/23/21	434.33
					Account Total	434.33
	Operating Supplies					
	PCard JE	00028	1008250	406427	11/23/21	1,278.00
					Account Total	1,278.00
					Department Total	1,712.33

County of Adams
Vendor Payment Report

<u>1015</u>	<u>People Services</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	EE Recognition Lunch					
	PCard JE	00001	1008250	406427	11/23/21	115.49
	PCard JE	00001	1008250	406427	11/23/21	319.78
					Account Total	435.27
	Equipment Rental					
	PCard JE	00001	1008250	406427	11/23/21	104.73
	PCard JE	00001	1008250	406427	11/23/21	27.29
	PCard JE	00001	1008250	406427	11/23/21	206.10
	PCard JE	00001	1008250	406427	11/23/21	206.10
					Account Total	544.22
	Operating Supplies					
	PCard JE	00001	1008250	406427	11/23/21	248.00
	PCard JE	00001	1008250	406427	11/23/21	8.97
	PCard JE	00001	1008250	406427	11/23/21	162.64
	PCard JE	00001	1008250	406427	11/23/21	24.35
	PCard JE	00001	1008250	406427	11/23/21	108.31
	PCard JE	00001	1008250	406427	11/23/21	43.06
	PCard JE	00001	1008250	406427	11/23/21	735.80
					Account Total	1,331.13
	Printing External					
	PCard JE	00001	1008250	406427	11/23/21	65.00
					Account Total	65.00
	Special Events					
	PCard JE	00001	1008250	406427	11/23/21	163.54
					Account Total	163.54
	Tuition Reimbursement					
	MARQUEZ-LINO, DAVID L	00001	1007582	405727	11/23/21	1,049.40
					Account Total	1,049.40
					Department Total	3,588.56

County of Adams
Vendor Payment Report

<u>1034</u>	<u>People Services-Social Svcs</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Software and Licensing					
	PCard JE	00001	1008250	406427	11/23/21	9.97
	PCard JE	00001	1008250	406427	11/23/21	9.97
	PCard JE	00001	1008250	406427	11/23/21	9.97
					Account Total	29.91
					Department Total	29.91

County of Adams
Vendor Payment Report

<u>3060M2155400</u>	<u>PHE Regular Medicaid</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Operating Supplies					
	PCard JE	00015	1008250	406427	11/23/21	66.40
					Account Total	66.40
					Department Total	66.40

County of Adams
Vendor Payment Report

<u>3133</u>	<u>PKS - Park Rangers</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Education & Training					
	PCard JE	00001	1008250	406427	11/23/21	150.00
					Account Total	150.00
	Operating Supplies					
	PCard JE	00001	1008250	406427	11/23/21	1,420.00
	PCard JE	00001	1008250	406427	11/23/21	441.41
	PCard JE	00001	1008250	406427	11/23/21	136.96
	PCard JE	00001	1008250	406427	11/23/21	250.00
	PCard JE	00001	1008250	406427	11/23/21	149.00
	PCard JE	00001	1008250	406427	11/23/21	51.25
	PCard JE	00001	1008250	406427	11/23/21	141.00
	PCard JE	00001	1008250	406427	11/23/21	221.02
	PCard JE	00001	1008250	406427	11/23/21	139.99
					Account Total	2,950.63
	Uniforms & Cleaning					
	PCard JE	00001	1008250	406427	11/23/21	312.94
					Account Total	312.94
					Department Total	3,413.57

County of Adams
Vendor Payment Report

<u>2061</u>	<u>PKS - Weed & Pest</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Operating Supplies					
	PCard JE	00001	1008250	406427	11/23/21	209.63
					Account Total	209.63
	Other Communications					
	VERIZON WIRELESS	00001	1007993	406152	12/01/21	40.01
					Account Total	40.01
	Other Professional Serv					
	PCard JE	00001	1008250	406427	11/23/21	67.96
					Account Total	67.96
					Department Total	317.60

County of Adams
Vendor Payment Report

<u>5011</u>	<u>PKS- Administration</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Business Meetings					
	PCard JE	00001	1008250	406427	11/23/21	28.90
	PCard JE	00001	1008250	406427	11/23/21	62.45
	PCard JE	00001	1008250	406427	11/23/21	41.04
	PCard JE	00001	1008250	406427	11/23/21	33.56
	PCard JE	00001	1008250	406427	11/23/21	49.71
	PCard JE	00001	1008250	406427	11/23/21	133.86
	PCard JE	00001	1008250	406427	11/23/21	178.00
					Account Total	527.52
	Equipment Rental					
	PCard JE	00001	1008250	406427	11/23/21	136.32
	PCard JE	00001	1008250	406427	11/23/21	173.80
	PCard JE	00001	1008250	406427	11/23/21	170.87
					Account Total	480.99
	Operating Supplies					
	PCard JE	00001	1008250	406427	11/23/21	4.30
	PCard JE	00001	1008250	406427	11/23/21	17.80
					Account Total	22.10
	Software and Licensing					
	PCard JE	00001	1008250	406427	11/23/21	1,770.14
					Account Total	1,770.14
					Department Total	2,800.75

County of Adams
Vendor Payment Report

<u>5010</u>	<u>PKS- Fair</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Concerts Expense					
	PCard JE	00001	1008250	406427	11/23/21	1,347.50
					Account Total	1,347.50
	Education & Training					
	PCard JE	00001	1008250	406427	11/23/21	900.00
	PCard JE	00001	1008250	406427	11/23/21	1,636.00
	PCard JE	00001	1008250	406427	11/23/21	429.00
					Account Total	2,965.00
	Event Services					
	PCard JE	00001	1008250	406427	11/23/21	80.32
	PCard JE	00001	1008250	406427	11/23/21	29.70
	PCard JE	00001	1008250	406427	11/23/21	56.32
	PCard JE	00001	1008250	406427	11/23/21	39.38
					Account Total	205.72
	Operating Supplies					
	PCard JE	00001	1008250	406427	11/23/21	333.28-
	PCard JE	00001	1008250	406427	11/23/21	45.54
	PCard JE	00001	1008250	406427	11/23/21	45.54
	PCard JE	00001	1008250	406427	11/23/21	117.90
	PCard JE	00001	1008250	406427	11/23/21	66.61
	PCard JE	00001	1008250	406427	11/23/21	58.31
	PCard JE	00001	1008250	406427	11/23/21	38.25
	PCard JE	00001	1008250	406427	11/23/21	1,260.00
	PCard JE	00001	1008250	406427	11/23/21	87.92
	PCard JE	00001	1008250	406427	11/23/21	13.48
	PCard JE	00001	1008250	406427	11/23/21	75.70
					Account Total	1,475.97
	Printing External					
	PCard JE	00001	1008250	406427	11/23/21	1,050.00
					Account Total	1,050.00
	Queen Pageant Expense					
	PCard JE	00001	1008250	406427	11/23/21	94.00
					Account Total	94.00
	Security Service					

County of Adams
Vendor Payment Report

<u>5010</u>	<u>PKS- Fair</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	CODE 4 SECURITY SERVICES LLC	00001	1007890	405970	11/29/21	294.58
					Account Total	294.58
	Special Events					
	PCard JE	00001	1008250	406427	11/23/21	19.04
	PCard JE	00001	1008250	406427	11/23/21	10.84
					Account Total	29.88
	Travel & Transportation					
	PCard JE	00001	1008250	406427	11/23/21	96.97
	PCard JE	00001	1008250	406427	11/23/21	383.96
	PCard JE	00001	1008250	406427	11/23/21	383.96
	PCard JE	00001	1008250	406427	11/23/21	383.96
	PCard JE	00001	1008250	406427	11/23/21	383.96
	PCard JE	00001	1008250	406427	11/23/21	383.96
	PCard JE	00001	1008250	406427	11/23/21	264.00
	PCard JE	00001	1008250	406427	11/23/21	264.00
	PCard JE	00001	1008250	406427	11/23/21	264.00
	PCard JE	00001	1008250	406427	11/23/21	264.00
	PCard JE	00001	1008250	406427	11/23/21	264.00
	PCard JE	00001	1008250	406427	11/23/21	264.00
	PCard JE	00001	1008250	406427	11/23/21	88.00-
	PCard JE	00001	1008250	406427	11/23/21	88.00-
	PCard JE	00001	1008250	406427	11/23/21	88.00-
	PCard JE	00001	1008250	406427	11/23/21	21.57-
	PCard JE	00001	1008250	406427	11/23/21	22.43-
	PCard JE	00001	1008250	406427	11/23/21	342.06
	PCard JE	00001	1008250	406427	11/23/21	293.46
	PCard JE	00001	1008250	406427	11/23/21	293.46
					Account Total	3,957.75
	Uniforms & Cleaning					
	PCard JE	00001	1008250	406427	11/23/21	8.00
					Account Total	8.00
	Water/Sewer/Sanitation					
	PCard JE	00001	1008250	406427	11/23/21	652.08
					Account Total	652.08
					Department Total	12,080.48

County of Adams
Vendor Payment Report

5015	PKS- Grounds Maintenance	Fund	Voucher	Batch No	GL Date	Amount
	Education & Training					
	PCard JE	00001	1008250	406427	11/23/21	800.00
					Account Total	800.00
	Equipment Rental					
	PCard JE	00001	1008250	406427	11/23/21	281.00
	PCard JE	00001	1008250	406427	11/23/21	2.71
					Account Total	283.71
	Gas & Electricity					
	PCard JE	00001	1008250	406427	11/23/21	2,286.84
	PCard JE	00001	1008250	406427	11/23/21	2,019.75
					Account Total	4,306.59
	Minor Equipment					
	PCard JE	00001	1008250	406427	11/23/21	779.95
	PCard JE	00001	1008250	406427	11/23/21	721.97
					Account Total	1,501.92
	Operating Supplies					
	PCard JE	00001	1008250	406427	11/23/21	183.00
	PCard JE	00001	1008250	406427	11/23/21	228.82
	PCard JE	00001	1008250	406427	11/23/21	230.34
	PCard JE	00001	1008250	406427	11/23/21	179.97
	PCard JE	00001	1008250	406427	11/23/21	471.95
	PCard JE	00001	1008250	406427	11/23/21	136.18
	PCard JE	00001	1008250	406427	11/23/21	147.00
	PCard JE	00001	1008250	406427	11/23/21	45.98
	PCard JE	00001	1008250	406427	11/23/21	468.40
					Account Total	2,091.64
	Uniforms & Cleaning					
	PCard JE	00001	1008250	406427	11/23/21	154.00
					Account Total	154.00
					Department Total	9,137.86

County of Adams
Vendor Payment Report

<u>5012</u>	<u>PKS- Regional Complex</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Gas & Electricity					
	PCard JE	00001	1008250	406427	11/23/21	672.05
	PCard JE	00001	1008250	406427	11/23/21	77.18
	PCard JE	00001	1008250	406427	11/23/21	487.05
					Account Total	1,236.28
	Infrastruc Rep & Maint					
	PCard JE	00001	1008250	406427	11/23/21	91.96
					Account Total	91.96
	Operating Supplies					
	PCard JE	00001	1008250	406427	11/23/21	110.00
	PCard JE	00001	1008250	406427	11/23/21	110.00
	PCard JE	00001	1008250	406427	11/23/21	110.00
	PCard JE	00001	1008250	406427	11/23/21	47.20
	PCard JE	00001	1008250	406427	11/23/21	42.08
	PCard JE	00001	1008250	406427	11/23/21	353.46
					Account Total	772.74
	Vehicle Parts & Supplies					
	PCard JE	00001	1008250	406427	11/23/21	201.36
	PCard JE	00001	1008250	406427	11/23/21	7.19
	PCard JE	00001	1008250	406427	11/23/21	50.66
	PCard JE	00001	1008250	406427	11/23/21	619.22
	PCard JE	00001	1008250	406427	11/23/21	342.39
	PCard JE	00001	1008250	406427	11/23/21	352.54
	PCard JE	00001	1008250	406427	11/23/21	403.44
					Account Total	1,976.80
	Water/Sewer/Sanitation					
	PCard JE	00001	1008250	406427	11/23/21	2,067.40
					Account Total	2,067.40
					Department Total	6,145.18

County of Adams
Vendor Payment Report

<u>5041</u>	<u>PKS- Special Events</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Operating Supplies					
	PCard JE	00001	1008250	406427	11/23/21	<u>3,599.02</u>
					Account Total	<u>3,599.02</u>
					Department Total	<u><u>3,599.02</u></u>

County of Adams
Vendor Payment Report

5016	PKS- Trail Ranger Patrol	Fund	Voucher	Batch No	GL Date	Amount
	Fuel, Gas & Oil					
	PCard JE	00001	1008250	406427	11/23/21	83.20
					Account Total	83.20
	Gas & Electricity					
	PCard JE	00001	1008250	406427	11/23/21	30.00
					Account Total	30.00
	Grounds Maintenance					
	ALBERT FREI & SONS INC	00001	1007990	406152	12/01/21	833.55
	ALBERT FREI & SONS INC	00001	1007987	406152	12/01/21	204.60
	PCard JE	00001	1008250	406427	11/23/21	1,533.02
	PCard JE	00001	1008250	406427	11/23/21	2,090.00
	PCard JE	00001	1008250	406427	11/23/21	2,015.00
	PCard JE	00001	1008250	406427	11/23/21	2,015.00
	PCard JE	00001	1008250	406427	11/23/21	610.00
	PCard JE	00001	1008250	406427	11/23/21	1,348.75
	PCard JE	00001	1008250	406427	11/23/21	1,365.00
	PCard JE	00001	1008250	406427	11/23/21	2,115.00
	PCard JE	00001	1008250	406427	11/23/21	1,430.00
	PCard JE	00001	1008250	406427	11/23/21	1,065.00
					Account Total	16,624.92
	Membership Dues					
	PCard JE	00001	1008250	406427	11/23/21	815.00
	PCard JE	00001	1008250	406427	11/23/21	815.00
					Account Total	1,630.00
	Operating Supplies					
	PCard JE	00001	1008250	406427	11/23/21	175.80
	PCard JE	00001	1008250	406427	11/23/21	271.93
	PCard JE	00001	1008250	406427	11/23/21	411.63
	PCard JE	00001	1008250	406427	11/23/21	47.00
	PCard JE	00001	1008250	406427	11/23/21	1,077.39
	PCard JE	00001	1008250	406427	11/23/21	315.00
	PCard JE	00001	1008250	406427	11/23/21	98.67
	PCard JE	00001	1008250	406427	11/23/21	444.80
	PCard JE	00001	1008250	406427	11/23/21	12.20

County of Adams
Vendor Payment Report

<u>5016</u>	<u>PKS- Trail Ranger Patrol</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	PCard JE	00001	1008250	406427	11/23/21	1,246.36
	PCard JE	00001	1008250	406427	11/23/21	158.18
	PCard JE	00001	1008250	406427	11/23/21	230.68
	PCard JE	00001	1008250	406427	11/23/21	190.35
	PCard JE	00001	1008250	406427	11/23/21	31.98
	PCard JE	00001	1008250	406427	11/23/21	64.95-
					Account Total	4,647.02
	Repair & Maint Supplies					
	PCard JE	00001	1008250	406427	11/23/21	330.00
	PCard JE	00001	1008250	406427	11/23/21	96.86
	PCard JE	00001	1008250	406427	11/23/21	15.37
	PCard JE	00001	1008250	406427	11/23/21	921.25
					Account Total	1,363.48
	Tires					
	PCard JE	00001	1008250	406427	11/23/21	1,912.75
					Account Total	1,912.75
	Uniforms & Cleaning					
	PCard JE	00001	1008250	406427	11/23/21	62.50
					Account Total	62.50
	Vehicle Parts & Supplies					
	PCard JE	00001	1008250	406427	11/23/21	264.75
	PCard JE	00001	1008250	406427	11/23/21	120.26
	PCard JE	00001	1008250	406427	11/23/21	83.20-
	PCard JE	00001	1008250	406427	11/23/21	79.43
					Account Total	381.24
	Water/Sewer/Sanitation					
	CRESTVIEW WATER & SANITATION D	00001	1007986	406152	12/01/21	13.96
	PCard JE	00001	1008250	406427	11/23/21	575.66
	PCard JE	00001	1008250	406427	11/23/21	3,220.72
	PCard JE	00001	1008250	406427	11/23/21	1,102.61
	PCard JE	00001	1008250	406427	11/23/21	3,180.34
	PCard JE	00001	1008250	406427	11/23/21	13.21
	PCard JE	00001	1008250	406427	11/23/21	156.00
	PCard JE	00001	1008250	406427	11/23/21	549.62

County of Adams
Vendor Payment Report

5016	PKS- Trail Ranger Patrol	Fund	Voucher	Batch No	GL Date	Amount
	PCard JE	00001	1008250	406427	11/23/21	3,303.04
	PCard JE	00001	1008250	406427	11/23/21	276.03
	PCard JE	00001	1008250	406427	11/23/21	31.69
	PCard JE	00001	1008250	406427	11/23/21	500.00
					Account Total	12,922.88
					Department Total	39,657.99

County of Adams
Vendor Payment Report

<u>1089</u>	<u>PLN- Boards & Commissions</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Other Professional Serv					
	DUPRIEST JOHN FIELDEN	00001	1007537	405566	11/19/21	65.00
	FOREST SEAN	00001	1007538	405566	11/19/21	65.00
	GARNER, ROSIE	00001	1007543	405566	11/19/21	65.00
	HERRERA, AARON	00001	1007545	405566	11/19/21	65.00
	MARTINEZ JUSTIN PAUL	00001	1007546	405566	11/19/21	65.00
	PCard JE	00001	1008250	406427	11/23/21	452.50
	PCard JE	00001	1008250	406427	11/23/21	307.00
	PCard JE	00001	1008250	406427	11/23/21	231.25
	PCard JE	00001	1008250	406427	11/23/21	235.25
	RICHARDSON SHARON	00001	1007547	405566	11/19/21	65.00
	ROSE DAVID E	00001	1007549	405566	11/19/21	65.00
	THOMPSON GREGORY PAUL	00001	1007548	405566	11/19/21	65.00
					Account Total	1,746.00
					Department Total	1,746.00

County of Adams
Vendor Payment Report

<u>1082</u>	<u>PLN- Development Review</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Business Meetings					
	PCard JE	00001	1008250	406427	11/23/21	125.00
	PCard JE	00001	1008250	406427	11/23/21	117.03
	PCard JE	00001	1008250	406427	11/23/21	7.33
	PCard JE	00001	1008250	406427	11/23/21	100.94
	PCard JE	00001	1008250	406427	11/23/21	93.61
					Account Total	443.91
	Equipment Rental					
	PCard JE	00001	1008250	406427	11/23/21	65.77
	PCard JE	00001	1008250	406427	11/23/21	2.13
	PCard JE	00001	1008250	406427	11/23/21	206.10
	PCard JE	00001	1008250	406427	11/23/21	130.60
					Account Total	404.60
	Membership Dues					
	PCard JE	00001	1008250	406427	11/23/21	165.00
	PCard JE	00001	1008250	406427	11/23/21	50.00
					Account Total	215.00
	Operating Supplies					
	PCard JE	00001	1008250	406427	11/23/21	8.60
	PCard JE	00001	1008250	406427	11/23/21	50.20
	PCard JE	00001	1008250	406427	11/23/21	14.00
	PCard JE	00001	1008250	406427	11/23/21	279.99
					Account Total	352.79
	Printing External					
	PCard JE	00001	1008250	406427	11/23/21	300.00
	PCard JE	00001	1008250	406427	11/23/21	175.00
					Account Total	475.00
	Software and Licensing					
	PCard JE	00001	1008250	406427	11/23/21	239.88
					Account Total	239.88
					Department Total	2,131.18

County of Adams
Vendor Payment Report

<u>1039</u>	<u>Poverty Reduction</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Business Meetings					
	PCard JE	00001	1008250	406427	11/23/21	435.75
					Account Total	435.75
	Education & Training					
	PCard JE	00001	1008250	406427	11/23/21	102.99
	PCard JE	00001	1008250	406427	11/23/21	350.00
	PCard JE	00001	1008250	406427	11/23/21	106.08
					Account Total	559.07
	Operating Supplies					
	PCard JE	00001	1008250	406427	11/23/21	23.94
	PCard JE	00001	1008250	406427	11/23/21	224.70
	PCard JE	00001	1008250	406427	11/23/21	118.00
	PCard JE	00001	1008250	406427	11/23/21	35.91
	PCard JE	00001	1008250	406427	11/23/21	35.91
	PCard JE	00001	1008250	406427	11/23/21	11.99
	PCard JE	00001	1008250	406427	11/23/21	588.00
	PCard JE	00001	1008250	406427	11/23/21	182.63
					Account Total	1,221.08
	Other Professional Serv					
	PCard JE	00001	1008250	406427	11/23/21	2,250.00
	PCard JE	00001	1008250	406427	11/23/21	1,350.00
					Account Total	3,600.00
	Special Events					
	PCard JE	00001	1008250	406427	11/23/21	625.00
	PCard JE	00001	1008250	406427	11/23/21	66.66
	PCard JE	00001	1008250	406427	11/23/21	625.00
					Account Total	1,316.66
	Telephone					
	PCard JE	00001	1008250	406427	11/23/21	86.18
					Account Total	86.18
					Department Total	7,218.74

County of Adams
Vendor Payment Report

<u>1068</u>	<u>Public Trustee</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Equipment Rental					
	PCard JE	00001	1008250	406427	11/23/21	1.07
	PCard JE	00001	1008250	406427	11/23/21	149.23
					Account Total	150.30
					Department Total	150.30

County of Adams
Vendor Payment Report

<u>3011</u>	<u>PW - Administration</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Books					
	PCard JE	00013	1008250	406427	11/23/21	40.60
	PCard JE	00013	1008250	406427	11/23/21	156.92
					Account Total	197.52
	Business Meetings					
	PCard JE	00013	1008250	406427	11/23/21	37.11
					Account Total	37.11
	Education & Training					
	PCard JE	00013	1008250	406427	11/23/21	149.00
					Account Total	149.00
	Equipment Rental					
	PCard JE	00013	1008250	406427	11/23/21	3.37
	PCard JE	00013	1008250	406427	11/23/21	125.89
	PCard JE	00013	1008250	406427	11/23/21	124.62
	PCard JE	00013	1008250	406427	11/23/21	184.21
					Account Total	438.09
	Operating Supplies					
	PCard JE	00013	1008250	406427	11/23/21	59.65
	PCard JE	00013	1008250	406427	11/23/21	9,499.00
	PCard JE	00013	1008250	406427	11/23/21	1,093.39
	PCard JE	00013	1008250	406427	11/23/21	1,861.00
					Account Total	12,513.04
	Other Communications					
	PCard JE	00013	1008250	406427	11/23/21	200.00
					Account Total	200.00
					Department Total	13,534.76

County of Adams
Vendor Payment Report

<u>3052</u>	<u>PW - Constr & Inspec</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Books					
	PCard JE	00013	1008250	406427	11/23/21	640.10
					Account Total	640.10
	Business Meetings					
	PCard JE	00013	1008250	406427	11/23/21	307.04
					Account Total	307.04
	Education & Training					
	PCard JE	00013	1008250	406427	11/23/21	420.00
	PCard JE	00013	1008250	406427	11/23/21	80.00
					Account Total	500.00
	Membership Dues					
	PCard JE	00013	1008250	406427	11/23/21	222.00
					Account Total	222.00
	Other Communications					
	PCard JE	00013	1008250	406427	11/23/21	1,116.63
					Account Total	1,116.63
	Travel & Transportation					
	PCard JE	00013	1008250	406427	11/23/21	6.15
					Account Total	6.15
					Department Total	2,791.92

County of Adams
Vendor Payment Report

<u>3053</u>	<u>PW - Engineering Services</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Business Meetings					
	PCard JE	00013	1008250	406427	11/23/21	254.08
					Account Total	254.08
	Maintenance Contracts					
	PCard JE	00013	1008250	406427	11/23/21	138.00
					Account Total	138.00
	Membership Dues					
	PCard JE	00013	1008250	406427	11/23/21	68.00
					Account Total	68.00
	Operating Supplies					
	PCard JE	00013	1008250	406427	11/23/21	113.34
	PCard JE	00013	1008250	406427	11/23/21	47.95
	PCard JE	00013	1008250	406427	11/23/21	51.93
	PCard JE	00013	1008250	406427	11/23/21	16.25
	PCard JE	00013	1008250	406427	11/23/21	90.48
					Account Total	319.95
	Other Communications					
	PCard JE	00013	1008250	406427	11/23/21	200.00
					Account Total	200.00
	Other Professional Serv					
	PCard JE	00013	1008250	406427	11/23/21	2,507.05
					Account Total	2,507.05
	Printing External					
	PCard JE	00013	1008250	406427	11/23/21	240.00
					Account Total	240.00
					Department Total	3,727.08

County of Adams
Vendor Payment Report

<u>3090</u>	<u>PW - GF Drainage Maintenance</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Infrastruc Rep & Maint					
	PCard JE	00001	1008250	406427	11/23/21	488.66
					Account Total	488.66
					Department Total	488.66

County of Adams
Vendor Payment Report

<u>3031</u>	<u>PW - Operations & Maintenance</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Business Meetings					
	PCard JE	00013	1008250	406427	11/23/21	89.53
					Account Total	89.53
	Debris Removal					
	PCard JE	00013	1008250	406427	11/23/21	540.00
	PCard JE	00013	1008250	406427	11/23/21	400.00
					Account Total	940.00
	Equipment Rental					
	PCard JE	00013	1008250	406427	11/23/21	124.62
	PCard JE	00013	1008250	406427	11/23/21	155.05
	PCard JE	00013	1008250	406427	11/23/21	.26
	PCard JE	00013	1008250	406427	11/23/21	21.15
					Account Total	301.08
	Erosion Control					
	PCard JE	00013	1008250	406427	11/23/21	2,542.23
					Account Total	2,542.23
	Gas & Electricity					
	PCard JE	00013	1008250	406427	11/23/21	10.24
	PCard JE	00013	1008250	406427	11/23/21	465.32
					Account Total	475.56
	Minor Equipment					
	PCard JE	00013	1008250	406427	11/23/21	661.30
	PCard JE	00013	1008250	406427	11/23/21	21.97
					Account Total	683.27
	Operating Supplies					
	PCard JE	00013	1008250	406427	11/23/21	26.36
	PCard JE	00013	1008250	406427	11/23/21	32.50
	PCard JE	00013	1008250	406427	11/23/21	467.25
	PCard JE	00013	1008250	406427	11/23/21	132.70
	PCard JE	00013	1008250	406427	11/23/21	222.57
					Account Total	881.38
	Other Communications					
	PCard JE	00013	1008250	406427	11/23/21	100.00

County of Adams
Vendor Payment Report

<u>3031</u>	<u>PW - Operations & Maintenance</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
					Account Total	100.00
	Other Professional Serv					
	PCard JE	00013	1008250	406427	11/23/21	4,565.00
					Account Total	4,565.00
	Pothole Asphalt					
	PCard JE	00013	1008250	406427	11/23/21	94.45
	PCard JE	00013	1008250	406427	11/23/21	89.55
	PCard JE	00013	1008250	406427	11/23/21	189.78
	PCard JE	00013	1008250	406427	11/23/21	90.88
					Account Total	464.66
	Repair & Maint Supplies					
	PCard JE	00013	1008250	406427	11/23/21	106.70
	PCard JE	00013	1008250	406427	11/23/21	107.10
	PCard JE	00013	1008250	406427	11/23/21	38.50
	PCard JE	00013	1008250	406427	11/23/21	595.20
	PCard JE	00013	1008250	406427	11/23/21	43.66
	PCard JE	00013	1008250	406427	11/23/21	10.50
	PCard JE	00013	1008250	406427	11/23/21	33.80
	PCard JE	00013	1008250	406427	11/23/21	109.99
					Account Total	1,045.45
	Telephone					
	PCard JE	00013	1008250	406427	11/23/21	397.98
					Account Total	397.98
	Uniforms & Cleaning					
	PCard JE	00013	1008250	406427	11/23/21	859.80
					Account Total	859.80
	Water/Sewer/Sanitation					
	PCard JE	00013	1008250	406427	11/23/21	312.07
					Account Total	312.07
					Department Total	13,658.01

County of Adams
Vendor Payment Report

<u>1037</u>	<u>PW - Regional Transportation</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Other Communications					
	PCard JE	00001	1008250	406427	11/23/21	100.00
					Account Total	100.00
					Department Total	100.00

County of Adams
Vendor Payment Report

<u>97755</u>	<u>Recover CO Program</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Clnt Trng-Tuition					
	PCard JE	00035	1008250	406427	11/23/21	1,356.00
	PCard JE	00035	1008250	406427	11/23/21	2,045.56
	PCard JE	00035	1008250	406427	11/23/21	4,495.00
	PCard JE	00035	1008250	406427	11/23/21	1,972.61
	PCard JE	00035	1008250	406427	11/23/21	4,900.00
	PCard JE	00035	1008250	406427	11/23/21	5,000.00
	PCard JE	00035	1008250	406427	11/23/21	1,874.66
					Account Total	21,643.83
					Department Total	21,643.83

County of Adams
Vendor Payment Report

1038	Regional Affairs	Fund	Voucher	Batch No	GL Date	Amount
	Public Relations					
	PCard JE	00001	1008250	406427	11/23/21	380.52
	PCard JE	00001	1008250	406427	11/23/21	486.45
	PCard JE	00001	1008250	406427	11/23/21	97.58
	PCard JE	00001	1008250	406427	11/23/21	320.62
	PCard JE	00001	1008250	406427	11/23/21	6.05
	PCard JE	00001	1008250	406427	11/23/21	2,789.07
	PCard JE	00001	1008250	406427	11/23/21	48.50
	PCard JE	00001	1008250	406427	11/23/21	486.45
	PCard JE	00001	1008250	406427	11/23/21	34.60-
	PCard JE	00001	1008250	406427	11/23/21	6.05
	PCard JE	00001	1008250	406427	11/23/21	486.45
					Account Total	5,073.14
	Travel & Transportation					
	PCard JE	00001	1008250	406427	11/23/21	27.35
	PCard JE	00001	1008250	406427	11/23/21	18.60
					Account Total	45.95
					Department Total	5,119.09

County of Adams
Vendor Payment Report

<u>13</u>	<u>Road & Bridge Fund</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Received not Vouchered Clrg					
	AYRES ASSOCIATES INC	00013	1008200	406299	12/02/21	53,530.56
	COLORADO PAVING INC	00013	1008178	406299	12/02/21	66,471.75
	DREXEL BARRELL & CO	00013	1008115	406299	12/02/21	760.00
	DREXEL BARRELL & CO	00013	1008115	406299	12/02/21	2,202.00
	FARNSWORTH GROUP INC	00013	1008221	406299	12/02/21	6,313.50
	FARNSWORTH GROUP INC	00013	1008222	406299	12/02/21	2,454.00
	GEOCAL INC	00013	1008164	406299	12/02/21	547.85
	JR ENGINEERING LTD	00013	1008130	406299	12/02/21	70,699.59
					Account Total	202,979.25
	Retainages Payable					
	COLORADO PAVING INC	00013	1008178	406299	12/02/21	3,323.59-
					Account Total	3,323.59-
					Department Total	199,655.66

County of Adams
Vendor Payment Report

<u>300005007000</u>	<u>Self Suff Common Supportive</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Operating Supplies					
	PCard JE	00015	1008250	406427	11/23/21	648.54
	PCard JE	00015	1008250	406427	11/23/21	60.45
					Account Total	708.99
					Department Total	708.99

County of Adams
Vendor Payment Report

<u>2092</u>	<u>Sheriff Flatrock</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Other Professional Serv					
	PCard JE	00050	1008250	406427	11/23/21	1,025.00
					Account Total	1,025.00
					Department Total	1,025.00

County of Adams
Vendor Payment Report

94	Sheriff Payables	Fund	Voucher	Batch No	GL Date	Amount
	Fingerprint Cards - CBI					
	COLO BUREAU INVESTIGATION-IDEN	00094	1007903	405977	11/30/21	22,814.00
	COLO BUREAU INVESTIGATION-IDEN	00094	1007904	405977	11/30/21	18,489.50
					Account Total	41,303.50
					Department Total	41,303.50

County of Adams
Vendor Payment Report

<u>2004</u>	<u>Sheriff Training</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Business Meetings					
	PCard JE	00001	1008250	406427	11/23/21	81.34
					Account Total	81.34
	Equipment Rental					
	TOSHIBA FINANCIAL SERVICES	00001	1007913	405754	11/23/21	252.35
					Account Total	252.35
	Operating Supplies					
	PCard JE	00001	1008250	406427	11/23/21	1,959.98
	PCard JE	00001	1008250	406427	11/23/21	29.99
	PCard JE	00001	1008250	406427	11/23/21	42.49
	PCard JE	00001	1008250	406427	11/23/21	220.00
	PCard JE	00001	1008250	406427	11/23/21	221.85
	PCard JE	00001	1008250	406427	11/23/21	23.78
	PCard JE	00001	1008250	406427	11/23/21	19.04
	PCard JE	00001	1008250	406427	11/23/21	15.83
	PCard JE	00001	1008250	406427	11/23/21	399.90
	PCard JE	00001	1008250	406427	11/23/21	251.20
	PCard JE	00001	1008250	406427	11/23/21	664.77
	PCard JE	00001	1008250	406427	11/23/21	870.15
	PCard JE	00001	1008250	406427	11/23/21	50.56
	PCard JE	00001	1008250	406427	11/23/21	46.85
	PCard JE	00001	1008250	406427	11/23/21	50.56
	PCard JE	00001	1008250	406427	11/23/21	50.56
	SALT LAKE WHOLESALE SPORTS	00001	1007623	405754	11/23/21	1,100.00
	TOSHIBA FINANCIAL SERVICES	00001	1007913	405754	11/23/21	97.17
					Account Total	6,114.68
	Other Communications					
	PCard JE	00001	1008250	406427	11/23/21	123.99
					Account Total	123.99
	Subscrip/Publications					
	PCard JE	00001	1008250	406427	11/23/21	66.50
	PCard JE	00001	1008250	406427	11/23/21	959.40
					Account Total	1,025.90
	Travel & Transportation					

County of Adams

Vendor Payment Report

<u>2004</u>	<u>Sheriff Training</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	PCard JE	00001	1008250	406427	11/23/21	879.18
	PCard JE	00001	1008250	406427	11/23/21	33.90
	PCard JE	00001	1008250	406427	11/23/21	9.95
	PCard JE	00001	1008250	406427	11/23/21	23.35
	PCard JE	00001	1008250	406427	11/23/21	115.50
	PCard JE	00001	1008250	406427	11/23/21	1.42-
					Account Total	1,060.46
	Uniforms & Cleaning					
	PCard JE	00001	1008250	406427	11/23/21	88.00
					Account Total	88.00
					Department Total	8,746.72

County of Adams
Vendor Payment Report

<u>2008</u>	<u>SHF - Training Academy</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Equipment Rental					
	TOSHIBA FINANCIAL SERVICES	00001	1007913	405754	11/23/21	113.11
					Account Total	113.11
	Minor Equipment					
	PCard JE	00001	1008250	406427	11/23/21	2,190.00
					Account Total	2,190.00
	Operating Supplies					
	COLO BUREAU INVESTIGATION-IDEN	00001	1007616	405754	11/23/21	197.50
	PCard JE	00001	1008250	406427	11/23/21	265.89
	PCard JE	00001	1008250	406427	11/23/21	71.26
	PCard JE	00001	1008250	406427	11/23/21	85.20
	TOSHIBA FINANCIAL SERVICES	00001	1007913	405754	11/23/21	1.42
					Account Total	621.27
	Printing External					
	PCard JE	00001	1008250	406427	11/23/21	706.98
					Account Total	706.98
	Special Events					
	PCard JE	00001	1008250	406427	11/23/21	460.00
					Account Total	460.00
					Department Total	4,091.36

County of Adams
Vendor Payment Report

<u>2011</u>	<u>SHF- Admin Services Division</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Business Meetings					
	PCard JE	00001	1008250	406427	11/23/21	198.00
	PCard JE	00001	1008250	406427	11/23/21	39.95
	PCard JE	00001	1008250	406427	11/23/21	160.80
	PCard JE	00001	1008250	406427	11/23/21	77.70
	PCard JE	00001	1008250	406427	11/23/21	35.10
	PCard JE	00001	1008250	406427	11/23/21	36.31
	PCard JE	00001	1008250	406427	11/23/21	36.31-
	PCard JE	00001	1008250	406427	11/23/21	75.51
	PCard JE	00001	1008250	406427	11/23/21	270.86
					Account Total	857.92
	Car Washes					
	PCard JE	00001	1008250	406427	11/23/21	10.00
	PCard JE	00001	1008250	406427	11/23/21	16.00
	PCard JE	00001	1008250	406427	11/23/21	16.00
	PCard JE	00001	1008250	406427	11/23/21	9.00
	PCard JE	00001	1008250	406427	11/23/21	10.00
	PCard JE	00001	1008250	406427	11/23/21	10.00
	PCard JE	00001	1008250	406427	11/23/21	13.00
	PCard JE	00001	1008250	406427	11/23/21	13.00
	PCard JE	00001	1008250	406427	11/23/21	10.00
	PCard JE	00001	1008250	406427	11/23/21	10.00
	PCard JE	00001	1008250	406427	11/23/21	10.00
	PCard JE	00001	1008250	406427	11/23/21	31.12
	PCard JE	00001	1008250	406427	11/23/21	25.00
	PCard JE	00001	1008250	406427	11/23/21	8.36
	PCard JE	00001	1008250	406427	11/23/21	9.00
	PCard JE	00001	1008250	406427	11/23/21	9.00
	PCard JE	00001	1008250	406427	11/23/21	10.00
	PCard JE	00001	1008250	406427	11/23/21	8.00
	PCard JE	00001	1008250	406427	11/23/21	9.00
	PCard JE	00001	1008250	406427	11/23/21	9.00
	PCard JE	00001	1008250	406427	11/23/21	9.00
	PCard JE	00001	1008250	406427	11/23/21	9.00
	PCard JE	00001	1008250	406427	11/23/21	9.00

County of Adams
Vendor Payment Report

<u>2011</u>	<u>SHF- Admin Services Division</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	PCard JE	00001	1008250	406427	11/23/21	9.00
	PCard JE	00001	1008250	406427	11/23/21	9.00
	PCard JE	00001	1008250	406427	11/23/21	9.00
	PCard JE	00001	1008250	406427	11/23/21	9.00
	PCard JE	00001	1008250	406427	11/23/21	9.00
	PCard JE	00001	1008250	406427	11/23/21	10.00
	PCard JE	00001	1008250	406427	11/23/21	10.00
	PCard JE	00001	1008250	406427	11/23/21	9.00
	PCard JE	00001	1008250	406427	11/23/21	7.00
	PCard JE	00001	1008250	406427	11/23/21	11.00
	PCard JE	00001	1008250	406427	11/23/21	11.00
	PCard JE	00001	1008250	406427	11/23/21	9.00
	PCard JE	00001	1008250	406427	11/23/21	12.00
	PCard JE	00001	1008250	406427	11/23/21	6.00
	PCard JE	00001	1008250	406427	11/23/21	6.00
	PCard JE	00001	1008250	406427	11/23/21	6.00
	PCard JE	00001	1008250	406427	11/23/21	10.00
	PCard JE	00001	1008250	406427	11/23/21	10.00
	PCard JE	00001	1008250	406427	11/23/21	10.00
	PCard JE	00001	1008250	406427	11/23/21	8.00
	PCard JE	00001	1008250	406427	11/23/21	9.00
	PCard JE	00001	1008250	406427	11/23/21	9.00
	PCard JE	00001	1008250	406427	11/23/21	9.00
	PCard JE	00001	1008250	406427	11/23/21	9.00
	PCard JE	00001	1008250	406427	11/23/21	9.00
	PCard JE	00001	1008250	406427	11/23/21	9.00
	PCard JE	00001	1008250	406427	11/23/21	9.00
	PCard JE	00001	1008250	406427	11/23/21	10.00
	PCard JE	00001	1008250	406427	11/23/21	12.00
	PCard JE	00001	1008250	406427	11/23/21	16.00
	PCard JE	00001	1008250	406427	11/23/21	16.00
	PCard JE	00001	1008250	406427	11/23/21	12.00
	PCard JE	00001	1008250	406427	11/23/21	15.00
	PCard JE	00001	1008250	406427	11/23/21	13.00
	PCard JE	00001	1008250	406427	11/23/21	10.00
Account Total						619.48

County of Adams
Vendor Payment Report

<u>2011</u>	<u>SHF- Admin Services Division</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Consultant Services					
	PCard JE	00001	1008250	406427	11/23/21	120.25
					Account Total	120.25
	Education & Training					
	PCard JE	00001	1008250	406427	11/23/21	495.00
	PCard JE	00001	1008250	406427	11/23/21	160.00
	PCard JE	00001	1008250	406427	11/23/21	160.00
	PCard JE	00001	1008250	406427	11/23/21	205.00
	PCard JE	00001	1008250	406427	11/23/21	160.00
	PCard JE	00001	1008250	406427	11/23/21	1,050.00
	PCard JE	00001	1008250	406427	11/23/21	70.00
	PCard JE	00001	1008250	406427	11/23/21	35.00
					Account Total	2,335.00
	Equipment Rental					
	TOSHIBA FINANCIAL SERVICES	00001	1007913	405754	11/23/21	634.92
					Account Total	634.92
	Membership Dues					
	PCard JE	00001	1008250	406427	11/23/21	50.00
					Account Total	50.00
	Minor Equipment					
	STANLEY CONVERGENT SECURITY S	00001	1007915	405754	11/23/21	1,741.21
					Account Total	1,741.21
	Operating Supplies					
	PCard JE	00001	1008250	406427	11/23/21	9.39
	PCard JE	00001	1008250	406427	11/23/21	7.52
	PCard JE	00001	1008250	406427	11/23/21	59.99
	PCard JE	00001	1008250	406427	11/23/21	45.33
	PCard JE	00001	1008250	406427	11/23/21	109.90
	PCard JE	00001	1008250	406427	11/23/21	421.80
	PCard JE	00001	1008250	406427	11/23/21	18.69
	PCard JE	00001	1008250	406427	11/23/21	37.99
	PCard JE	00001	1008250	406427	11/23/21	249.99
	PCard JE	00001	1008250	406427	11/23/21	417.60
	PCard JE	00001	1008250	406427	11/23/21	4,218.00

County of Adams
Vendor Payment Report

<u>2011</u>	<u>SHF- Admin Services Division</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	PCard JE	00001	1008250	406427	11/23/21	1,898.10
	PCard JE	00001	1008250	406427	11/23/21	18.29
	PCard JE	00001	1008250	406427	11/23/21	244.98
	PCard JE	00001	1008250	406427	11/23/21	629.85
	PCard JE	00001	1008250	406427	11/23/21	112.00
	PCard JE	00001	1008250	406427	11/23/21	43.34
	PCard JE	00001	1008250	406427	11/23/21	8.96
	PCard JE	00001	1008250	406427	11/23/21	87.04
	PCard JE	00001	1008250	406427	11/23/21	138.32
	PCard JE	00001	1008250	406427	11/23/21	53.53
	PCard JE	00001	1008250	406427	11/23/21	328.97
	PCard JE	00001	1008250	406427	11/23/21	239.73
	PCard JE	00001	1008250	406427	11/23/21	49.99
	PCard JE	00001	1008250	406427	11/23/21	59.98
	PCard JE	00001	1008250	406427	11/23/21	8.34
	PCard JE	00001	1008250	406427	11/23/21	165.00
	PCard JE	00001	1008250	406427	11/23/21	105.50
	PCard JE	00001	1008250	406427	11/23/21	89.90
	PCard JE	00001	1008250	406427	11/23/21	14.21
	PCard JE	00001	1008250	406427	11/23/21	1,417.50-
	PCard JE	00001	1008250	406427	11/23/21	517.50
	PCard JE	00001	1008250	406427	11/23/21	517.50-
	PCard JE	00001	1008250	406427	11/23/21	1,319.30
	PCard JE	00001	1008250	406427	11/23/21	41.38
	PCard JE	00001	1008250	406427	11/23/21	79.80
	PCard JE	00001	1008250	406427	11/23/21	1,329.13
	PCard JE	00001	1008250	406427	11/23/21	104.13-
	PCard JE	00001	1008250	406427	11/23/21	1,000.00
	TOSHIBA FINANCIAL SERVICES	00001	1007913	405754	11/23/21	208.43
					Account Total	12,348.64
	Other Communications					
	PCard JE	00001	1008250	406427	11/23/21	176.10
					Account Total	176.10
	Other Professional Serv					
	LADWIG MICHAEL V MD PC	00001	1007619	405754	11/23/21	128.00

County of Adams
Vendor Payment Report

<u>2011</u>	<u>SHF- Admin Services Division</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
					Account Total	128.00
	Special Events					
	PCard JE	00001	1008250	406427	11/23/21	64.97
	PCard JE	00001	1008250	406427	11/23/21	99.96
	PCard JE	00001	1008250	406427	11/23/21	137.95
	PCard JE	00001	1008250	406427	11/23/21	292.72
	PCard JE	00001	1008250	406427	11/23/21	18.99
	PCard JE	00001	1008250	406427	11/23/21	390.00
	PCard JE	00001	1008250	406427	11/23/21	800.00
	PCard JE	00001	1008250	406427	11/23/21	97.64
	PCard JE	00001	1008250	406427	11/23/21	125.72
	PCard JE	00001	1008250	406427	11/23/21	459.76
	PCard JE	00001	1008250	406427	11/23/21	383.84
	PCard JE	00001	1008250	406427	11/23/21	35.92
	PCard JE	00001	1008250	406427	11/23/21	503.38
	PCard JE	00001	1008250	406427	11/23/21	62.49
	PCard JE	00001	1008250	406427	11/23/21	1,179.62
	PCard JE	00001	1008250	406427	11/23/21	186.24
	PCard JE	00001	1008250	406427	11/23/21	669.50
	PCard JE	00001	1008250	406427	11/23/21	329.60
	PCard JE	00001	1008250	406427	11/23/21	53.58
	PCard JE	00001	1008250	406427	11/23/21	15.97
	PCard JE	00001	1008250	406427	11/23/21	300.00
	PCard JE	00001	1008250	406427	11/23/21	602.48
	PCard JE	00001	1008250	406427	11/23/21	3,523.38
	PCard JE	00001	1008250	406427	11/23/21	31.96
	PCard JE	00001	1008250	406427	11/23/21	38.76
	PCard JE	00001	1008250	406427	11/23/21	13.07
					Account Total	10,417.50
	Travel & Transportation					
	PCard JE	00001	1008250	406427	11/23/21	1.42-
	PCard JE	00001	1008250	406427	11/23/21	776.31
	PCard JE	00001	1008250	406427	11/23/21	561.52
	PCard JE	00001	1008250	406427	11/23/21	15.00-
	PCard JE	00001	1008250	406427	11/23/21	34.72

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County of Adams
Vendor Payment Report

<u>2011</u>	<u>SHF- Admin Services Division</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	PCard JE	00001	1008250	406427	11/23/21	15.00
	PCard JE	00001	1008250	406427	11/23/21	15.00
	PCard JE	00001	1008250	406427	11/23/21	15.00
	PCard JE	00001	1008250	406427	11/23/21	15.00
	PCard JE	00001	1008250	406427	11/23/21	15.00
	PCard JE	00001	1008250	406427	11/23/21	15.00
	PCard JE	00001	1008250	406427	11/23/21	15.00
	PCard JE	00001	1008250	406427	11/23/21	513.73
	PCard JE	00001	1008250	406427	11/23/21	606.81
	PCard JE	00001	1008250	406427	11/23/21	208.17
	PCard JE	00001	1008250	406427	11/23/21	208.17
	PCard JE	00001	1008250	406427	11/23/21	208.17
					Account Total	10,688.04
	Uniforms & Cleaning					
	PCard JE	00001	1008250	406427	11/23/21	309.95
	PCard JE	00001	1008250	406427	11/23/21	195.75
	PCard JE	00001	1008250	406427	11/23/21	950.00
	PCard JE	00001	1008250	406427	11/23/21	16.46
					Account Total	1,472.16
					Department Total	41,589.22

County of Adams
Vendor Payment Report

<u>2015</u>	<u>SHF- Civil Section</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Operating Supplies					
	PCard JE	00001	1008250	406427	11/23/21	24.75
	PCard JE	00001	1008250	406427	11/23/21	11.10
	PCard JE	00001	1008250	406427	11/23/21	57.98
	PCard JE	00001	1008250	406427	11/23/21	110.97
	PCard JE	00001	1008250	406427	11/23/21	19.99
	PCard JE	00001	1008250	406427	11/23/21	38.55
	PCard JE	00001	1008250	406427	11/23/21	115.65
	PCard JE	00001	1008250	406427	11/23/21	184.89
					Account Total	563.88
	Sheriff's Fees					
	ABC LEGAL SERVICES	00001	1007636	405760	11/23/21	19.00
	ABEYTA ALEXANDER	00001	1007646	405760	11/24/21	19.00
	ALPINE CREDIT, INC	00001	1007632	405760	11/23/21	19.00
	ALTITUDE COMMUNITY LAW	00001	1007634	405760	11/23/21	19.00
	ARNOLD AND ARNOLD	00001	1007635	405760	11/23/21	19.00
	BLOOMER & RUSSELL PA	00001	1007655	405760	11/24/21	19.00
	BRAMMER LAW OFFICE	00001	1007916	405760	11/23/21	19.00
	BRECKEL ALICIA	00001	1007649	405760	11/24/21	19.00
	BURKE JEREMY	00001	1007651	405760	11/24/21	19.00
	CARDENAS MARIO	00001	1007650	405760	11/24/21	19.00
	DANIEL G KAY PC	00001	1007654	405760	11/24/21	19.00
	DELCAMPO GUERRERO DULCE H MART	00001	1007644	405760	11/24/21	19.00
	ESCALERA DOMANICK	00001	1007918	405760	11/23/21	19.00
	GARCIA CHANTELLE	00001	1007645	405760	11/24/21	19.00
	GERKE JOHANNA	00001	1007653	405760	11/24/21	19.00
	HOLST AND BOETTCHER	00001	1007630	405760	11/23/21	19.00
	LIU FENG YI	00001	1007647	405760	11/24/21	19.00
	MARTINEZ DENELL	00001	1007628	405760	11/23/21	19.00
	MCCRERY MICHAEL	00001	1007659	405760	11/24/21	145.00
	MCNEILPAPPAS PC	00001	1007638	405760	11/23/21	19.00
	METRO COLLECTION SERVICE	00001	1007637	405760	11/23/21	19.00
	MOORE LAW GROUP APC	00001	1007629	405760	11/23/21	19.00
	MOORE LAW GROUP, APC	00001	1007917	405760	11/23/21	19.00
	NELSON AND KENNARD	00001	1007631	405760	11/23/21	19.00

County of Adams
Vendor Payment Report

2015	SHF- Civil Section	Fund	Voucher	Batch No	GL Date	Amount
	RIVERA DESTINE	00001	1007656	405760	11/24/21	66.00
	RODRIGUEZ MICHAEL LARUE	00001	1007652	405760	11/24/21	19.00
	ROSALES GENOVEVA	00001	1007657	405760	11/24/21	66.00
	SANTOS FERNANDO	00001	1007648	405760	11/24/21	19.00
	SEASHINE MH MASTER TRUST	00001	1007658	405760	11/24/21	66.00
	SPRINGMAN, BRADEN, WILSON & PO	00001	1007633	405760	11/23/21	19.00
					Account Total	837.00
					Department Total	1,400.88

County of Adams
Vendor Payment Report

<u>2075</u>	<u>SHF- Commissary Fund</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Equipment Rental					
	TOSHIBA FINANCIAL SERVICES	00001	1007913	405754	11/23/21	221.72
					Account Total	221.72
	Licenses and Fees					
	PCard JE	00001	1008250	406427	11/23/21	97.00
					Account Total	97.00
	Operating Supplies					
	TOSHIBA FINANCIAL SERVICES	00001	1007913	405754	11/23/21	67.45
					Account Total	67.45
	Other Communications					
	CENTURY LINK	00001	1007912	405754	11/23/21	201.40
					Account Total	201.40
	Other Professional Serv					
	METRO TRANSPORTATION PLANNING	00001	1007620	405754	11/23/21	3,976.80
					Account Total	3,976.80
					Department Total	4,564.37

County of Adams
Vendor Payment Report

<u>2016</u>	<u>SHF- Detective Division</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Books					
	PCard JE	00001	1008250	406427	11/23/21	105.95
					Account Total	105.95
	Equipment Rental					
	PCard JE	00001	1008250	406427	11/23/21	411.56
	TOSHIBA FINANCIAL SERVICES	00001	1007913	405754	11/23/21	680.85
					Account Total	1,092.41
	Operating Supplies					
	PCard JE	00001	1008250	406427	11/23/21	75.13
	PCard JE	00001	1008250	406427	11/23/21	36.90
	PCard JE	00001	1008250	406427	11/23/21	357.30
	PCard JE	00001	1008250	406427	11/23/21	184.48
	PCard JE	00001	1008250	406427	11/23/21	121.98
	PCard JE	00001	1008250	406427	11/23/21	270.95
	PCard JE	00001	1008250	406427	11/23/21	78.80
	PCard JE	00001	1008250	406427	11/23/21	299.97
	PCard JE	00001	1008250	406427	11/23/21	53.98
	PCard JE	00001	1008250	406427	11/23/21	43.66
	PCard JE	00001	1008250	406427	11/23/21	125.95
	PCard JE	00001	1008250	406427	11/23/21	74.99
	PCard JE	00001	1008250	406427	11/23/21	54.20
	PCard JE	00001	1008250	406427	11/23/21	10.00
	PCard JE	00001	1008250	406427	11/23/21	1,272.22
	PCard JE	00001	1008250	406427	11/23/21	813.18
	PCard JE	00001	1008250	406427	11/23/21	221.46
	PCard JE	00001	1008250	406427	11/23/21	618.72
	PCard JE	00001	1008250	406427	11/23/21	77.40
	PCard JE	00001	1008250	406427	11/23/21	99.45
	PCard JE	00001	1008250	406427	11/23/21	357.66
	PCard JE	00001	1008250	406427	11/23/21	225.04
	PCard JE	00001	1008250	406427	11/23/21	73.82
	PCard JE	00001	1008250	406427	11/23/21	73.82
	PCard JE	00001	1008250	406427	11/23/21	1,498.00
	PCard JE	00001	1008250	406427	11/23/21	1,596.95
	PCard JE	00001	1008250	406427	11/23/21	668.95

County of Adams
Vendor Payment Report

<u>2016</u>	<u>SHF- Detective Division</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	PCard JE	00001	1008250	406427	11/23/21	77.20
	PCard JE	00001	1008250	406427	11/23/21	159.16
	PCard JE	00001	1008250	406427	11/23/21	1,010.29
	PCard JE	00001	1008250	406427	11/23/21	129.19
	PCard JE	00001	1008250	406427	11/23/21	618.57
	PCard JE	00001	1008250	406427	11/23/21	1,009.45
	PCard JE	00001	1008250	406427	11/23/21	34.73
	PCard JE	00001	1008250	406427	11/23/21	119.22
	PCard JE	00001	1008250	406427	11/23/21	135.41
	PCard JE	00001	1008250	406427	11/23/21	645.84
	PCard JE	00001	1008250	406427	11/23/21	13.41
	PCard JE	00001	1008250	406427	11/23/21	254.84
	PCard JE	00001	1008250	406427	11/23/21	91.76
	PCard JE	00001	1008250	406427	11/23/21	98.72
	PCard JE	00001	1008250	406427	11/23/21	499.49
	PCard JE	00001	1008250	406427	11/23/21	1,296.59
	PCard JE	00001	1008250	406427	11/23/21	648.51
	PCard JE	00001	1008250	406427	11/23/21	599.95
	PCard JE	00001	1008250	406427	11/23/21	468.10
	PCard JE	00001	1008250	406427	11/23/21	725.05
	PCard JE	00001	1008250	406427	11/23/21	923.92
	TOSHIBA FINANCIAL SERVICES	00001	1007913	405754	11/23/21	225.00
					Account Total	19,169.36
	Other Communications					
	VERIZON WIRELESS	00001	1007625	405754	11/23/21	2,116.21
					Account Total	2,116.21
	Other Professional Serv					
	ALL RECYCLING INC	00001	1007615	405754	11/23/21	434.70
	COLO OCCUPATIONAL MEDICINE PHY	00001	1007617	405754	11/23/21	293.00
	EXTREME TOWING & RECOVERY SERV	00001	1007618	405754	11/23/21	125.00
	PCard JE	00001	1008250	406427	11/23/21	45.00
	PCard JE	00001	1008250	406427	11/23/21	120.20
	PCard JE	00001	1008250	406427	11/23/21	192.00
					Account Total	1,209.90
	Travel & Transportation					

County of Adams

Vendor Payment Report

<u>2016</u>	<u>SHF- Detective Division</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	PCard JE	00001	1008250	406427	11/23/21	556.00
	PCard JE	00001	1008250	406427	11/23/21	1.42-
					Account Total	554.58
	Uniforms & Cleaning					
	PCard JE	00001	1008250	406427	11/23/21	16.46
					Account Total	16.46
					Department Total	24,264.87

County of Adams
Vendor Payment Report

<u>2071</u>	<u>SHF- Detention Facility</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Books					
	PCard JE	00001	1008250	406427	11/23/21	107.22
	PCard JE	00001	1008250	406427	11/23/21	5.98
					Account Total	113.20
	Car Washes					
	PCard JE	00001	1008250	406427	11/23/21	6.00
	PCard JE	00001	1008250	406427	11/23/21	6.00
	PCard JE	00001	1008250	406427	11/23/21	6.00
					Account Total	18.00
	Education & Training					
	PCard JE	00001	1008250	406427	11/23/21	160.00
	PCard JE	00001	1008250	406427	11/23/21	219.00
	PCard JE	00001	1008250	406427	11/23/21	199.00
	PCard JE	00001	1008250	406427	11/23/21	139.97-
	PCard JE	00001	1008250	406427	11/23/21	1,050.00
	PCard JE	00001	1008250	406427	11/23/21	160.00
	PCard JE	00001	1008250	406427	11/23/21	99.00
	PCard JE	00001	1008250	406427	11/23/21	90.00
	PCard JE	00001	1008250	406427	11/23/21	1,050.00
	PCard JE	00001	1008250	406427	11/23/21	725.00-
	PCard JE	00001	1008250	406427	11/23/21	160.00
	PCard JE	00001	1008250	406427	11/23/21	1,050.00
	PCard JE	00001	1008250	406427	11/23/21	1,050.00
					Account Total	4,422.03
	Equipment Rental					
	TOSHIBA FINANCIAL SERVICES	00001	1007913	405754	11/23/21	1,707.85
					Account Total	1,707.85
	Food Services					
	SUMMIT FOOD SERVICE LLC	00001	1007914	405754	11/23/21	9,843.76
	SUMMIT FOOD SERVICE LLC	00001	1007624	405754	11/23/21	10,154.40
					Account Total	19,998.16
	Office Furniture					
	PCard JE	00001	1008250	406427	11/23/21	1,164.09
					Account Total	1,164.09

County of Adams
Vendor Payment Report

<u>2071</u>	<u>SHF- Detention Facility</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Operating Supplies					
	PCard JE	00001	1008250	406427	11/23/21	100.16-
	PCard JE	00001	1008250	406427	11/23/21	1,975.56-
	PCard JE	00001	1008250	406427	11/23/21	797.95
	PCard JE	00001	1008250	406427	11/23/21	436.95
	PCard JE	00001	1008250	406427	11/23/21	1,995.00
	PCard JE	00001	1008250	406427	11/23/21	159.59
	PCard JE	00001	1008250	406427	11/23/21	1,308.00
	PCard JE	00001	1008250	406427	11/23/21	10.00
	PCard JE	00001	1008250	406427	11/23/21	30.80
	PCard JE	00001	1008250	406427	11/23/21	30.80
	PCard JE	00001	1008250	406427	11/23/21	27.70
	PCard JE	00001	1008250	406427	11/23/21	4.10
	PCard JE	00001	1008250	406427	11/23/21	126.63
	PCard JE	00001	1008250	406427	11/23/21	27.75
	PCard JE	00001	1008250	406427	11/23/21	27.75
	PCard JE	00001	1008250	406427	11/23/21	92.15
	PCard JE	00001	1008250	406427	11/23/21	9.10
	PCard JE	00001	1008250	406427	11/23/21	9.10
	PCard JE	00001	1008250	406427	11/23/21	9.10
	PCard JE	00001	1008250	406427	11/23/21	287.23
	PCard JE	00001	1008250	406427	11/23/21	392.83
	PCard JE	00001	1008250	406427	11/23/21	33.15
	PCard JE	00001	1008250	406427	11/23/21	356.31
	PCard JE	00001	1008250	406427	11/23/21	1,730.66
	PCard JE	00001	1008250	406427	11/23/21	1,975.56
	PCard JE	00001	1008250	406427	11/23/21	227.95
	PCard JE	00001	1008250	406427	11/23/21	118.45
	PCard JE	00001	1008250	406427	11/23/21	52.92
	PCard JE	00001	1008250	406427	11/23/21	4,851.00
	PCard JE	00001	1008250	406427	11/23/21	227.95-
	PCard JE	00001	1008250	406427	11/23/21	566.00
	PCard JE	00001	1008250	406427	11/23/21	1,006.95
	PCard JE	00001	1008250	406427	11/23/21	249.90
	PCard JE	00001	1008250	406427	11/23/21	18.75
	PCard JE	00001	1008250	406427	11/23/21	21.95

County of Adams
Vendor Payment Report

<u>2071</u>	<u>SHF- Detention Facility</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	PCard JE	00001	1008250	406427	11/23/21	60.00
	PCard JE	00001	1008250	406427	11/23/21	905.33
	PCard JE	00001	1008250	406427	11/23/21	37.50
	PCard JE	00001	1008250	406427	11/23/21	1,604.54
	PCard JE	00001	1008250	406427	11/23/21	37.50
	PCard JE	00001	1008250	406427	11/23/21	19.41
	PCard JE	00001	1008250	406427	11/23/21	88.86
	PCard JE	00001	1008250	406427	11/23/21	50.00
	PCard JE	00001	1008250	406427	11/23/21	105.00
	PCard JE	00001	1008250	406427	11/23/21	177.80
	PCard JE	00001	1008250	406427	11/23/21	193.76
	PCard JE	00001	1008250	406427	11/23/21	143.69
	PCard JE	00001	1008250	406427	11/23/21	17.56
	PCard JE	00001	1008250	406427	11/23/21	517.50-
	PCard JE	00001	1008250	406427	11/23/21	835.00
	PCard JE	00001	1008250	406427	11/23/21	1,417.50
	PCard JE	00001	1008250	406427	11/23/21	1,750.76
	PCard JE	00001	1008250	406427	11/23/21	313.32
	PCard JE	00001	1008250	406427	11/23/21	2,202.31
	SUMMIT FOOD SERVICE LLC	00001	1007624	405754	11/23/21	3,076.54
	SUMMIT FOOD SERVICE LLC	00001	1007914	405754	11/23/21	2,207.48
	TOSHIBA FINANCIAL SERVICES	00001	1007913	405754	11/23/21	589.92
					Account Total	30,004.69
	Other Professional Serv					
	COLO OCCUPATIONAL MEDICINE PHY	00001	1007617	405754	11/23/21	947.00
	PSYCHOLOGICAL DIMENSIONS	00001	1007622	405754	11/23/21	2,000.00
					Account Total	2,947.00
	Printing External					
	PCard JE	00001	1008250	406427	11/23/21	1,350.00
	PCard JE	00001	1008250	406427	11/23/21	2,933.48
					Account Total	4,283.48
	Repair & Maint Supplies					
	PCard JE	00001	1008250	406427	11/23/21	110.58
	PCard JE	00001	1008250	406427	11/23/21	284.20
	PCard JE	00001	1008250	406427	11/23/21	317.98

County of Adams
Vendor Payment Report

<u>2071</u>	<u>SHF- Detention Facility</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	PCard JE	00001	1008250	406427	11/23/21	679.55
	PCard JE	00001	1008250	406427	11/23/21	118.77
	PCard JE	00001	1008250	406427	11/23/21	4,902.00
					Account Total	6,413.08
	Special Events					
	PCard JE	00001	1008250	406427	11/23/21	79.86
	PCard JE	00001	1008250	406427	11/23/21	141.29
	PCard JE	00001	1008250	406427	11/23/21	139.29
	PCard JE	00001	1008250	406427	11/23/21	902.41
	PCard JE	00001	1008250	406427	11/23/21	105.91
					Account Total	1,368.76
	Travel & Transportation					
	PCard JE	00001	1008250	406427	11/23/21	139.97
					Account Total	139.97
	Uniforms & Cleaning					
	PCard JE	00001	1008250	406427	11/23/21	530.05
	PCard JE	00001	1008250	406427	11/23/21	16.46
	PCard JE	00001	1008250	406427	11/23/21	16.46
	PCard JE	00001	1008250	406427	11/23/21	1,756.00
					Account Total	2,318.97
					Department Total	74,899.28

County of Adams
Vendor Payment Report

<u>2072</u>	<u>SHF- Justice Center</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Operating Supplies					
	PCard JE	00001	1008250	406427	11/23/21	517.44
					Account Total	517.44
					Department Total	517.44

County of Adams
Vendor Payment Report

<u>2010</u>	<u>SHF- MIS Unit</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Computers					
	PCard JE	00001	1008250	406427	11/23/21	1,291.44
					Account Total	1,291.44
	Maintenance Contracts					
	PCard JE	00001	1008250	406427	11/23/21	3,153.01
	PCard JE	00001	1008250	406427	11/23/21	459.00
	PCard JE	00001	1008250	406427	11/23/21	4,550.69
					Account Total	8,162.70
	Operating Supplies					
	PCard JE	00001	1008250	406427	11/23/21	77.00
	PCard JE	00001	1008250	406427	11/23/21	324.25
	PCard JE	00001	1008250	406427	11/23/21	62.12
	PCard JE	00001	1008250	406427	11/23/21	148.00
	PCard JE	00001	1008250	406427	11/23/21	84.54
	PCard JE	00001	1008250	406427	11/23/21	23.99
	PCard JE	00001	1008250	406427	11/23/21	146.74
					Account Total	866.64
	Other Professional Serv					
	ABC ITECH	00001	1007929	406054	11/30/21	1,560.00
					Account Total	1,560.00
	Software and Licensing					
	PCard JE	00001	1008250	406427	11/23/21	139.95
	PCard JE	00001	1008250	406427	11/23/21	139.95
					Account Total	279.90
					Department Total	12,160.68

County of Adams
Vendor Payment Report

<u>2017</u>	<u>SHF- Patrol Division</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Books					
	PCard JE	00001	1008250	406427	11/23/21	210.00
					Account Total	210.00
	Building Repair & Maint					
	PCard JE	00001	1008250	406427	11/23/21	95.00
					Account Total	95.00
	Business Meetings					
	PCard JE	00001	1008250	406427	11/23/21	173.90
	PCard JE	00001	1008250	406427	11/23/21	99.96
	PCard JE	00001	1008250	406427	11/23/21	107.20
					Account Total	381.06
	Education & Training					
	PCard JE	00001	1008250	406427	11/23/21	35.00
	PCard JE	00001	1008250	406427	11/23/21	160.00
	PCard JE	00001	1008250	406427	11/23/21	350.00-
					Account Total	155.00-
	Equipment Rental					
	TOSHIBA FINANCIAL SERVICES	00001	1007913	405754	11/23/21	521.48
					Account Total	521.48
	Operating Supplies					
	PCard JE	00001	1008250	406427	11/23/21	26.90
	PCard JE	00001	1008250	406427	11/23/21	878.03
	PCard JE	00001	1008250	406427	11/23/21	1,060.87
	PCard JE	00001	1008250	406427	11/23/21	1,275.60
	PCard JE	00001	1008250	406427	11/23/21	1,275.60-
	PCard JE	00001	1008250	406427	11/23/21	1,060.87-
	PCard JE	00001	1008250	406427	11/23/21	878.03-
	PCard JE	00001	1008250	406427	11/23/21	56.57
	PCard JE	00001	1008250	406427	11/23/21	32.28
	PCard JE	00001	1008250	406427	11/23/21	30.80
	PCard JE	00001	1008250	406427	11/23/21	26.25
	PCard JE	00001	1008250	406427	11/23/21	138.61
	PCard JE	00001	1008250	406427	11/23/21	132.75
	PCard JE	00001	1008250	406427	11/23/21	1,349.50

County of Adams
Vendor Payment Report

<u>2017</u>	<u>SHF- Patrol Division</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	PCard JE	00001	1008250	406427	11/23/21	64.16
	PCard JE	00001	1008250	406427	11/23/21	15.46
	TOSHIBA FINANCIAL SERVICES	00001	1007913	405754	11/23/21	101.40
					Account Total	1,974.68
	Other Communications					
	PCard JE	00001	1008250	406427	11/23/21	1.05
	PCard JE	00001	1008250	406427	11/23/21	113.43
					Account Total	114.48
	Other Repair & Maint					
	PCard JE	00001	1008250	406427	11/23/21	1,680.00
					Account Total	1,680.00
	Postage & Freight					
	PCard JE	00001	1008250	406427	11/23/21	11.37
					Account Total	11.37
	Special Events					
	PCard JE	00001	1008250	406427	11/23/21	45.98
	PCard JE	00001	1008250	406427	11/23/21	.42-
	PCard JE	00001	1008250	406427	11/23/21	28.28
					Account Total	73.84
	Travel & Transportation					
	PCard JE	00001	1008250	406427	11/23/21	29.32-
	PCard JE	00001	1008250	406427	11/23/21	23.55
	PCard JE	00001	1008250	406427	11/23/21	14.41-
	PCard JE	00001	1008250	406427	11/23/21	3.60
	PCard JE	00001	1008250	406427	11/23/21	776.31
					Account Total	759.73
	Uniforms & Cleaning					
	PCard JE	00001	1008250	406427	11/23/21	479.96
	PCard JE	00001	1008250	406427	11/23/21	95.00
	PCard JE	00001	1008250	406427	11/23/21	16.46
	PCard JE	00001	1008250	406427	11/23/21	16.46
	PCard JE	00001	1008250	406427	11/23/21	16.46
	PCard JE	00001	1008250	406427	11/23/21	16.46
					Account Total	640.80

County of Adams
Vendor Payment Report

<u>2017</u>	<u>SHF- Patrol Division</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Vehicle Parts & Supplies					
	PCard JE	00001	1008250	406427	11/23/21	730.96
					Account Total	730.96
					Department Total	7,038.40

County of Adams
Vendor Payment Report

<u>2018</u>	<u>SHF- Records/Warrants Section</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Business Meetings					
	PCard JE	00001	1008250	406427	11/23/21	72.00
	PCard JE	00001	1008250	406427	11/23/21	77.35
					Account Total	149.35
	Equipment Rental					
	TOSHIBA FINANCIAL SERVICES	00001	1007913	405754	11/23/21	377.25
					Account Total	377.25
	Extraditions					
	PCard JE	00001	1008250	406427	11/23/21	242.20
	PCard JE	00001	1008250	406427	11/23/21	396.80
	PCard JE	00001	1008250	406427	11/23/21	396.80
	PCard JE	00001	1008250	406427	11/23/21	58.40
	PCard JE	00001	1008250	406427	11/23/21	259.74
	PCard JE	00001	1008250	406427	11/23/21	312.52
	PCard JE	00001	1008250	406427	11/23/21	525.80
	PCard JE	00001	1008250	406427	11/23/21	525.80
	PCard JE	00001	1008250	406427	11/23/21	227.40
	PCard JE	00001	1008250	406427	11/23/21	630.80
	PCard JE	00001	1008250	406427	11/23/21	630.80
	PCard JE	00001	1008250	406427	11/23/21	122.40
	PCard JE	00001	1008250	406427	11/23/21	617.60
	PCard JE	00001	1008250	406427	11/23/21	617.60
	PCard JE	00001	1008250	406427	11/23/21	329.20
	PCard JE	00001	1008250	406427	11/23/21	489.88
	PCard JE	00001	1008250	406427	11/23/21	680.60
	PCard JE	00001	1008250	406427	11/23/21	362.20
	PCard JE	00001	1008250	406427	11/23/21	396.80
	PCard JE	00001	1008250	406427	11/23/21	396.80
	PCard JE	00001	1008250	406427	11/23/21	198.40
	PCard JE	00001	1008250	406427	11/23/21	324.44
	PCard JE	00001	1008250	406427	11/23/21	294.80
	PCard JE	00001	1008250	406427	11/23/21	908.40
	PCard JE	00001	1008250	406427	11/23/21	908.40
	PCard JE	00001	1008250	406427	11/23/21	318.20
	PCard JE	00001	1008250	406427	11/23/21	436.80

County of Adams
Vendor Payment Report

<u>2018</u>	<u>SHF- Records/Warrants Section</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	PCard JE	00001	1008250	406427	11/23/21	436.80
	PCard JE	00001	1008250	406427	11/23/21	178.40
	PCard JE	00001	1008250	406427	11/23/21	206.18
					Account Total	12,430.96
	Operating Supplies					
	PCard JE	00001	1008250	406427	11/23/21	4,078.60
	PCard JE	00001	1008250	406427	11/23/21	58.92
	PCard JE	00001	1008250	406427	11/23/21	96.44
	PCard JE	00001	1008250	406427	11/23/21	42.90
	PCard JE	00001	1008250	406427	11/23/21	17.89
	PCard JE	00001	1008250	406427	11/23/21	302.54
	PCard JE	00001	1008250	406427	11/23/21	59.99
	PCard JE	00001	1008250	406427	11/23/21	494.50
	TOSHIBA FINANCIAL SERVICES	00001	1007913	405754	11/23/21	205.08
					Account Total	5,356.86
	Other Professional Serv					
	PCard JE	00001	1008250	406427	11/23/21	208.99
					Account Total	208.99
	Other Repair & Maint					
	PCard JE	00001	1008250	406427	11/23/21	330.00
					Account Total	330.00
					Department Total	18,853.41

County of Adams
Vendor Payment Report

<u>2005</u>	<u>SHF- TAC Section</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Equipment Rental					
	TOSHIBA FINANCIAL SERVICES	00001	1007913	405754	11/23/21	139.24
					Account Total	139.24
	Operating Supplies					
	PCard JE	00001	1008250	406427	11/23/21	53.06
	PCard JE	00001	1008250	406427	11/23/21	44.99
	PCard JE	00001	1008250	406427	11/23/21	222.03
	PCard JE	00001	1008250	406427	11/23/21	51.71
	PCard JE	00001	1008250	406427	11/23/21	80.40
	PCard JE	00001	1008250	406427	11/23/21	51.99
	PCard JE	00001	1008250	406427	11/23/21	61.16
	PCard JE	00001	1008250	406427	11/23/21	119.99
	PCard JE	00001	1008250	406427	11/23/21	245.35
	PCard JE	00001	1008250	406427	11/23/21	192.00
	PCard JE	00001	1008250	406427	11/23/21	372.93
	TOSHIBA FINANCIAL SERVICES	00001	1007913	405754	11/23/21	17.21
					Account Total	1,512.82
	Travel & Transportation					
	PCard JE	00001	1008250	406427	11/23/21	625.24
	PCard JE	00001	1008250	406427	11/23/21	69.24
					Account Total	556.00
					Department Total	2,208.06

County of Adams
Vendor Payment Report

<u>2024</u>	<u>SHF- Volunteer Program</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Operating Supplies					
	PCard JE	00001	1008250	406427	11/23/21	14.20
	PCard JE	00001	1008250	406427	11/23/21	16.08
					Account Total	30.28
	Travel & Transportation					
	PCard JE	00001	1008250	406427	11/23/21	564.96
	PCard JE	00001	1008250	406427	11/23/21	564.96
	PCard JE	00001	1008250	406427	11/23/21	564.96
	PCard JE	00001	1008250	406427	11/23/21	564.96
	PCard JE	00001	1008250	406427	11/23/21	564.96
	PCard JE	00001	1008250	406427	11/23/21	564.96
	PCard JE	00001	1008250	406427	11/23/21	564.96
	PCard JE	00001	1008250	406427	11/23/21	15.00
	PCard JE	00001	1008250	406427	11/23/21	15.00
	PCard JE	00001	1008250	406427	11/23/21	15.00
	PCard JE	00001	1008250	406427	11/23/21	15.00
	PCard JE	00001	1008250	406427	11/23/21	15.00
	PCard JE	00001	1008250	406427	11/23/21	15.00
	PCard JE	00001	1008250	406427	11/23/21	15.00
	PCard JE	00001	1008250	406427	11/23/21	15.00
	PCard JE	00001	1008250	406427	11/23/21	15.00
	PCard JE	00001	1008250	406427	11/23/21	15.00
	PCard JE	00001	1008250	406427	11/23/21	15.00
	PCard JE	00001	1008250	406427	11/23/21	15.00
	PCard JE	00001	1008250	406427	11/23/21	15.00
					Account Total	4,164.72
	Uniforms & Cleaning					
	PCard JE	00001	1008250	406427	11/23/21	144.00
					Account Total	144.00
					Department Total	4,339.00

County of Adams
Vendor Payment Report

<u>3060F4606020</u>	<u>SNAP BONUS INCENTIVE</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Computers					
	PCard JE	00015	1008250	406427	11/23/21	5,554.08
	PCard JE	00015	1008250	406427	11/23/21	505.60
	PCard JE	00015	1008250	406427	11/23/21	329.90
	PCard JE	00015	1008250	406427	11/23/21	6,706.32
	PCard JE	00015	1008250	406427	11/23/21	747.84
	PCard JE	00015	1008250	406427	11/23/21	1,270.16
	PCard JE	00015	1008250	406427	11/23/21	80.70
	PCard JE	00015	1008250	406427	11/23/21	2,239.90
					Account Total	17,434.50
	Operating Supplies					
	PCard JE	00015	1008250	406427	11/23/21	137.33-
	PCard JE	00015	1008250	406427	11/23/21	917.96
	PCard JE	00015	1008250	406427	11/23/21	2,019.90
	PCard JE	00015	1008250	406427	11/23/21	1,042.85
	PCard JE	00015	1008250	406427	11/23/21	534.86
	PCard JE	00015	1008250	406427	11/23/21	362.03
	PCard JE	00015	1008250	406427	11/23/21	351.64
					Account Total	5,091.91
					Department Total	22,526.41

County of Adams
Vendor Payment Report

<u>3701</u>	<u>Stormwater Administration</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Business Meetings					
	PCard JE	00007	1008250	406427	11/23/21	8.74
	PCard JE	00007	1008250	406427	11/23/21	16.89
	PCard JE	00007	1008250	406427	11/23/21	115.00
					Account Total	140.63
	Education & Training					
	PCard JE	00007	1008250	406427	11/23/21	39.95
	PCard JE	00007	1008250	406427	11/23/21	318.00
					Account Total	357.95
	Membership Dues					
	PCard JE	00007	1008250	406427	11/23/21	165.00
					Account Total	165.00
	Operating Supplies					
	PCard JE	00007	1008250	406427	11/23/21	40.00
	PCard JE	00007	1008250	406427	11/23/21	55.66
	PCard JE	00007	1008250	406427	11/23/21	41.98
	PCard JE	00007	1008250	406427	11/23/21	199.98
	PCard JE	00007	1008250	406427	11/23/21	65.98
					Account Total	403.60
	Other Communications					
	PCard JE	00007	1008250	406427	11/23/21	100.00
					Account Total	100.00
					Department Total	1,167.18

County of Adams
Vendor Payment Report

<u>7</u>	<u>Stormwater Utility Fund</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Received not Vouchered Clrg					
	DREXEL BARRELL & CO	00007	1008120	406299	12/02/21	9,607.50
	MINUTEMAN PRESS-BRIGHTON	00007	1008114	406299	12/02/21	8,126.55
					Account Total	17,734.05
					Department Total	17,734.05

County of Adams
Vendor Payment Report

<u>3070I8504210</u>	<u>TANF Admin</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Equipment Rental					
	PCard JE	00015	1008250	406427	11/23/21	155.09
	PCard JE	00015	1008250	406427	11/23/21	281.64
	PCard JE	00015	1008250	406427	11/23/21	8.31
	PCard JE	00015	1008250	406427	11/23/21	48.94
					Account Total	493.98
	Operating Supplies					
	PCard JE	00015	1008250	406427	11/23/21	237.97
	PCard JE	00015	1008250	406427	11/23/21	48.50
	PCard JE	00015	1008250	406427	11/23/21	229.40
	PCard JE	00015	1008250	406427	11/23/21	11.75
	PCard JE	00015	1008250	406427	11/23/21	29.40
					Account Total	557.02
	Other Communications					
	PCard JE	00015	1008250	406427	11/23/21	28.25
					Account Total	28.25
					Department Total	1,079.25

County of Adams
Vendor Payment Report

<u>3070I8614196</u>	<u>TANF NON-RECURRENT SHT TRM BEN</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	County Client/Provider					
	PCard JE	00015	1008250	406427	11/23/21	321.58
					Account Total	321.58
					Department Total	321.58

County of Adams
Vendor Payment Report

99240	Upskilling Program	Fund	Voucher	Batch No	GL Date	Amount
	Clnt Trng-Training Supplies					
	PCard JE	00035	1008250	406427	11/23/21	380.85
					Account Total	380.85
	Clnt Trng-Tuition					
	PCard JE	00035	1008250	406427	11/23/21	500.00
					Account Total	500.00
					Department Total	880.85

County of Adams
Vendor Payment Report

<u>9291</u>	<u>Veterans Service Office</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Equipment Rental					
	PCard JE	00001	1008250	406427	11/23/21	1.62
	PCard JE	00001	1008250	406427	11/23/21	63.58
					Account Total	65.20
	Grants to Other Instit					
	ARAPAHOE COUNTY GOVERNMENT	00001	1008098	406220	12/01/21	7,400.94
					Account Total	7,400.94
	Special Events					
	PCard JE	00001	1008250	406427	11/23/21	20.00
					Account Total	20.00
					Department Total	7,486.14

County of Adams
Vendor Payment Report

<u>97800</u>	<u>Wagner-Peyser</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Other Communications					
	VERIZON WIRELESS	00035	1007597	405737	11/23/21	40.01
					Account Total	40.01
					Department Total	40.01

County of Adams
Vendor Payment Report

<u>97803</u>	<u>Wagner-Peyser Migrant Seasonal</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Other Communications					
	VERIZON WIRELESS	00035	1007597	405737	11/23/21	51.34
					Account Total	51.34
					Department Total	51.34

County of Adams
Vendor Payment Report

<u>4316</u>	<u>Wastewater Treatment Plant</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Equipment Maint & Repair					
	ALBERTS WATER & WASTEWATER SER	00043	1007933	406061	11/30/21	19.00
	ALBERTS WATER & WASTEWATER SER	00043	1007933	406061	11/30/21	112.00
	ALBERTS WATER & WASTEWATER SER	00043	1007933	406061	11/30/21	145.00
					Account Total	276.00
	Telephone					
	CENTURYLINK	00043	1007935	406061	11/30/21	54.82
					Account Total	54.82
	Water/Sewer/Sanitation					
	AURORA WATER	00043	1007923	406050	11/30/21	2,518.23
					Account Total	2,518.23
					Department Total	2,849.05

County of Adams
Vendor Payment Report

<u>99600</u>	<u>WBC Admin Pool</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Other Communications					
	VERIZON WIRELESS	00035	1007597	405737	11/23/21	51.34
					Account Total	51.34
					Department Total	51.34

County of Adams
Vendor Payment Report

<u>99806</u>	<u>WIOA & Wag/Pey Shared Prog Cst</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Other Communications					
	VERIZON WIRELESS	00035	1007597	405737	11/23/21	51.34
					Account Total	51.34
					Department Total	51.34

County of Adams
Vendor Payment Report

<u>97200</u>	<u>WIOA ADULT PROGRAM</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Apprenticeship					
	PCard JE	00035	1008250	406427	11/23/21	2,712.00
	PCard JE	00035	1008250	406427	11/23/21	1,356.00
					Account Total	4,068.00
	Clnt Trng-Background Checks					
	PCard JE	00035	1008250	406427	11/23/21	30.70
					Account Total	30.70
	Clnt Trng-Training (not tuitio					
	PCard JE	00035	1008250	406427	11/23/21	70.00
					Account Total	70.00
	Clnt Trng-Training Supplies					
	PCard JE	00035	1008250	406427	11/23/21	129.95
					Account Total	129.95
	Clnt Trng-Tuition					
	PCard JE	00035	1008250	406427	11/23/21	4,495.00
	PCard JE	00035	1008250	406427	11/23/21	1,939.63
	PCard JE	00035	1008250	406427	11/23/21	4,495.00
	PCard JE	00035	1008250	406427	11/23/21	1,874.66
	PCard JE	00035	1008250	406427	11/23/21	1,073.60
	PCard JE	00035	1008250	406427	11/23/21	4,495.00
	PCard JE	00035	1008250	406427	11/23/21	4,495.00
	PCard JE	00035	1008250	406427	11/23/21	5,000.00
	PCard JE	00035	1008250	406427	11/23/21	4,495.00
	PCard JE	00035	1008250	406427	11/23/21	3,600.00
	PCard JE	00035	1008250	406427	11/23/21	2,000.00
	PCard JE	00035	1008250	406427	11/23/21	835.00
	PCard JE	00035	1008250	406427	11/23/21	600.00
					Account Total	39,397.89
	Supp Svcs-Housing Expenses					
	PCard JE	00035	1008250	406427	11/23/21	119.98
	PCard JE	00035	1008250	406427	11/23/21	17.58-
	PCard JE	00035	1008250	406427	11/23/21	17.58-
	PCard JE	00035	1008250	406427	11/23/21	137.56
	PCard JE	00035	1008250	406427	11/23/21	17.58-

County of Adams
Vendor Payment Report

<u>97200</u>	<u>WIOA ADULT PROGRAM</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	PCard JE	00035	1008250	406427	11/23/21	137.56
	PCard JE	00035	1008250	406427	11/23/21	137.56
					Account Total	479.92
					Department Total	44,176.46

County of Adams
Vendor Payment Report

<u>97700</u>	<u>WIOA DLW PROGRAM</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Clnt Trng-Tuition					
	PCard JE	00035	1008250	406427	11/23/21	4,495.00-
					Account Total	4,495.00-
					Department Total	4,495.00-

County of Adams
Vendor Payment Report

<u>97500</u>	<u>WIOA YOUTH OLDER</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Clnt Trng-Books					
	PCard JE	00035	1008250	406427	11/23/21	19.99
					Account Total	19.99
	Clnt Trng-Training Supplies					
	PCard JE	00035	1008250	406427	11/23/21	15.44
	PCard JE	00035	1008250	406427	11/23/21	15.44
	PCard JE	00035	1008250	406427	11/23/21	15.44
					Account Total	46.32
	Clnt Trng-Tuition					
	PCard JE	00035	1008250	406427	11/23/21	3,000.00
	PCard JE	00035	1008250	406427	11/23/21	2,000.00
					Account Total	5,000.00
	Testing/Licensing Employment					
	PCard JE	00035	1008250	406427	11/23/21	37.50
	PCard JE	00035	1008250	406427	11/23/21	37.50
					Account Total	75.00
					Department Total	5,141.31

County of Adams
Vendor Payment Report

<u>35</u>	<u>Workforce & Business Center</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Received not Vouchered Clrg					
	EXPRESS SERVICES INC	00035	1008228	406299	12/02/21	3,756.54
	EXPRESS SERVICES INC	00035	1008229	406299	12/02/21	4,624.45
					Account Total	8,380.99
					Department Total	8,380.99

County of Adams
Vendor Payment Report

<u>99807</u>	<u>Youth Shared Prgrm Direct Cost</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Other Communications					
	VERIZON WIRELESS	00035	1007597	405737	11/23/21	305.91
					Account Total	305.91
					Department Total	305.91

County of Adams
Vendor Payment Report

Grand Total 5,028,903.58

County of Adams
Net Warrant by Fund Summary

Fund Number	Fund Description	Amount
1	General Fund	3,551,661.75
4	Capital Facilities Fund	397,478.39
5	Golf Course Enterprise Fund	13,600.19
6	Equipment Service Fund	110,353.95
7	Stormwater Utility Fund	6,745.00
13	Road & Bridge Fund	414,910.26
19	Insurance Fund	151,550.63
27	Open Space Projects Fund	14,804.85
28	Open Space Sales Tax Fund	4,868.64
31	Head Start Fund	20,750.61
34	Comm Services Blk Grant Fund	9,701.45
43	Colorado Air & Space Port	6,453.90
50	FLATROCK Facility Fund	370.00
		<u>4,703,249.62</u>

Net Warrants by Fund Detail

1**General Fund**

<u>Warrant</u>	<u>Supplier No</u>	<u>Supplier Name</u>	<u>Warrant Date</u>	<u>Amount</u>
00008375	383698	ALLIED UNIVERSAL SECURITY SERV	12/09/21	42,343.10
00008376	1008782	ANGEL ARMOR LLC	12/09/21	1,709.52
00008377	1017428	B&R INDUSTRIES	12/09/21	2,480.00
00008378	1054420	BAWDEN JANAE A	12/09/21	406.25
00008379	7998	BRIGHTON CHAMBER OF COMMERCE	12/09/21	468.00
00008380	1053458	BRYAN LAURA CHRISTINE	12/09/21	500.00
00008381	378404	CARUSO JAMES LOUIS	12/09/21	5,125.00
00008382	567304	COMMUNITY LANGUAGE COOPERATIVE	12/09/21	11,500.00
00008384	671123	FOUND MY KEYS	12/09/21	1,881.00
00008387	1097323	MCGUINN CONOR MATTHEW	12/09/21	375.00
00008388	903169	NEIGHBORLY SOFTWARE	12/09/21	67,057.00
00008393	2284	SENIOR HUB THE	12/09/21	20,602.16
00008394	1053561	SIEGEL THOMAS WEIL	12/09/21	250.00
00008397	491215	WELLPATH LLC	12/09/21	1,578.24
00008399	40847	WORKPLACE ELEMENTS	12/09/21	34,081.90
00765657	91631	ADAMSON POLICE PRODUCTS	12/09/21	4,004.53
00765658	1128011	ADT COMMERCIAL LLC	12/09/21	20,584.00
00765660	13074	ALBERT FREI & SONS INC	12/09/21	665.70
00765662	858413	AMTECH SOLUTIONS INCORPORATED	12/09/21	1,700.00
00765664	498573	ARBORFORCE LLC	12/09/21	32,900.00
00765666	1250539	ARMSTRONG AMANDA SLOAN	12/09/21	4,762.50
00765667	43744	AUTOMATED BUILDING SOLUTIONS I	12/09/21	9,900.00
00765671	463401	BUSH MELVIN E	12/09/21	65.00
00765672	8973	C & R ELECTRICAL CONTRACTORS I	12/09/21	2,695.00
00765673	1253856	CALLAHAN JOHN	12/09/21	19.00
00765674	2509	CCI	12/09/21	60,000.00
00765680	1226046	CHRISTENSEN MELANIE	12/09/21	849.75
00765683	1204	COLO COUNTY CLERKS ASSN	12/09/21	2,529.45
00765685	562396	COLORADO CIVIL INFRASTRUCTURE	12/09/21	107,700.69
00765687	48089	COMCAST BUSINESS	12/09/21	2,100.00
00765688	707764	CRAFT TROPHY CO	12/09/21	20.00
00765690	61609	DAVIS GRAHAM & STUBBS LLP	12/09/21	229.00
00765691	4071	DEER TRAIL / EAST ADAMS	12/09/21	9,500.00
00765694	564091	DENTONS US LLP	12/09/21	12,000.00
00765695	101347	DHM DESIGNS	12/09/21	10,152.30
00765697	700466	DIRECT EDGE DENVER LLC	12/09/21	275.00

Net Warrants by Fund Detail

1**General Fund**

<u>Warrant</u>	<u>Supplier No</u>	<u>Supplier Name</u>	<u>Warrant Date</u>	<u>Amount</u>
00765700	1254486	ENGOPLANET ENERGY SOLUTIONS LL	12/09/21	6,800.00
00765703	33577	FCI CONSTRUCTORS INC	12/09/21	56,234.96
00765705	1239120	FUTURE IMPACT COACHING AND CON	12/09/21	250.00
00765706	12689	GALLS LLC	12/09/21	5,996.31
00765707	1251727	GARCIA JOHN	12/09/21	200.00
00765711	1004844	GPS SERVERS LLC	12/09/21	57.00
00765712	808845	GRONQUIST, CHRISTOPHER L	12/09/21	65.00
00765715	698488	HANCOCK FORREST HAYES	12/09/21	65.00
00765716	853854	HANKS STEPHEN KEITH	12/09/21	5,100.00
00765717	970284	HARNETT OWEN	12/09/21	65.00
00765721	226216	HOV SERVICES INC	12/09/21	492.27
00765722	494097	HP INC	12/09/21	5,751.00
00765727	1253855	KINGSTONE BRETT	12/09/21	19.00
00765729	1063172	MAIKER HOUSING PARTNERS	12/09/21	2,508,088.62
00765730	637831	MCCREARY RAPHAEL	12/09/21	65.00
00765731	1227729	MCNEILPAPPAS PC	12/09/21	19.00
00765732	484131	METRO COLLECTION SERVICE	12/09/21	19.00
00765733	1033585	MEXICAN CULTURAL CENTER	12/09/21	750.00
00765734	374475	MOORE LAW GROUP APC	12/09/21	19.00
00765735	1253861	MOSBARGER CARRIE	12/09/21	19.00
00765737	42881	NORTHGLENN CITY OF	12/09/21	2,613.30
00765738	725673	PACIFIC OFFICE AUTOMATION INC	12/09/21	20.34
00765741	378028	PROCESS SERVICE OF WYOMING INC	12/09/21	19.00
00765742	1192515	PROVEST LLC	12/09/21	19.00
00765744	44703	QUICKSILVER EXPRESS COURIER	12/09/21	65.70
00765745	140397	REAL AUCTION.COM LLC	12/09/21	12,933.00
00765751	574170	SCHULTZ PUBLIC AFFAIRS LLC	12/09/21	5,416.67
00765752	1018893	SEWALD HANFLING PUBLIC AFFAIRS	12/09/21	4,285.71
00765754	13538	SHRED-IT	12/09/21	80.00
00765755	839951	SIGNARAMA	12/09/21	175.00
00765756	10449	SIR SPEEDY	12/09/21	51.45
00765757	10449	SIR SPEEDY	12/09/21	754.00
00765760	1184412	SNI COMPANIES	12/09/21	5,275.45
00765761	227044	SOUTHWESTERN PAINTING	12/09/21	6,504.00
00765763	42818	STATE OF COLORADO	12/09/21	16,900.48
00765766	4056	STEELOCK GENERAL FENCE CONTRAC	12/09/21	25,446.00

Net Warrants by Fund Detail

1General Fund

<u>Warrant</u>	<u>Supplier No</u>	<u>Supplier Name</u>	<u>Warrant Date</u>	<u>Amount</u>
00765767	1186984	STIVERS STAFFING SERVICES LLC	12/09/21	1,981.18
00765768	222651	STRAIGHT LINE SAWCUTTING	12/09/21	8,825.00
00765771	498722	THERMAL & MOISTURE PROTECTION	12/09/21	665.00
00765773	319978	TONSAGER DENNIS	12/09/21	65.00
00765774	1251734	TOP GUN FACILITY SERVICES	12/09/21	7,140.00
00765775	38221	TRANE US INC	12/09/21	9,432.28
00765776	810316	TRELOAR TARA A	12/09/21	65.00
00765778	1007	UNITED POWER (UNION REA)	12/09/21	32.78
00765780	1253859	VANDERVELDE JANELLE	12/09/21	19.00
00765781	227099	VARGO AND JANSON PC	12/09/21	19.00
00765782	8076	VERIZON WIRELESS	12/09/21	240.06
00765784	1185868	WELCH MICHAEL	12/09/21	2,812.50
00765785	702804	WOLFE SANDRA KAY	12/09/21	65.00
00765786	1213118	WORK OPTIONS	12/09/21	2,313.86
00765787	840676	WROCK LLC	12/09/21	66.00
00765795	678293	ZOE TRAINING & CONSULTING	12/09/21	4,557.00
00765813	40942	BI INCORPORATED	12/10/21	16,158.36
00765814	3827	BROTHERS REDEVELOPMENT INC	12/10/21	6,178.79
00765815	90207	CHARM TEX	12/10/21	16,225.00
00765817	647801	CML SECURITY LLC	12/10/21	15,813.14
00765818	5050	COLO DIST ATTORNEY COUNCIL	12/10/21	90.62
00765819	2157	COLO OCCUPATIONAL MEDICINE PHY	12/10/21	792.00
00765820	44618	COMPLETE EQUITY MARKETS	12/10/21	100,446.00
00765821	13565	CORE ELECTRIC COOPERATIVE	12/10/21	22.04
00765822	163136	DEEP ROCK WATER	12/10/21	88.15
00765824	564091	DENTONS US LLP	12/10/21	24,000.00
00765827	1191434	DGEB MANAGEMENT LLC	12/10/21	149.00
00765828	378536	ECI SITE CONSTRUCTION MANAGEME	12/10/21	13,200.00
00765829	25579	ENTRAVISION COMMUNICATIONS	12/10/21	20,319.00
00765830	23417	ERGOMETRICS & APPLIED PERSONNE	12/10/21	539.71
00765831	1250342	FRONCEK JAMES BRIAN	12/10/21	431.25
00765832	12689	GALLS LLC	12/10/21	1,548.49
00765834	1212290	GOMEZ SALLY	12/10/21	6,000.00
00765836	1253177	HEINIS CLAUDIA	12/10/21	1,000.00
00765838	746356	J. BROWER PSYCHOLOGICAL SERVIC	12/10/21	2,650.00
00765840	1029847	KING SOOPERS	12/10/21	100.00

Net Warrants by Fund Detail

1**General Fund**

<u>Warrant</u>	<u>Supplier No</u>	<u>Supplier Name</u>	<u>Warrant Date</u>	<u>Amount</u>
00765841	1029848	KING SOOPERS	12/10/21	150.00
00765843	40843	LANGUAGE LINE SERVICES	12/10/21	1,332.50
00765844	1173829	LOOMIS ARMORED	12/10/21	400.00
00765845	51274	MCDONALD YONG HUI V	12/10/21	5,054.22
00765846	93018	MURPHY RICK	12/10/21	3,937.28
00765847	3389	MURRAY FARMS INC	12/10/21	3,375.00
00765849	971360	NAVAL SURFACE WARFARE CENTER C	12/10/21	7,500.00
00765850	16428	NICOLETTI-FLATER ASSOCIATES	12/10/21	548.00
00765851	13422	NORTHGLENN AMBULANCE	12/10/21	40.00
00765852	1253020	PARADINE DEBORA	12/10/21	395.00
00765853	12691	PEARL COUNSELING ASSOCIATES	12/10/21	5,580.00
00765854	176327	PITNEY BOWES GLOBAL FINANCIAL	12/10/21	2,050.50
00765855	192059	POINT SPORTS/ERGOMED	12/10/21	3,240.00
00765856	837076	PSYCHOLOGICAL DIMENSIONS	12/10/21	3,975.00
00765857	8681	RIVERDALE RESTAURANT	12/10/21	7,010.00
00765858	1104101	SANTANA RODRIGUEZ GILBERTO	12/10/21	75.00
00765860	13932	SOUTH ADAMS WATER & SANITATION	12/10/21	379.46
00765861	227044	SOUTHWESTERN PAINTING	12/10/21	8,418.00
00765862	13949	STRASBURG SANITATION	12/10/21	107.77
00765864	599714	SUMMIT FOOD SERVICE LLC	12/10/21	40,131.98
00765865	136723	SUNBELT RENTALS	12/10/21	2,097.35
00765866	600197	SWAN JESSIE	12/10/21	1,658.50
00765867	1047964	SYMMETRY ENERGY SOLUTIONS LLC	12/10/21	16,422.23
00765869	618144	T&G PECOS LLC	12/10/21	1,800.00
00765870	666214	TYGRETT DEBRA R	12/10/21	435.00
00765871	300982	UNITED SITE SERVICES	12/10/21	312.00
00765875	1250328	VANDERGRIFF CLAYTON L	12/10/21	640.00
00765876	514923	VANINO SHERI DR LLC	12/10/21	150.00
00765877	28617	VERIZON WIRELESS	12/10/21	3,168.12
00765878	13822	XCEL ENERGY	12/10/21	1,509.55
00765879	13822	XCEL ENERGY	12/10/21	3,486.16
00765880	13822	XCEL ENERGY	12/10/21	122.29
00765881	13822	XCEL ENERGY	12/10/21	3,720.88
00765882	13822	XCEL ENERGY	12/10/21	3,389.96
00765883	13822	XCEL ENERGY	12/10/21	285.64
00765884	13822	XCEL ENERGY	12/10/21	250.34

Net Warrants by Fund Detail

1General Fund

<u>Warrant</u>	<u>Supplier No</u>	<u>Supplier Name</u>	<u>Warrant Date</u>	<u>Amount</u>
00765885	13822	XCEL ENERGY	12/10/21	549.97
00765886	13822	XCEL ENERGY	12/10/21	618.46
00765887	13822	XCEL ENERGY	12/10/21	50.25
00765888	13822	XCEL ENERGY	12/10/21	214.56
00765889	13822	XCEL ENERGY	12/10/21	886.92
00765890	13822	XCEL ENERGY	12/10/21	842.84
00765891	13822	XCEL ENERGY	12/10/21	6,854.87
00765892	13822	XCEL ENERGY	12/10/21	365.83
00765893	13822	XCEL ENERGY	12/10/21	340.66
00765894	13822	XCEL ENERGY	12/10/21	96.10
Fund Total				3,551,661.75

Net Warrants by Fund Detail

4Capital Facilities Fund

<u>Warrant</u>	<u>Supplier No</u>	<u>Supplier Name</u>	<u>Warrant Date</u>	<u>Amount</u>
00008392	104910	SAUNDERS CONSTRUCTION INC	12/09/21	368,915.72
00765689	798606	D2C ARCHITECTS INC	12/09/21	7,400.00
00765772	498722	THERMAL & MOISTURE PROTECTION	12/09/21	1,300.00
00765811	1234859	AVGUSTINOVICH YULIA	12/10/21	9,500.00
00765835	12812	GROUND ENGINEERING CONSULTANTS	12/10/21	3,031.00
00765848	986500	MW GOLDEN CONSTRUCTORS	12/10/21	2,265.00
00765859	9413	SHOCO OIL INC	12/10/21	5,066.67
Fund Total				397,478.39

Net Warrants by Fund Detail

5Golf Course Enterprise Fund

<u>Warrant</u>	<u>Supplier No</u>	<u>Supplier Name</u>	<u>Warrant Date</u>	<u>Amount</u>
00008390	6177	PROFESSIONAL RECREATION MGMT I	12/09/21	6,886.81
00765809	1087	ACUITY SPECIALTY PRODUCTS INC	12/10/21	238.88
00765810	12012	ALSCO AMERICAN INDUSTRIAL	12/10/21	56.13
00765823	163134	DEEP ROCK WATER	12/10/21	104.04
00765837	2202	INTERSTATE BATTERY OF ROCKIES	12/10/21	267.43
00765839	4958	KIMBALL MIDWEST	12/10/21	165.24
00765842	11496	L L JOHNSON DIST	12/10/21	4,331.66
00765863	79543	SUC N UP INC	12/10/21	1,550.00
Fund Total				13,600.19

Net Warrants by Fund Detail

6Equipment Service Fund

<u>Warrant</u>	<u>Supplier No</u>	<u>Supplier Name</u>	<u>Warrant Date</u>	<u>Amount</u>
00765668	796846	BEARCOM	12/09/21	34,890.16
00765670	356584	BRUCKNER TRUCK SALES INC	12/09/21	9,988.00
00765686	117384	COLORADO DEPARTMENT OF REVENUE	12/09/21	68.68
00765740	324769	PRECISE MRM LLC	12/09/21	5,880.00
00765749	16237	SAM HILL OIL INC	12/09/21	58,171.07
00765770	790907	THE GOODYEAR TIRE AND RUBBER C	12/09/21	1,356.04
Fund Total				110,353.95

County of Adams
Net Warrants by Fund Detail

<u>7</u>		<u>Stormwater Utility Fund</u>			
<u>Warrant</u>	<u>Supplier No</u>	<u>Supplier Name</u>	<u>Warrant Date</u>	<u>Amount</u>	
00008391	433702	QUANTUM WATER & ENVIRONMENT	12/09/21	1,932.50	
00765788	690083	WSP USA INC	12/09/21	4,812.50	
			Fund Total	6,745.00	

Net Warrants by Fund Detail

13**Road & Bridge Fund**

<u>Warrant</u>	<u>Supplier No</u>	<u>Supplier Name</u>	<u>Warrant Date</u>	<u>Amount</u>
00008383	26746	FELSBURG HOLT & ULLEVIG	12/09/21	5,570.82
00008385	171233	LAND TITLE GUARANTEE COMPANY	12/09/21	119,793.00
00008398	982994	WESTERN STATES LAND SERVICES L	12/09/21	10,961.23
00765661	13074	ALBERT FREI & SONS INC	12/09/21	2,324.88
00765665	48927	ARCHDIOCESE OF DENVER	12/09/21	8,532.00
00765669	8909	BRANNAN SAND & GRAVEL COMPANY	12/09/21	1,490.64
00765675	814272	CENTRAL SALT LLC	12/09/21	4,078.86
00765698	128693	DREXEL BARRELL & CO	12/09/21	9,300.00
00765701	534975	EP&A ENVIROTAC INC	12/09/21	38,472.68
00765702	873559	EST INC	12/09/21	16,366.50
00765708	1156223	GEOCAL INC	12/09/21	1,908.40
00765709	1253023	GONZALES AARON E	12/09/21	5,269.00
00765710	697675	GORMAN RON	12/09/21	8,540.00
00765714	1228201	GURUNG KHAGENDRA	12/09/21	8,692.00
00765719	725708	HEGARTY & GERKEN INC	12/09/21	11,405.78
00765720	1250330	HERRERA HELEN M	12/09/21	6,083.00
00765723	506641	JK TRANSPORTS INC	12/09/21	91,245.00
00765739	1173659	PINNACLE VALUATION & CONSULTIN	12/09/21	7,250.00
00765743	1238216	PUTMAN MARY A	12/09/21	5,200.00
00765748	1242419	SALZ JOSHUA	12/09/21	1,900.00
00765750	1228206	SANCHEZ BERNARDO	12/09/21	4,508.00
00765762	173676	STANTEC CONSULTING CORPORATION	12/09/21	35,364.25
00765769	1189185	SUNDAY MICHAEL	12/09/21	5,200.00
00765783	78276	WAYNE A MITCHELL LLC	12/09/21	5,398.97
00765812	49497	BFI TOWER ROAD LANDFILL	12/10/21	55.25

Fund Total**414,910.26**

Net Warrants by Fund Detail

19Insurance Fund

<u>Warrant</u>	<u>Supplier No</u>	<u>Supplier Name</u>	<u>Warrant Date</u>	<u>Amount</u>
00008395	523053	TRISTAR RISK MANAGEMENT	12/09/21	3,151.55
00008396	523053	TRISTAR RISK MANAGEMENT	12/09/21	91,247.82
00765692	13663	DELTA DENTAL OF COLORADO	12/09/21	45.60
00765693	13663	DELTA DENTAL OF COLORADO	12/09/21	45.60
00765704	947425	FIRST AMERICAN ADMINISTRATORS	12/09/21	34,579.78
00765718	1252781	HAYNES GREGORY	12/09/21	392.52
00765724	13593	KAISER PERMANENTE	12/09/21	2,799.92
00765725	13593	KAISER PERMANENTE	12/09/21	2,799.92
00765726	13593	KAISER PERMANENTE	12/09/21	1,365.82
00765728	855793	LOCKTON COMPANIES	12/09/21	10,250.00
00765736	1089885	NAVIA BENEFIT SOLUTIONS INC	12/09/21	900.00
00765746	18641	REINSTEIN HOWARD	12/09/21	2,055.64
00765753	954843	SHAMBHALA MEDITATION CENTER OF	12/09/21	200.00
00765777	37507	UNITED HEALTHCARE	12/09/21	1,716.46
Fund Total				151,550.63

County of Adams
Net Warrants by Fund Detail

27 Open Space Projects Fund

<u>Warrant</u>	<u>Supplier No</u>	<u>Supplier Name</u>	<u>Warrant Date</u>	<u>Amount</u>
00765663	201312	ARAPAHOE SIGN ARTS INC	12/09/21	3,000.00
00765696	101347	DHM DESIGNS	12/09/21	11,804.85
Fund Total				14,804.85

County of Adams
Net Warrants by Fund Detail

<u>28</u>		<u>Open Space Sales Tax Fund</u>			
<u>Warrant</u>	<u>Supplier No</u>	<u>Supplier Name</u>	<u>Warrant Date</u>	<u>Amount</u>	
00008386	1116926	LUBIRDS LIGHT FOUNDATION	12/09/21	4,868.64	
Fund Total				4,868.64	

Net Warrants by Fund Detail

31**Head Start Fund**

<u>Warrant</u>	<u>Supplier No</u>	<u>Supplier Name</u>	<u>Warrant Date</u>	<u>Amount</u>
00008389	1243279	NUTRITIONKAI	12/09/21	875.00
00765656	252050	ADAMS COUNTY HUMAN SERVICES	12/09/21	7.96
00765676	37266	CENTURY LINK	12/09/21	114.82
00765677	37266	CENTURY LINK	12/09/21	468.75
00765678	152461	CENTURYLINK	12/09/21	11.62
00765679	327914	CESCO LINGUISTIC SERVICE INC	12/09/21	638.00
00765681	327250	CINTAS CORPORATION NO 2	12/09/21	168.92
00765684	5078	COLO DEPT OF HUMAN SERVICES	12/09/21	35.00
00765758	10449	SIR SPEEDY	12/09/21	404.42
00765779	42541	US FOODSERVICE	12/09/21	120.96
00765816	166025	CHILDRENS HOSPITAL	12/10/21	927.00
00765825	45567	DENVER CHILDREN'S ADVOCACY CTR	12/10/21	10,970.16
00765826	1052031	DFA DAIRY BRANDS CORPORATE LLC	12/10/21	370.80
00765833	971545	GENESIS FLOOR CARE OF COLORADO	12/10/21	3,010.00
00765868	13770	SYSCO DENVER	12/10/21	135.78
00765872	42541	US FOODSERVICE	12/10/21	2,206.36
00765873	42541	US FOODSERVICE	12/10/21	107.31
00765874	42541	US FOODSERVICE	12/10/21	177.75
Fund Total				20,750.61

County of Adams
Net Warrants by Fund Detail

<u>34</u>		<u>Comm Services Blk Grant Fund</u>			
<u>Warrant</u>	<u>Supplier No</u>	<u>Supplier Name</u>	<u>Warrant Date</u>	<u>Amount</u>	
00765713	44825	GROWING HOME INC	12/09/21	9,701.45	
Fund Total				9,701.45	

Net Warrants by Fund Detail

43

Colorado Air & Space Port

<u>Warrant</u>	<u>Supplier No</u>	<u>Supplier Name</u>	<u>Warrant Date</u>	<u>Amount</u>
00765682	852482	CLEARWAY ENERGY GROUP LLC	12/09/21	2,760.38
00765699	13410	EASTERN SLOPE RURAL TELEPHONE	12/09/21	192.29
00765747	44131	ROGGEN FARMERS ELEVATOR ASSN	12/09/21	42.00
00765759	1253937	SMITH CAIN	12/09/21	616.00
00765764	33604	STATE OF COLORADO	12/09/21	1,890.00
00765765	33604	STATE OF COLORADO	12/09/21	11.66
00765789	13822	XCEL ENERGY	12/09/21	15.50
00765790	13822	XCEL ENERGY	12/09/21	48.98
00765791	13822	XCEL ENERGY	12/09/21	43.42
00765792	13822	XCEL ENERGY	12/09/21	111.35
00765793	13822	XCEL ENERGY	12/09/21	149.63
00765794	13822	XCEL ENERGY	12/09/21	572.69
Fund Total				<hr/> 6,453.90

County of Adams
Net Warrants by Fund Detail

<u>50</u>		<u>FLATROCK Facility Fund</u>			
<u>Warrant</u>		<u>Supplier No</u>	<u>Supplier Name</u>	<u>Warrant Date</u>	<u>Amount</u>
00765659		1128011	ADT COMMERCIAL LLC	12/09/21	370.00
Fund Total					370.00

County of Adams
Net Warrants by Fund Detail

Grand Total 4,703,249.62

County of Adams
Vendor Payment Report

<u>2051</u>	<u>ANS - Admin & Customer Care</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Animal Control/Shelter					
	GARCIA JOHN	00001	1008404	406674	12/07/21	200.00
					Account Total	200.00
					Department Total	200.00

County of Adams
Vendor Payment Report

<u>1011</u>	<u>Board of County Commissioners</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Printing External					
	SIGNARAMA	00001	1008418	406746	12/08/21	175.00
					Account Total	175.00
	Special Events					
	FUTURE IMPACT COACHING AND CON	00001	1008419	406748	12/08/21	250.00
					Account Total	250.00
					Department Total	425.00

County of Adams
Vendor Payment Report

<u>4</u>	<u>Capital Facilities Fund</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Received not Vouchered Clrg					
	AVGUSTINOVICH YULIA	00004	1008636	406858	12/09/21	9,500.00
	D2C ARCHITECTS INC	00004	1008510	406847	12/09/21	7,400.00
	GROUND ENGINEERING CONSULTANTS	00004	1008679	406858	12/09/21	3,031.00
	MW GOLDEN CONSTRUCTORS	00004	1008668	406858	12/09/21	1,615.00
	MW GOLDEN CONSTRUCTORS	00004	1008669	406858	12/09/21	650.00
	SAUNDERS CONSTRUCTION INC	00004	1008497	406771	12/08/21	112,609.41
	SAUNDERS CONSTRUCTION INC	00004	1008496	406771	12/08/21	244,464.63
	SHOCO OIL INC	00004	1008664	406858	12/09/21	2,066.67
	SHOCO OIL INC	00004	1008665	406858	12/09/21	2,000.00
	SHOCO OIL INC	00004	1008666	406858	12/09/21	1,000.00
	THERMAL & MOISTURE PROTECTION	00004	1008512	406847	12/09/21	1,300.00
					Account Total	385,636.71
	Retainages Payable					
	SAUNDERS CONSTRUCTION INC	00004	1008497	406771	12/08/21	5,630.47-
	SAUNDERS CONSTRUCTION INC	00004	1008494	406771	12/08/21	29,695.38
	SAUNDERS CONSTRUCTION INC	00004	1008496	406771	12/08/21	12,223.23-
					Account Total	11,841.68
					Department Total	397,478.39

County of Adams
Vendor Payment Report

<u>4308</u>	<u>CASPATCT</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Gas & Electricity					
	XCEL ENERGY	00043	1008328	406641	11/30/21	15.50
					Account Total	15.50
					Department Total	15.50

County of Adams
Vendor Payment Report

<u>4303</u>	<u>CASP FBO</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Gas & Electricity					
	XCEL ENERGY	00043	1008329	406641	11/30/21	48.98
					Account Total	48.98
	Misc Revenues					
	STATE OF COLORADO	00043	1008503	406783	12/08/21	62.00-
	STATE OF COLORADO	00043	1008503	406783	12/08/21	.22-
	STATE OF COLORADO	00043	1008504	406783	12/08/21	.04-
	STATE OF COLORADO	00043	1008504	406783	12/08/21	.34-
					Account Total	62.60-
					Department Total	13.62-

County of Adams
Vendor Payment Report

<u>4304</u>	<u>CASP Operations/Maintenance</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Gas & Electricity					
	CLEARWAY ENERGY GROUP LLC	00043	1008308	406617	12/07/21	1,089.38
	CLEARWAY ENERGY GROUP LLC	00043	1008309	406617	12/07/21	680.13
	CLEARWAY ENERGY GROUP LLC	00043	1008310	406617	12/07/21	497.94
	CLEARWAY ENERGY GROUP LLC	00043	1008311	406617	12/07/21	492.93
	XCEL ENERGY	00043	1008330	406641	11/30/21	43.42
	XCEL ENERGY	00043	1008331	406641	11/30/21	111.35
	XCEL ENERGY	00043	1008334	406641	11/30/21	149.63
	XCEL ENERGY	00043	1008335	406641	11/30/21	567.16
	XCEL ENERGY	00043	1008335	406641	11/30/21	389.55
	XCEL ENERGY	00043	1008335	406641	11/30/21	384.02-
					Account Total	3,637.47
	Other Rents & Leases					
	ROGGEN FARMERS ELEVATOR ASSN	00043	1008502	406782	12/08/21	42.00
					Account Total	42.00
	Telephone					
	EASTERN SLOPE RURAL TELEPHONE	00043	1008257	406438	12/03/21	192.29
					Account Total	192.29
					Department Total	3,871.76

County of Adams
Vendor Payment Report

<u>1020</u>	<u>CLK Administration</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Membership Dues					
	COLO COUNTY CLERKS ASSN	00001	1008469	406772	12/08/21	2,529.45
					Account Total	2,529.45
					Department Total	2,529.45

County of Adams
Vendor Payment Report

<u>1022</u>	<u>CLK Elections</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Other Professional Serv					
	TOP GUN FACILITY SERVICES	00001	1008477	406772	12/08/21	7,140.00
					Account Total	7,140.00
	Security Service					
	ALLIED UNIVERSAL SECURITY SERV	00001	1008423	406753	12/08/21	344.84
					Account Total	344.84
					Department Total	7,484.84

County of Adams
Vendor Payment Report

<u>1021</u>	<u>CLK Recording</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Office Equip Rep & Maint					
	HOV SERVICES INC	00001	1008474	406772	12/08/21	492.27
					Account Total	492.27
					Department Total	492.27

County of Adams
Vendor Payment Report

<u>43</u>	<u>Colorado Air & Space Port</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Colorado Sales Tax Payable					
	STATE OF COLORADO	00043	1008503	406783	12/08/21	1,952.22
	STATE OF COLORADO	00043	1008504	406783	12/08/21	12.04
					Account Total	1,964.26
	T-Hanger Deposits					
	SMITH CAIN	00043	1008355	406652	12/07/21	616.00
					Account Total	616.00
					Department Total	2,580.26

County of Adams
Vendor Payment Report

<u>9264</u>	<u>Community Recovery</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Grants to Other Instit					
	MAIKER HOUSING PARTNERS	00001	1008117	406300	12/02/21	2,508,088.62
					Account Total	2,508,088.62
					Department Total	2,508,088.62

County of Adams
Vendor Payment Report

<u>2031</u>	<u>County Coroner</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Medical Services					
	CARUSO JAMES LOUIS	00001	1008259	406446	12/03/21	5,125.00
					Account Total	5,125.00
	Other Professional Serv					
	HANKS STEPHEN KEITH	00001	1008111	406293	12/02/21	5,100.00
	MCGUINN CONOR MATTHEW	00001	1008642	406861	12/09/21	375.00
					Account Total	5,475.00
					Department Total	10,600.00

County of Adams
Vendor Payment Report

<u>1012</u>	<u>County Manager</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Special Events					
	NORTHGLENN CITY OF	00001	1008499	406776	12/08/21	2,613.30
					Account Total	2,613.30
					Department Total	2,613.30

County of Adams
Vendor Payment Report

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<u>1031</u>	<u>County Treasurer</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Maintenance Contracts					
	PACIFIC OFFICE AUTOMATION INC	00001	1008352	406649	12/07/21	20.34
					Account Total	20.34
	Operating Supplies					
	SHRED-IT	00001	1008353	406650	12/07/21	40.00
	SHRED-IT	00001	1008354	406651	12/07/21	40.00
					Account Total	80.00
	Tax Sale Certificate Fees					
	REAL AUCTION.COM LLC	00001	1008140	406306	12/02/21	12,933.00
					Account Total	12,933.00
					Department Total	13,033.34

County of Adams
Vendor Payment Report

<u>951016</u>	<u>CSBG</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Grants to Other Instit					
	GROWING HOME INC	00034	1007905	406022	11/30/21	7,725.88
	GROWING HOME INC	00034	1007906	406022	11/30/21	1,975.57
					Account Total	9,701.45
					Department Total	9,701.45

County of Adams
Vendor Payment Report

<u>1051</u>	<u>District Attorney</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Business Meetings					
	COLO DIST ATTORNEY COUNCIL	00001	1008485	406642	12/08/21	90.62
					Account Total	90.62
	Other Professional Serv					
	FRONCEK JAMES BRIAN	00001	1008356	406642	12/08/21	431.25
	SWAN JESSIE	00001	1008357	406642	12/08/21	585.50
	SWAN JESSIE	00001	1008358	406642	12/08/21	1,073.00
	VANDERGRIFF CLAYTON L	00001	1008359	406642	12/08/21	640.00
	VANINO SHERI DR LLC	00001	1008360	406642	12/08/21	150.00
					Account Total	2,879.75
					Department Total	2,970.37

County of Adams
Vendor Payment Report

<u>6</u>	<u>Equipment Service Fund</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Received not Vouchered Clrg					
	BEARCOM	00006	1008622	406855	12/09/21	17,582.58
	BEARCOM	00006	1008623	406855	12/09/21	17,307.58
	PRECISE MRM LLC	00006	1008529	406847	12/09/21	4,208.00
	PRECISE MRM LLC	00006	1008529	406847	12/09/21	1,672.00
	SAM HILL OIL INC	00006	1008578	406847	12/09/21	12,592.09
	SAM HILL OIL INC	00006	1008518	406847	12/09/21	1,252.46
	SAM HILL OIL INC	00006	1008519	406847	12/09/21	921.69
	SAM HILL OIL INC	00006	1008520	406847	12/09/21	505.88
	SAM HILL OIL INC	00006	1008521	406847	12/09/21	541.11
	SAM HILL OIL INC	00006	1008522	406847	12/09/21	20,789.26
	SAM HILL OIL INC	00006	1008523	406847	12/09/21	7,756.88
	SAM HILL OIL INC	00006	1008524	406847	12/09/21	13,811.70
	THE GOODYEAR TIRE AND RUBBER C	00006	1008526	406847	12/09/21	1,356.04
					Account Total	100,297.27
					Department Total	100,297.27

County of Adams
Vendor Payment Report

<u>9240</u>	<u>Extension - Horticulture</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Operating Supplies					
	CRAFT TROPHY CO	00001	1008342	406645	12/07/21	20.00
					Account Total	20.00
					Department Total	20.00

County of Adams
Vendor Payment Report

<u>6031</u>	<u>Extension- Soil Conservation</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Operating Supplies					
	DEER TRAIL / EAST ADAMS	00001	1008341	406645	12/07/21	9,500.00
					Account Total	9,500.00
					Department Total	9,500.00

County of Adams
Vendor Payment Report

<u>9111</u>	<u>Fleet - Admin</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Operating Supplies					
	COLORADO DEPARTMENT OF REVENUE	00006	1008313	406625	12/07/21	68.68
					Account Total	68.68
					Department Total	68.68

County of Adams
Vendor Payment Report

<u>9114</u>	<u>Fleet - Commerce City</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Vehicle Repair & Maint					
	BRUCKNER TRUCK SALES INC	00006	1008408	406736	12/08/21	9,988.00
					Account Total	9,988.00
					Department Total	9,988.00

County of Adams
Vendor Payment Report

<u>1076</u>	<u>FO - Adams County Svc Center</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Buildings					
	AUTOMATED BUILDING SOLUTIONS I	00001	1008276	406515	12/06/21	9,900.00
					Account Total	9,900.00
	Gas & Electricity					
	Energy Cap Bill ID=12340	00001	1008370	406659	11/24/21	2,369.79
					Account Total	2,369.79
					Department Total	12,269.79

County of Adams
Vendor Payment Report

<u>1091</u>	<u>FO - Administration</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Gas & Electricity					
	UNITED POWER (UNION REA)	00001	1008280	406515	12/06/21	32.78
					Account Total	32.78
	Maintenance Contracts					
	VERIZON WIRELESS	00001	1008275	406515	12/06/21	240.06
					Account Total	240.06
					Department Total	272.84

County of Adams
Vendor Payment Report

<u>1114</u>	<u>FO - District Attorney Bldg.</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Gas & Electricity					
	Energy Cap Bill ID=12323	00001	1008380	406659	11/23/21	842.84
					Account Total	842.84
					Department Total	842.84

County of Adams
Vendor Payment Report

<u>2090</u>	<u>FO - Flatrock Facility</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Building Repair & Maint					
	ADT COMMERCIAL LLC	00050	1008287	406515	12/06/21	370.00
					Account Total	370.00
	Gas & Electricity					
	Energy Cap Bill ID=12320	00050	1008384	406659	11/22/21	340.66
	Energy Cap Bill ID=12328	00050	1008385	406659	11/22/21	96.10
					Account Total	436.76
					Department Total	806.76

County of Adams
Vendor Payment Report

<u>1077</u>	<u>FO - Government Center</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Building Repair & Maint					
	ADT COMMERCIAL LLC	00001	1008285	406515	12/06/21	185.00
	ADT COMMERCIAL LLC	00001	1008288	406515	12/06/21	480.00
					Account Total	665.00
	Gas & Electricity					
	Energy Cap Bill ID=12321	00001	1008371	406659	11/19/21	3,720.88
					Account Total	3,720.88
					Department Total	4,385.88

County of Adams
Vendor Payment Report

<u>1070</u>	<u>FO - Honnen/Plan&Devel/MV Ware</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Building Repair & Maint					
	ADT COMMERCIAL LLC	00001	1008289	406515	12/06/21	185.00
					Account Total	185.00
	Gas & Electricity					
	Energy Cap Bill ID=12325	00001	1008363	406659	11/19/21	1,509.55
	Energy Cap Bill ID=12327	00001	1008364	406659	11/19/21	3,486.16
	Energy Cap Bill ID=12334	00001	1008365	406659	11/19/21	122.29
					Account Total	5,118.00
	Water/Sewer/Sanitation					
	Energy Cap Bill ID=12339	00001	1008366	406659	11/20/21	379.46
					Account Total	379.46
					Department Total	5,682.46

County of Adams
Vendor Payment Report

<u>1079</u>	<u>FO - Human Services Center</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Building Repair & Maint					
	TRANE US INC	00001	1008279	406515	12/06/21	3,543.28
					Account Total	3,543.28
	Gas & Electricity					
	Energy Cap Bill ID=12319	00001	1008372	406659	11/24/21	3,389.96
					Account Total	3,389.96
					Department Total	6,933.24

County of Adams
Vendor Payment Report

<u>1071</u>	<u>FO - Justice Center</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Building Repair & Maint					
	ADT COMMERCIAL LLC	00001	1008281	406515	12/06/21	185.00
	ADT COMMERCIAL LLC	00001	1008282	406515	12/06/21	405.00
					Account Total	590.00
	Gas & Electricity					
	Energy Cap Bill ID=12337	00001	1008367	406659	11/24/21	1,489.78
					Account Total	1,489.78
					Department Total	2,079.78

County of Adams
Vendor Payment Report

<u>1111</u>	<u>FO - Parks Facilities</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Building Repair & Maint					
	ADT COMMERCIAL LLC	00001	1008286	406515	12/06/21	239.00
					Account Total	239.00
	Gas & Electricity					
	Energy Cap Bill ID=12318	00001	1008373	406659	11/22/21	285.64
	Energy Cap Bill ID=12322	00001	1008374	406659	11/22/21	250.34
	Energy Cap Bill ID=12326	00001	1008375	406659	11/22/21	549.97
	Energy Cap Bill ID=12329	00001	1008376	406659	11/22/21	618.46
	Energy Cap Bill ID=12331	00001	1008377	406659	11/22/21	50.25
	Energy Cap Bill ID=12332	00001	1008378	406659	11/22/21	214.56
					Account Total	1,969.22
	Other Professional Serv					
	THERMAL & MOISTURE PROTECTION	00001	1008278	406515	12/06/21	665.00
					Account Total	665.00
					Department Total	2,873.22

County of Adams
Vendor Payment Report

<u>1123</u>	<u>FO - Riverdale Animal Shelter</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Building Repair & Maint					
	C & R ELECTRICAL CONTRACTORS I	00001	1008277	406515	12/06/21	2,695.00
					Account Total	2,695.00
	Gas & Electricity					
	Energy Cap Bill ID=12330	00001	1008381	406659	11/22/21	6,854.87
					Account Total	6,854.87
					Department Total	9,549.87

County of Adams
Vendor Payment Report

<u>1112</u>	<u>FO - Sheriff HQ/Coroner Bldg</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Gas & Electricity					
	Energy Cap Bill ID=12324	00001	1008379	406659	11/22/21	<u>886.92</u>
					Account Total	<u>886.92</u>
					Department Total	<u><u>886.92</u></u>

County of Adams
Vendor Payment Report

<u>2009</u>	<u>FO - Sheriff Maintenance</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Building Repair & Maint					
	ADT COMMERCIAL LLC	00001	1008283	406515	12/06/21	185.00
	ADT COMMERCIAL LLC	00001	1008284	406515	12/06/21	370.00
					Account Total	555.00
	Gas & Electricity					
	Energy Cap Bill ID=12333	00001	1008382	406659	11/22/21	365.83
	Energy Cap Bill ID=12338	00001	1008383	406659	11/24/21	12,562.66
					Account Total	12,928.49
					Department Total	13,483.49

County of Adams
Vendor Payment Report

<u>1075</u>	<u>FO - Strasburg/Whittier</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Gas & Electricity					
	Energy Cap Bill ID=12336	00001	1008368	406659	11/18/21	22.04
					Account Total	22.04
	Water/Sewer/Sanitation					
	Energy Cap Bill ID=12335	00001	1008369	406659	12/01/21	107.77
					Account Total	107.77
					Department Total	129.81

County of Adams
Vendor Payment Report

<u>1</u>	<u>General Fund</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Collateral Deposits Payable					
	ARMSTRONG AMANDA SLOAN	00001	1007581	405722	11/23/21	4,762.50
					Account Total	4,762.50
	Diversion Restitution Payable					
	DGEB MANAGEMENT LLC	00001	1008336	406642	12/08/21	149.00
	GOMEZ SALLY	00001	1008332	406642	12/08/21	6,000.00
	KING SOOPERS	00001	1008338	406642	12/08/21	150.00
	KING SOOPERS	00001	1008339	406642	12/08/21	100.00
	LOOMIS ARMORED	00001	1008340	406642	12/08/21	400.00
	SANTANA RODRIGUEZ GILBERTO	00001	1008337	406642	12/08/21	75.00
					Account Total	6,874.00
	Received not Vouchered Clrg					
	ADAMSON POLICE PRODUCTS	00001	1008530	406847	12/09/21	449.98
	ADAMSON POLICE PRODUCTS	00001	1008531	406847	12/09/21	13.90
	ADAMSON POLICE PRODUCTS	00001	1008532	406847	12/09/21	125.75
	ADAMSON POLICE PRODUCTS	00001	1008533	406847	12/09/21	6.95
	ADAMSON POLICE PRODUCTS	00001	1008534	406847	12/09/21	141.29
	ADAMSON POLICE PRODUCTS	00001	1008536	406847	12/09/21	3,023.80
	ADAMSON POLICE PRODUCTS	00001	1008537	406847	12/09/21	242.86
	ADT COMMERCIAL LLC	00001	1008617	406855	12/09/21	4,750.00
	ADT COMMERCIAL LLC	00001	1008618	406855	12/09/21	3,650.00
	ADT COMMERCIAL LLC	00001	1008619	406855	12/09/21	450.00
	ADT COMMERCIAL LLC	00001	1008620	406855	12/09/21	9,500.00
	ALLIED UNIVERSAL SECURITY SERV	00001	1008460	406771	12/08/21	1,905.61
	ALLIED UNIVERSAL SECURITY SERV	00001	1008462	406771	12/08/21	3,659.50
	ALLIED UNIVERSAL SECURITY SERV	00001	1008463	406771	12/08/21	3,490.60
	ALLIED UNIVERSAL SECURITY SERV	00001	1008464	406771	12/08/21	3,476.53
	ALLIED UNIVERSAL SECURITY SERV	00001	1008466	406771	12/08/21	3,476.53
	ALLIED UNIVERSAL SECURITY SERV	00001	1008467	406771	12/08/21	3,553.94
	ALLIED UNIVERSAL SECURITY SERV	00001	1008470	406771	12/08/21	3,328.74
	ALLIED UNIVERSAL SECURITY SERV	00001	1008471	406771	12/08/21	3,793.21
	ALLIED UNIVERSAL SECURITY SERV	00001	1008472	406771	12/08/21	3,765.06
	ALLIED UNIVERSAL SECURITY SERV	00001	1008473	406771	12/08/21	3,701.73
	ALLIED UNIVERSAL SECURITY SERV	00001	1008475	406771	12/08/21	3,828.40
	ALLIED UNIVERSAL SECURITY SERV	00001	1008476	406771	12/08/21	4,018.41

County of Adams
Vendor Payment Report

<u>1</u>	<u>General Fund</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	AMTECH SOLUTIONS INCORPORATED	00001	1008514	406847	12/09/21	850.00
	AMTECH SOLUTIONS INCORPORATED	00001	1008515	406847	12/09/21	850.00
	ANGEL ARMOR LLC	00001	1008480	406771	12/08/21	1,709.52
	ARBORFORCE LLC	00001	1008624	406855	12/09/21	32,900.00
	B&R INDUSTRIES	00001	1008481	406771	12/08/21	600.00
	B&R INDUSTRIES	00001	1008482	406771	12/08/21	680.00
	B&R INDUSTRIES	00001	1008483	406771	12/08/21	600.00
	B&R INDUSTRIES	00001	1008484	406771	12/08/21	600.00
	BAWDEN JANAE A	00001	1008716	406895	12/09/21	125.00
	BAWDEN JANAE A	00001	1008716	406895	12/09/21	156.25
	BAWDEN JANAE A	00001	1008717	406895	12/09/21	125.00
	BI INCORPORATED	00001	1008648	406858	12/09/21	16,158.36
	BROTHERS REDEVELOPMENT INC	00001	1008638	406858	12/09/21	6,178.79
	BRYAN LAURA CHRISTINE	00001	1008486	406771	12/08/21	250.00
	BRYAN LAURA CHRISTINE	00001	1008486	406771	12/08/21	125.00
	BRYAN LAURA CHRISTINE	00001	1008486	406771	12/08/21	125.00
	CHARM TEX	00001	1008646	406858	12/09/21	16,225.00
	CML SECURITY LLC	00001	1008647	406858	12/09/21	15,813.14
	COLORADO CIVIL INFRASTRUCTURE	00001	1008576	406847	12/09/21	113,369.15
	COMCAST BUSINESS	00001	1008525	406847	12/09/21	2,100.00
	COMMUNITY LANGUAGE COOPERATIVE	00001	1008714	406895	12/09/21	11,500.00
	COMPLETE EQUITY MARKETS	00001	1008674	406858	12/09/21	100,446.00
	DENTONS US LLP	00001	1008656	406858	12/09/21	12,000.00
	DENTONS US LLP	00001	1008657	406858	12/09/21	12,000.00
	DENTONS US LLP	00001	1008513	406847	12/09/21	12,000.00
	DHM DESIGNS	00001	1008517	406847	12/09/21	10,152.30
	ECI SITE CONSTRUCTION MANAGEME	00001	1008659	406858	12/09/21	13,200.00
	ENTRAVISION COMMUNICATIONS	00001	1008677	406858	12/09/21	11,394.00
	ENTRAVISION COMMUNICATIONS	00001	1008677	406858	12/09/21	8,925.00
	FCI CONSTRUCTORS INC	00001	1008610	406855	12/09/21	47,640.00
	FCI CONSTRUCTORS INC	00001	1008610	406855	12/09/21	3,106.00
	FCI CONSTRUCTORS INC	00001	1008610	406855	12/09/21	1,688.00
	FCI CONSTRUCTORS INC	00001	1008610	406855	12/09/21	3,800.96
	FOUND MY KEYS	00001	1008487	406771	12/08/21	1,244.40
	FOUND MY KEYS	00001	1008488	406771	12/08/21	636.60
	GALLS LLC	00001	1008538	406847	12/09/21	222.10

County of Adams
Vendor Payment Report

<u>1</u>	<u>General Fund</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	GALLS LLC	00001	1008539	406847	12/09/21	35.00
	GALLS LLC	00001	1008540	406847	12/09/21	347.30
	GALLS LLC	00001	1008560	406847	12/09/21	165.00
	GALLS LLC	00001	1008561	406847	12/09/21	39.70
	GALLS LLC	00001	1008562	406847	12/09/21	56.40
	GALLS LLC	00001	1008563	406847	12/09/21	88.00
	GALLS LLC	00001	1008564	406847	12/09/21	99.42
	GALLS LLC	00001	1008565	406847	12/09/21	710.00
	GALLS LLC	00001	1008566	406847	12/09/21	518.12
	GALLS LLC	00001	1008567	406847	12/09/21	216.09
	GALLS LLC	00001	1008568	406847	12/09/21	25.75
	GALLS LLC	00001	1008569	406847	12/09/21	1,548.50
	GALLS LLC	00001	1008570	406847	12/09/21	1,380.00
	GALLS LLC	00001	1008571	406847	12/09/21	163.62
	GALLS LLC	00001	1008574	406847	12/09/21	381.31
	HP INC	00001	1008625	406855	12/09/21	5,751.00
	J. BROWER PSYCHOLOGICAL SERVIC	00001	1008652	406858	12/09/21	2,650.00
	MCDONALD YONG HUI V	00001	1008643	406858	12/09/21	5,054.22
	MEXICAN CULTURAL CENTER	00001	1008599	406855	12/09/21	750.00
	MURPHY RICK	00001	1008673	406858	12/09/21	3,937.28
	NEIGHBORLY SOFTWARE	00001	1008490	406771	12/08/21	67,057.00
	PEARL COUNSELING ASSOCIATES	00001	1008671	406858	12/09/21	455.00
	PEARL COUNSELING ASSOCIATES	00001	1008672	406858	12/09/21	5,125.00
	PITNEY BOWES GLOBAL FINANCIAL	00001	1008644	406858	12/09/21	1,308.09
	PITNEY BOWES GLOBAL FINANCIAL	00001	1008645	406858	12/09/21	742.41
	QUICKSILVER EXPRESS COURIER	00001	1008507	406847	12/09/21	65.70
	SCHULTZ PUBLIC AFFAIRS LLC	00001	1008577	406847	12/09/21	5,416.67
	SENIOR HUB THE	00001	1008491	406771	12/08/21	20,602.16
	SEWALD HANFLING PUBLIC AFFAIRS	00001	1008601	406855	12/09/21	4,285.71
	SIEGEL THOMAS WEIL	00001	1008498	406771	12/08/21	250.00
	SNI COMPANIES	00001	1008612	406855	12/09/21	5,275.45
	SOUTHWESTERN PAINTING	00001	1008653	406858	12/09/21	4,400.00
	SOUTHWESTERN PAINTING	00001	1008654	406858	12/09/21	468.00
	SOUTHWESTERN PAINTING	00001	1008655	406858	12/09/21	3,550.00
	STATE OF COLORADO	00001	1008600	406855	12/09/21	16,900.48
	STEELOCK GENERAL FENCE CONTRAC	00001	1008628	406855	12/09/21	25,446.00

Vendor Payment Report

<u>1</u>	<u>General Fund</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	STIVERS STAFFING SERVICES LLC	00001	1008613	406855	12/09/21	283.61
	STIVERS STAFFING SERVICES LLC	00001	1008613	406855	12/09/21	1,697.57
	SUMMIT FOOD SERVICE LLC	00001	1008650	406858	12/09/21	24,808.32
	SUMMIT FOOD SERVICE LLC	00001	1008651	406858	12/09/21	4,100.13
	SUNBELT RENTALS	00001	1008681	406858	12/09/21	396.08
	SUNBELT RENTALS	00001	1008709	406858	12/09/21	1,701.17
	SUNBELT RENTALS	00001	1008709	406858	12/09/21	.10
	T&G PECOS LLC	00001	1008641	406858	12/09/21	1,800.00
	TRANE US INC	00001	1008621	406855	12/09/21	5,889.00
	TYGRETT DEBRA R	00001	1008649	406858	12/09/21	435.00
	UNITED SITE SERVICES	00001	1008658	406858	12/09/21	312.00
	WELCH MICHAEL	00001	1008614	406855	12/09/21	912.50
	WELCH MICHAEL	00001	1008615	406855	12/09/21	1,500.00
	WELCH MICHAEL	00001	1008616	406855	12/09/21	400.00
	WELLPATH LLC	00001	1008500	406771	12/08/21	1,578.24
	WORKPLACE ELEMENTS	00001	1008718	406895	12/09/21	34,081.90
	ZOE TRAINING & CONSULTING	00001	1008605	406855	12/09/21	4,557.00
					Account Total	793,565.36
	Retainages Payable					
	COLORADO CIVIL INFRASTRUCTURE	00001	1008576	406847	12/09/21	5,668.46-
					Account Total	5,668.46-
					Department Total	799,533.40

County of Adams
Vendor Payment Report

<u>9252</u>	<u>GF- Admin/Org Support</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Other Professional Serv					
	CCI	00001	1008495	406775	12/08/21	60,000.00
	DAVIS GRAHAM & STUBBS LLP	00001	1008405	406676	12/07/21	229.00
					Account Total	60,229.00
					Department Total	60,229.00

County of Adams
Vendor Payment Report

<u>5026</u>	<u>Golf Course- Maintenance</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Contract Employment					
	PROFESSIONAL RECREATION MGMT I	00005	1008455	406767	12/08/21	3,398.82
	PROFESSIONAL RECREATION MGMT I	00005	1008455	406767	12/08/21	682.00
	PROFESSIONAL RECREATION MGMT I	00005	1008455	406767	12/08/21	221.37
					Account Total	4,302.19
	Grounds Maintenance					
	SUC N UP INC	00005	1008274	406514	12/06/21	1,550.00
					Account Total	1,550.00
	Repair & Maint Supplies					
	ACUITY SPECIALTY PRODUCTS INC	00005	1008267	406514	12/06/21	238.88
	ALSCO AMERICAN INDUSTRIAL	00005	1008268	406514	12/06/21	56.13
	DEEP ROCK WATER	00005	1008269	406514	12/06/21	104.04
					Account Total	399.05
	Vehicle Parts & Supplies					
	INTERSTATE BATTERY OF ROCKIES	00005	1008270	406514	12/06/21	142.87
	INTERSTATE BATTERY OF ROCKIES	00005	1008271	406514	12/06/21	124.56
	KIMBALL MIDWEST	00005	1008272	406514	12/06/21	165.24
	L L JOHNSON DIST	00005	1008273	406514	12/06/21	4,331.66
					Account Total	4,764.33
					Department Total	11,015.57

County of Adams
Vendor Payment Report

<u>5021</u>	<u>Golf Course- Pro Shop</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Contract Employment					
	PROFESSIONAL RECREATION MGMT I	00005	1008455	406767	12/08/21	148.96
	PROFESSIONAL RECREATION MGMT I	00005	1008455	406767	12/08/21	559.34
	PROFESSIONAL RECREATION MGMT I	00005	1008455	406767	12/08/21	689.13
					Account Total	1,397.43
	Other Professional Serv					
	PROFESSIONAL RECREATION MGMT I	00005	1008455	406767	12/08/21	332.01
					Account Total	332.01
	Other Repair & Maint					
	PROFESSIONAL RECREATION MGMT I	00005	1008455	406767	12/08/21	510.15
					Account Total	510.15
	Security Service					
	PROFESSIONAL RECREATION MGMT I	00005	1008455	406767	12/08/21	170.00
					Account Total	170.00
	Telephone					
	PROFESSIONAL RECREATION MGMT I	00005	1008455	406767	12/08/21	175.03
					Account Total	175.03
					Department Total	2,584.62

County of Adams
Vendor Payment Report

<u>31</u>	<u>Head Start Fund</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Received not Vouchered Clrg					
	CHILDRENS HOSPITAL	00031	1008639	406858	12/09/21	927.00
	DENVER CHILDREN'S ADVOCACY CTR	00031	1008670	406858	12/09/21	10,970.16
	DFA DAIRY BRANDS CORPORATE LLC	00031	1008630	406858	12/09/21	61.80
	DFA DAIRY BRANDS CORPORATE LLC	00031	1008631	406858	12/09/21	108.15
	DFA DAIRY BRANDS CORPORATE LLC	00031	1008632	406858	12/09/21	30.90
	DFA DAIRY BRANDS CORPORATE LLC	00031	1008633	406858	12/09/21	61.80
	DFA DAIRY BRANDS CORPORATE LLC	00031	1008634	406858	12/09/21	46.35
	DFA DAIRY BRANDS CORPORATE LLC	00031	1008635	406858	12/09/21	61.80
	GENESIS FLOOR CARE OF COLORADO	00031	1008640	406858	12/09/21	3,010.00
	NUTRITIONKAI	00031	1008489	406771	12/08/21	875.00
	SYSCO DENVER	00031	1008667	406858	12/09/21	92.00
	SYSCO DENVER	00031	1008667	406858	12/09/21	43.78
	US FOODSERVICE	00031	1008661	406858	12/09/21	2,206.36
	US FOODSERVICE	00031	1008662	406858	12/09/21	107.31
	US FOODSERVICE	00031	1008663	406858	12/09/21	177.75
					Account Total	18,780.16
					Department Total	18,780.16

County of Adams
Vendor Payment Report

<u>935122</u>	<u>HHS Grant</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Interpreting Services					
	CESCO LINGUISTIC SERVICE INC	00031	1008346	406648	12/07/21	324.00
	CESCO LINGUISTIC SERVICE INC	00031	1008347	406648	12/07/21	118.00
	CESCO LINGUISTIC SERVICE INC	00031	1008348	406648	12/07/21	98.00
	CESCO LINGUISTIC SERVICE INC	00031	1008349	406648	12/07/21	98.00
					Account Total	638.00
	Operating Supplies					
	CINTAS CORPORATION NO 2	00031	1007974	406031	11/30/21	168.92
					Account Total	168.92
	Other Professional Serv					
	COLO DEPT OF HUMAN SERVICES	00031	1008350	406648	12/07/21	35.00
					Account Total	35.00
	Postage & Freight					
	ADAMS COUNTY HUMAN SERVICES	00031	1007977	406031	11/30/21	7.96
					Account Total	7.96
	Printing External					
	SIR SPEEDY	00031	1008351	406648	12/07/21	404.42
					Account Total	404.42
	Telephone					
	CENTURY LINK	00031	1007972	406031	11/30/21	114.82
	CENTURY LINK	00031	1007973	406031	11/30/21	468.75
					Account Total	583.57
					Department Total	1,837.87

County of Adams
Vendor Payment Report

<u>935622</u>	<u>HS CACFP</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	HS Parent Activity Expenses					
	US FOODSERVICE	00031	1007976	406031	11/30/21	120.96
					Account Total	120.96
					Department Total	120.96

County of Adams
Vendor Payment Report

<u>9260</u>	<u>Innovation & Sustainability</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Other Professional Serv					
	ENGOPLANET ENERGY SOLUTIONS LL	00001	1008505	406784	12/08/21	6,800.00
					Account Total	6,800.00
					Department Total	6,800.00

County of Adams
Vendor Payment Report

<u>8613</u>	<u>Insurance - UHC EPO Medical</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Administration Fee					
	UNITED HEALTHCARE	00019	1008412	406740	12/08/21	200.62
	UNITED HEALTHCARE	00019	1008413	406740	12/08/21	171.96
	UNITED HEALTHCARE	00019	1008414	406740	12/08/21	171.96
					Account Total	544.54
	Insurance Premiums					
	UNITED HEALTHCARE	00019	1008414	406740	12/08/21	370.08
	UNITED HEALTHCARE	00019	1008413	406740	12/08/21	370.08
	UNITED HEALTHCARE	00019	1008412	406740	12/08/21	431.76
					Account Total	1,171.92
					Department Total	1,716.46

County of Adams
Vendor Payment Report

<u>8622</u>	<u>Insurance -Benefits & Wellness</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Other Professional Serv					
	SHAMBHALA MEDITATION CENTER OF	00019	1008343	406646	12/07/21	200.00
					Account Total	200.00
					Department Total	200.00

County of Adams
Vendor Payment Report

8614	Insurance- Delta Dental	Fund	Voucher	Batch No	GL Date	Amount
	Administration Fee					
	DELTA DENTAL OF COLORADO	00019	1008395	406665	12/07/21	30.40
	DELTA DENTAL OF COLORADO	00019	1008395	406665	12/07/21	15.20
	DELTA DENTAL OF COLORADO	00019	1008396	406665	12/07/21	30.40
	DELTA DENTAL OF COLORADO	00019	1008396	406665	12/07/21	15.20
					Account Total	91.20
					Department Total	91.20

County of Adams
Vendor Payment Report

<u>19</u>	<u>Insurance Fund</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	COBRA Medical - Kaiser Ins.					
	KAISER PERMANENTE	00019	1008401	406670	12/07/21	2,799.92
	KAISER PERMANENTE	00019	1008402	406670	12/07/21	2,799.92
	KAISER PERMANENTE	00019	1008403	406670	12/07/21	1,365.82
					Account Total	6,965.66
	Received not Vouchered Clrg					
	LOCKTON COMPANIES	00019	1008509	406847	12/09/21	10,250.00
	NAVIA BENEFIT SOLUTIONS INC	00019	1008516	406847	12/09/21	900.00
					Account Total	11,150.00
	Retiree Med - Kaiser					
	HAYNES GREGORY	00019	1008240	406349	12/02/21	392.52
	REINSTEIN HOWARD	00019	1008361	406656	12/07/21	2,055.64
					Account Total	2,448.16
					Department Total	20,563.82

County of Adams
Vendor Payment Report

8623	Insurance- Vision	Fund	Voucher	Batch No	GL Date	Amount
	Self-Insurance Claims					
	FIRST AMERICAN ADMINISTRATORS	00019	1008325	406637	12/07/21	16,320.86
	FIRST AMERICAN ADMINISTRATORS	00019	1008327	406637	12/07/21	14,796.23
					Account Total	31,117.09
					Department Total	31,117.09

County of Adams
Vendor Payment Report

<u>8617</u>	<u>Insurance- Workers Comp</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Workers Compensation					
	TRISTAR RISK MANAGEMENT	00019	1008265	406509	12/06/21	3,151.55
	TRISTAR RISK MANAGEMENT	00019	1008266	406509	12/06/21	91,247.82
					Account Total	94,399.37
					Department Total	94,399.37

County of Adams
Vendor Payment Report

<u>1061</u>	<u>IT Administration</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Consultant Services					
	CHRISTENSEN MELANIE	00001	1008344	406647	12/07/21	513.45
	CHRISTENSEN MELANIE	00001	1008345	406647	12/07/21	336.30
					Account Total	849.75
					Department Total	849.75

County of Adams
Vendor Payment Report

<u>1130</u>	<u>MM&R-Painting and Caulking</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Building Repair & Maint					
	STRAIGHT LINE SAWCUTTING	00001	1008290	406515	12/06/21	950.00
	STRAIGHT LINE SAWCUTTING	00001	1008291	406515	12/06/21	2,150.00
	STRAIGHT LINE SAWCUTTING	00001	1008292	406515	12/06/21	5,725.00
					Account Total	8,825.00
					Department Total	8,825.00

County of Adams
Vendor Payment Report

<u>934621</u>	<u>Non-Reimbursable Expenditures</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Telephone					
	CENTURYLINK	00031	1007975	406031	11/30/21	11.62
					Account Total	11.62
					Department Total	11.62

County of Adams
Vendor Payment Report

<u>6107</u>	<u>Open Space Projects</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Other Professional Serv					
	ARAPAHOE SIGN ARTS INC	00027	1008324	406629	12/07/21	3,000.00
					Account Total	3,000.00
					Department Total	3,000.00

County of Adams
Vendor Payment Report

<u>27</u>	<u>Open Space Projects Fund</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Received not Vouchered Clrg					
	DHM DESIGNS	00027	1008626	406855	12/09/21	5,494.85
	DHM DESIGNS	00027	1008627	406855	12/09/21	6,310.00
					Account Total	11,804.85
					Department Total	11,804.85

County of Adams
Vendor Payment Report

<u>6202</u>	<u>Open Space Tax- Grants</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Grants to Other Instit					
	LUBIRDS LIGHT FOUNDATION	00028	1008022	406165	12/01/21	4,868.64
					Account Total	4,868.64
					Department Total	4,868.64

County of Adams
Vendor Payment Report

<u>5011</u>	<u>PKS- Administration</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Special Assessment Payments					
	MURRAY FARMS INC	00001	1008239	406348	12/02/21	3,375.00
					Account Total	3,375.00
					Department Total	3,375.00

County of Adams
Vendor Payment Report

<u>5010</u>	<u>PKS- Fair</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Regional Park Rentals					
	BRIGHTON CHAMBER OF COMMERCE	00001	1008252	406428	12/03/21	468.00
	PARADINE DEBORA	00001	1008243	406415	12/03/21	395.00
					Account Total	863.00
					Department Total	863.00

County of Adams
Vendor Payment Report

<u>5016</u>	<u>PKS- Trail Ranger Patrol</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Grounds Maintenance					
	ALBERT FREI & SONS INC	00001	1008323	406629	12/07/21	665.70
	SOUTHWESTERN PAINTING	00001	1008320	406629	12/07/21	6,504.00
					Account Total	7,169.70
					Department Total	7,169.70

County of Adams
Vendor Payment Report

<u>1089</u>	<u>PLN- Boards & Commissions</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Other Professional Serv					
	BUSH MELVIN E	00001	1008246	406422	12/03/21	65.00
	GRONQUIST, CHRISTOPHER L	00001	1008247	406422	12/03/21	65.00
	HANCOCK FORREST HAYES	00001	1008245	406422	12/03/21	65.00
	HARNETT OWEN	00001	1008248	406422	12/03/21	65.00
	MCCREARY RAPHAEL	00001	1008230	406315	12/02/21	65.00
	TONSAGER DENNIS	00001	1008233	406315	12/02/21	65.00
	TRELOAR TARA A	00001	1008232	406315	12/02/21	65.00
	WOLFE SANDRA KAY	00001	1008231	406315	12/02/21	65.00
					Account Total	520.00
					Department Total	520.00

County of Adams
Vendor Payment Report

<u>3056</u>	<u>PW - Capital Improvement Plan</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Land					
	GORMAN RON	00013	1008260	405345	12/03/21	8,540.00
	GURUNG KHAGENDRA	00013	1007225	405345	11/17/21	8,692.00
	HEGARTY & GERKEN INC	00013	1008263	405345	12/03/21	11,405.78
	HERRERA HELEN M	00013	1008262	405345	12/03/21	6,083.00
	LAND TITLE GUARANTEE COMPANY	00013	1008099	406228	12/01/21	119,793.00
	PINNACLE VALUATION & CONSULTIN	00013	1007102	405345	11/17/21	7,250.00
	PUTMAN MARY A	00013	1007228	405345	11/17/21	5,200.00
	SALZ JOSHUA	00013	1007103	405345	11/17/21	1,900.00
	SANCHEZ BERNARDO	00013	1008261	405345	12/03/21	4,508.00
	SUNDAY MICHAEL	00013	1007226	405345	11/17/21	5,200.00
					Account Total	178,571.78
	Road & Streets					
	ARCHDIOCESE OF DENVER	00013	1007128	405345	11/17/21	8,532.00
	GONZALES AARON E	00013	1008264	405345	12/03/21	5,269.00
					Account Total	13,801.00
					Department Total	192,372.78

County of Adams
Vendor Payment Report

<u>8624</u>	<u>Retiree-Vision</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Administration Fee					
	FIRST AMERICAN ADMINISTRATORS	00019	1008362	406658	12/07/21	4.72
	FIRST AMERICAN ADMINISTRATORS	00019	1008386	406658	12/07/21	5.31
	FIRST AMERICAN ADMINISTRATORS	00019	1008388	406658	12/07/21	4.72
					Account Total	14.75
	Self-Insurance Claims					
	FIRST AMERICAN ADMINISTRATORS	00019	1008326	406637	12/07/21	2,193.49
	FIRST AMERICAN ADMINISTRATORS	00019	1008333	406637	12/07/21	1,254.45
					Account Total	3,447.94
					Department Total	3,462.69

County of Adams
Vendor Payment Report

13	Road & Bridge Fund	Fund	Voucher	Batch No	GL Date	Amount
	Received not Vouchered Clrg					
	ALBERT FREI & SONS INC	00013	1008602	406855	12/09/21	2,324.88
	BFI TOWER ROAD LANDFILL	00013	1008637	406858	12/09/21	55.25
	BRANNAN SAND & GRAVEL COMPANY	00013	1008607	406855	12/09/21	907.04
	BRANNAN SAND & GRAVEL COMPANY	00013	1008608	406855	12/09/21	583.60
	CENTRAL SALT LLC	00013	1008527	406847	12/09/21	2,039.85
	CENTRAL SALT LLC	00013	1008528	406847	12/09/21	2,039.01
	DREXEL BARRELL & CO	00013	1008511	406847	12/09/21	450.00
	DREXEL BARRELL & CO	00013	1008506	406847	12/09/21	8,850.00
	EP&A ENVIROTAC INC	00013	1008598	406855	12/09/21	38,472.68
	EST INC	00013	1008508	406847	12/09/21	16,366.50
	FELSBURG HOLT & ULLEVIG	00013	1008715	406895	12/09/21	5,570.82
	GEOCAL INC	00013	1008603	406855	12/09/21	1,169.85
	GEOCAL INC	00013	1008603	406855	12/09/21	341.30
	GEOCAL INC	00013	1008604	406855	12/09/21	397.25
	JK TRANSPORTS INC	00013	1008579	406855	12/09/21	6,080.00
	JK TRANSPORTS INC	00013	1008580	406855	12/09/21	2,520.00
	JK TRANSPORTS INC	00013	1008581	406855	12/09/21	3,860.00
	JK TRANSPORTS INC	00013	1008582	406855	12/09/21	4,260.00
	JK TRANSPORTS INC	00013	1008583	406855	12/09/21	3,920.00
	JK TRANSPORTS INC	00013	1008584	406855	12/09/21	3,740.00
	JK TRANSPORTS INC	00013	1008585	406855	12/09/21	4,610.00
	JK TRANSPORTS INC	00013	1008586	406855	12/09/21	4,230.00
	JK TRANSPORTS INC	00013	1008587	406855	12/09/21	4,080.00
	JK TRANSPORTS INC	00013	1008588	406855	12/09/21	9,065.00
	JK TRANSPORTS INC	00013	1008589	406855	12/09/21	4,290.00
	JK TRANSPORTS INC	00013	1008590	406855	12/09/21	4,680.00
	JK TRANSPORTS INC	00013	1008591	406855	12/09/21	5,450.00
	JK TRANSPORTS INC	00013	1008592	406855	12/09/21	4,950.00
	JK TRANSPORTS INC	00013	1008593	406855	12/09/21	5,460.00
	JK TRANSPORTS INC	00013	1008594	406855	12/09/21	4,720.00
	JK TRANSPORTS INC	00013	1008595	406855	12/09/21	5,450.00
	JK TRANSPORTS INC	00013	1008596	406855	12/09/21	5,180.00
	JK TRANSPORTS INC	00013	1008597	406855	12/09/21	4,700.00
	STANTEC CONSULTING CORPORATION	00013	1008611	406855	12/09/21	35,364.25
	WAYNE A MITCHELL LLC	00013	1008606	406855	12/09/21	5,398.97

County of Adams
Vendor Payment Report

<u>13</u>	<u>Road & Bridge Fund</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	WESTERN STATES LAND SERVICES L	00013	1008501	406771	12/08/21	4,718.88
	WESTERN STATES LAND SERVICES L	00013	1008501	406771	12/08/21	6,242.35
					Account Total	222,537.48
					Department Total	222,537.48

County of Adams
Vendor Payment Report

<u>2008</u>	<u>SHF - Training Academy</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Other Communications					
	VERIZON WIRELESS	00001	1008322	406624	12/07/21	119.04
					Account Total	119.04
					Department Total	119.04

County of Adams
Vendor Payment Report

<u>2011</u>	<u>SHF- Admin Services Division</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Contract Employment					
	NICOLETTI-FLATER ASSOCIATES	00001	1008390	406624	12/07/21	548.00
					Account Total	548.00
	Operating Supplies					
	DEEP ROCK WATER	00001	1008319	406624	12/07/21	88.15
					Account Total	88.15
	Other Communications					
	VERIZON WIRELESS	00001	1008322	406624	12/07/21	1,094.78
					Account Total	1,094.78
	Other Professional Serv					
	COLO OCCUPATIONAL MEDICINE PHY	00001	1008393	406624	12/07/21	792.00
	ERGOMETRICS & APPLIED PERSONNE	00001	1008387	406624	12/07/21	291.11
	ERGOMETRICS & APPLIED PERSONNE	00001	1008389	406624	12/07/21	248.60
	HEINIS CLAUDIA	00001	1008314	406624	12/07/21	1,000.00
	POINT SPORTS/ERGOMED	00001	1008391	406624	12/07/21	3,240.00
	PSYCHOLOGICAL DIMENSIONS	00001	1008392	406624	12/07/21	3,075.00
					Account Total	8,646.71
	Special Events					
	RIVERDALE RESTAURANT	00001	1008406	406624	12/07/21	3,505.00
					Account Total	3,505.00
					Department Total	13,882.64

County of Adams
Vendor Payment Report

<u>2015</u>	<u>SHF- Civil Section</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Other Communications					
	VERIZON WIRELESS	00001	1008322	406624	12/07/21	445.05
					Account Total	445.05
	Sheriff's Fees					
	CALLAHAN JOHN	00001	1008301	406600	12/07/21	19.00
	GPS SERVERS LLC	00001	1008304	406600	12/07/21	19.00
	GPS SERVERS LLC	00001	1008305	406600	12/07/21	19.00
	GPS SERVERS LLC	00001	1008306	406600	12/07/21	19.00
	KINGSTONE BRETT	00001	1008300	406600	12/07/21	19.00
	MCNEILPAPPAS PC	00001	1008297	406600	12/07/21	19.00
	METRO COLLECTION SERVICE	00001	1008296	406600	12/07/21	19.00
	MOORE LAW GROUP APC	00001	1008295	406600	12/07/21	19.00
	MOSBARGER CARRIE	00001	1008303	406600	12/07/21	19.00
	PROCESS SERVICE OF WYOMING INC	00001	1008298	406600	12/07/21	19.00
	PROVEST LLC	00001	1008293	406600	12/07/21	19.00
	VANDERVELDE JANELLE	00001	1008302	406600	12/07/21	19.00
	VARGO AND JANSON PC	00001	1008294	406600	12/07/21	19.00
	WROCK LLC	00001	1008312	406600	12/07/21	66.00
					Account Total	313.00
					Department Total	758.05

County of Adams
Vendor Payment Report

<u>2016</u>	<u>SHF- Detective Division</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Interpreting Services					
	LANGUAGE LINE SERVICES	00001	1008394	406624	12/07/21	30.34
					Account Total	30.34
	Other Communications					
	VERIZON WIRELESS	00001	1008322	406624	12/07/21	40.01
					Account Total	40.01
					Department Total	70.35

County of Adams
Vendor Payment Report

<u>2071</u>	<u>SHF- Detention Facility</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Food Services					
	SUMMIT FOOD SERVICE LLC	00001	1008316	406624	12/07/21	9,748.59
					Account Total	9,748.59
	Interpreting Services					
	LANGUAGE LINE SERVICES	00001	1008394	406624	12/07/21	1,055.34
					Account Total	1,055.34
	Operating Supplies					
	SUMMIT FOOD SERVICE LLC	00001	1008316	406624	12/07/21	1,474.94
					Account Total	1,474.94
	Other Communications					
	VERIZON WIRELESS	00001	1008322	406624	12/07/21	398.61
					Account Total	398.61
	Other Professional Serv					
	PSYCHOLOGICAL DIMENSIONS	00001	1008392	406624	12/07/21	900.00
					Account Total	900.00
	Special Events					
	RIVERDALE RESTAURANT	00001	1008406	406624	12/07/21	3,505.00
					Account Total	3,505.00
					Department Total	17,082.48

County of Adams
Vendor Payment Report

<u>2072</u>	<u>SHF- Justice Center</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Other Communications					
	VERIZON WIRELESS	00001	1008322	406624	12/07/21	30.43
					Account Total	30.43
					Department Total	30.43

County of Adams
Vendor Payment Report

<u>2010</u>	<u>SHF- MIS Unit</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Other Communications					
	VERIZON WIRELESS	00001	1008322	406624	12/07/21	180.77
					Account Total	180.77
					Department Total	180.77

County of Adams
Vendor Payment Report

<u>2017</u>	<u>SHF- Patrol Division</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Interpreting Services					
	LANGUAGE LINE SERVICES	00001	1008394	406624	12/07/21	208.28
					Account Total	208.28
	Minor Equipment					
	NAVAL SURFACE WARFARE CENTER C	00001	1008318	406624	12/07/21	7,500.00
					Account Total	7,500.00
	Other Communications					
	VERIZON WIRELESS	00001	1008322	406624	12/07/21	504.26
					Account Total	504.26
	Uniforms & Cleaning					
	GALLS LLC	00001	1008321	406624	12/07/21	1,548.49
					Account Total	1,548.49
					Department Total	9,761.03

County of Adams
Vendor Payment Report

<u>2018</u>	<u>SHF- Records/Warrants Section</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Interpreting Services					
	LANGUAGE LINE SERVICES	00001	1008394	406624	12/07/21	38.54
					Account Total	38.54
	Other Communications					
	VERIZON WIRELESS	00001	1008322	406624	12/07/21	40.01
					Account Total	40.01
					Department Total	78.55

County of Adams
Vendor Payment Report

<u>2005</u>	<u>SHF- TAC Section</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Other Communications					
	VERIZON WIRELESS	00001	1008322	406624	12/07/21	315.16
					Account Total	315.16
	Other Professional Serv					
	NORTHGLENN AMBULANCE	00001	1008315	406624	12/07/21	40.00
					Account Total	40.00
					Department Total	355.16

County of Adams
Vendor Payment Report

<u>7</u>	<u>Stormwater Utility Fund</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Received not Vouchered Clrg					
	QUANTUM WATER & ENVIRONMENT	00007	1008492	406771	12/08/21	1,932.50
	WSP USA INC	00007	1008609	406855	12/09/21	4,812.50
					Account Total	6,745.00
					Department Total	6,745.00

County of Adams
Vendor Payment Report

9291	Veterans Service Office	Fund	Voucher	Batch No	GL Date	Amount
	Printing External					
	DIRECT EDGE DENVER LLC	00001	1008397	406666	12/07/21	275.00
	SIR SPEEDY	00001	1008398	406667	12/07/21	51.45
	SIR SPEEDY	00001	1008399	406668	12/07/21	754.00
					Account Total	1,080.45
	Special Events					
	WORK OPTIONS	00001	1008400	406669	12/07/21	2,313.86
					Account Total	2,313.86
					Department Total	3,394.31

County of Adams
Vendor Payment Report

Grand Total 4,703,249.62

County of Adams
Net Warrant by Fund Summary

Fund Number	Fund Description	Amount
1	General Fund	24,886.20
5	Golf Course Enterprise Fund	51,910.15
7	Stormwater Utility Fund	45,000.00
13	Road & Bridge Fund	23,651.19
19	Insurance Fund	21,804.80
		<u>167,252.34</u>

County of Adams
Net Warrants by Fund Detail

1		General Fund			
	Warrant	Supplier No	Supplier Name	Warrant Date	Amount
	00008463	776964	TRACKER	12/29/2021	6,900.00
	00766444	426037	SWIRE COCA-COLA USA	12/28/2021	17,986.20
Fund Total					24,886.20

County of Adams
Net Warrants by Fund Detail

<u>5</u>		<u>Golf Course Enterprise Fund</u>			
<u>Warrant</u>	<u>Supplier No</u>	<u>Supplier Name</u>	<u>Warrant Date</u>	<u>Amount</u>	
00008461	6177	PROFESSIONAL RECREATION MGMT I	12/29/2021	5,168.39	
00008462	6177	PROFESSIONAL RECREATION MGMT I	12/29/2021	46,741.76	
			Fund Total	51,910.15	

County of Adams
Net Warrants by Fund Detail

<u>7</u>		<u>Stormwater Utility Fund</u>			
<u>Warrant</u>	<u>Supplier No</u>	<u>Supplier Name</u>	<u>Warrant Date</u>	<u>Amount</u>	
00008460	1023	MILE HIGH FLOOD DISTRICT	12/29/2021	45,000.00	
Fund Total				45,000.00	

Net Warrants by Fund Detail

13**Road & Bridge Fund**

<u>Warrant</u>	<u>Supplier No</u>	<u>Supplier Name</u>	<u>Warrant Date</u>	<u>Amount</u>
00008458	100083	ALDERMAN BERNSTEIN LLC	12/29/2021	5,677.19
00766426	628148	74TH AVE LIMITED PARTNERSHIP	12/28/2021	684.00
00766427	698473	7501 YORK STREET LLC	12/28/2021	912.00
00766428	698475	AMERCO REAL ESTATE COMPANY	12/28/2021	3,048.00
00766429	638492	ARMOS GROUP LLC	12/28/2021	546.00
00766430	1261677	ASSUMPTION CATHOLIC CHURCH	12/28/2021	318.00
00766431	30405	COLO ASPHALT PAVEMENT ASSOC	12/28/2021	500.00
00766432	1258074	DENVER MART	12/28/2021	5,420.00
00766433	702837	FLEITH ANTON F	12/28/2021	252.00
00766434	612254	GGRG LLC	12/28/2021	570.00
00766435	725691	HARICK INC	12/28/2021	1,200.00
00766436	153699	MENDOZA FLORENCE	12/28/2021	1,950.00
00766437	626074	MENDOZA PHILLIP	12/28/2021	270.00
00766438	612241	METCALFE DEREK RICHARD	12/28/2021	108.00
00766439	647604	NORVIC PROPERTIES LLC	12/28/2021	852.00
00766440	601329	PONZIO WAYNE F	12/28/2021	210.00
00766441	612246	ROLLER INVESTMENT COMPANY LLC	12/28/2021	210.00
00766442	669042	SHEERAN VIRGINIA A	12/28/2021	102.00
00766443	78871	SUN ENTERPRISES INC	12/28/2021	720.00
00766445	612242	TANAS DMITRIY	12/28/2021	102.00
Fund Total				23,651.19

County of Adams
Net Warrants by Fund Detail

19		Insurance Fund				
		<u>Warrant</u>	<u>Supplier No</u>	<u>Supplier Name</u>	<u>Warrant Date</u>	<u>Amount</u>
		00008459	423439	DELTA DENTAL OF COLO	12/29/2021	21,804.80
		Fund Total				21,804.80

County of Adams
Net Warrants by Fund Detail

Grand Total 167,252.34

County of Adams
Vendor Payment Report

<u>1031</u>	<u>County Treasurer</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Other Professional Serv					
	TRACKER	00001	1009623	408001	12/27/2021	6,900.00
					Account Total	6,900.00
					Department Total	6,900.00

County of Adams
Vendor Payment Report

<u>5026</u>	<u>Golf Course- Maintenance</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Contract Employment					
	PROFESSIONAL RECREATION MGMT I	00005	1009666	408056	12/28/2021	19,380.18
	PROFESSIONAL RECREATION MGMT I	00005	1009666	408056	12/28/2021	2,173.77
	PROFESSIONAL RECREATION MGMT I	00005	1009666	408056	12/28/2021	306.68
					Account Total	21,860.63
	Telephone					
	PROFESSIONAL RECREATION MGMT I	00005	1009665	408056	12/28/2021	231.48
					Account Total	231.48
					Department Total	22,092.11

County of Adams
Vendor Payment Report

5021	Golf Course- Pro Shop	Fund	Voucher	Batch No	GL Date	Amount
	Contract Employment					
	PROFESSIONAL RECREATION MGMT I	00005	1009666	408056	12/28/2021	184.66
	PROFESSIONAL RECREATION MGMT I	00005	1009666	408056	12/28/2021	15,481.70
	PROFESSIONAL RECREATION MGMT I	00005	1009666	408056	12/28/2021	1,755.30
					Account Total	17,421.66
	Equipment Rental					
	PROFESSIONAL RECREATION MGMT I	00005	1009666	408056	12/28/2021	168.30
					Account Total	168.30
	Golf Merchandise					
	PROFESSIONAL RECREATION MGMT I	00005	1009665	408056	12/28/2021	2,603.70
					Account Total	2,603.70
	Golf Range Expense					
	PROFESSIONAL RECREATION MGMT I	00005	1009665	408056	12/28/2021	116.51
					Account Total	116.51
	Insurance Premiums					
	PROFESSIONAL RECREATION MGMT I	00005	1009665	408056	12/28/2021	597.48
	PROFESSIONAL RECREATION MGMT I	00005	1009665	408056	12/28/2021	384.98
	PROFESSIONAL RECREATION MGMT I	00005	1009666	408056	12/28/2021	56.98
	PROFESSIONAL RECREATION MGMT I	00005	1009666	408056	12/28/2021	6,586.69
					Account Total	7,626.13
	Security Service					
	PROFESSIONAL RECREATION MGMT I	00005	1009666	408056	12/28/2021	647.50
	PROFESSIONAL RECREATION MGMT I	00005	1009665	408056	12/28/2021	441.00
	PROFESSIONAL RECREATION MGMT I	00005	1009665	408056	12/28/2021	647.50
					Account Total	1,736.00
	Telephone					
	PROFESSIONAL RECREATION MGMT I	00005	1009665	408056	12/28/2021	80.64
	PROFESSIONAL RECREATION MGMT I	00005	1009665	408056	12/28/2021	65.10
					Account Total	145.74
					Department Total	29,818.04

County of Adams
Vendor Payment Report

<u>8614</u>	<u>Insurance- Delta Dental</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Self-Insurance Claims					
	DELTA DENTAL OF COLO	00019	1009653	408034	12/28/2021	13,683.80
	DELTA DENTAL OF COLO	00019	1009653	408034	12/28/2021	8,121.00
					Account Total	21,804.80
					Department Total	21,804.80

County of Adams
Vendor Payment Report

<u>5010</u>	<u>PKS- Fair</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Regional Park Concessions					
	SWIRE COCA-COLA USA	00001	1009624	408002	12/27/2021	12,071.40
	SWIRE COCA-COLA USA	00001	1009625	408002	12/27/2021	1,854.72
	SWIRE COCA-COLA USA	00001	1009626	408002	12/27/2021	19,267.92
	SWIRE COCA-COLA USA	00001	1009627	408002	12/27/2021	15,207.84-
					Account Total	17,986.20
					Department Total	17,986.20

County of Adams
Vendor Payment Report

<u>3056</u>	<u>PW - Capital Improvement Plan</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Land					
	ALDERMAN BERNSTEIN LLC	00013	1009655	408042	12/28/2021	3,137.19
	ALDERMAN BERNSTEIN LLC	00013	1009656	408042	12/28/2021	369.00
	ALDERMAN BERNSTEIN LLC	00013	1009657	408042	12/28/2021	1,275.00
	ALDERMAN BERNSTEIN LLC	00013	1009658	408042	12/28/2021	896.00
	DENVER MART	00013	1009229	407559	12/17/2021	4,515.00
	DENVER MART	00013	1009230	407559	12/17/2021	905.00
					Account Total	11,097.19
	Road & Streets					
	74TH AVE LIMITED PARTNERSHIP	00013	1009227	407559	12/17/2021	684.00
	7501 YORK STREET LLC	00013	1009228	407559	12/17/2021	912.00
	AMERCO REAL ESTATE COMPANY	00013	1009231	407559	12/17/2021	3,048.00
	ARMOS GROUP LLC	00013	1009232	407559	12/17/2021	546.00
	ASSUMPTION CATHOLIC CHURCH	00013	1009233	407559	12/17/2021	318.00
	FLEITH ANTON F	00013	1009238	407559	12/17/2021	252.00
	GGRG LLC	00013	1009245	407559	12/17/2021	570.00
	HARICK INC	00013	1009249	407559	12/17/2021	1,200.00
	MENDOZA FLORENCE	00013	1009252	407559	12/17/2021	1,950.00
	MENDOZA PHILLIP	00013	1009253	407559	12/17/2021	270.00
	METCALFE DEREK RICHARD	00013	1009254	407559	12/17/2021	108.00
	NORVIC PROPERTIES LLC	00013	1009255	407559	12/17/2021	852.00
	PONZIO WAYNE F	00013	1009256	407559	12/17/2021	210.00
	ROLLER INVESTMENT COMPANY LLC	00013	1009257	407559	12/17/2021	210.00
	SHEERAN VIRGINIA A	00013	1009258	407559	12/17/2021	102.00
	SUN ENTERPRISES INC	00013	1009259	407559	12/17/2021	720.00
	TANAS DMITRIY	00013	1009260	407559	12/17/2021	102.00
					Account Total	12,054.00
					Department Total	23,151.19

County of Adams
Vendor Payment Report

<u>3053</u>	<u>PW - Engineering Services</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Membership Dues					
	COLO ASPHALT PAVEMENT ASSOC	00013	1009261	407559	12/17/2021	500.00
					Account Total	500.00
					Department Total	500.00

County of Adams
Vendor Payment Report

<u>3703</u>	<u>Stormwater Drainage Master</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Other Professional Serv					
	MILE HIGH FLOOD DISTRICT	00007	1009498	407791	12/22/2021	45,000.00
					Account Total	45,000.00
					Department Total	45,000.00

County of Adams
Vendor Payment Report

Grand Total 167,252.34

County of Adams
Net Warrant by Fund Summary

Fund Number	Fund Description	Amount
1	General Fund	1,552,197.27
6	Equipment Service Fund	674,027.96
7	Stormwater Utility Fund	2,162.16
13	Road & Bridge Fund	230,158.78
19	Insurance Fund	382,868.67
25	Waste Management Fund	4,728.67
27	Open Space Projects Fund	6,270.00
28	Open Space Sales Tax Fund	125,000.00
30	Community Dev Block Grant Fund	23,520.00
31	Head Start Fund	10,372.22
43	Colorado Air & Space Port	196,744.54
50	FLATROCK Facility Fund	11,764.89
94	Sheriff Payables	14,616.00
		<u>3,234,431.16</u>

Net Warrants by Fund Detail

1**General Fund**

<u>Warrant</u>	<u>Supplier No</u>	<u>Supplier Name</u>	<u>Warrant Date</u>	<u>Amount</u>
00008464	383698	ALLIED UNIVERSAL SECURITY SERV	01/06/22	334.99
00008467	1053458	BRYAN LAURA CHRISTINE	01/06/22	500.00
00008468	37193	CINA & CINA FORENSIC CONSULTIN	01/06/22	35,250.00
00008471	320525	LUCERO REBECCA M	01/06/22	4,641.00
00008476	545155	JP MORGAN CHASE BANK NA	12/31/21	911,722.84
00766491	13783	BRANTNER DITCH CO	01/07/22	6,907.50
00766493	13884	ADAMS COUNTY SHERIFF	01/07/22	2,959.98
00766494	8579	AGFINITY INC	01/07/22	50.00
00766497	714456	ALTA LANGUAGE SERVICES INC	01/07/22	330.00
00766499	228213	ARAMARK REFRESHMENT SERVICES	01/07/22	119.70
00766501	678947	ARAPAHOE COUNTY COMMUNITY RESO	01/07/22	7,400.94
00766502	498573	ARBORFORCE LLC	01/07/22	29,629.46
00766503	322973	ARMORED KNIGHTS INC	01/07/22	1,781.95
00766506	954075	BEETHOVENS RESCUE INC	01/07/22	500.00
00766507	1238254	BLAZER STRUCTURES	01/07/22	25,895.00
00766509	965443	BROOKS NICOLE	01/07/22	2,237.71
00766510	3827	BROTHERS REDEVELOPMENT INC	01/07/22	6,163.05
00766515	37266	CENTURY LINK	01/07/22	201.40
00766524	1226046	CHRISTENSEN MELANIE	01/07/22	2,220.15
00766528	5050	COLO DIST ATTORNEY COUNCIL	01/07/22	690.30
00766529	5050	COLO DIST ATTORNEY COUNCIL	01/07/22	2,894.10
00766530	5050	COLO DIST ATTORNEY COUNCIL	01/07/22	1,800.00
00766531	562396	COLORADO CIVIL INFRASTRUCTURE	01/07/22	56,182.64
00766534	229743	CRESTVIEW WATER & SANITATION D	01/07/22	13.96
00766541	1191434	DGEB MANAGEMENT LLC	01/07/22	149.00
00766543	1225302	DYNAMIC RESTORATION	01/07/22	200,500.00
00766548	463649	GABLEHOUSE GRANBERG LLC	01/07/22	4,882.94
00766550	369990	GARCIA, PALOMA M	01/07/22	1,159.57
00766553	853854	HANKS STEPHEN KEITH	01/07/22	5,975.00
00766554	10864	HILLYARD - DENVER	01/07/22	931.79
00766556	859588	JAZOWSKI KAREN	01/07/22	1,875.00
00766559	1266259	KACZOR KRISTINE	01/07/22	277.50
00766561	1029848	KING SOOPERS	01/07/22	150.00
00766564	1173829	LOOMIS ARMORED	01/07/22	415.00
00766565	13635	LOWER CLEAR CREEK DITCH	01/07/22	6,075.00
00766570	729564	METRO TRANSPORTATION PLANNING	01/07/22	4,336.05

Net Warrants by Fund Detail

1General Fund

<u>Warrant</u>	<u>Supplier No</u>	<u>Supplier Name</u>	<u>Warrant Date</u>	<u>Amount</u>
00766571	357044	MILE HIGH FLEA MARKET	01/07/22	25.00
00766575	42881	NORTHGLENN CITY OF	01/07/22	80.00
00766576	42881	NORTHGLENN CITY OF	01/07/22	56.00
00766577	1004574	OCHS CRYSTAL	01/07/22	795.00
00766578	1266190	ORTEGA SOFIA	01/07/22	1,500.00
00766579	1026844	OTAK INC A COLORADO CORPORATIO	01/07/22	918.00
00766580	612089	PBC COMMERCIAL CLEANING SYSTEM	01/07/22	110,782.67
00766583	1087738	PROFESSIONAL DEVELOPMENT ACADE	01/07/22	1,495.00
00766584	42838	PURCHASE POWER	01/07/22	9.99
00766589	13538	SHRED-IT	01/07/22	30.00
00766590	227044	SOUTHWESTERN PAINTING	01/07/22	7,024.00
00766591	42818	STATE OF COLORADO	01/07/22	778.92
00766592	42818	STATE OF COLORADO	01/07/22	104.71
00766593	42818	STATE OF COLORADO	01/07/22	818.80
00766594	42818	STATE OF COLORADO	01/07/22	4,778.41
00766595	42818	STATE OF COLORADO	01/07/22	39.22
00766596	42818	STATE OF COLORADO	01/07/22	284.02
00766597	42818	STATE OF COLORADO	01/07/22	2.07
00766598	42818	STATE OF COLORADO	01/07/22	14.50
00766599	42818	STATE OF COLORADO	01/07/22	177.62
00766600	42818	STATE OF COLORADO	01/07/22	1,696.63
00766601	17267	STERICYCLE INC	01/07/22	490.00
00766602	599714	SUMMIT FOOD SERVICE LLC	01/07/22	23,185.95
00766605	1266257	T CASTELLANO MD	01/07/22	1,800.00
00766607	7189	TOSHIBA FINANCIAL SERVICES	01/07/22	5,989.69
00766608	1094	TRI COUNTY HEALTH DEPT	01/07/22	36,817.07
00766609	1094	TRI COUNTY HEALTH DEPT	01/07/22	7,695.28
00766610	1094	TRI COUNTY HEALTH DEPT	01/07/22	7,104.84
00766611	1094	TRI COUNTY HEALTH DEPT	01/07/22	6,900.66
00766619	28566	VERIZON WIRELESS	01/07/22	410.09
00766620	28617	VERIZON WIRELESS	01/07/22	3,239.61

Fund Total**1,552,197.27**

Net Warrants by Fund Detail

6Equipment Service Fund

<u>Warrant</u>	<u>Supplier No</u>	<u>Supplier Name</u>	<u>Warrant Date</u>	<u>Amount</u>
00766505	32682	BEARCOM WIRELESS WORLDWIDE	01/07/22	22,728.20
00766511	356584	BRUCKNER TRUCK SALES INC	01/07/22	541,903.91
00766532	117384	COLORADO DEPARTMENT OF REVENUE	01/07/22	70.20
00766555	682207	INSIGHT AUTO GLASS LLC	01/07/22	2,152.95
00766560	1266368	KEN GARFF FORD GREELEY	01/07/22	54,904.00
00766582	324769	PRECISE MRM LLC	01/07/22	5,934.00
00766588	16237	SAM HILL OIL INC	01/07/22	41,760.22
00766606	790907	THE GOODYEAR TIRE AND RUBBER C	01/07/22	4,574.48
Fund Total				674,027.96

County of Adams
Net Warrants by Fund Detail

<u>7</u>		<u>Stormwater Utility Fund</u>			
<u>Warrant</u>	<u>Supplier No</u>	<u>Supplier Name</u>	<u>Warrant Date</u>	<u>Amount</u>	
00766615	158184	UTILITY NOTIFICATION CENTER OF	01/07/22	1,172.16	
00766616	1090176	UTILO LLC	01/07/22	990.00	
			Fund Total	2,162.16	

Net Warrants by Fund Detail

13Road & Bridge Fund

<u>Warrant</u>	<u>Supplier No</u>	<u>Supplier Name</u>	<u>Warrant Date</u>	<u>Amount</u>
00766496	411865	ALFRED BENESCH & CO	01/07/22	15,747.50
00766508	8909	BRANNAN SAND & GRAVEL COMPANY	01/07/22	3,271.76
00766533	421767	COMPASS MINERALS AMERICA INC	01/07/22	9,076.16
00766544	534975	EP&A ENVIROTAC INC	01/07/22	78,324.36
00766545	873559	EST INC	01/07/22	8,932.00
00766552	1156223	GEOCAL INC	01/07/22	505.60
00766557	506641	JK TRANSPORTS INC	01/07/22	30,380.00
00766562	40395	KUMAR & ASSOCIATES INC	01/07/22	342.50
00766567	13082	LUMIN8 TRANSPORTATION TECHNOLO	01/07/22	10,545.95
00766568	9379	MARTIN MARTIN CONSULTING ENGIN	01/07/22	19,681.25
00766586	147080	ROCKSOL CONSULTING GROUP INC	01/07/22	48,451.20
00766621	78276	WAYNE A MITCHELL LLC	01/07/22	4,900.50
Fund Total				230,158.78

Net Warrants by Fund Detail

19**Insurance Fund**

<u>Warrant</u>	<u>Supplier No</u>	<u>Supplier Name</u>	<u>Warrant Date</u>	<u>Amount</u>
00008474	37223	UNITED HEALTH CARE INSURANCE C	01/06/22	312,736.67
00766492	13052	ADAMS COUNTY RETIREMENT PLAN	01/07/22	470.62
00766512	38842	BUCHER, PATRICIA A	01/07/22	43.32
00766513	726898	CA SHORT COMPANY	01/07/22	5,608.00
00766514	1186715	CARLSON RON	01/07/22	1,511.00
00766536	13663	DELTA DENTAL OF COLORADO	01/07/22	16,184.66
00766537	13663	DELTA DENTAL OF COLORADO	01/07/22	16,025.26
00766538	13663	DELTA DENTAL OF COLORADO	01/07/22	15,786.16
00766539	13663	DELTA DENTAL OF COLORADO	01/07/22	41.80
00766546	13658	FERGUSON DONNA J	01/07/22	61.28
00766547	947425	FIRST AMERICAN ADMINISTRATORS	01/07/22	1,233.69
00766549	31427	GALLEGOS PETE R	01/07/22	550.00
00766563	855793	LOCKTON COMPANIES	01/07/22	10,250.00
00766572	1141172	MILLER CHARLENE	01/07/22	322.22
00766573	33630	MYERS DEBRA	01/07/22	100.00
00766574	1089885	NAVIA BENEFIT SOLUTIONS INC	01/07/22	900.00
00766585	39559	QUINT, TERRY L	01/07/22	197.76
00766587	13463	ROSE JAMES F	01/07/22	236.94
00766617	11499	VALDEZ DEBRA	01/07/22	513.91
00766618	35731	VERIZON	01/07/22	52.54
00766622	1266105	WILLIAMS SHIRLEY	01/07/22	42.84
Fund Total				382,868.67

County of Adams
Net Warrants by Fund Detail

<u>25</u>		<u>Waste Management Fund</u>			
<u>Warrant</u>	<u>Supplier No</u>	<u>Supplier Name</u>	<u>Warrant Date</u>	<u>Amount</u>	
00008465	535096	B & B ENVIRONMENTAL SAFETY INC	01/06/22	4,728.67	
Fund Total				4,728.67	

County of Adams
Net Warrants by Fund Detail

27 Open Space Projects Fund

<u>Warrant</u>	<u>Supplier No</u>	<u>Supplier Name</u>	<u>Warrant Date</u>	<u>Amount</u>
00766526	13245	COLO AGRICULTURAL DITCH CO	01/07/22	3,120.00
00766566	13635	LOWER CLEAR CREEK DITCH	01/07/22	3,150.00
Fund Total				6,270.00

County of Adams
Net Warrants by Fund Detail

<u>28</u>		<u>Open Space Sales Tax Fund</u>			
<u>Warrant</u>	<u>Supplier No</u>	<u>Supplier Name</u>	<u>Warrant Date</u>	<u>Amount</u>	
00008466	1019666	BENNETT TOWN OF	01/06/22	125,000.00	
Fund Total				125,000.00	

County of Adams
Net Warrants by Fund Detail

30 Community Dev Block Grant Fund

<u>Warrant</u>	<u>Supplier No</u>	<u>Supplier Name</u>	<u>Warrant Date</u>	<u>Amount</u>
00008472	1164325	PHO 81	01/06/22	5,200.00
00008473	29064	TIERRA ROJO CORPORATION	01/06/22	14,740.00
00008475	1152906	ZOES COFFEE	01/06/22	3,580.00
Fund Total				23,520.00

Net Warrants by Fund Detail

31Head Start Fund

<u>Warrant</u>	<u>Supplier No</u>	<u>Supplier Name</u>	<u>Warrant Date</u>	<u>Amount</u>
00766516	37266	CENTURY LINK	01/07/22	121.53
00766517	37266	CENTURY LINK	01/07/22	178.57
00766518	37266	CENTURY LINK	01/07/22	45.93
00766519	37266	CENTURY LINK	01/07/22	283.57
00766520	37266	CENTURY LINK	01/07/22	267.86
00766521	37266	CENTURY LINK	01/07/22	68.89
00766522	152461	CENTURYLINK	01/07/22	11.62
00766525	327250	CINTAS CORPORATION NO 2	01/07/22	168.92
00766540	1052031	DFA DAIRY BRANDS CORPORATE LLC	01/07/22	922.35
00766551	971545	GENESIS FLOOR CARE OF COLORADO	01/07/22	6,020.00
00766604	13770	SYSCO DENVER	01/07/22	873.17
00766613	42541	US FOODSERVICE	01/07/22	1,275.43
00766614	42541	US FOODSERVICE	01/07/22	134.38
Fund Total				10,372.22

Net Warrants by Fund Detail

43

Colorado Air & Space Port

<u>Warrant</u>	<u>Supplier No</u>	<u>Supplier Name</u>	<u>Warrant Date</u>	<u>Amount</u>
00008469	709816	CITY SERVICEVALCON LLC	01/06/22	73,081.43
00008470	1168461	FUZION FIELD SERVICES LLC	01/06/22	486.20
00766495	88281	ALBERTS WATER & WASTEWATER SER	01/07/22	3,300.00
00766500	228213	ARAMARK REFRESHMENT SERVICES	01/07/22	64.74
00766504	351622	AURORA WATER	01/07/22	16,535.79
00766523	80257	CENTURYLINK	01/07/22	381.14
00766535	556579	DBT TRANSPORTATION SERVICES LL	01/07/22	76,757.66
00766542	80156	DISH NETWORK	01/07/22	158.07
00766558	204737	JVIATION, A WOOLPERT COMPANY	01/07/22	10,374.83
00766569	871154	MEI TOTAL ELEVATOR SOLUTIONS	01/07/22	511.03
00766603	80267	SWIMS DISPOSAL	01/07/22	307.50
00766612	80271	TWS AVIATION FUEL SYSTEMS	01/07/22	3,931.41
00766623	13822	XCEL ENERGY	01/07/22	312.15
00766624	13822	XCEL ENERGY	01/07/22	591.00
00766625	13822	XCEL ENERGY	01/07/22	8,056.53
00766626	13822	XCEL ENERGY	01/07/22	890.57
00766627	13822	XCEL ENERGY	01/07/22	1,004.49
Fund Total				<hr/> 196,744.54

County of Adams
Net Warrants by Fund Detail

<u>50</u>		<u>FLATROCK Facility Fund</u>			
<u>Warrant</u>	<u>Supplier No</u>	<u>Supplier Name</u>	<u>Warrant Date</u>	<u>Amount</u>	
00766498	895216	APEX PAVEMENT SOLUTIONS LLC	01/07/22	10,093.75	
00766581	612089	PBC COMMERCIAL CLEANING SYSTEM	01/07/22	1,671.14	
			Fund Total	11,764.89	

County of Adams
Net Warrants by Fund Detail

<u>94</u>		<u>Sheriff Payables</u>			
<u>Warrant</u>	<u>Supplier No</u>	<u>Supplier Name</u>	<u>Warrant Date</u>	<u>Amount</u>	
00766527	5556	COLO BUREAU INVESTIGATION-IDEN	01/07/22	14,616.00	
Fund Total				14,616.00	

County of Adams
Net Warrants by Fund Detail

Grand Total 3,234,431.16

County of Adams
Vendor Payment Report

9479	Administrative Cost Pool	Fund	Voucher	Batch No	GL Date	Amount
	Operating Supplies					
	PCard JE	00030	1010027	408504	12/23/21	40.01
	PCard JE	00030	1010027	408504	12/23/21	91.08
	PCard JE	00030	1010027	408504	12/23/21	39.98
					Account Total	171.07
					Department Total	171.07

County of Adams
Vendor Payment Report

<u>3040X2601010</u>	<u>Adult Prot Admin</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Equipment Rental					
	PCard JE	00015	1010027	408504	12/23/21	5.07
	PCard JE	00015	1010027	408504	12/23/21	149.23
	PCard JE	00015	1010027	408504	12/23/21	8.78
					Account Total	163.08
	Finger Prints					
	PCard JE	00015	1010027	408504	12/23/21	54.50
	PCard JE	00015	1010027	408504	12/23/21	54.50
	PCard JE	00015	1010027	408504	12/23/21	54.50
					Account Total	163.50
	Operating Supplies					
	PCard JE	00015	1010027	408504	12/23/21	377.01
					Account Total	377.01
	Other Professional Serv					
	PCard JE	00015	1010027	408504	12/23/21	36.98
					Account Total	36.98
					Department Total	740.57

County of Adams
Vendor Payment Report

<u>3040P2601012</u>	<u>Adult Prot Client Benefits</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	County Client/Provider					
	PCard JE	00015	1010027	408504	12/23/21	130.62
	PCard JE	00015	1010027	408504	12/23/21	129.99
	PCard JE	00015	1010027	408504	12/23/21	138.54
	PCard JE	00015	1010027	408504	12/23/21	129.99
	PCard JE	00015	1010027	408504	12/23/21	61.58
	PCard JE	00015	1010027	408504	12/23/21	89.99
	PCard JE	00015	1010027	408504	12/23/21	28.49
	PCard JE	00015	1010027	408504	12/23/21	24.56
	PCard JE	00015	1010027	408504	12/23/21	5.99
	PCard JE	00015	1010027	408504	12/23/21	19.37
	PCard JE	00015	1010027	408504	12/23/21	9.59
	PCard JE	00015	1010027	408504	12/23/21	30.00
	PCard JE	00015	1010027	408504	12/23/21	143.94
	PCard JE	00015	1010027	408504	12/23/21	283.42
	PCard JE	00015	1010027	408504	12/23/21	651.41
	PCard JE	00015	1010027	408504	12/23/21	157.19
	PCard JE	00015	1010027	408504	12/23/21	8.43
					Account Total	2,043.10
					Department Total	2,043.10

County of Adams
Vendor Payment Report

<u>3040X2621013</u>	<u>Adult Prot Elder Justice Act</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Education & Training					
	PCard JE	00015	1010027	408504	12/23/21	61.89
	PCard JE	00015	1010027	408504	12/23/21	4.90-
					Account Total	56.99
					Department Total	56.99

County of Adams
Vendor Payment Report

<u>3040P9999900</u>	<u>Adult Prot Non-Reimbursable</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	County Client/Provider					
	PCard JE	00015	1010027	408504	12/23/21	12.40
	PCard JE	00015	1010027	408504	12/23/21	59.35
	PCard JE	00015	1010027	408504	12/23/21	77.21
	PCard JE	00015	1010027	408504	12/23/21	196.21
	PCard JE	00015	1010027	408504	12/23/21	98.00
					Account Total	443.17
					Department Total	443.17

County of Adams
Vendor Payment Report

<u>99800</u>	<u>All Ofc Shared Direct</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Equipment Rental					
	PCard JE	00035	1010027	408504	12/23/21	10.84
	PCard JE	00035	1010027	408504	12/23/21	124.62
	PCard JE	00035	1010027	408504	12/23/21	130.60
	PCard JE	00035	1010027	408504	12/23/21	149.23
	PCard JE	00035	1010027	408504	12/23/21	5.35
	PCard JE	00035	1010027	408504	12/23/21	9.84
	PCard JE	00035	1010027	408504	12/23/21	9.84
	PCard JE	00035	1010027	408504	12/23/21	167.28
	PCard JE	00035	1010027	408504	12/23/21	167.28
	PCard JE	00035	1010027	408504	12/23/21	155.09
	PCard JE	00035	1010027	408504	12/23/21	156.74
	PCard JE	00035	1010027	408504	12/23/21	184.21
	PCard JE	00035	1010027	408504	12/23/21	.46
	PCard JE	00035	1010027	408504	12/23/21	281.64
	PCard JE	00035	1010027	408504	12/23/21	77.94
	PCard JE	00035	1010027	408504	12/23/21	57.16
	PCard JE	00035	1010027	408504	12/23/21	1.35
	PCard JE	00035	1010027	408504	12/23/21	23.06
	PCard JE	00035	1010027	408504	12/23/21	6.99
					Account Total	1,719.52
	Minor Equipment					
	PCard JE	00035	1010027	408504	12/23/21	998.00
					Account Total	998.00
					Department Total	2,717.52

County of Adams
Vendor Payment Report

<u>99809</u>	<u>All Ofc Shared no SS</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Operating Supplies					
	PCard JE	00035	1010027	408504	12/23/21	138.45-
	PCard JE	00035	1010027	408504	12/23/21	11.75
					Account Total	126.70-
					Department Total	126.70-

County of Adams
Vendor Payment Report

<u>2051</u>	<u>ANS - Admin & Customer Care</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Equipment Rental					
	PCard JE	00001	1010027	408504	12/23/21	125.53
	PCard JE	00001	1010027	408504	12/23/21	173.80
					Account Total	299.33
	Medical Supplies					
	PCard JE	00001	1010027	408504	12/23/21	154.61
					Account Total	154.61
	Minor Equipment					
	PCard JE	00001	1010027	408504	12/23/21	49.99
	PCard JE	00001	1010027	408504	12/23/21	414.95
					Account Total	464.94
	Operating Supplies					
	PCard JE	00001	1010027	408504	12/23/21	32.39
	PCard JE	00001	1010027	408504	12/23/21	149.53
	PCard JE	00001	1010027	408504	12/23/21	1,737.05
	PCard JE	00001	1010027	408504	12/23/21	112.92
	PCard JE	00001	1010027	408504	12/23/21	3.99
	PCard JE	00001	1010027	408504	12/23/21	54.00
	PCard JE	00001	1010027	408504	12/23/21	534.44
	PCard JE	00001	1010027	408504	12/23/21	353.28
	PCard JE	00001	1010027	408504	12/23/21	26.67
	PCard JE	00001	1010027	408504	12/23/21	794.00
	PCard JE	00001	1010027	408504	12/23/21	353.54
	PCard JE	00001	1010027	408504	12/23/21	16.64
	PCard JE	00001	1010027	408504	12/23/21	39.06
	PCard JE	00001	1010027	408504	12/23/21	41.76
					Account Total	4,249.27
	Printing External					
	PCard JE	00001	1010027	408504	12/23/21	653.00
	PCard JE	00001	1010027	408504	12/23/21	2,280.00
	PCard JE	00001	1010027	408504	12/23/21	205.00
	PCard JE	00001	1010027	408504	12/23/21	684.00
	PCard JE	00001	1010027	408504	12/23/21	845.00
					Account Total	4,667.00

County of Adams
Vendor Payment Report

<u>2051</u>	<u>ANS - Admin & Customer Care</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Software and Licensing					
	PCard JE	00001	1010027	408504	12/23/21	1,080.00
					Account Total	1,080.00
	Special Events					
	PCard JE	00001	1010027	408504	12/23/21	37.30
	PCard JE	00001	1010027	408504	12/23/21	100.71
	PCard JE	00001	1010027	408504	12/23/21	71.95
	PCard JE	00001	1010027	408504	12/23/21	83.61
	PCard JE	00001	1010027	408504	12/23/21	71.21
	PCard JE	00001	1010027	408504	12/23/21	75.74
	PCard JE	00001	1010027	408504	12/23/21	42.90
	PCard JE	00001	1010027	408504	12/23/21	11.51
	PCard JE	00001	1010027	408504	12/23/21	36.64
	PCard JE	00001	1010027	408504	12/23/21	17.95
	PCard JE	00001	1010027	408504	12/23/21	35.90
					Account Total	585.42
	Uniforms & Cleaning					
	PCard JE	00001	1010027	408504	12/23/21	180.58
	PCard JE	00001	1010027	408504	12/23/21	334.88
					Account Total	515.46
					Department Total	12,016.03

County of Adams
Vendor Payment Report

<u>2053</u>	<u>ANS - Animal Care</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Operating Supplies					
	PCard JE	00001	1010027	408504	12/23/21	26.43
	PCard JE	00001	1010027	408504	12/23/21	47.97
	PCard JE	00001	1010027	408504	12/23/21	147.96
	PCard JE	00001	1010027	408504	12/23/21	342.86
	PCard JE	00001	1010027	408504	12/23/21	249.96
	PCard JE	00001	1010027	408504	12/23/21	2.40
	PCard JE	00001	1010027	408504	12/23/21	9.99
	PCard JE	00001	1010027	408504	12/23/21	73.34
	PCard JE	00001	1010027	408504	12/23/21	71.28
	PCard JE	00001	1010027	408504	12/23/21	29.62
	PCard JE	00001	1010027	408504	12/23/21	49.98
	PCard JE	00001	1010027	408504	12/23/21	12.92
					Account Total	1,064.71
	Uniforms & Cleaning					
	PCard JE	00001	1010027	408504	12/23/21	327.88
	PCard JE	00001	1010027	408504	12/23/21	283.33
					Account Total	611.21
					Department Total	1,675.92

County of Adams
Vendor Payment Report

<u>2056</u>	<u>ANS - Health Care</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Membership Dues					
	PCard JE	00001	1010027	408504	12/23/21	740.00
	PCard JE	00001	1010027	408504	12/23/21	110.00
					Account Total	850.00
	Operating Supplies					
	PCard JE	00001	1010027	408504	12/23/21	329.58
	PCard JE	00001	1010027	408504	12/23/21	28.00
	PCard JE	00001	1010027	408504	12/23/21	110.21
					Account Total	467.79
	Other Repair & Maint					
	PCard JE	00001	1010027	408504	12/23/21	2,687.07
					Account Total	2,687.07
	Uniforms & Cleaning					
	PCard JE	00001	1010027	408504	12/23/21	33.59
	PCard JE	00001	1010027	408504	12/23/21	102.93
					Account Total	136.52
					Department Total	4,141.38

County of Adams
Vendor Payment Report

<u>2054</u>	<u>ANS-Volunteer & Comm Relations</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Operating Supplies					
	PCard JE	00001	1010027	408504	12/23/21	39.00
	PCard JE	00001	1010027	408504	12/23/21	87.02
					Account Total	126.02
	Software and Licensing					
	PCard JE	00001	1010027	408504	12/23/21	76.00
					Account Total	76.00
	Special Events					
	PCard JE	00001	1010027	408504	12/23/21	140.00
	PCard JE	00001	1010027	408504	12/23/21	43.33
	PCard JE	00001	1010027	408504	12/23/21	83.41
	PCard JE	00001	1010027	408504	12/23/21	7.12
					Account Total	273.86
	Uniforms & Cleaning					
	PCard JE	00001	1010027	408504	12/23/21	1,702.00
					Account Total	1,702.00
					Department Total	2,177.88

County of Adams
Vendor Payment Report

<u>1040</u>	<u>Assessor Administration</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Business Meetings					
	PCard JE	00001	1010027	408504	12/23/21	27.80
					Account Total	27.80
	Education & Training					
	PCard JE	00001	1010027	408504	12/23/21	88.00
	PCard JE	00001	1010027	408504	12/23/21	8.00
	PCard JE	00001	1010027	408504	12/23/21	88.00
	PCard JE	00001	1010027	408504	12/23/21	88.00
	PCard JE	00001	1010027	408504	12/23/21	125.99
	PCard JE	00001	1010027	408504	12/23/21	88.00
	PCard JE	00001	1010027	408504	12/23/21	8.00
	PCard JE	00001	1010027	408504	12/23/21	88.00
	PCard JE	00001	1010027	408504	12/23/21	8.00
					Account Total	589.99
	Equipment Rental					
	PCard JE	00001	1010027	408504	12/23/21	173.80
	PCard JE	00001	1010027	408504	12/23/21	130.60
	PCard JE	00001	1010027	408504	12/23/21	149.23
	PCard JE	00001	1010027	408504	12/23/21	149.23
	PCard JE	00001	1010027	408504	12/23/21	3.90
	PCard JE	00001	1010027	408504	12/23/21	7.03
	PCard JE	00001	1010027	408504	12/23/21	6.67
	PCard JE	00001	1010027	408504	12/23/21	80.19
					Account Total	700.65
	Membership Dues					
	PCard JE	00001	1010027	408504	12/23/21	225.00
					Account Total	225.00
	Operating Supplies					
	PCard JE	00001	1010027	408504	12/23/21	48.72
	PCard JE	00001	1010027	408504	12/23/21	148.94
	PCard JE	00001	1010027	408504	12/23/21	132.70
	PCard JE	00001	1010027	408504	12/23/21	28.07
	PCard JE	00001	1010027	408504	12/23/21	22.99
	PCard JE	00001	1010027	408504	12/23/21	60.90

County of Adams
Vendor Payment Report

1040	Assessor Administration	Fund	Voucher	Batch No	GL Date	Amount
	PCard JE	00001	1010027	408504	12/23/21	263.53
	PCard JE	00001	1010027	408504	12/23/21	42.20
	PCard JE	00001	1010027	408504	12/23/21	16.45
					Account Total	764.50
	Software and Licensing					
	PCard JE	00001	1010027	408504	12/23/21	621.98-
	PCard JE	00001	1010027	408504	12/23/21	56.54
	PCard JE	00001	1010027	408504	12/23/21	3,500.00
	PCard JE	00001	1010027	408504	12/23/21	621.98
	PCard JE	00001	1010027	408504	12/23/21	621.98
	PCard JE	00001	1010027	408504	12/23/21	56.54
	PCard JE	00001	1010027	408504	12/23/21	4,161.16
					Account Total	8,396.22
	Special Events					
	PCard JE	00001	1010027	408504	12/23/21	34.84
	PCard JE	00001	1010027	408504	12/23/21	870.00
					Account Total	904.84
	Travel & Transportation					
	PCard JE	00001	1010027	408504	12/23/21	152.73
	PCard JE	00001	1010027	408504	12/23/21	68.00
	PCard JE	00001	1010027	408504	12/23/21	332.10
	PCard JE	00001	1010027	408504	12/23/21	332.10
					Account Total	884.93
					Department Total	12,493.93

County of Adams
Vendor Payment Report

<u>1042</u>	<u>Assessor GIS</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Special Events					
	PCard JE	00001	1010027	408504	12/23/21	102.07
					Account Total	102.07
					Department Total	102.07

County of Adams
Vendor Payment Report

<u>1011</u>	<u>Board of County Commissioners</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Business Meetings					
	PCard JE	00001	1010027	408504	12/23/21	6.23
	PCard JE	00001	1010027	408504	12/23/21	100.00
	PCard JE	00001	1010027	408504	12/23/21	56.84-
	PCard JE	00001	1010027	408504	12/23/21	274.80
	PCard JE	00001	1010027	408504	12/23/21	32.97-
	PCard JE	00001	1010027	408504	12/23/21	356.25
					Account Total	647.47
	Equipment Rental					
	PCard JE	00001	1010027	408504	12/23/21	10.81
	PCard JE	00001	1010027	408504	12/23/21	6.48
	PCard JE	00001	1010027	408504	12/23/21	124.62
	PCard JE	00001	1010027	408504	12/23/21	206.10
					Account Total	348.01
	Legal Notices					
	PCard JE	00001	1010027	408504	12/23/21	25.08
	PCard JE	00001	1010027	408504	12/23/21	52.56
	PCard JE	00001	1010027	408504	12/23/21	10.80
	PCard JE	00001	1010027	408504	12/23/21	42.48
	PCard JE	00001	1010027	408504	12/23/21	39.20
	PCard JE	00001	1010027	408504	12/23/21	51.92
					Account Total	222.04
	Printing External					
	PCard JE	00001	1010027	408504	12/23/21	28.33
					Account Total	28.33
	Special Events					
	BEETHOVENS RESCUE INC	00001	1010224	408633	01/07/22	500.00
	PCard JE	00001	1010027	408504	12/23/21	100.00
	PCard JE	00001	1010027	408504	12/23/21	1,000.00
	PCard JE	00001	1010027	408504	12/23/21	2,139.43
					Account Total	3,739.43
	Subscrip/Publications					
	PCard JE	00001	1010027	408504	12/23/21	14.99
	PCard JE	00001	1010027	408504	12/23/21	9.76

County of Adams

Vendor Payment Report

<u>1011</u>	<u>Board of County Commissioners</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	PCard JE	00001	1010027	408504	12/23/21	16.95
	PCard JE	00001	1010027	408504	12/23/21	12.95
					Account Total	54.65
	Travel & Transportation					
	PCard JE	00001	1010027	408504	12/23/21	179.61
	PCard JE	00001	1010027	408504	12/23/21	520.00
	PCard JE	00001	1010027	408504	12/23/21	520.00
	PCard JE	00001	1010027	408504	12/23/21	175.22
					Account Total	1,394.83
					Department Total	6,434.76

County of Adams
Vendor Payment Report

<u>1024</u>	<u>Budget Office</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Business Meetings					
	PCard JE	00001	1010027	408504	12/23/21	55.27
					Account Total	55.27
	Legal Notices					
	PCard JE	00001	1010027	408504	12/23/21	42.52
	PCard JE	00001	1010027	408504	12/23/21	17.24
					Account Total	59.76
	Membership Dues					
	PCard JE	00001	1010027	408504	12/23/21	90.00
					Account Total	90.00
					Department Total	205.03

County of Adams
Vendor Payment Report

<u>3064</u>	<u>Building Safety</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Equipment Rental					
	PCard JE	00001	1010027	408504	12/23/21	173.80
	PCard JE	00001	1010027	408504	12/23/21	26.95
					Account Total	200.75
	Membership Dues					
	PCard JE	00001	1010027	408504	12/23/21	265.00
					Account Total	265.00
	Operating Supplies					
	PCard JE	00001	1010027	408504	12/23/21	26.71
	PCard JE	00001	1010027	408504	12/23/21	26.99
	PCard JE	00001	1010027	408504	12/23/21	35.51
	PCard JE	00001	1010027	408504	12/23/21	84.00
	PCard JE	00001	1010027	408504	12/23/21	32.69
	PCard JE	00001	1010027	408504	12/23/21	41.03
					Account Total	246.93
	Other Communications					
	PCard JE	00001	1010027	408504	12/23/21	1,327.74
					Account Total	1,327.74
	Software and Licensing					
	PCard JE	00001	1010027	408504	12/23/21	19.99
					Account Total	19.99
	Travel & Transportation					
	PCard JE	00001	1010027	408504	12/23/21	28.30
	PCard JE	00001	1010027	408504	12/23/21	32.70
	PCard JE	00001	1010027	408504	12/23/21	31.00
	PCard JE	00001	1010027	408504	12/23/21	26.80
					Account Total	118.80
	Uniforms & Cleaning					
	PCard JE	00001	1010027	408504	12/23/21	948.54
					Account Total	948.54
					Department Total	3,127.75

County of Adams
Vendor Payment Report

<u>400005007000</u>	<u>Bus Ofc Common Supportive</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Operating Supplies					
	PCard JE	00015	1010027	408504	12/23/21	340.51
	PCard JE	00015	1010027	408504	12/23/21	12.95
	PCard JE	00015	1010027	408504	12/23/21	69.14
					Account Total	422.60
					Department Total	422.60

County of Adams
Vendor Payment Report

<u>306005007000</u>	<u>CA Common Supportive</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Equipment Rental					
	PCard JE	00015	1010027	408504	12/23/21	24.96
	PCard JE	00015	1010027	408504	12/23/21	2.70
	PCard JE	00015	1010027	408504	12/23/21	149.23
	PCard JE	00015	1010027	408504	12/23/21	149.23
	PCard JE	00015	1010027	408504	12/23/21	8.78
	PCard JE	00015	1010027	408504	12/23/21	8.78
					Account Total	343.68
					Department Total	343.68

County of Adams
Vendor Payment Report

<u>1043</u>	<u>CA- Social Services IV-D</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Equipment Rental					
	PCard JE	00001	1010027	408504	12/23/21	124.62
	PCard JE	00001	1010027	408504	12/23/21	12.12
	PCard JE	00001	1010027	408504	12/23/21	206.10
	PCard JE	00001	1010027	408504	12/23/21	98.40
					Account Total	441.24
	Operating Supplies					
	PCard JE	00001	1010027	408504	12/23/21	200.50
	PCard JE	00001	1010027	408504	12/23/21	77.72
					Account Total	278.22
	Special Events					
	PCard JE	00001	1010027	408504	12/23/21	57.40
					Account Total	57.40
					Department Total	776.86

County of Adams
Vendor Payment Report

<u>1044</u>	<u>CA- SS Dependency/Neglect</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Operating Supplies					
	PCard JE	00001	1010027	408504	12/23/21	20.88
	PCard JE	00001	1010027	408504	12/23/21	19.12
					Account Total	40.00
	Special Events					
	PCard JE	00001	1010027	408504	12/23/21	215.10
					Account Total	215.10
					Department Total	255.10

County of Adams
Vendor Payment Report

<u>4302</u>	<u>CASP Administration</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Coffee					
	ARAMARK REFRESHMENT SERVICES	00043	1009915	408307	01/04/22	32.37
					Account Total	32.37
	Computers					
	PCard JE	00043	1010027	408504	12/23/21	59.99
					Account Total	59.99
	Equipment Rental					
	PCard JE	00043	1010027	408504	12/23/21	8.08
	PCard JE	00043	1010027	408504	12/23/21	.42
	PCard JE	00043	1010027	408504	12/23/21	155.09
	PCard JE	00043	1010027	408504	12/23/21	124.62
					Account Total	288.21
	Gas & Electricity					
	XCEL ENERGY	00043	1009987	408310	01/04/22	19.02
	XCEL ENERGY	00043	1009987	408310	01/04/22	13.55
					Account Total	32.57
	Licenses and Fees					
	PCard JE	00043	1010027	408504	12/23/21	180.00
					Account Total	180.00
	Meals					
	PCard JE	00043	1010027	408504	12/23/21	128.48
					Account Total	128.48
	Operating Supplies					
	PCard JE	00043	1010027	408504	12/23/21	8.97
	PCard JE	00043	1010027	408504	12/23/21	16.99
	PCard JE	00043	1010027	408504	12/23/21	72.99
					Account Total	98.95
	Other Personnel Expenses					
	PCard JE	00043	1010027	408504	12/23/21	424.68
	PCard JE	00043	1010027	408504	12/23/21	159.16
	PCard JE	00043	1010027	408504	12/23/21	41.25
					Account Total	625.09
	Promotion Expense					

County of Adams

Vendor Payment Report

<u>4302</u>	<u>CASP Administration</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	PCard JE	00043	1010027	408504	12/23/21	10.50
					Account Total	10.50
	Telephone					
	CENTURYLINK	00043	1009920	408307	01/04/22	59.01
	PCard JE	00043	1010027	408504	12/23/21	928.62
					Account Total	987.63
	Water/Sewer/Sanitation					
	FUZION FIELD SERVICES LLC	00043	1009909	408303	01/04/22	486.20
	SWIMS DISPOSAL	00043	1010012	408415	01/05/22	307.50
					Account Total	793.70
					Department Total	3,237.49

County of Adams
Vendor Payment Report

<u>4308</u>	<u>CASPATCT</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Equipment Maint & Repair					
	PCard JE	00043	1010027	408504	12/23/21	290.29
	PCard JE	00043	1010027	408504	12/23/21	684.54
					Account Total	974.83
	Gas & Electricity					
	XCEL ENERGY	00043	1009987	408310	01/04/22	2,094.78
	XCEL ENERGY	00043	1009987	408310	01/04/22	15.50
					Account Total	2,110.28
	Telephone					
	CENTURYLINK	00043	1009920	408307	01/04/22	61.02
	CENTURYLINK	00043	1009920	408307	01/04/22	151.77
	PCard JE	00043	1010027	408504	12/23/21	537.37
					Account Total	750.16
					Department Total	3,835.27

County of Adams
Vendor Payment Report

<u>4303</u>	<u>CASP FBO</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Building Repair & Maint					
	PCard JE	00043	1010027	408504	12/23/21	98.25
					Account Total	98.25
	Coffee					
	ARAMARK REFRESHMENT SERVICES	00043	1009915	408307	01/04/22	32.37
					Account Total	32.37
	Equipment Maint & Repair					
	TWS AVIATION FUEL SYSTEMS	00043	1009924	408307	01/04/22	797.16
					Account Total	797.16
	Fuel Farm					
	TWS AVIATION FUEL SYSTEMS	00043	1009924	408307	01/04/22	988.80
					Account Total	988.80
	Gas & Electricity					
	XCEL ENERGY	00043	1009987	408310	01/04/22	75.89
	XCEL ENERGY	00043	1009987	408310	01/04/22	172.23
					Account Total	248.12
	Janitorial Services					
	PCard JE	00043	1010027	408504	12/23/21	95.60
	PCard JE	00043	1010027	408504	12/23/21	97.68
	PCard JE	00043	1010027	408504	12/23/21	71.91
					Account Total	265.19
	Jet A Truck					
	TWS AVIATION FUEL SYSTEMS	00043	1009924	408307	01/04/22	2,145.45
					Account Total	2,145.45
	Licenses and Fees					
	PCard JE	00043	1010027	408504	12/23/21	500.00
					Account Total	500.00
	Line Materials & Supplies					
	PCard JE	00043	1010027	408504	12/23/21	190.26
	PCard JE	00043	1010027	408504	12/23/21	35.08
					Account Total	225.34
	Operating Supplies					

County of Adams
Vendor Payment Report

<u>4303</u>	<u>CASP FBO</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	PCard JE	00043	1010027	408504	12/23/21	5.85
	PCard JE	00043	1010027	408504	12/23/21	72.50
					Account Total	78.35
	Other Professional Serv					
	PCard JE	00043	1010027	408504	12/23/21	86.00
					Account Total	86.00
	Postage & Freight					
	PCard JE	00043	1010027	408504	12/23/21	33.85
					Account Total	33.85
	Promotion Expense					
	PCard JE	00043	1010027	408504	12/23/21	10.49
					Account Total	10.49
	Satellite Television					
	DISH NETWORK	00043	1009921	408307	01/04/22	158.07
					Account Total	158.07
	Telephone					
	CENTURYLINK	00043	1009920	408307	01/04/22	54.52
					Account Total	54.52
	Travel & Transportation					
	PCard JE	00043	1010027	408504	12/23/21	321.23
					Account Total	321.23
	Uniforms & Cleaning					
	PCard JE	00043	1010027	408504	12/23/21	124.96
	PCard JE	00043	1010027	408504	12/23/21	213.84
					Account Total	338.80
					Department Total	6,381.99

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<u>4304</u>	<u>CASP Operations/Maintenance</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Airport Materials & Supplies					
	PCard JE	00043	1010027	408504	12/23/21	84.25
	PCard JE	00043	1010027	408504	12/23/21	139.80
					Account Total	224.05
	Building Repair & Maint					
	PCard JE	00043	1010027	408504	12/23/21	1,680.00
	PCard JE	00043	1010027	408504	12/23/21	1,715.00
					Account Total	3,395.00
	Equipment Maint & Repair					
	PCard JE	00043	1010027	408504	12/23/21	10.49-
	PCard JE	00043	1010027	408504	12/23/21	24.74-
	PCard JE	00043	1010027	408504	12/23/21	528.00
	PCard JE	00043	1010027	408504	12/23/21	80.60
					Account Total	573.37
	Gas & Electricity					
	XCEL ENERGY	00043	1009948	408318	01/04/22	864.26
	XCEL ENERGY	00043	1009948	408318	01/04/22	552.11-
	XCEL ENERGY	00043	1009949	408318	01/04/22	1,337.47
	XCEL ENERGY	00043	1009949	408318	01/04/22	519.07-
	XCEL ENERGY	00043	1009949	408318	01/04/22	227.40-
	XCEL ENERGY	00043	1009987	408310	01/04/22	636.78
	XCEL ENERGY	00043	1009987	408310	01/04/22	12.28
	XCEL ENERGY	00043	1009987	408310	01/04/22	49.39
	XCEL ENERGY	00043	1009987	408310	01/04/22	61.66
	XCEL ENERGY	00043	1009987	408310	01/04/22	351.20
	XCEL ENERGY	00043	1009987	408310	01/04/22	265.07
	XCEL ENERGY	00043	1009987	408310	01/04/22	163.99
	XCEL ENERGY	00043	1009987	408310	01/04/22	60.20
	XCEL ENERGY	00043	1009987	408310	01/04/22	50.73
	XCEL ENERGY	00043	1009987	408310	01/04/22	1,512.89
	XCEL ENERGY	00043	1009987	408310	01/04/22	947.72
	XCEL ENERGY	00043	1009987	408310	01/04/22	159.12
	XCEL ENERGY	00043	1009987	408310	01/04/22	36.10
	XCEL ENERGY	00043	1009987	408310	01/04/22	128.07
	XCEL ENERGY	00043	1009987	408310	01/04/22	44.88

County of Adams
Vendor Payment Report

<u>4304</u>	<u>CASP Operations/Maintenance</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	XCEL ENERGY	00043	1009987	408310	01/04/22	82.28
	XCEL ENERGY	00043	1009987	408310	01/04/22	79.79
	XCEL ENERGY	00043	1010009	408407	01/05/22	543.97
	XCEL ENERGY	00043	1010009	408407	01/05/22	1,104.04
	XCEL ENERGY	00043	1010009	408407	01/05/22	253.97-
	XCEL ENERGY	00043	1010009	408407	01/05/22	389.55-
	XCEL ENERGY	00043	1010007	408407	01/05/22	1,255.70
	XCEL ENERGY	00043	1010007	408407	01/05/22	365.13-
					Account Total	7,440.36
	Other Professional Serv					
	PCard JE	00043	1010027	408504	12/23/21	480.00
	PCard JE	00043	1010027	408504	12/23/21	719.00
					Account Total	1,199.00
	Pesticides					
	PCard JE	00043	1010027	408504	12/23/21	51.89
					Account Total	51.89
	Shop Materials					
	PCard JE	00043	1010027	408504	12/23/21	51.96
					Account Total	51.96
	Uniforms & Cleaning					
	PCard JE	00043	1010027	408504	12/23/21	69.98
	PCard JE	00043	1010027	408504	12/23/21	59.98-
	PCard JE	00043	1010027	408504	12/23/21	150.00
					Account Total	160.00
					Department Total	13,095.63

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<u>941018</u>	<u>CDBG 2018/2019</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Grants to Other Inst.-Pgm. Cst					
	PHO 81	00030	1009945	408316	01/04/22	5,200.00
	ZOES COFFEE	00030	1009946	408317	01/04/22	3,580.00
					Account Total	8,780.00
	Grants to Other Institutions					
	TIERRA ROJO CORPORATION	00030	1009951	408322	01/04/22	14,740.00
					Account Total	14,740.00
					Department Total	23,520.00

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<u>1094</u>	<u>CED Administration</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Business Meetings					
	PCard JE	00001	1010027	408504	12/23/21	42.02
					Account Total	42.02
	Education & Training					
	PCard JE	00001	1010027	408504	12/23/21	20.00
					Account Total	20.00
	Equipment Rental					
	PCard JE	00001	1010027	408504	12/23/21	156.74
	PCard JE	00001	1010027	408504	12/23/21	59.28
					Account Total	216.02
	Operating Supplies					
	PCard JE	00001	1010027	408504	12/23/21	227.32
	PCard JE	00001	1010027	408504	12/23/21	38.65
	PCard JE	00001	1010027	408504	12/23/21	35.50
					Account Total	301.47
	Software and Licensing					
	PCard JE	00001	1010027	408504	12/23/21	39.98
					Account Total	39.98
	Special Events					
	PCard JE	00001	1010027	408504	12/23/21	897.17
	PCard JE	00001	1010027	408504	12/23/21	192.00
	PCard JE	00001	1010027	408504	12/23/21	49.84
	PCard JE	00001	1010027	408504	12/23/21	139.75
	PCard JE	00001	1010027	408504	12/23/21	35.90
					Account Total	1,314.66
					Department Total	1,934.15

County of Adams
Vendor Payment Report

<u>2035E0102850</u>	<u>Chafee - Independ Living Dir S</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Other Professional Serv					
	PCard JE	00015	1010027	408504	12/23/21	36.98
					Account Total	36.98
					Department Total	36.98

County of Adams
Vendor Payment Report

<u>2035E0102852</u>	<u>Chafee - Pandemic Funding</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	County Client/Provider					
	PCard JE	00015	1010027	408504	12/23/21	1,574.77
	PCard JE	00015	1010027	408504	12/23/21	18.00
	PCard JE	00015	1010027	408504	12/23/21	1,000.00
	PCard JE	00015	1010027	408504	12/23/21	9.79
	PCard JE	00015	1010027	408504	12/23/21	60.66
	PCard JE	00015	1010027	408504	12/23/21	218.78
	PCard JE	00015	1010027	408504	12/23/21	1,000.00
	PCard JE	00015	1010027	408504	12/23/21	95.18
	PCard JE	00015	1010027	408504	12/23/21	1,000.00
	PCard JE	00015	1010027	408504	12/23/21	270.13
	PCard JE	00015	1010027	408504	12/23/21	1,000.00
	PCard JE	00015	1010027	408504	12/23/21	800.00
	PCard JE	00015	1010027	408504	12/23/21	21.68
	PCard JE	00015	1010027	408504	12/23/21	53.00
	PCard JE	00015	1010027	408504	12/23/21	44.30
					Account Total	7,166.29
					Department Total	7,166.29

County of Adams
Vendor Payment Report

<u>307531502300</u>	<u>Child Care Admin</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Equipment Rental					
	PCard JE	00015	1010027	408504	12/23/21	1.87
	PCard JE	00015	1010027	408504	12/23/21	135.41
	PCard JE	00015	1010027	408504	12/23/21	281.64
	PCard JE	00015	1010027	408504	12/23/21	173.80
	PCard JE	00015	1010027	408504	12/23/21	10.22
					Account Total	602.94
					Department Total	602.94

County of Adams
Vendor Payment Report

<u>3050P9999900</u>	<u>Child Support Non-Reimbursable</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Operating Supplies					
	PCard JE	00015	1010027	408504	12/23/21	57.85
	PCard JE	00015	1010027	408504	12/23/21	670.74
					Account Total	728.59
					Department Total	728.59

County of Adams
Vendor Payment Report

<u>201032001220</u>	<u>Child Welfare 100%</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Other Professional Serv					
	PCard JE	00015	1010027	408504	12/23/21	36.98
					Account Total	36.98
	Travel & Transportation					
	PCard JE	00015	1010027	408504	12/23/21	62.79
	PCard JE	00015	1010027	408504	12/23/21	361.80
	PCard JE	00015	1010027	408504	12/23/21	218.37
	PCard JE	00015	1010027	408504	12/23/21	23.81
	PCard JE	00015	1010027	408504	12/23/21	29.57
					Account Total	696.34
					Department Total	733.32

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<u>500032001210</u>	<u>Child Welfare 80/20</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Computers					
	PCard JE	00015	1010027	408504	12/23/21	6,999.60
	PCard JE	00015	1010027	408504	12/23/21	174.99-
	PCard JE	00015	1010027	408504	12/23/21	174.99-
	PCard JE	00015	1010027	408504	12/23/21	174.99-
					Account Total	6,474.63
	County Client/Provider					
	PCard JE	00015	1010027	408504	12/23/21	39.00
					Account Total	39.00
	Equipment Rental					
	PCard JE	00015	1010027	408504	12/23/21	7.68
	PCard JE	00015	1010027	408504	12/23/21	10.84
	PCard JE	00015	1010027	408504	12/23/21	9.22
	PCard JE	00015	1010027	408504	12/23/21	8.78
	PCard JE	00015	1010027	408504	12/23/21	8.78
	PCard JE	00015	1010027	408504	12/23/21	7.68
	PCard JE	00015	1010027	408504	12/23/21	130.60
	PCard JE	00015	1010027	408504	12/23/21	124.62
	PCard JE	00015	1010027	408504	12/23/21	149.23
	PCard JE	00015	1010027	408504	12/23/21	149.23
	PCard JE	00015	1010027	408504	12/23/21	10.84
	PCard JE	00015	1010027	408504	12/23/21	10.84
	PCard JE	00015	1010027	408504	12/23/21	10.84
	PCard JE	00015	1010027	408504	12/23/21	130.60
	PCard JE	00015	1010027	408504	12/23/21	16.57
	PCard JE	00015	1010027	408504	12/23/21	9.84
	PCard JE	00015	1010027	408504	12/23/21	16.57
	PCard JE	00015	1010027	408504	12/23/21	16.57
	PCard JE	00015	1010027	408504	12/23/21	16.57
	PCard JE	00015	1010027	408504	12/23/21	281.64
	PCard JE	00015	1010027	408504	12/23/21	281.64
	PCard JE	00015	1010027	408504	12/23/21	281.64
	PCard JE	00015	1010027	408504	12/23/21	167.28
	PCard JE	00015	1010027	408504	12/23/21	155.09
	PCard JE	00015	1010027	408504	12/23/21	156.74

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<u>201032001210</u>	<u>Child Welfare 80/20</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	PCard JE	00015	1010027	408504	12/23/21	184.21
	PCard JE	00015	1010027	408504	12/23/21	184.21
	PCard JE	00015	1010027	408504	12/23/21	184.21
	PCard JE	00015	1010027	408504	12/23/21	184.21
	PCard JE	00015	1010027	408504	12/23/21	232.92
	PCard JE	00015	1010027	408504	12/23/21	117.11
	PCard JE	00015	1010027	408504	12/23/21	40.64
	PCard JE	00015	1010027	408504	12/23/21	17.25
	PCard JE	00015	1010027	408504	12/23/21	50.60
	PCard JE	00015	1010027	408504	12/23/21	15.68
	PCard JE	00015	1010027	408504	12/23/21	2.39
	PCard JE	00015	1010027	408504	12/23/21	15.51
	PCard JE	00015	1010027	408504	12/23/21	5.77
	PCard JE	00015	1010027	408504	12/23/21	18.80
	PCard JE	00015	1010027	408504	12/23/21	7.89
	PCard JE	00015	1010027	408504	12/23/21	19.16
	PCard JE	00015	1010027	408504	12/23/21	.03
	PCard JE	00015	1010027	408504	12/23/21	15.53
	PCard JE	00015	1010027	408504	12/23/21	18.25
	PCard JE	00015	1010027	408504	12/23/21	.19
	PCard JE	00015	1010027	408504	12/23/21	281.64
					Account Total	3,766.13
	Finger Prints					
	PCard JE	00015	1010027	408504	12/23/21	54.50
	PCard JE	00015	1010027	408504	12/23/21	54.50
	PCard JE	00015	1010027	408504	12/23/21	54.50
					Account Total	163.50
	Minor Equipment					
	PCard JE	00015	1010027	408504	12/23/21	917.65
					Account Total	917.65
	Operating Supplies					
	PCard JE	00015	1010027	408504	12/23/21	54.16
	PCard JE	00015	1010027	408504	12/23/21	69.14
	PCard JE	00015	1010027	408504	12/23/21	9,770.99
	PCard JE	00015	1010027	408504	12/23/21	19.00

County of Adams
Vendor Payment Report

<u>201032001210</u>	<u>Child Welfare 80/20</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	PCard JE	00015	1010027	408504	12/23/21	8.87
	PCard JE	00015	1010027	408504	12/23/21	879.56
	PCard JE	00015	1010027	408504	12/23/21	57.00
					Account Total	10,858.72
	Other Professional Serv					
	PCard JE	00015	1010027	408504	12/23/21	200.00-
	PCard JE	00015	1010027	408504	12/23/21	6.25
	PCard JE	00015	1010027	408504	12/23/21	6.25
	PCard JE	00015	1010027	408504	12/23/21	6.25
	PCard JE	00015	1010027	408504	12/23/21	6.25
	PCard JE	00015	1010027	408504	12/23/21	6.25
	PCard JE	00015	1010027	408504	12/23/21	6.25
	PCard JE	00015	1010027	408504	12/23/21	440.20
	PCard JE	00015	1010027	408504	12/23/21	47.14
	PCard JE	00015	1010027	408504	12/23/21	45.49
	PCard JE	00015	1010027	408504	12/23/21	47.06
	PCard JE	00015	1010027	408504	12/23/21	45.49
	PCard JE	00015	1010027	408504	12/23/21	47.10
	PCard JE	00015	1010027	408504	12/23/21	45.49
	PCard JE	00015	1010027	408504	12/23/21	23.03
	PCard JE	00015	1010027	408504	12/23/21	47.65
	PCard JE	00015	1010027	408504	12/23/21	47.13
	PCard JE	00015	1010027	408504	12/23/21	45.49
	PCard JE	00015	1010027	408504	12/23/21	39.60
	PCard JE	00015	1010027	408504	12/23/21	42.22
	PCard JE	00015	1010027	408504	12/23/21	47.13
	PCard JE	00015	1010027	408504	12/23/21	45.49
	PCard JE	00015	1010027	408504	12/23/21	153.80
					Account Total	1,047.01
	Printing External					
	PCard JE	00015	1010027	408504	12/23/21	20.00
	PCard JE	00015	1010027	408504	12/23/21	20.00
	PCard JE	00015	1010027	408504	12/23/21	20.00
	PCard JE	00015	1010027	408504	12/23/21	60.00
					Account Total	120.00

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<u>201032001210</u>	<u>Child Welfare 80/20</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Travel & Transportation					
	PCard JE	00015	1010027	408504	12/23/21	155.68
	PCard JE	00015	1010027	408504	12/23/21	947.00
	PCard JE	00015	1010027	408504	12/23/21	344.10
	PCard JE	00015	1010027	408504	12/23/21	358.40
	PCard JE	00015	1010027	408504	12/23/21	358.40
	PCard JE	00015	1010027	408504	12/23/21	94.00
	PCard JE	00015	1010027	408504	12/23/21	94.00
	PCard JE	00015	1010027	408504	12/23/21	215.20
	PCard JE	00015	1010027	408504	12/23/21	79.00
	PCard JE	00015	1010027	408504	12/23/21	85.00
	PCard JE	00015	1010027	408504	12/23/21	996.80
	PCard JE	00015	1010027	408504	12/23/21	111.00-
	PCard JE	00015	1010027	408504	12/23/21	298.15
	PCard JE	00015	1010027	408504	12/23/21	129.11
	PCard JE	00015	1010027	408504	12/23/21	136.79
	PCard JE	00015	1010027	408504	12/23/21	128.90
	PCard JE	00015	1010027	408504	12/23/21	128.90-
	PCard JE	00015	1010027	408504	12/23/21	4,850.00
	PCard JE	00015	1010027	408504	12/23/21	4.05
					Account Total	9,034.68
					Department Total	32,421.32

County of Adams
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<u>201032101578</u>	<u>Child Welfare 90/10 (SB15-242)</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Other Professional Serv					
	PCard JE	00015	1010027	408504	12/23/21	103.96
					Account Total	103.96
					Department Total	103.96

County of Adams
Vendor Payment Report

<u>1020</u>	<u>CLK Administration</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Business Meetings					
	PCard JE	00001	1010027	408504	12/23/21	47.55
	PCard JE	00001	1010027	408504	12/23/21	309.54
	PCard JE	00001	1010027	408504	12/23/21	31.17
					Account Total	388.26
	Education & Training					
	PCard JE	00001	1010027	408504	12/23/21	700.00
					Account Total	700.00
	Operating Supplies					
	PCard JE	00001	1010027	408504	12/23/21	86.00
	PCard JE	00001	1010027	408504	12/23/21	156.20
	PCard JE	00001	1010027	408504	12/23/21	245.93
	PCard JE	00001	1010027	408504	12/23/21	49.98
	PCard JE	00001	1010027	408504	12/23/21	719.76
	PCard JE	00001	1010027	408504	12/23/21	12.90
	PCard JE	00001	1010027	408504	12/23/21	16.65
	PCard JE	00001	1010027	408504	12/23/21	28.69
	PCard JE	00001	1010027	408504	12/23/21	266.04
	PCard JE	00001	1010027	408504	12/23/21	304.87
	PCard JE	00001	1010027	408504	12/23/21	48.50
	PCard JE	00001	1010027	408504	12/23/21	22.99
	PCard JE	00001	1010027	408504	12/23/21	113.84
	PCard JE	00001	1010027	408504	12/23/21	11.69
	PCard JE	00001	1010027	408504	12/23/21	9.09
	PCard JE	00001	1010027	408504	12/23/21	99.85
	PCard JE	00001	1010027	408504	12/23/21	6.75
	PCard JE	00001	1010027	408504	12/23/21	61.29
	PCard JE	00001	1010027	408504	12/23/21	110.70
	PCard JE	00001	1010027	408504	12/23/21	99.45
	PCard JE	00001	1010027	408504	12/23/21	34.50
	PCard JE	00001	1010027	408504	12/23/21	369.86
	PCard JE	00001	1010027	408504	12/23/21	39.89
	PCard JE	00001	1010027	408504	12/23/21	141.94
	PCard JE	00001	1010027	408504	12/23/21	20.98
	PCard JE	00001	1010027	408504	12/23/21	141.94-

County of Adams

Vendor Payment Report

<u>1020</u>	<u>CLK Administration</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	PCard JE	00001	1010027	408504	12/23/21	18.21
	PCard JE	00001	1010027	408504	12/23/21	82.43
					Account Total	3,037.04
	Special Events					
	PCard JE	00001	1010027	408504	12/23/21	13.12
					Account Total	13.12
	Uniforms & Cleaning					
	PCard JE	00001	1010027	408504	12/23/21	1,070.00
					Account Total	1,070.00
					Department Total	5,208.42

County of Adams
Vendor Payment Report

<u>1022</u>	<u>CLK Elections</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Destruction of Records					
	SHRED-IT	00001	1010003	408404	01/05/22	30.00
					Account Total	30.00
	Education & Training					
	PCard JE	00001	1010027	408504	12/23/21	40.00
	PCard JE	00001	1010027	408504	12/23/21	1,050.00
	PCard JE	00001	1010027	408504	12/23/21	360.00
					Account Total	1,450.00
	Equipment Rental					
	PCard JE	00001	1010027	408504	12/23/21	.04
	PCard JE	00001	1010027	408504	12/23/21	.73
	PCard JE	00001	1010027	408504	12/23/21	269.79
	PCard JE	00001	1010027	408504	12/23/21	1.27
	PCard JE	00001	1010027	408504	12/23/21	2.85
	PCard JE	00001	1010027	408504	12/23/21	3.98
	PCard JE	00001	1010027	408504	12/23/21	184.21
	PCard JE	00001	1010027	408504	12/23/21	184.21
	PCard JE	00001	1010027	408504	12/23/21	167.28
	PCard JE	00001	1010027	408504	12/23/21	124.62
	PCard JE	00001	1010027	408504	12/23/21	124.62
	PCard JE	00001	1010027	408504	12/23/21	130.60
					Account Total	1,194.20
	Operating Supplies					
	PCard JE	00001	1010027	408504	12/23/21	85.64
	PCard JE	00001	1010027	408504	12/23/21	8.70-
	PCard JE	00001	1010027	408504	12/23/21	46.79
	PCard JE	00001	1010027	408504	12/23/21	26.11
	PCard JE	00001	1010027	408504	12/23/21	74.95
					Account Total	224.79
	Postage & Freight					
	STATE OF COLORADO	00001	1009958	408380	01/05/22	778.92
					Account Total	778.92
	Printing External					
	STATE OF COLORADO	00001	1009959	408380	01/05/22	104.71

County of Adams
Vendor Payment Report

<u>1022</u>	<u>CLK Elections</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
					Account Total	104.71
	Security Service					
	ALLIED UNIVERSAL SECURITY SERV	00001	1010001	408402	01/05/22	334.99
					Account Total	334.99
	Special Events					
	PCard JE	00001	1010027	408504	12/23/21	91.98
					Account Total	91.98
	Travel & Transportation					
	PCard JE	00001	1010027	408504	12/23/21	43.84
	PCard JE	00001	1010027	408504	12/23/21	485.00
	PCard JE	00001	1010027	408504	12/23/21	430.00
					Account Total	958.84
	Uniforms & Cleaning					
	PCard JE	00001	1010027	408504	12/23/21	535.00
					Account Total	535.00
					Department Total	5,703.43

County of Adams
Vendor Payment Report

<u>1023</u>	<u>CLK Motor Vehicle</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Business Meetings					
	PCard JE	00001	1010027	408504	12/23/21	402.06
	PCard JE	00001	1010027	408504	12/23/21	105.64
					Account Total	507.70
	Education & Training					
	PCard JE	00001	1010027	408504	12/23/21	1,400.00
	PCard JE	00001	1010027	408504	12/23/21	10.00
					Account Total	1,410.00
	Equipment Rental					
	PCard JE	00001	1010027	408504	12/23/21	124.62
	PCard JE	00001	1010027	408504	12/23/21	9.12
	PCard JE	00001	1010027	408504	12/23/21	9.12
	PCard JE	00001	1010027	408504	12/23/21	9.12
	PCard JE	00001	1010027	408504	12/23/21	155.09
	PCard JE	00001	1010027	408504	12/23/21	155.09
	PCard JE	00001	1010027	408504	12/23/21	155.09
	PCard JE	00001	1010027	408504	12/23/21	155.09
	PCard JE	00001	1010027	408504	12/23/21	10.33
	PCard JE	00001	1010027	408504	12/23/21	.61
	PCard JE	00001	1010027	408504	12/23/21	8.21
	PCard JE	00001	1010027	408504	12/23/21	17.50
	PCard JE	00001	1010027	408504	12/23/21	.13
					Account Total	809.12
	Minor Equipment					
	PCard JE	00001	1010027	408504	12/23/21	33.59
	PCard JE	00001	1010027	408504	12/23/21	120.89
					Account Total	154.48
	Operating Supplies					
	PCard JE	00001	1010027	408504	12/23/21	8.94-
	PCard JE	00001	1010027	408504	12/23/21	50.00
	PCard JE	00001	1010027	408504	12/23/21	21.95
	PCard JE	00001	1010027	408504	12/23/21	64.88
	PCard JE	00001	1010027	408504	12/23/21	300.41
	PCard JE	00001	1010027	408504	12/23/21	126.00

Vendor Payment Report

<u>1023</u>	<u>CLK Motor Vehicle</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	PCard JE	00001	1010027	408504	12/23/21	56.00
	PCard JE	00001	1010027	408504	12/23/21	13.00
	PCard JE	00001	1010027	408504	12/23/21	288.46
					Account Total	911.76
	Other Communications					
	PCard JE	00001	1010027	408504	12/23/21	3,147.22
					Account Total	3,147.22
	Special Events					
	PCard JE	00001	1010027	408504	12/23/21	49.01
	PCard JE	00001	1010027	408504	12/23/21	150.12
	PCard JE	00001	1010027	408504	12/23/21	37.00
	PCard JE	00001	1010027	408504	12/23/21	12.99
	PCard JE	00001	1010027	408504	12/23/21	34.00
	PCard JE	00001	1010027	408504	12/23/21	39.31
	PCard JE	00001	1010027	408504	12/23/21	173.77
	PCard JE	00001	1010027	408504	12/23/21	46.00
	PCard JE	00001	1010027	408504	12/23/21	32.25
					Account Total	574.45
					Department Total	7,514.73

County of Adams
Vendor Payment Report

<u>1021</u>	<u>CLK Recording</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Education & Training					
	PCard JE	00001	1010027	408504	12/23/21	700.00
	PCard JE	00001	1010027	408504	12/23/21	10.00
					Account Total	710.00
	Equipment Rental					
	PCard JE	00001	1010027	408504	12/23/21	1.68
	PCard JE	00001	1010027	408504	12/23/21	12.80
	PCard JE	00001	1010027	408504	12/23/21	5.47
	PCard JE	00001	1010027	408504	12/23/21	173.80
	PCard JE	00001	1010027	408504	12/23/21	155.09
	PCard JE	00001	1010027	408504	12/23/21	149.23
					Account Total	498.07
	Membership Dues					
	PCard JE	00001	1010027	408504	12/23/21	330.00
					Account Total	330.00
	Operating Supplies					
	PCard JE	00001	1010027	408504	12/23/21	42.82
	PCard JE	00001	1010027	408504	12/23/21	21.95
					Account Total	64.77
	Other Communications					
	PCard JE	00001	1010027	408504	12/23/21	131.24
					Account Total	131.24
	Postage & Freight					
	PCard JE	00001	1010027	408504	12/23/21	1,194.50
					Account Total	1,194.50
					Department Total	2,928.58

County of Adams
Vendor Payment Report

<u>3060</u>	<u>Code Compliance</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Equipment Rental					
	PCard JE	00001	1010027	408504	12/23/21	173.80
	PCard JE	00001	1010027	408504	12/23/21	65.95
					Account Total	239.75
	Minor Equipment					
	PCard JE	00001	1010027	408504	12/23/21	319.00
					Account Total	319.00
	Operating Supplies					
	PCard JE	00001	1010027	408504	12/23/21	9.27
					Account Total	9.27
	Other Professional Serv					
	PCard JE	00001	1010027	408504	12/23/21	49.99
	PCard JE	00001	1010027	408504	12/23/21	1,478.95
	PCard JE	00001	1010027	408504	12/23/21	3,935.00
					Account Total	5,463.94
	Printing External					
	PCard JE	00001	1010027	408504	12/23/21	303.00
	PCard JE	00001	1010027	408504	12/23/21	48.00
					Account Total	351.00
	Telephone					
	PCard JE	00001	1010027	408504	12/23/21	80.56
	PCard JE	00001	1010027	408504	12/23/21	701.36
					Account Total	781.92
	Travel & Transportation					
	PCard JE	00001	1010027	408504	12/23/21	20.80
	PCard JE	00001	1010027	408504	12/23/21	4.00
	PCard JE	00001	1010027	408504	12/23/21	956.64
	PCard JE	00001	1010027	408504	12/23/21	35.00
	PCard JE	00001	1010027	408504	12/23/21	16.70
	PCard JE	00001	1010027	408504	12/23/21	35.00
	PCard JE	00001	1010027	408504	12/23/21	717.48
	PCard JE	00001	1010027	408504	12/23/21	27.13
	PCard JE	00001	1010027	408504	12/23/21	5.39
	PCard JE	00001	1010027	408504	12/23/21	956.64

County of Adams
Vendor Payment Report

<u>3060</u>	<u>Code Compliance</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	PCard JE	00001	1010027	408504	12/23/21	4.58
	PCard JE	00001	1010027	408504	12/23/21	23.00
					Account Total	2,802.36
					Department Total	9,967.24

Vendor Payment Report

<u>43</u>	<u>Colorado Air & Space Port</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Received not Vouchered Clrg					
	ALBERTS WATER & WASTEWATER SER	00043	1010189	408629	01/07/22	3,300.00
	CITY SERVICEVALCON LLC	00043	1010085	408530	01/06/22	21,239.13
	CITY SERVICEVALCON LLC	00043	1010087	408530	01/06/22	21,592.02
	CITY SERVICEVALCON LLC	00043	1010088	408530	01/06/22	30,250.28
	DBT TRANSPORTATION SERVICES LL	00043	1010238	408629	01/07/22	76,757.66
	JVIATION, A WOOLPERT COMPANY	00043	1010243	408629	01/07/22	3,229.80
	JVIATION, A WOOLPERT COMPANY	00043	1010178	408622	01/07/22	7,145.03
	MEI TOTAL ELEVATOR SOLUTIONS	00043	1010179	408622	01/07/22	511.03
					Account Total	164,024.95
					Department Total	164,024.95

County of Adams
Vendor Payment Report

<u>2040</u>	<u>Comm Safety & Wellbeing Admin</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Business Meetings					
	PCard JE	00001	1010027	408504	12/23/21	43.25
	PCard JE	00001	1010027	408504	12/23/21	43.68
	PCard JE	00001	1010027	408504	12/23/21	49.66
					Account Total	136.59
	Operating Supplies					
	PCard JE	00001	1010027	408504	12/23/21	29.99
	PCard JE	00001	1010027	408504	12/23/21	22.18
	PCard JE	00001	1010027	408504	12/23/21	60.48
	PCard JE	00001	1010027	408504	12/23/21	52.34
	PCard JE	00001	1010027	408504	12/23/21	41.00
	PCard JE	00001	1010027	408504	12/23/21	3.00
	PCard JE	00001	1010027	408504	12/23/21	504.26
					Account Total	713.25
	Subscrip/Publications					
	PCard JE	00001	1010027	408504	12/23/21	216.90
					Account Total	216.90
					Department Total	1,066.74

County of Adams
Vendor Payment Report

<u>1010</u>	<u>Communications</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Consultant Services					
	PCard JE	00001	1010027	408504	12/23/21	786.50
	PCard JE	00001	1010027	408504	12/23/21	2,086.00
					Account Total	2,872.50
	Equipment Rental					
	PCard JE	00001	1010027	408504	12/23/21	11.77
	PCard JE	00001	1010027	408504	12/23/21	156.74
					Account Total	168.51
	Multi-Media Services					
	PCard JE	00001	1010027	408504	12/23/21	7.50
	PCard JE	00001	1010027	408504	12/23/21	3.75
	PCard JE	00001	1010027	408504	12/23/21	75.00
	PCard JE	00001	1010027	408504	12/23/21	150.00
					Account Total	236.25
	Operating Supplies					
	PCard JE	00001	1010027	408504	12/23/21	91.85
	PCard JE	00001	1010027	408504	12/23/21	79.99
	PCard JE	00001	1010027	408504	12/23/21	39.15
	PCard JE	00001	1010027	408504	12/23/21	55.66
	PCard JE	00001	1010027	408504	12/23/21	21.82
					Account Total	288.47
	Special Events					
	PCard JE	00001	1010027	408504	12/23/21	21.99
	PCard JE	00001	1010027	408504	12/23/21	159.38
	PCard JE	00001	1010027	408504	12/23/21	55.28
	PCard JE	00001	1010027	408504	12/23/21	54.99
	PCard JE	00001	1010027	408504	12/23/21	54.99
	PCard JE	00001	1010027	408504	12/23/21	36.00
					Account Total	382.63
	Subscrip/Publications					
	PCard JE	00001	1010027	408504	12/23/21	60.00
	PCard JE	00001	1010027	408504	12/23/21	179.92
	PCard JE	00001	1010027	408504	12/23/21	135.00
					Account Total	374.92

<u>1010</u>	<u>Communications</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
					Department Total	4,323.28

County of Adams
Vendor Payment Report

<u>9275</u>	<u>Community Corrections</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Business Meetings					
	PCard JE	00001	1010027	408504	12/23/21	137.80
	PCard JE	00001	1010027	408504	12/23/21	140.35
	PCard JE	00001	1010027	408504	12/23/21	235.47
	PCard JE	00001	1010027	408504	12/23/21	283.91
	PCard JE	00001	1010027	408504	12/23/21	166.49
					Account Total	964.02
	Destruction of Records					
	PCard JE	00001	1010027	408504	12/23/21	46.65
					Account Total	46.65
	Equipment Rental					
	PCard JE	00001	1010027	408504	12/23/21	206.10
	PCard JE	00001	1010027	408504	12/23/21	12.12
	PCard JE	00001	1010027	408504	12/23/21	8.91
					Account Total	227.13
	Printing External					
	PCard JE	00001	1010027	408504	12/23/21	65.00
					Account Total	65.00
	Software and Licensing					
	PCard JE	00001	1010027	408504	12/23/21	304.08
					Account Total	304.08
					Department Total	1,606.88

County of Adams
Vendor Payment Report

<u>9264</u>	<u>Community Recovery</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Advertising					
	PCard JE	00001	1010027	408504	12/23/21	1,600.00
	PCard JE	00001	1010027	408504	12/23/21	181.82
	PCard JE	00001	1010027	408504	12/23/21	978.64
	PCard JE	00001	1010027	408504	12/23/21	963.62
	PCard JE	00001	1010027	408504	12/23/21	963.64
					Account Total	4,687.72
	Operating Supplies					
	PCard JE	00001	1010027	408504	12/23/21	125.00
	PCard JE	00001	1010027	408504	12/23/21	74.98
					Account Total	199.98
					Department Total	4,887.70

County of Adams
Vendor Payment Report

<u>2055</u>	<u>Control/Enforcement</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Membership Dues					
	PCard JE	00001	1010027	408504	12/23/21	100.00
	PCard JE	00001	1010027	408504	12/23/21	150.00
					Account Total	250.00
	Operating Supplies					
	PCard JE	00001	1010027	408504	12/23/21	1,189.91
	PCard JE	00001	1010027	408504	12/23/21	88.45
	PCard JE	00001	1010027	408504	12/23/21	916.35
	PCard JE	00001	1010027	408504	12/23/21	489.04
	PCard JE	00001	1010027	408504	12/23/21	189.96
					Account Total	2,873.71
	Printing External					
	PCard JE	00001	1010027	408504	12/23/21	585.00
	PCard JE	00001	1010027	408504	12/23/21	65.00
					Account Total	650.00
	Telephone					
	PCard JE	00001	1010027	408504	12/23/21	479.97
					Account Total	479.97
					Department Total	4,253.68

County of Adams
Vendor Payment Report

<u>202012001710</u>	<u>CORE Intensive Family Therapy</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Operating Supplies					
	PCard JE	00015	1010027	408504	12/23/21	245.94
					Account Total	245.94
					Department Total	245.94

County of Adams
Vendor Payment Report

<u>3060P9999900</u>	<u>County Admin Non-Reimbursable</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Operating Supplies					
	PCard JE	00015	1010027	408504	12/23/21	780.00
	PCard JE	00015	1010027	408504	12/23/21	134.40
	PCard JE	00015	1010027	408504	12/23/21	57.23
	PCard JE	00015	1010027	408504	12/23/21	216.00
					Account Total	1,187.63
					Department Total	1,187.63

County of Adams
Vendor Payment Report

<u>1041</u>	<u>County Assessor</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Car Washes					
	PCard JE	00001	1010027	408504	12/23/21	8.00
					Account Total	8.00
					Department Total	8.00

County of Adams
Vendor Payment Report

1013	County Attorney	Fund	Voucher	Batch No	GL Date	Amount
	Advertising					
	PCard JE	00001	1010027	408504	12/23/21	250.00
	PCard JE	00001	1010027	408504	12/23/21	250.00
					Account Total	500.00
	Books					
	PCard JE	00001	1010027	408504	12/23/21	480.00
					Account Total	480.00
	Business Meetings					
	PCard JE	00001	1010027	408504	12/23/21	16.25
	PCard JE	00001	1010027	408504	12/23/21	49.75
	PCard JE	00001	1010027	408504	12/23/21	76.83
	PCard JE	00001	1010027	408504	12/23/21	65.06
					Account Total	207.89
	Education & Training					
	PCard JE	00001	1010027	408504	12/23/21	49.00
					Account Total	49.00
	Equipment Rental					
	PCard JE	00001	1010027	408504	12/23/21	7.33
	PCard JE	00001	1010027	408504	12/23/21	228.91
	PCard JE	00001	1010027	408504	12/23/21	2.47
	PCard JE	00001	1010027	408504	12/23/21	1.52
	PCard JE	00001	1010027	408504	12/23/21	124.74
	PCard JE	00001	1010027	408504	12/23/21	130.60
	PCard JE	00001	1010027	408504	12/23/21	281.64
					Account Total	777.21
	Membership Dues					
	PCard JE	00001	1010027	408504	12/23/21	50.00
	PCard JE	00001	1010027	408504	12/23/21	165.00
					Account Total	215.00
	Operating Supplies					
	PCard JE	00001	1010027	408504	12/23/21	21.71
	PCard JE	00001	1010027	408504	12/23/21	21.67
	PCard JE	00001	1010027	408504	12/23/21	92.88
	PCard JE	00001	1010027	408504	12/23/21	21.57

County of Adams
Vendor Payment Report

<u>1013</u>	<u>County Attorney</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
					Account Total	157.83
	Printing External					
	PCard JE	00001	1010027	408504	12/23/21	40.00
					Account Total	40.00
	Special Events					
	PCard JE	00001	1010027	408504	12/23/21	287.00
					Account Total	287.00
	Travel & Transportation					
	PCard JE	00001	1010027	408504	12/23/21	438.96
					Account Total	438.96
					Department Total	3,152.89

County of Adams
Vendor Payment Report

<u>2031</u>	<u>County Coroner</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Equipment Rental					
	PCard JE	00001	1010027	408504	12/23/21	155.09
	PCard JE	00001	1010027	408504	12/23/21	149.23
	PCard JE	00001	1010027	408504	12/23/21	18.23
	PCard JE	00001	1010027	408504	12/23/21	18.77
					Account Total	341.32
	Medical Services					
	CINA & CINA FORENSIC CONSULTIN	00001	1009895	408265	01/03/22	7,700.00
	CINA & CINA FORENSIC CONSULTIN	00001	1009889	408260	01/03/22	27,550.00
					Account Total	35,250.00
	Minor Equipment					
	PCard JE	00001	1010027	408504	12/23/21	60.83
					Account Total	60.83
	Operating Supplies					
	PCard JE	00001	1010027	408504	12/23/21	255.44
	PCard JE	00001	1010027	408504	12/23/21	1,027.65
	PCard JE	00001	1010027	408504	12/23/21	32.70
	PCard JE	00001	1010027	408504	12/23/21	48.66
	PCard JE	00001	1010027	408504	12/23/21	455.06
	PCard JE	00001	1010027	408504	12/23/21	14.36-
	PCard JE	00001	1010027	408504	12/23/21	55.00
	PCard JE	00001	1010027	408504	12/23/21	515.34
	PCard JE	00001	1010027	408504	12/23/21	31.48-
	PCard JE	00001	1010027	408504	12/23/21	309.58
	PCard JE	00001	1010027	408504	12/23/21	1,027.65-
	PCard JE	00001	1010027	408504	12/23/21	424.00
	PCard JE	00001	1010027	408504	12/23/21	787.45
	PCard JE	00001	1010027	408504	12/23/21	285.00
	PCard JE	00001	1010027	408504	12/23/21	76.98
	PCard JE	00001	1010027	408504	12/23/21	330.00
	PCard JE	00001	1010027	408504	12/23/21	150.00
	PCard JE	00001	1010027	408504	12/23/21	267.00
	PCard JE	00001	1010027	408504	12/23/21	274.00
	PCard JE	00001	1010027	408504	12/23/21	67.98
	PCard JE	00001	1010027	408504	12/23/21	236.57

County of Adams
Vendor Payment Report

<u>2031</u>	<u>County Coroner</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	PCard JE	00001	1010027	408504	12/23/21	8.29
	PCard JE	00001	1010027	408504	12/23/21	28.05
	PCard JE	00001	1010027	408504	12/23/21	27.38
	PCard JE	00001	1010027	408504	12/23/21	25.70
					Account Total	4,614.34
	Other Communications					
	PCard JE	00001	1010027	408504	12/23/21	3,724.44
	PCard JE	00001	1010027	408504	12/23/21	3,913.94
					Account Total	7,638.38
	Other Professional Serv					
	HANKS STEPHEN KEITH	00001	1009890	408261	01/03/22	5,975.00
	JAZOWSKI KAREN	00001	1009893	408263	01/03/22	1,875.00
	LUCERO REBECCA M	00001	1009891	408262	01/03/22	2,289.00
	LUCERO REBECCA M	00001	1009892	408262	01/03/22	2,352.00
	OCHS CRYSTAL	00001	1009894	408264	01/03/22	795.00
	PCard JE	00001	1010027	408504	12/23/21	247.77
	PCard JE	00001	1010027	408504	12/23/21	422.45
					Account Total	13,956.22
	Postage & Freight					
	PCard JE	00001	1010027	408504	12/23/21	200.00
					Account Total	200.00
	Printing External					
	PCard JE	00001	1010027	408504	12/23/21	127.60
	PCard JE	00001	1010027	408504	12/23/21	181.66
					Account Total	309.26
	Travel & Transportation					
	PCard JE	00001	1010027	408504	12/23/21	25.95
	PCard JE	00001	1010027	408504	12/23/21	31.55
					Account Total	57.50
	Uniforms & Cleaning					
	PCard JE	00001	1010027	408504	12/23/21	479.62
	PCard JE	00001	1010027	408504	12/23/21	488.05
					Account Total	967.67
					Department Total	63,395.52

County of Adams
Vendor Payment Report

<u>1012</u>	<u>County Manager</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Business Meetings					
	PCard JE	00001	1010027	408504	12/23/21	72.34
	PCard JE	00001	1010027	408504	12/23/21	36.76
					Account Total	109.10
	Education & Training					
	PCard JE	00001	1010027	408504	12/23/21	575.00
	PCard JE	00001	1010027	408504	12/23/21	1,370.00
	PCard JE	00001	1010027	408504	12/23/21	1,222.00
					Account Total	3,167.00
	Equipment Rental					
	PCard JE	00001	1010027	408504	12/23/21	50.84
	PCard JE	00001	1010027	408504	12/23/21	173.80
					Account Total	224.64
	Membership Dues					
	PCard JE	00001	1010027	408504	12/23/21	175.00
	PCard JE	00001	1010027	408504	12/23/21	12.99
					Account Total	187.99
	Minor Equipment					
	PCard JE	00001	1010027	408504	12/23/21	24.29
					Account Total	24.29
	Operating Supplies					
	PCard JE	00001	1010027	408504	12/23/21	2,033.74
	PCard JE	00001	1010027	408504	12/23/21	151.90
	PCard JE	00001	1010027	408504	12/23/21	3,698.28
					Account Total	5,883.92
	Special Events					
	PCard JE	00001	1010027	408504	12/23/21	404.53
	PCard JE	00001	1010027	408504	12/23/21	235.14
	PCard JE	00001	1010027	408504	12/23/21	139.93
	PCard JE	00001	1010027	408504	12/23/21	4,925.00
	PCard JE	00001	1010027	408504	12/23/21	3,450.00
					Account Total	9,154.60
	Subscrip/Publications					

County of Adams

Vendor Payment Report

<u>1012</u>	<u>County Manager</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	PCard JE	00001	1010027	408504	12/23/21	16.25
	PCard JE	00001	1010027	408504	12/23/21	90.00
					Account Total	106.25
	Travel & Transportation					
	PCard JE	00001	1010027	408504	12/23/21	39.00-
	PCard JE	00001	1010027	408504	12/23/21	405.80
	PCard JE	00001	1010027	408504	12/23/21	25.00
	PCard JE	00001	1010027	408504	12/23/21	409.22
	PCard JE	00001	1010027	408504	12/23/21	19.85
	PCard JE	00001	1010027	408504	12/23/21	44.17
	PCard JE	00001	1010027	408504	12/23/21	304.80
	PCard JE	00001	1010027	408504	12/23/21	374.52
	PCard JE	00001	1010027	408504	12/23/21	30.04-
					Account Total	1,514.32
					Department Total	20,372.11

County of Adams
Vendor Payment Report

<u>1031</u>	<u>County Treasurer</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Equipment Rental					
	PCard JE	00001	1010027	408504	12/23/21	155.09
	PCard JE	00001	1010027	408504	12/23/21	130.60
	PCard JE	00001	1010027	408504	12/23/21	8.84
	PCard JE	00001	1010027	408504	12/23/21	13.26
					Account Total	307.79
	Operating Supplies					
	PCard JE	00001	1010027	408504	12/23/21	252.70
	PCard JE	00001	1010027	408504	12/23/21	216.90
	PCard JE	00001	1010027	408504	12/23/21	142.92
	PCard JE	00001	1010027	408504	12/23/21	150.00
	PCard JE	00001	1010027	408504	12/23/21	399.45
	PCard JE	00001	1010027	408504	12/23/21	25.59
	PCard JE	00001	1010027	408504	12/23/21	558.00
	PCard JE	00001	1010027	408504	12/23/21	11.50
	PCard JE	00001	1010027	408504	12/23/21	56.16
	PCard JE	00001	1010027	408504	12/23/21	25.39
	PCard JE	00001	1010027	408504	12/23/21	28.75
	PCard JE	00001	1010027	408504	12/23/21	622.49
	PCard JE	00001	1010027	408504	12/23/21	18.54
	PCard JE	00001	1010027	408504	12/23/21	18.54
	PCard JE	00001	1010027	408504	12/23/21	105.30
	PCard JE	00001	1010027	408504	12/23/21	30.09
	PCard JE	00001	1010027	408504	12/23/21	20.88
	PCard JE	00001	1010027	408504	12/23/21	2,732.48
	PCard JE	00001	1010027	408504	12/23/21	141.34
	PCard JE	00001	1010027	408504	12/23/21	151.77
	PCard JE	00001	1010027	408504	12/23/21	299.88
	PCard JE	00001	1010027	408504	12/23/21	194.22
	PCard JE	00001	1010027	408504	12/23/21	180.00
					Account Total	6,382.89
					Department Total	6,690.68

County of Adams
Vendor Payment Report

<u>1052</u>	<u>Criminal & Social Justice CC</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Subscrip/Publications					
	PCard JE	00001	1010027	408504	12/23/21	<u>2,700.00</u>
					Account Total	<u>2,700.00</u>
					Department Total	<u><u>2,700.00</u></u>

County of Adams
Vendor Payment Report

<u>6021</u>	<u>CT- Trails- Plan/Design Const</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Repair & Maint Supplies					
	PCard JE	00024	1010027	408504	12/23/21	1,273.50
					Account Total	1,273.50
					Department Total	1,273.50

County of Adams
Vendor Payment Report

<u>9248</u>	<u>Culture Services</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Advertising					
	PCard JE	00001	1010027	408504	12/23/21	1,800.00
	PCard JE	00001	1010027	408504	12/23/21	49.50
	PCard JE	00001	1010027	408504	12/23/21	299.00
	PCard JE	00001	1010027	408504	12/23/21	209.00
					Account Total	2,357.50
	Books					
	PCard JE	00001	1010027	408504	12/23/21	157.02
	PCard JE	00001	1010027	408504	12/23/21	318.22
	PCard JE	00001	1010027	408504	12/23/21	100.50
					Account Total	575.74
	Business Meetings					
	PCard JE	00001	1010027	408504	12/23/21	80.83
	PCard JE	00001	1010027	408504	12/23/21	78.38
					Account Total	159.21
	Education & Training					
	BRYAN LAURA CHRISTINE	00001	1010028	408503	01/06/22	125.00
	PCard JE	00001	1010027	408504	12/23/21	400.00
	PCard JE	00001	1010027	408504	12/23/21	295.00
	PCard JE	00001	1010027	408504	12/23/21	200.00
	PCard JE	00001	1010027	408504	12/23/21	7.76
					Account Total	1,027.76
	Employee Development					
	PCard JE	00001	1010027	408504	12/23/21	366.20
	PCard JE	00001	1010027	408504	12/23/21	350.00
	PCard JE	00001	1010027	408504	12/23/21	327.00
	PCard JE	00001	1010027	408504	12/23/21	497.50
					Account Total	1,540.70
	EO					
	PCard JE	00001	1010027	408504	12/23/21	121.98
	PCard JE	00001	1010027	408504	12/23/21	75.89
	PCard JE	00001	1010027	408504	12/23/21	37.16
					Account Total	235.03
	Membership Dues					

County of Adams
Vendor Payment Report

<u>9248</u>	<u>Culture Services</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	PCard JE	00001	1010027	408504	12/23/21	219.00
					Account Total	219.00
	Operating Supplies					
	PCard JE	00001	1010027	408504	12/23/21	14.44
					Account Total	14.44
	Printing External					
	PCard JE	00001	1010027	408504	12/23/21	366.00
					Account Total	366.00
	Software and Licensing					
	PCard JE	00001	1010027	408504	12/23/21	1,304.34
					Account Total	1,304.34
	Special Events					
	PCard JE	00001	1010027	408504	12/23/21	194.00
	PCard JE	00001	1010027	408504	12/23/21	157.04
					Account Total	351.04
					Department Total	8,150.76

County of Adams
Vendor Payment Report

<u>2010P1009900</u>	<u>CW Admin Client Spec Non Reimb</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	County Client/Provider					
	PCard JE	00015	1010027	408504	12/23/21	467.46
	PCard JE	00015	1010027	408504	12/23/21	228.99
	PCard JE	00015	1010027	408504	12/23/21	228.99
					Account Total	925.44
	Travel & Transportation					
	PCard JE	00015	1010027	408504	12/23/21	45.00
	PCard JE	00015	1010027	408504	12/23/21	35.00
	PCard JE	00015	1010027	408504	12/23/21	358.40
	PCard JE	00015	1010027	408504	12/23/21	94.00
	PCard JE	00015	1010027	408504	12/23/21	726.80
					Account Total	1,259.20
					Department Total	2,184.64

County of Adams
Vendor Payment Report

<u>2010P9999900</u>	<u>CW Admin Non Reimb</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Business Meetings					
	PCard JE	00015	1010027	408504	12/23/21	112.56
					Account Total	112.56
	County Client/Provider					
	PCard JE	00015	1010027	408504	12/23/21	35.00
	PCard JE	00015	1010027	408504	12/23/21	45.00
	PCard JE	00015	1010027	408504	12/23/21	35.00
	PCard JE	00015	1010027	408504	12/23/21	188.40
	PCard JE	00015	1010027	408504	12/23/21	188.40
	PCard JE	00015	1010027	408504	12/23/21	25.00
	PCard JE	00015	1010027	408504	12/23/21	25.00
	PCard JE	00015	1010027	408504	12/23/21	1,998.75
	PCard JE	00015	1010027	408504	12/23/21	1,162.07
	PCard JE	00015	1010027	408504	12/23/21	122.20-
	PCard JE	00015	1010027	408504	12/23/21	265.99
	PCard JE	00015	1010027	408504	12/23/21	100.00
	PCard JE	00015	1010027	408504	12/23/21	1,651.02
					Account Total	5,597.43
	Operating Supplies					
	PCard JE	00015	1010027	408504	12/23/21	216.00
	PCard JE	00015	1010027	408504	12/23/21	399.00
	PCard JE	00015	1010027	408504	12/23/21	129.99
	PCard JE	00015	1010027	408504	12/23/21	1,138.57
	PCard JE	00015	1010027	408504	12/23/21	180.00
	PCard JE	00015	1010027	408504	12/23/21	29.99
	PCard JE	00015	1010027	408504	12/23/21	349.19
	PCard JE	00015	1010027	408504	12/23/21	56.99
	PCard JE	00015	1010027	408504	12/23/21	229.99
	PCard JE	00015	1010027	408504	12/23/21	228.97
	PCard JE	00015	1010027	408504	12/23/21	369.95
	PCard JE	00015	1010027	408504	12/23/21	100.21
	PCard JE	00015	1010027	408504	12/23/21	37.99
	PCard JE	00015	1010027	408504	12/23/21	178.16
	PCard JE	00015	1010027	408504	12/23/21	21.31
	PCard JE	00015	1010027	408504	12/23/21	43.99

County of Adams
Vendor Payment Report

<u>2010P9999900</u>	<u>CW Admin Non Reimb</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	PCard JE	00015	1010027	408504	12/23/21	39.97
	PCard JE	00015	1010027	408504	12/23/21	24.98
	PCard JE	00015	1010027	408504	12/23/21	20.03
	PCard JE	00015	1010027	408504	12/23/21	169.98
	PCard JE	00015	1010027	408504	12/23/21	2,524.50-
	PCard JE	00015	1010027	408504	12/23/21	2,524.50
	PCard JE	00015	1010027	408504	12/23/21	139.67
	PCard JE	00015	1010027	408504	12/23/21	37.02
	PCard JE	00015	1010027	408504	12/23/21	135.18
	PCard JE	00015	1010027	408504	12/23/21	271.24
	PCard JE	00015	1010027	408504	12/23/21	141.63
	PCard JE	00015	1010027	408504	12/23/21	400.60
	PCard JE	00015	1010027	408504	12/23/21	507.96
	PCard JE	00015	1010027	408504	12/23/21	844.58
	PCard JE	00015	1010027	408504	12/23/21	10.25-
	PCard JE	00015	1010027	408504	12/23/21	576.71
	PCard JE	00015	1010027	408504	12/23/21	233.49
	PCard JE	00015	1010027	408504	12/23/21	14.27
	PCard JE	00015	1010027	408504	12/23/21	23.99
	PCard JE	00015	1010027	408504	12/23/21	27.99
	PCard JE	00015	1010027	408504	12/23/21	108.00
	PCard JE	00015	1010027	408504	12/23/21	7.61
	PCard JE	00015	1010027	408504	12/23/21	146.61
	PCard JE	00015	1010027	408504	12/23/21	290.20
					Account Total	7,861.76
	Special Events					
	PCard JE	00015	1010027	408504	12/23/21	445.84
	PCard JE	00015	1010027	408504	12/23/21	216.00
	PCard JE	00015	1010027	408504	12/23/21	54.00
	PCard JE	00015	1010027	408504	12/23/21	90.00
	PCard JE	00015	1010027	408504	12/23/21	108.00
	PCard JE	00015	1010027	408504	12/23/21	89.80
	PCard JE	00015	1010027	408504	12/23/21	156.28
					Account Total	1,159.92
	Travel & Transportation					

Vendor Payment Report

<u>2010P9999900</u>	<u>CW Admin Non Reimb</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	PCard JE	00015	1010027	408504	12/23/21	6.70
	PCard JE	00015	1010027	408504	12/23/21	35.00
	PCard JE	00015	1010027	408504	12/23/21	35.00
	PCard JE	00015	1010027	408504	12/23/21	35.00
	PCard JE	00015	1010027	408504	12/23/21	35.00
	PCard JE	00015	1010027	408504	12/23/21	45.00
	PCard JE	00015	1010027	408504	12/23/21	45.00
	PCard JE	00015	1010027	408504	12/23/21	358.40
	PCard JE	00015	1010027	408504	12/23/21	358.40
	PCard JE	00015	1010027	408504	12/23/21	89.00
	PCard JE	00015	1010027	408504	12/23/21	89.00
	PCard JE	00015	1010027	408504	12/23/21	11.25
	PCard JE	00015	1010027	408504	12/23/21	19.00
					Account Total	1,161.75
					Department Total	15,893.42

County of Adams
Vendor Payment Report

<u>2000P9999900</u>	<u>CW Director Non-Riembursable</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Operating Supplies					
	PCard JE	00015	1010027	408504	12/23/21	33.27
	PCard JE	00015	1010027	408504	12/23/21	52.37
					Account Total	85.64
	Special Events					
	PCard JE	00015	1010027	408504	12/23/21	156.00
					Account Total	156.00
					Department Total	241.64

County of Adams
Vendor Payment Report

<u>200005501000</u>	<u>CW Director Soc Serv Support</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Other Professional Serv					
	PCard JE	00015	1010027	408504	12/23/21	73.96
					Account Total	73.96
					Department Total	73.96

County of Adams
Vendor Payment Report

<u>9261</u>	<u>DA- Diversion Project</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Business Meetings					
	PCard JE	00001	1010027	408504	12/23/21	750.00
	PCard JE	00001	1010027	408504	12/23/21	750.00
					Account Total	1,500.00
	Equipment Rental					
	PCard JE	00001	1010027	408504	12/23/21	194.30
					Account Total	194.30
	Medical Services					
	PCard JE	00001	1010027	408504	12/23/21	420.00
	PCard JE	00001	1010027	408504	12/23/21	735.00
	PCard JE	00001	1010027	408504	12/23/21	772.00
	PCard JE	00001	1010027	408504	12/23/21	1,710.00
	PCard JE	00001	1010027	408504	12/23/21	945.00
	PCard JE	00001	1010027	408504	12/23/21	1,470.00
	PCard JE	00001	1010027	408504	12/23/21	470.00
	PCard JE	00001	1010027	408504	12/23/21	450.00
	PCard JE	00001	1010027	408504	12/23/21	30.00
					Account Total	7,002.00
	Operating Supplies					
	PCard JE	00001	1010027	408504	12/23/21	625.00
	PCard JE	00001	1010027	408504	12/23/21	40.00
	PCard JE	00001	1010027	408504	12/23/21	35.92
	PCard JE	00001	1010027	408504	12/23/21	17.98
	PCard JE	00001	1010027	408504	12/23/21	12.99
	PCard JE	00001	1010027	408504	12/23/21	132.45
					Account Total	864.34
	Other Communications					
	PCard JE	00001	1010027	408504	12/23/21	40.01
					Account Total	40.01
	Software and Licensing					
	PCard JE	00001	1010027	408504	12/23/21	123.90
	PCard JE	00001	1010027	408504	12/23/21	12.00
	PCard JE	00001	1010027	408504	12/23/21	108.00
					Account Total	243.90

9261	DA- Diversion Project	Fund	Voucher	Batch No	GL Date	Amount
					Department Total	9,844.55

County of Adams
Vendor Payment Report

<u>100005007000</u>	<u>Dept Director Common Supportiv</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Education & Training					
	PCard JE	00015	1010027	408504	12/23/21	1,100.00
					Account Total	1,100.00
	Equipment Rental					
	PCard JE	00015	1010027	408504	12/23/21	194.71
	PCard JE	00015	1010027	408504	12/23/21	10.84
	PCard JE	00015	1010027	408504	12/23/21	184.21
					Account Total	389.76
	Operating Supplies					
	PCard JE	00015	1010027	408504	12/23/21	12.99
	PCard JE	00015	1010027	408504	12/23/21	90.00
	PCard JE	00015	1010027	408504	12/23/21	74.50
	PCard JE	00015	1010027	408504	12/23/21	14.99
	PCard JE	00015	1010027	408504	12/23/21	41.10-
					Account Total	151.38
	Other Professional Serv					
	PCard JE	00015	1010027	408504	12/23/21	717.50
					Account Total	717.50
	Registration Fees					
	PCard JE	00015	1010027	408504	12/23/21	810.00
					Account Total	810.00
					Department Total	3,168.64

County of Adams
Vendor Payment Report

<u>1000P9999900</u>	<u>Dept Director Non-Reimbursable</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	ISP Services					
	PCard JE	00015	1010027	408504	12/23/21	181.72
					Account Total	181.72
	Operating Supplies					
	PCard JE	00015	1010027	408504	12/23/21	85.18
	PCard JE	00015	1010027	408504	12/23/21	2,536.00
	PCard JE	00015	1010027	408504	12/23/21	290.00
	PCard JE	00015	1010027	408504	12/23/21	175.00
	PCard JE	00015	1010027	408504	12/23/21	54.90
	PCard JE	00015	1010027	408504	12/23/21	81.56
	PCard JE	00015	1010027	408504	12/23/21	2.48-
	PCard JE	00015	1010027	408504	12/23/21	30.92
	PCard JE	00015	1010027	408504	12/23/21	21.85
	PCard JE	00015	1010027	408504	12/23/21	12.99
	PCard JE	00015	1010027	408504	12/23/21	750.00
	PCard JE	00015	1010027	408504	12/23/21	606.94
	PCard JE	00015	1010027	408504	12/23/21	226.38
	PCard JE	00015	1010027	408504	12/23/21	75.90
	PCard JE	00015	1010027	408504	12/23/21	340.00
	PCard JE	00015	1010027	408504	12/23/21	450.00
	PCard JE	00015	1010027	408504	12/23/21	318.75
	PCard JE	00015	1010027	408504	12/23/21	674.21
	PCard JE	00015	1010027	408504	12/23/21	554.09
	PCard JE	00015	1010027	408504	12/23/21	480.00
	PCard JE	00015	1010027	408504	12/23/21	75.95
	PCard JE	00015	1010027	408504	12/23/21	30.00
	PCard JE	00015	1010027	408504	12/23/21	7.84
	PCard JE	00015	1010027	408504	12/23/21	44.00
					Account Total	7,919.98
	Special Events					
	PCard JE	00015	1010027	408504	12/23/21	1,857.20
	PCard JE	00015	1010027	408504	12/23/21	1,205.88
	PCard JE	00015	1010027	408504	12/23/21	243.86
	PCard JE	00015	1010027	408504	12/23/21	156.62
	PCard JE	00015	1010027	408504	12/23/21	156.62

County of Adams
Vendor Payment Report

<u>1000P9999900</u>	<u>Dept Director Non-Reimbursable</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	PCard JE	00015	1010027	408504	12/23/21	134.84
	PCard JE	00015	1010027	408504	12/23/21	80.72
	PCard JE	00015	1010027	408504	12/23/21	24.96
	PCard JE	00015	1010027	408504	12/23/21	39.96
	PCard JE	00015	1010027	408504	12/23/21	109.84
	PCard JE	00015	1010027	408504	12/23/21	139.97
	PCard JE	00015	1010027	408504	12/23/21	50.94-
	PCard JE	00015	1010027	408504	12/23/21	57.52
	PCard JE	00015	1010027	408504	12/23/21	84.48
	PCard JE	00015	1010027	408504	12/23/21	92.30
	PCard JE	00015	1010027	408504	12/23/21	102.85
	PCard JE	00015	1010027	408504	12/23/21	811.65
	PCard JE	00015	1010027	408504	12/23/21	156.62
	PCard JE	00015	1010027	408504	12/23/21	79.92
	PCard JE	00015	1010027	408504	12/23/21	136.62
	PCard JE	00015	1010027	408504	12/23/21	88.22
	PCard JE	00015	1010027	408504	12/23/21	99.54
	PCard JE	00015	1010027	408504	12/23/21	2,255.79
	PCard JE	00015	1010027	408504	12/23/21	1,049.97
	PCard JE	00015	1010027	408504	12/23/21	64.40
	PCard JE	00015	1010027	408504	12/23/21	1,056.11
	PCard JE	00015	1010027	408504	12/23/21	50.00
	PCard JE	00015	1010027	408504	12/23/21	96.60
	PCard JE	00015	1010027	408504	12/23/21	260.16
	PCard JE	00015	1010027	408504	12/23/21	39.98
	PCard JE	00015	1010027	408504	12/23/21	335.76
	PCard JE	00015	1010027	408504	12/23/21	39.00
	PCard JE	00015	1010027	408504	12/23/21	2,258.06
	PCard JE	00015	1010027	408504	12/23/21	1,415.89
					Account Total	14,730.97
	Travel & Transportation					
	PCard JE	00015	1010027	408504	12/23/21	16.00
	PCard JE	00015	1010027	408504	12/23/21	45.70-
					Account Total	29.70-
					Department Total	22,802.97

County of Adams
Vendor Payment Report

<u>1051</u>	<u>District Attorney</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Business Meetings					
	PCard JE	00001	1010027	408504	12/23/21	38.00
	PCard JE	00001	1010027	408504	12/23/21	130.86
	PCard JE	00001	1010027	408504	12/23/21	164.41
	PCard JE	00001	1010027	408504	12/23/21	54.83-
	PCard JE	00001	1010027	408504	12/23/21	21.13
	PCard JE	00001	1010027	408504	12/23/21	37.95
	PCard JE	00001	1010027	408504	12/23/21	50.00
	PCard JE	00001	1010027	408504	12/23/21	44.95
					Account Total	432.47
	Computers					
	PCard JE	00001	1010027	408504	12/23/21	48.99
	PCard JE	00001	1010027	408504	12/23/21	109.99
					Account Total	158.98
	Court Reporting Transcripts					
	KACZOR KRISTINE	00001	1009938	408284	01/04/22	277.50
					Account Total	277.50
	Destruction of Records					
	PCard JE	00001	1010027	408504	12/23/21	455.00
	STERICYCLE INC	00001	1009939	408284	01/04/22	60.00
	STERICYCLE INC	00001	1009939	408284	01/04/22	60.00
	STERICYCLE INC	00001	1009940	408284	01/04/22	30.00
	STERICYCLE INC	00001	1009941	408284	01/04/22	310.00
	STERICYCLE INC	00001	1009943	408284	01/04/22	30.00
					Account Total	945.00
	Education & Training					
	PCard JE	00001	1010027	408504	12/23/21	50.00
	PCard JE	00001	1010027	408504	12/23/21	1,795.00
					Account Total	1,845.00
	Equipment Rental					
	PCard JE	00001	1010027	408504	12/23/21	260.52
	PCard JE	00001	1010027	408504	12/23/21	159.62
	PCard JE	00001	1010027	408504	12/23/21	174.70
	PCard JE	00001	1010027	408504	12/23/21	1,484.40

County of Adams
Vendor Payment Report

<u>1051</u>	<u>District Attorney</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	PCard JE	00001	1010027	408504	12/23/21	183.77
	PCard JE	00001	1010027	408504	12/23/21	164.55
	PCard JE	00001	1010027	408504	12/23/21	872.01
					Account Total	3,299.57
	Grants to Other Instit					
	PCard JE	00001	1010027	408504	12/23/21	5,000.00
	PCard JE	00001	1010027	408504	12/23/21	2,500.00
	PCard JE	00001	1010027	408504	12/23/21	2,500.00
					Account Total	10,000.00
	Interpreting Services					
	PCard JE	00001	1010027	408504	12/23/21	194.24
	PCard JE	00001	1010027	408504	12/23/21	71.41
					Account Total	265.65
	Membership Dues					
	COLO DIST ATTORNEY COUNCIL	00001	1009937	408284	01/04/22	690.30
					Account Total	690.30
	Operating Supplies					
	ARAMARK REFRESHMENT SERVICES	00001	1009929	408284	01/04/22	18.95
	ARAMARK REFRESHMENT SERVICES	00001	1009930	408284	01/04/22	39.80
	ARAMARK REFRESHMENT SERVICES	00001	1009931	408284	01/04/22	21.00
	ARAMARK REFRESHMENT SERVICES	00001	1009985	408284	01/04/22	21.00
	ARAMARK REFRESHMENT SERVICES	00001	1009986	408284	01/04/22	18.95
	PCard JE	00001	1010027	408504	12/23/21	380.31
	PCard JE	00001	1010027	408504	12/23/21	54.93
	PCard JE	00001	1010027	408504	12/23/21	4.32
	PCard JE	00001	1010027	408504	12/23/21	126.49
	PCard JE	00001	1010027	408504	12/23/21	49.96
	PCard JE	00001	1010027	408504	12/23/21	174.00
	PCard JE	00001	1010027	408504	12/23/21	452.55
	PCard JE	00001	1010027	408504	12/23/21	103.84
	PCard JE	00001	1010027	408504	12/23/21	133.71
	PCard JE	00001	1010027	408504	12/23/21	197.94
	PCard JE	00001	1010027	408504	12/23/21	450.51
	PCard JE	00001	1010027	408504	12/23/21	29.95
	PCard JE	00001	1010027	408504	12/23/21	354.73

County of Adams
Vendor Payment Report

<u>1051</u>	<u>District Attorney</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	PCard JE	00001	1010027	408504	12/23/21	14.97-
	PCard JE	00001	1010027	408504	12/23/21	15.00-
	PCard JE	00001	1010027	408504	12/23/21	29.97
	PCard JE	00001	1010027	408504	12/23/21	44.91
					Account Total	2,677.85
	Other Communications					
	PCard JE	00001	1010027	408504	12/23/21	102.99
	PCard JE	00001	1010027	408504	12/23/21	240.60
	PCard JE	00001	1010027	408504	12/23/21	727.97
					Account Total	1,071.56
	Other Professional Serv					
	PCard JE	00001	1010027	408504	12/23/21	28.40
	PCard JE	00001	1010027	408504	12/23/21	533.30
	PCard JE	00001	1010027	408504	12/23/21	12.74
	PCard JE	00001	1010027	408504	12/23/21	10.00
	T CASTELLANO MD	00001	1009936	408284	01/04/22	1,800.00
					Account Total	2,384.44
	Printing External					
	PCard JE	00001	1010027	408504	12/23/21	850.00
	PCard JE	00001	1010027	408504	12/23/21	1,305.00
	PCard JE	00001	1010027	408504	12/23/21	628.00
	PCard JE	00001	1010027	408504	12/23/21	356.00
	PCard JE	00001	1010027	408504	12/23/21	40.00
	PCard JE	00001	1010027	408504	12/23/21	40.00
	PCard JE	00001	1010027	408504	12/23/21	1,150.00
	PCard JE	00001	1010027	408504	12/23/21	560.00
					Account Total	4,929.00
	Software and Licensing					
	PCard JE	00001	1010027	408504	12/23/21	1,317.80
					Account Total	1,317.80
	Special Events					
	PCard JE	00001	1010027	408504	12/23/21	311.50
	PCard JE	00001	1010027	408504	12/23/21	76.78
					Account Total	388.28

County of Adams
Vendor Payment Report

<u>1051</u>	<u>District Attorney</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Subscrip/Publications					
	PCard JE	00001	1010027	408504	12/23/21	21.67
	PCard JE	00001	1010027	408504	12/23/21	30.06
					Account Total	51.73
	Travel & Transportation					
	PCard JE	00001	1010027	408504	12/23/21	267.38
					Account Total	267.38
	Witness Fees					
	COLO DIST ATTORNEY COUNCIL	00001	1009947	408284	01/04/22	2,894.10
	PCard JE	00001	1010027	408504	12/23/21	313.96
	PCard JE	00001	1010027	408504	12/23/21	106.00
	PCard JE	00001	1010027	408504	12/23/21	106.29
	PCard JE	00001	1010027	408504	12/23/21	106.29-
	PCard JE	00001	1010027	408504	12/23/21	106.00-
	PCard JE	00001	1010027	408504	12/23/21	109.00
	PCard JE	00001	1010027	408504	12/23/21	109.00
	PCard JE	00001	1010027	408504	12/23/21	599.97
	PCard JE	00001	1010027	408504	12/23/21	242.96
	PCard JE	00001	1010027	408504	12/23/21	109.00
	PCard JE	00001	1010027	408504	12/23/21	109.00
	PCard JE	00001	1010027	408504	12/23/21	636.96
	PCard JE	00001	1010027	408504	12/23/21	291.80
	PCard JE	00001	1010027	408504	12/23/21	636.96-
	PCard JE	00001	1010027	408504	12/23/21	336.40
	PCard JE	00001	1010027	408504	12/23/21	168.40
	PCard JE	00001	1010027	408504	12/23/21	53.00
	PCard JE	00001	1010027	408504	12/23/21	168.40-
					Account Total	5,168.19
					Department Total	36,170.70

County of Adams
Vendor Payment Report

<u>7041</u>	<u>Economic Development Center</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Business Meetings					
	PCard JE	00001	1010027	408504	12/23/21	20.00
					Account Total	20.00
	Operating Supplies					
	PCard JE	00001	1010027	408504	12/23/21	35.51
					Account Total	35.51
	Software and Licensing					
	PCard JE	00001	1010027	408504	12/23/21	19.99
					Account Total	19.99
	Travel & Transportation					
	PCard JE	00001	1010027	408504	12/23/21	595.80
					Account Total	595.80
					Department Total	671.30

County of Adams
Vendor Payment Report

<u>2041</u>	<u>Emerg Mgmt - Administration</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Education & Training					
	PCard JE	00001	1010027	408504	12/23/21	375.00
					Account Total	375.00
	Equipment Rental					
	PCard JE	00001	1010027	408504	12/23/21	187.18
	PCard JE	00001	1010027	408504	12/23/21	124.62
					Account Total	311.80
	Membership Dues					
	PCard JE	00001	1010027	408504	12/23/21	135.00
					Account Total	135.00
	Minor Equipment					
	PCard JE	00001	1010027	408504	12/23/21	359.99
					Account Total	359.99
	Operating Supplies					
	PCard JE	00001	1010027	408504	12/23/21	82.22
	PCard JE	00001	1010027	408504	12/23/21	235.59
	PCard JE	00001	1010027	408504	12/23/21	19.32-
	PCard JE	00001	1010027	408504	12/23/21	23.59
	PCard JE	00001	1010027	408504	12/23/21	281.70
					Account Total	603.78
	Other Communications					
	PCard JE	00001	1010027	408504	12/23/21	52.15
	PCard JE	00001	1010027	408504	12/23/21	36.43
					Account Total	88.58
	Printing External					
	PCard JE	00001	1010027	408504	12/23/21	42.00
					Account Total	42.00
	Telephone					
	PCard JE	00001	1010027	408504	12/23/21	330.64
					Account Total	330.64
	Travel & Transportation					
	PCard JE	00001	1010027	408504	12/23/21	1,014.17
	PCard JE	00001	1010027	408504	12/23/21	1,014.17-

County of Adams
Vendor Payment Report

<u>2041</u>	<u>Emerg Mgmt - Administration</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
Account Total						
Department Total						<u>2,246.79</u>

County of Adams
Vendor Payment Report

<u>99500</u>	<u>Employment First</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Clnt Trng-Background Checks					
	PCard JE	00035	1010027	408504	12/23/21	5.00
					Account Total	5.00
					Department Total	5.00

County of Adams
Vendor Payment Report

<u>97802</u>	<u>Employment Support Fund</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Clnt Trng-Background Checks					
	PCard JE	00035	1010027	408504	12/23/21	30.70
					Account Total	30.70
	Minor Equipment					
	PCard JE	00035	1010027	408504	12/23/21	5.96
					Account Total	5.96
					Department Total	36.66

County of Adams
Vendor Payment Report

<u>1191</u>	<u>Environmental Programs</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Operating Supplies					
	PCard JE	00001	1010027	408504	12/23/21	35.51
					Account Total	35.51
	Other Communications					
	PCard JE	00001	1010027	408504	12/23/21	375.24
					Account Total	375.24
	Software and Licensing					
	PCard JE	00001	1010027	408504	12/23/21	19.99
					Account Total	19.99
					Department Total	430.74

County of Adams
Vendor Payment Report

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<u>6</u>	<u>Equipment Service Fund</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Received not Vouchered Clrg					
	BEARCOM WIRELESS WORLDWIDE	00006	1010184	408622	01/07/22	22,728.20
	BRUCKNER TRUCK SALES INC	00006	1010186	408622	01/07/22	9,993.91
	BRUCKNER TRUCK SALES INC	00006	1010195	408629	01/07/22	265,955.00
	BRUCKNER TRUCK SALES INC	00006	1010195	408629	01/07/22	265,955.00
	INSIGHT AUTO GLASS LLC	00006	1010201	408622	01/07/22	741.23
	INSIGHT AUTO GLASS LLC	00006	1010202	408622	01/07/22	210.82
	INSIGHT AUTO GLASS LLC	00006	1010203	408622	01/07/22	189.11
	INSIGHT AUTO GLASS LLC	00006	1010204	408622	01/07/22	133.00
	INSIGHT AUTO GLASS LLC	00006	1010205	408622	01/07/22	274.36
	INSIGHT AUTO GLASS LLC	00006	1010206	408622	01/07/22	40.00
	INSIGHT AUTO GLASS LLC	00006	1010207	408622	01/07/22	306.67
	INSIGHT AUTO GLASS LLC	00006	1010208	408622	01/07/22	257.76
	KEN GARFF FORD GREELEY	00006	1010222	408629	01/07/22	54,904.00
	SAM HILL OIL INC	00006	1010223	408632	01/07/22	10,114.29
	SAM HILL OIL INC	00006	1010223	408632	01/07/22	4,802.44
	SAM HILL OIL INC	00006	1010196	408622	01/07/22	2,472.00
	SAM HILL OIL INC	00006	1010197	408622	01/07/22	5,940.06
	SAM HILL OIL INC	00006	1010198	408622	01/07/22	555.99
	SAM HILL OIL INC	00006	1010190	408622	01/07/22	14,915.85
	SAM HILL OIL INC	00006	1010188	408622	01/07/22	407.06
	SAM HILL OIL INC	00006	1010194	408622	01/07/22	2,552.53
	THE GOODYEAR TIRE AND RUBBER C	00006	1010200	408622	01/07/22	1,544.76
	THE GOODYEAR TIRE AND RUBBER C	00006	1010209	408622	01/07/22	635.36
	THE GOODYEAR TIRE AND RUBBER C	00006	1010210	408622	01/07/22	120.00
	THE GOODYEAR TIRE AND RUBBER C	00006	1010211	408622	01/07/22	58.83
	THE GOODYEAR TIRE AND RUBBER C	00006	1010211	408622	01/07/22	784.52
	THE GOODYEAR TIRE AND RUBBER C	00006	1010212	408622	01/07/22	1,431.01
					Account Total	668,023.76
					Department Total	668,023.76

County of Adams
Vendor Payment Report

<u>98802</u>	<u>ESF Supplemental PY20</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Apprenticeship					
	PCard JE	00035	1010027	408504	12/23/21	4,500.00
					Account Total	4,500.00
	Clnt Trng-Tuition					
	PCard JE	00035	1010027	408504	12/23/21	493.90
					Account Total	493.90
					Department Total	4,993.90

County of Adams
Vendor Payment Report

9243	Extension - Family & Consumer	Fund	Voucher	Batch No	GL Date	Amount
	Membership Dues					
	PCard JE	00001	1010027	408504	12/23/21	100.00
					Account Total	100.00
	Operating Supplies					
	PCard JE	00001	1010027	408504	12/23/21	21.93
					Account Total	21.93
	Other Communications					
	PCard JE	00001	1010027	408504	12/23/21	42.00
					Account Total	42.00
					Department Total	163.93

County of Adams
Vendor Payment Report

<u>9240</u>	<u>Extension - Horticulture</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Other Communications					
	PCard JE	00001	1010027	408504	12/23/21	42.00
					Account Total	42.00
					Department Total	42.00

County of Adams
Vendor Payment Report

<u>9244</u>	<u>Extension- 4-H/Youth</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Business Meetings					
	PCard JE	00001	1010027	408504	12/23/21	49.89
	PCard JE	00001	1010027	408504	12/23/21	313.00
					Account Total	362.89
	Licenses and Fees					
	PCard JE	00001	1010027	408504	12/23/21	230.83
					Account Total	230.83
	Operating Supplies					
	PCard JE	00001	1010027	408504	12/23/21	72.90
	PCard JE	00001	1010027	408504	12/23/21	23.86
	PCard JE	00001	1010027	408504	12/23/21	5.57
	PCard JE	00001	1010027	408504	12/23/21	3.00
	PCard JE	00001	1010027	408504	12/23/21	35.92
	PCard JE	00001	1010027	408504	12/23/21	282.57
	PCard JE	00001	1010027	408504	12/23/21	89.11
	PCard JE	00001	1010027	408504	12/23/21	53.24
	PCard JE	00001	1010027	408504	12/23/21	18.58
	PCard JE	00001	1010027	408504	12/23/21	16.99
	PCard JE	00001	1010027	408504	12/23/21	65.35
	PCard JE	00001	1010027	408504	12/23/21	2.99
	PCard JE	00001	1010027	408504	12/23/21	20.99
	PCard JE	00001	1010027	408504	12/23/21	6.98
	PCard JE	00001	1010027	408504	12/23/21	16.99
	PCard JE	00001	1010027	408504	12/23/21	25.28
					Account Total	740.32
	Other Communications					
	PCard JE	00001	1010027	408504	12/23/21	42.00
	PCard JE	00001	1010027	408504	12/23/21	42.00
	PCard JE	00001	1010027	408504	12/23/21	42.00
					Account Total	126.00
	Other Professional Serv					
	PCard JE	00001	1010027	408504	12/23/21	30.00
					Account Total	30.00
					Department Total	1,490.04

County of Adams
Vendor Payment Report

<u>9241</u>	<u>Extension- Administration</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Equipment Rental					
	PCard JE	00001	1010027	408504	12/23/21	124.62
	PCard JE	00001	1010027	408504	12/23/21	173.80
	PCard JE	00001	1010027	408504	12/23/21	27.89
	PCard JE	00001	1010027	408504	12/23/21	3.58
					Account Total	329.89
	Operating Supplies					
	PCard JE	00001	1010027	408504	12/23/21	13.99
	PCard JE	00001	1010027	408504	12/23/21	5.60
	PCard JE	00001	1010027	408504	12/23/21	16.88
	PCard JE	00001	1010027	408504	12/23/21	73.44
	PCard JE	00001	1010027	408504	12/23/21	95.52
	PCard JE	00001	1010027	408504	12/23/21	145.00
	PCard JE	00001	1010027	408504	12/23/21	44.79
	PCard JE	00001	1010027	408504	12/23/21	44.55
					Account Total	439.77
	Other Communications					
	PCard JE	00001	1010027	408504	12/23/21	88.38
					Account Total	88.38
					Department Total	858.04

County of Adams
Vendor Payment Report

<u>1014</u>	<u>Finance</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Equipment Rental					
	PCard JE	00001	1010027	408504	12/23/21	281.64
	PCard JE	00001	1010027	408504	12/23/21	74.41
					Account Total	356.05
	Operating Supplies					
	PCard JE	00001	1010027	408504	12/23/21	89.97
	PCard JE	00001	1010027	408504	12/23/21	6.29
	PCard JE	00001	1010027	408504	12/23/21	574.95
	PCard JE	00001	1010027	408504	12/23/21	86.12
	PCard JE	00001	1010027	408504	12/23/21	19.15
	PCard JE	00001	1010027	408504	12/23/21	46.32
	PCard JE	00001	1010027	408504	12/23/21	64.62
	PCard JE	00001	1010027	408504	12/23/21	148.54
	PCard JE	00001	1010027	408504	12/23/21	50.63
	PCard JE	00001	1010027	408504	12/23/21	50.92
					Account Total	1,137.51
	Special Events					
	PCard JE	00001	1010027	408504	12/23/21	805.00
	PCard JE	00001	1010027	408504	12/23/21	17.96
	PCard JE	00001	1010027	408504	12/23/21	24.96
	PCard JE	00001	1010027	408504	12/23/21	71.00
					Account Total	918.92
					Department Total	2,412.48

County of Adams
Vendor Payment Report

<u>1018</u>	<u>Finance General Accounting</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Business Meetings					
	PCard JE	00001	1010027	408504	12/23/21	220.28
	PCard JE	00001	1010027	408504	12/23/21	565.00
	PCard JE	00001	1010027	408504	12/23/21	28.06
					Account Total	813.34
	Education & Training					
	PCard JE	00001	1010027	408504	12/23/21	525.00
					Account Total	525.00
	Legal Notices					
	PCard JE	00001	1010027	408504	12/23/21	464.40
	PCard JE	00001	1010027	408504	12/23/21	526.80
					Account Total	991.20
	Membership Dues					
	PCard JE	00001	1010027	408504	12/23/21	297.00
					Account Total	297.00
	Operating Supplies					
	PCard JE	00001	1010027	408504	12/23/21	22.45
	PCard JE	00001	1010027	408504	12/23/21	25.62
	PCard JE	00001	1010027	408504	12/23/21	26.33
	PCard JE	00001	1010027	408504	12/23/21	26.88
	PCard JE	00001	1010027	408504	12/23/21	14.79
	PCard JE	00001	1010027	408504	12/23/21	9.93
					Account Total	126.00
	Special Events					
	PCard JE	00001	1010027	408504	12/23/21	45.85
					Account Total	45.85
	Travel & Transportation					
	PCard JE	00001	1010027	408504	12/23/21	43.35-
					Account Total	43.35-
					Department Total	2,755.04

County of Adams
Vendor Payment Report

<u>1017</u>	<u>Finance Purchasing</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Advertising					
	PCard JE	00001	1010027	408504	12/23/21	160.50
					Account Total	160.50
	Education & Training					
	PCard JE	00001	1010027	408504	12/23/21	275.84
					Account Total	275.84
	Equipment Rental					
	PCard JE	00001	1010027	408504	12/23/21	9.31
	PCard JE	00001	1010027	408504	12/23/21	184.21
					Account Total	193.52
	Operating Supplies					
	PCard JE	00001	1010027	408504	12/23/21	80.50
	PCard JE	00001	1010027	408504	12/23/21	36.60
	PCard JE	00001	1010027	408504	12/23/21	46.93
	PCard JE	00001	1010027	408504	12/23/21	33.35
	PCard JE	00001	1010027	408504	12/23/21	52.81
	PCard JE	00001	1010027	408504	12/23/21	53.04
					Account Total	303.23
					Department Total	933.09

County of Adams
Vendor Payment Report

<u>50</u>	<u>FLATROCK Facility Fund</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Received not Vouchered Clrg					
	APEX PAVEMENT SOLUTIONS LLC	00050	1010134	408547	01/06/22	10,093.75
	PBC COMMERCIAL CLEANING SYSTEM	00050	1010141	408547	01/06/22	1,671.14
					Account Total	11,764.89
					Department Total	11,764.89

County of Adams
Vendor Payment Report

<u>9111</u>	<u>Fleet - Admin</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Equipment Rental					
	PCard JE	00006	1010027	408504	12/23/21	167.58
					Account Total	167.58
	Fuel, Gas & Oil					
	PCard JE	00006	1010027	408504	12/23/21	373.17
					Account Total	373.17
	Heavy Equipment					
	PCard JE	00006	1010027	408504	12/23/21	776.00
					Account Total	776.00
	Maintenance Contracts					
	PRECISE MRM LLC	00006	1010002	408403	01/05/22	5,904.00
	PRECISE MRM LLC	00006	1010004	408403	01/05/22	30.00
					Account Total	5,934.00
	Oil					
	PCard JE	00006	1010027	408504	12/23/21	200.00
	PCard JE	00006	1010027	408504	12/23/21	125.00
	PCard JE	00006	1010027	408504	12/23/21	1,021.00
	PCard JE	00006	1010027	408504	12/23/21	125.00
					Account Total	1,471.00
	Operating Supplies					
	COLORADO DEPARTMENT OF REVENUE	00006	1010005	408403	01/05/22	70.20
	PCard JE	00006	1010027	408504	12/23/21	40.00
					Account Total	110.20
	Postage & Freight					
	PCard JE	00006	1010027	408504	12/23/21	51.88
	PCard JE	00006	1010027	408504	12/23/21	63.89
					Account Total	115.77
	Vehicles & Equipment					
	PCard JE	00006	1010027	408504	12/23/21	2,175.00
	PCard JE	00006	1010027	408504	12/23/21	2,175.00
	PCard JE	00006	1010027	408504	12/23/21	1,500.00
	PCard JE	00006	1010027	408504	12/23/21	1,500.00
	PCard JE	00006	1010027	408504	12/23/21	2,175.00

County of Adams
Vendor Payment Report

<u>9111</u>	<u>Fleet - Admin</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
Account Total						9,525.00
Department Total						18,472.72

County of Adams
Vendor Payment Report

<u>9114</u>	<u>Fleet - Commerce City</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Building Repair & Maint					
	PCard JE	00006	1010027	408504	12/23/21	1,005.00
					Account Total	1,005.00
	Education & Training					
	PCard JE	00006	1010027	408504	12/23/21	175.00
					Account Total	175.00
	Equipment Rental					
	PCard JE	00006	1010027	408504	12/23/21	15.77
	PCard JE	00006	1010027	408504	12/23/21	155.09
	PCard JE	00006	1010027	408504	12/23/21	9.12
					Account Total	179.98
	Medical Supplies					
	PCard JE	00006	1010027	408504	12/23/21	59.83
					Account Total	59.83
	Operating Supplies					
	PCard JE	00006	1010027	408504	12/23/21	89.05
	PCard JE	00006	1010027	408504	12/23/21	61.20
	PCard JE	00006	1010027	408504	12/23/21	23.81
	PCard JE	00006	1010027	408504	12/23/21	139.41
	PCard JE	00006	1010027	408504	12/23/21	213.99
	PCard JE	00006	1010027	408504	12/23/21	93.28
	PCard JE	00006	1010027	408504	12/23/21	58.46
	PCard JE	00006	1010027	408504	12/23/21	76.72-
	PCard JE	00006	1010027	408504	12/23/21	122.76-
	PCard JE	00006	1010027	408504	12/23/21	418.00
	PCard JE	00006	1010027	408504	12/23/21	58.79
	PCard JE	00006	1010027	408504	12/23/21	155.28
	PCard JE	00006	1010027	408504	12/23/21	17.70
	PCard JE	00006	1010027	408504	12/23/21	62.37
	PCard JE	00006	1010027	408504	12/23/21	287.94
					Account Total	1,479.80
	Software and Licensing					
	PCard JE	00006	1010027	408504	12/23/21	687.23
					Account Total	687.23

County of Adams
Vendor Payment Report

<u>9114</u>	<u>Fleet - Commerce City</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Uniforms & Cleaning					
	PCard JE	00006	1010027	408504	12/23/21	179.55
	PCard JE	00006	1010027	408504	12/23/21	179.55
	PCard JE	00006	1010027	408504	12/23/21	179.55
	PCard JE	00006	1010027	408504	12/23/21	179.55
					Account Total	718.20
	Vehicle Parts & Supplies					
	PCard JE	00006	1010027	408504	12/23/21	9,287.91
	PCard JE	00006	1010027	408504	12/23/21	812.00
	PCard JE	00006	1010027	408504	12/23/21	1,004.00
	PCard JE	00006	1010027	408504	12/23/21	252.00
	PCard JE	00006	1010027	408504	12/23/21	5,784.07
	PCard JE	00006	1010027	408504	12/23/21	2,334.42
	PCard JE	00006	1010027	408504	12/23/21	1,209.06
	PCard JE	00006	1010027	408504	12/23/21	270.00
					Account Total	20,953.46
	Vehicle Repair & Maint					
	PCard JE	00006	1010027	408504	12/23/21	520.00
	PCard JE	00006	1010027	408504	12/23/21	520.00
	PCard JE	00006	1010027	408504	12/23/21	500.00
	PCard JE	00006	1010027	408504	12/23/21	100.00
	PCard JE	00006	1010027	408504	12/23/21	195.00
	PCard JE	00006	1010027	408504	12/23/21	335.00
	PCard JE	00006	1010027	408504	12/23/21	705.00
	PCard JE	00006	1010027	408504	12/23/21	195.00
	PCard JE	00006	1010027	408504	12/23/21	1,376.14
	PCard JE	00006	1010027	408504	12/23/21	74.32-
	PCard JE	00006	1010027	408504	12/23/21	80.00
	PCard JE	00006	1010027	408504	12/23/21	77.00
	PCard JE	00006	1010027	408504	12/23/21	77.00
	PCard JE	00006	1010027	408504	12/23/21	95.00
	PCard JE	00006	1010027	408504	12/23/21	119.00
	PCard JE	00006	1010027	408504	12/23/21	119.00
	PCard JE	00006	1010027	408504	12/23/21	161.00
	PCard JE	00006	1010027	408504	12/23/21	98.00

County of Adams

Vendor Payment Report

<u>9114</u>	<u>Fleet - Commerce City</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	PCard JE	00006	1010027	408504	12/23/21	89.00
	PCard JE	00006	1010027	408504	12/23/21	119.00
	PCard JE	00006	1010027	408504	12/23/21	119.00
	PCard JE	00006	1010027	408504	12/23/21	140.00
	PCard JE	00006	1010027	408504	12/23/21	119.00
	PCard JE	00006	1010027	408504	12/23/21	143.00
	PCard JE	00006	1010027	408504	12/23/21	155.00
	PCard JE	00006	1010027	408504	12/23/21	71.00
	PCard JE	00006	1010027	408504	12/23/21	1,919.00
	PCard JE	00006	1010027	408504	12/23/21	297.00
	PCard JE	00006	1010027	408504	12/23/21	202.30
	PCard JE	00006	1010027	408504	12/23/21	202.30
	PCard JE	00006	1010027	408504	12/23/21	300.00
	PCard JE	00006	1010027	408504	12/23/21	1,781.60
	PCard JE	00006	1010027	408504	12/23/21	150.00
	PCard JE	00006	1010027	408504	12/23/21	375.00
					Account Total	11,380.02
					Department Total	36,638.52

County of Adams
Vendor Payment Report

<u>9115</u>	<u>Fleet - Strasburg</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Building Repair & Maint					
	PCard JE	00006	1010027	408504	12/23/21	330.00
					Account Total	330.00
	Education & Training					
	PCard JE	00006	1010027	408504	12/23/21	275.00
					Account Total	275.00
	Equipment Rental					
	PCard JE	00006	1010027	408504	12/23/21	9.12
	PCard JE	00006	1010027	408504	12/23/21	155.09
	PCard JE	00006	1010027	408504	12/23/21	10.90
					Account Total	175.11
	Medical Supplies					
	PCard JE	00006	1010027	408504	12/23/21	103.81
					Account Total	103.81
	Minor Equipment					
	PCard JE	00006	1010027	408504	12/23/21	636.48
	PCard JE	00006	1010027	408504	12/23/21	789.98
					Account Total	1,426.46
	Operating Supplies					
	PCard JE	00006	1010027	408504	12/23/21	366.50
	PCard JE	00006	1010027	408504	12/23/21	236.37
	PCard JE	00006	1010027	408504	12/23/21	60.50
	PCard JE	00006	1010027	408504	12/23/21	60.50
	PCard JE	00006	1010027	408504	12/23/21	60.50
	PCard JE	00006	1010027	408504	12/23/21	1.82
	PCard JE	00006	1010027	408504	12/23/21	9.66
					Account Total	795.85
	Uniforms & Cleaning					
	PCard JE	00006	1010027	408504	12/23/21	58.62
	PCard JE	00006	1010027	408504	12/23/21	58.62
	PCard JE	00006	1010027	408504	12/23/21	58.62
	PCard JE	00006	1010027	408504	12/23/21	58.62
					Account Total	234.48

County of Adams
Vendor Payment Report

<u>9115</u>	<u>Fleet - Strasburg</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Vehicle Parts & Supplies					
	PCard JE	00006	1010027	408504	12/23/21	2,641.14
	PCard JE	00006	1010027	408504	12/23/21	2,679.59
	PCard JE	00006	1010027	408504	12/23/21	356.17
	PCard JE	00006	1010027	408504	12/23/21	1,595.87
					Account Total	7,272.77
	Vehicle Repair & Maint					
	PCard JE	00006	1010027	408504	12/23/21	465.00
	PCard JE	00006	1010027	408504	12/23/21	357.00
	PCard JE	00006	1010027	408504	12/23/21	166.80
	PCard JE	00006	1010027	408504	12/23/21	417.00
					Account Total	1,405.80
					Department Total	12,019.28

County of Adams
Vendor Payment Report

<u>1076</u>	<u>FO - Adams County Svc Center</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Fuel, Gas & Oil					
	PCard JE	00001	1010027	408504	12/23/21	524.76
					Account Total	524.76
	Maintenance Contracts					
	PCard JE	00001	1010027	408504	12/23/21	2,046.41
					Account Total	2,046.41
	Repair & Maint Supplies					
	PCard JE	00001	1010027	408504	12/23/21	79.81
	PCard JE	00001	1010027	408504	12/23/21	109.74
	PCard JE	00001	1010027	408504	12/23/21	2,674.54
	PCard JE	00001	1010027	408504	12/23/21	45.00
	PCard JE	00001	1010027	408504	12/23/21	138.96
	PCard JE	00001	1010027	408504	12/23/21	2.21-
	PCard JE	00001	1010027	408504	12/23/21	4.17-
					Account Total	3,041.67
	Water/Sewer/Sanitation					
	PCard JE	00001	1010027	408504	12/23/21	239.07
	PCard JE	00001	1010027	408504	12/23/21	46.00
					Account Total	285.07
					Department Total	5,897.91

County of Adams
Vendor Payment Report

<u>1091</u>	<u>FO - Administration</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Equipment Rental					
	PCard JE	00001	1010027	408504	12/23/21	8.12
	PCard JE	00001	1010027	408504	12/23/21	34.67
	PCard JE	00001	1010027	408504	12/23/21	156.74
	PCard JE	00001	1010027	408504	12/23/21	187.18
	PCard JE	00001	1010027	408504	12/23/21	156.74
					Account Total	543.45
	Special Events					
	PCard JE	00001	1010027	408504	12/23/21	1,650.00
					Account Total	1,650.00
	Water/Sewer/Sanitation					
	PCard JE	00001	1010027	408504	12/23/21	5.00
	PCard JE	00001	1010027	408504	12/23/21	102.46
					Account Total	107.46
					Department Total	2,300.91

County of Adams
Vendor Payment Report

<u>5025</u>	<u>FO - Club House Maintenance</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Repair & Maint Supplies					
	PCard JE	00005	1010027	408504	12/23/21	4.54
	PCard JE	00005	1010027	408504	12/23/21	166.70
	PCard JE	00005	1010027	408504	12/23/21	58.98
					Account Total	230.22
					Department Total	230.22

County of Adams
Vendor Payment Report

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<u>1060</u>	<u>FO - Community Corrections</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Maintenance Contracts					
	PCard JE	00001	1010027	408504	12/23/21	400.00
					Account Total	400.00
	Minor Equipment					
	PCard JE	00001	1010027	408504	12/23/21	34.84
	PCard JE	00001	1010027	408504	12/23/21	32.98
					Account Total	67.82
	Repair & Maint Supplies					
	PCard JE	00001	1010027	408504	12/23/21	18.86
	PCard JE	00001	1010027	408504	12/23/21	11.44
	PCard JE	00001	1010027	408504	12/23/21	342.65
	PCard JE	00001	1010027	408504	12/23/21	.80-
	PCard JE	00001	1010027	408504	12/23/21	35.11
	PCard JE	00001	1010027	408504	12/23/21	240.12
	PCard JE	00001	1010027	408504	12/23/21	41.18
	PCard JE	00001	1010027	408504	12/23/21	17.96
	PCard JE	00001	1010027	408504	12/23/21	29.41
	PCard JE	00001	1010027	408504	12/23/21	275.81
	PCard JE	00001	1010027	408504	12/23/21	6.87
					Account Total	1,018.61
					Department Total	1,486.43

County of Adams
Vendor Payment Report

<u>9251</u>	<u>FO - Conference Center</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Equipment Rental					
	PCard JE	00001	1010027	408504	12/23/21	155.09
	PCard JE	00001	1010027	408504	12/23/21	2.35
					Account Total	157.44
					Department Total	157.44

County of Adams
Vendor Payment Report

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<u>1114</u>	<u>FO - District Attorney Bldg.</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Building Repair & Maint					
	PCard JE	00001	1010027	408504	12/23/21	277.50
					Account Total	277.50
	Maintenance Contracts					
	PCard JE	00001	1010027	408504	12/23/21	106.00
					Account Total	106.00
	Minor Equipment					
	PCard JE	00001	1010027	408504	12/23/21	788.91
					Account Total	788.91
	Repair & Maint Supplies					
	PCard JE	00001	1010027	408504	12/23/21	1,027.65
	PCard JE	00001	1010027	408504	12/23/21	69.13
	PCard JE	00001	1010027	408504	12/23/21	130.85
	PCard JE	00001	1010027	408504	12/23/21	51.54
	PCard JE	00001	1010027	408504	12/23/21	45.76
	PCard JE	00001	1010027	408504	12/23/21	4,732.90
	PCard JE	00001	1010027	408504	12/23/21	38.50
					Account Total	6,096.33
	Water/Sewer/Sanitation					
	PCard JE	00001	1010027	408504	12/23/21	136.60
					Account Total	136.60
					Department Total	7,405.34

County of Adams
Vendor Payment Report

<u>2090</u>	<u>FO - Flatrock Facility</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Building Repair & Maint					
	PCard JE	00050	1010027	408504	12/23/21	336.38
	PCard JE	00050	1010027	408504	12/23/21	373.79
	PCard JE	00050	1010027	408504	12/23/21	230.00
					Account Total	940.17
	Grounds Maintenance					
	PCard JE	00050	1010027	408504	12/23/21	470.00
					Account Total	470.00
	Maintenance Contracts					
	PCard JE	00050	1010027	408504	12/23/21	3,022.50
					Account Total	3,022.50
	Repair & Maint Supplies					
	PCard JE	00050	1010027	408504	12/23/21	46.99
	PCard JE	00050	1010027	408504	12/23/21	172.62
	PCard JE	00050	1010027	408504	12/23/21	337.82
	PCard JE	00050	1010027	408504	12/23/21	102.64
					Account Total	660.07
					Department Total	5,092.74

County of Adams
Vendor Payment Report

<u>1077</u>	<u>FO - Government Center</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Building Repair & Maint					
	PCard JE	00001	1010027	408504	12/23/21	225.00
	PCard JE	00001	1010027	408504	12/23/21	985.00
					Account Total	1,210.00
	Fuel, Gas & Oil					
	PCard JE	00001	1010027	408504	12/23/21	1,588.58
					Account Total	1,588.58
	Grounds Maintenance					
	PCard JE	00001	1010027	408504	12/23/21	1,321.32
	PCard JE	00001	1010027	408504	12/23/21	42.55
	PCard JE	00001	1010027	408504	12/23/21	27.82
	PCard JE	00001	1010027	408504	12/23/21	59.96
					Account Total	1,451.65
	Minor Equipment					
	PCard JE	00001	1010027	408504	12/23/21	119.95
					Account Total	119.95
	Operating Supplies					
	PCard JE	00001	1010027	408504	12/23/21	173.27
					Account Total	173.27
	Repair & Maint Supplies					
	PCard JE	00001	1010027	408504	12/23/21	99.06
	PCard JE	00001	1010027	408504	12/23/21	173.50
	PCard JE	00001	1010027	408504	12/23/21	80.91
	PCard JE	00001	1010027	408504	12/23/21	590.00
	PCard JE	00001	1010027	408504	12/23/21	4,606.25
	PCard JE	00001	1010027	408504	12/23/21	23.00
	PCard JE	00001	1010027	408504	12/23/21	1,188.00
	PCard JE	00001	1010027	408504	12/23/21	868.04
	PCard JE	00001	1010027	408504	12/23/21	66.56
	PCard JE	00001	1010027	408504	12/23/21	197.93
	PCard JE	00001	1010027	408504	12/23/21	38.99
	PCard JE	00001	1010027	408504	12/23/21	225.91
	PCard JE	00001	1010027	408504	12/23/21	6.50
	PCard JE	00001	1010027	408504	12/23/21	11.30

County of Adams
Vendor Payment Report

<u>1077</u>	<u>FO - Government Center</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	PCard JE	00001	1010027	408504	12/23/21	115.94
	PCard JE	00001	1010027	408504	12/23/21	724.20
	PCard JE	00001	1010027	408504	12/23/21	922.25
	PCard JE	00001	1010027	408504	12/23/21	62.51
	PCard JE	00001	1010027	408504	12/23/21	1,463.30
	PCard JE	00001	1010027	408504	12/23/21	5.80
	PCard JE	00001	1010027	408504	12/23/21	162.59
	PCard JE	00001	1010027	408504	12/23/21	1,213.60
	PCard JE	00001	1010027	408504	12/23/21	397.00
	PCard JE	00001	1010027	408504	12/23/21	1,921.80
	PCard JE	00001	1010027	408504	12/23/21	449.49
	PCard JE	00001	1010027	408504	12/23/21	91.81
	PCard JE	00001	1010027	408504	12/23/21	461.00
	PCard JE	00001	1010027	408504	12/23/21	3,469.00
	PCard JE	00001	1010027	408504	12/23/21	4,606.25
	PCard JE	00001	1010027	408504	12/23/21	52.84
	PCard JE	00001	1010027	408504	12/23/21	50.94
	PCard JE	00001	1010027	408504	12/23/21	109.84
	PCard JE	00001	1010027	408504	12/23/21	775.26
	PCard JE	00001	1010027	408504	12/23/21	132.24
	PCard JE	00001	1010027	408504	12/23/21	276.26
	PCard JE	00001	1010027	408504	12/23/21	238.40
	PCard JE	00001	1010027	408504	12/23/21	3,469.00
	PCard JE	00001	1010027	408504	12/23/21	13.33
	PCard JE	00001	1010027	408504	12/23/21	4,606.25
					Account Total	33,966.85
	Water/Sewer/Sanitation					
	PCard JE	00001	1010027	408504	12/23/21	347.37
	PCard JE	00001	1010027	408504	12/23/21	557.94
					Account Total	905.31
					Department Total	39,415.61

County of Adams
Vendor Payment Report

<u>1070</u>	<u>FO - Honnen/Plan&Devel/MV Ware</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Building Repair & Maint					
	PCard JE	00001	1010027	408504	12/23/21	245.00
					Account Total	245.00
	Minor Equipment					
	PCard JE	00001	1010027	408504	12/23/21	104.17
					Account Total	104.17
	Repair & Maint Supplies					
	PCard JE	00001	1010027	408504	12/23/21	705.60
	PCard JE	00001	1010027	408504	12/23/21	170.63
	PCard JE	00001	1010027	408504	12/23/21	30.47
	PCard JE	00001	1010027	408504	12/23/21	392.84
	PCard JE	00001	1010027	408504	12/23/21	223.12
					Account Total	1,522.66
	Water/Sewer/Sanitation					
	PCard JE	00001	1010027	408504	12/23/21	170.76
	PCard JE	00001	1010027	408504	12/23/21	341.53
	PCard JE	00001	1010027	408504	12/23/21	70.62
	PCard JE	00001	1010027	408504	12/23/21	93.06
					Account Total	675.97
					Department Total	2,547.80

County of Adams
Vendor Payment Report

<u>1079</u>	<u>FO - Human Services Center</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Building Repair & Maint					
	PCard JE	00001	1010027	408504	12/23/21	2,477.33
	PCard JE	00001	1010027	408504	12/23/21	225.00
					Account Total	2,702.33
	Operating Supplies					
	PCard JE	00001	1010027	408504	12/23/21	496.84
					Account Total	496.84
	Repair & Maint Supplies					
	PCard JE	00001	1010027	408504	12/23/21	1,815.00
	PCard JE	00001	1010027	408504	12/23/21	447.94
	PCard JE	00001	1010027	408504	12/23/21	68.00
	PCard JE	00001	1010027	408504	12/23/21	22.89
	PCard JE	00001	1010027	408504	12/23/21	788.68
	PCard JE	00001	1010027	408504	12/23/21	118.04
	PCard JE	00001	1010027	408504	12/23/21	109.50
	PCard JE	00001	1010027	408504	12/23/21	497.31
	PCard JE	00001	1010027	408504	12/23/21	80.00
					Account Total	3,947.36
	Water/Sewer/Sanitation					
	PCard JE	00001	1010027	408504	12/23/21	1,055.20
					Account Total	1,055.20
					Department Total	8,201.73

County of Adams
Vendor Payment Report

<u>1071</u>	<u>FO - Justice Center</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Building Repair & Maint					
	PCard JE	00001	1010027	408504	12/23/21	105.00
					Account Total	105.00
	Minor Equipment					
	PCard JE	00001	1010027	408504	12/23/21	74.39
	PCard JE	00001	1010027	408504	12/23/21	77.83
					Account Total	152.22
	Repair & Maint Supplies					
	PCard JE	00001	1010027	408504	12/23/21	13.96
	PCard JE	00001	1010027	408504	12/23/21	184.15
	PCard JE	00001	1010027	408504	12/23/21	173.50
	PCard JE	00001	1010027	408504	12/23/21	552.83
	PCard JE	00001	1010027	408504	12/23/21	301.17
	PCard JE	00001	1010027	408504	12/23/21	66.34-
	PCard JE	00001	1010027	408504	12/23/21	125.00
	PCard JE	00001	1010027	408504	12/23/21	105.00
	PCard JE	00001	1010027	408504	12/23/21	44.98
	PCard JE	00001	1010027	408504	12/23/21	17.96
	PCard JE	00001	1010027	408504	12/23/21	1,590.00
	PCard JE	00001	1010027	408504	12/23/21	33.42
	PCard JE	00001	1010027	408504	12/23/21	27.85-
	PCard JE	00001	1010027	408504	12/23/21	50.37
	PCard JE	00001	1010027	408504	12/23/21	82.09
	PCard JE	00001	1010027	408504	12/23/21	151.20
	PCard JE	00001	1010027	408504	12/23/21	1,131.95
	PCard JE	00001	1010027	408504	12/23/21	128.38
	PCard JE	00001	1010027	408504	12/23/21	8.96
	PCard JE	00001	1010027	408504	12/23/21	50.52
	PCard JE	00001	1010027	408504	12/23/21	19.24
	PCard JE	00001	1010027	408504	12/23/21	10.50
	PCard JE	00001	1010027	408504	12/23/21	401.59
	PCard JE	00001	1010027	408504	12/23/21	35.67
	PCard JE	00001	1010027	408504	12/23/21	221.70
	PCard JE	00001	1010027	408504	12/23/21	620.78
	PCard JE	00001	1010027	408504	12/23/21	21.08

County of Adams
Vendor Payment Report

<u>1071</u>	<u>FO - Justice Center</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	PCard JE	00001	1010027	408504	12/23/21	39.57
	PCard JE	00001	1010027	408504	12/23/21	28.99
	PCard JE	00001	1010027	408504	12/23/21	45.17
	PCard JE	00001	1010027	408504	12/23/21	29.90
	PCard JE	00001	1010027	408504	12/23/21	770.00
	PCard JE	00001	1010027	408504	12/23/21	33.93
	PCard JE	00001	1010027	408504	12/23/21	341.00
	PCard JE	00001	1010027	408504	12/23/21	62.66
	PCard JE	00001	1010027	408504	12/23/21	14.44
	PCard JE	00001	1010027	408504	12/23/21	109.89
	PCard JE	00001	1010027	408504	12/23/21	232.62
					Account Total	7,689.98
	Water/Sewer/Sanitation					
	PCard JE	00001	1010027	408504	12/23/21	728.59
					Account Total	728.59
					Department Total	8,675.79

County of Adams
Vendor Payment Report

<u>1019</u>	<u>FO - Mailroom & Dock</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Equipment Rental					
	PCard JE	00001	1010027	408504	12/23/21	273.48
	PCard JE	00001	1010027	408504	12/23/21	914.52
	PCard JE	00001	1010027	408504	12/23/21	2,419.23
	PCard JE	00001	1010027	408504	12/23/21	6.98
	PCard JE	00001	1010027	408504	12/23/21	155.09
					Account Total	3,769.30
	Office Equip Rep & Maint					
	PCard JE	00001	1010027	408504	12/23/21	165.00
					Account Total	165.00
	Operating Supplies					
	PCard JE	00001	1010027	408504	12/23/21	113.02
					Account Total	113.02
					Department Total	4,047.32

County of Adams
Vendor Payment Report

<u>1067</u>	<u>FO - Old Human Service Bldg</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Repair & Maint Supplies					
	PCard JE	00001	1010027	408504	12/23/21	220.00
	PCard JE	00001	1010027	408504	12/23/21	84.94
					Account Total	304.94
					Department Total	304.94

County of Adams
Vendor Payment Report

<u>1111</u>	<u>FO - Parks Facilities</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Building Repair & Maint					
	PCard JE	00001	1010027	408504	12/23/21	120.00
					Account Total	120.00
	Maintenance Contracts					
	PCard JE	00001	1010027	408504	12/23/21	40.00
	PCard JE	00001	1010027	408504	12/23/21	739.00
	PCard JE	00001	1010027	408504	12/23/21	200.00
					Account Total	979.00
	Repair & Maint Supplies					
	PCard JE	00001	1010027	408504	12/23/21	30.63
	PCard JE	00001	1010027	408504	12/23/21	154.05
	PCard JE	00001	1010027	408504	12/23/21	144.85
	PCard JE	00001	1010027	408504	12/23/21	19.25-
	PCard JE	00001	1010027	408504	12/23/21	37.14
	PCard JE	00001	1010027	408504	12/23/21	75.38
	PCard JE	00001	1010027	408504	12/23/21	52.71
					Account Total	475.51
					Department Total	1,574.51

County of Adams
Vendor Payment Report

<u>1123</u>	<u>FO - Riverdale Animal Shelter</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Building Repair & Maint					
	PCard JE	00001	1010027	408504	12/23/21	1,363.00
					Account Total	1,363.00
	Repair & Maint Supplies					
	PCard JE	00001	1010027	408504	12/23/21	302.40
	PCard JE	00001	1010027	408504	12/23/21	1,626.00
	PCard JE	00001	1010027	408504	12/23/21	259.20
	PCard JE	00001	1010027	408504	12/23/21	25.74
	PCard JE	00001	1010027	408504	12/23/21	21.96
	PCard JE	00001	1010027	408504	12/23/21	29.30
	PCard JE	00001	1010027	408504	12/23/21	12.48
	PCard JE	00001	1010027	408504	12/23/21	55.09
	PCard JE	00001	1010027	408504	12/23/21	32.71
	PCard JE	00001	1010027	408504	12/23/21	702.00
	PCard JE	00001	1010027	408504	12/23/21	124.31-
	PCard JE	00001	1010027	408504	12/23/21	124.31
	PCard JE	00001	1010027	408504	12/23/21	68.95
	PCard JE	00001	1010027	408504	12/23/21	35.58
	PCard JE	00001	1010027	408504	12/23/21	124.31
	PCard JE	00001	1010027	408504	12/23/21	71.68
					Account Total	3,367.40
					Department Total	4,730.40

County of Adams
Vendor Payment Report

<u>1112</u>	<u>FO - Sheriff HQ/Coroner Bldg</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Building Repair & Maint					
	PCard JE	00001	1010027	408504	12/23/21	300.00
	PCard JE	00001	1010027	408504	12/23/21	559.00
					Account Total	859.00
	Water/Sewer/Sanitation					
	PCard JE	00001	1010027	408504	12/23/21	67.54
					Account Total	67.54
					Department Total	926.54

County of Adams
Vendor Payment Report

<u>2009</u>	<u>FO - Sheriff Maintenance</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Building Repair & Maint					
	PCard JE	00001	1010027	408504	12/23/21	321.90
	PCard JE	00001	1010027	408504	12/23/21	1,800.00
	PCard JE	00001	1010027	408504	12/23/21	5,000.00
	PCard JE	00001	1010027	408504	12/23/21	494.30
					Account Total	7,616.20
	Maintenance Contracts					
	PCard JE	00001	1010027	408504	12/23/21	495.00
					Account Total	495.00
	Minor Equipment					
	PCard JE	00001	1010027	408504	12/23/21	23.68
	PCard JE	00001	1010027	408504	12/23/21	29.94
	PCard JE	00001	1010027	408504	12/23/21	129.80
	PCard JE	00001	1010027	408504	12/23/21	53.96
	PCard JE	00001	1010027	408504	12/23/21	799.11
	PCard JE	00001	1010027	408504	12/23/21	31.27
	PCard JE	00001	1010027	408504	12/23/21	204.00-
					Account Total	863.76
	Repair & Maint Supplies					
	PCard JE	00001	1010027	408504	12/23/21	181.40
	PCard JE	00001	1010027	408504	12/23/21	350.38
	PCard JE	00001	1010027	408504	12/23/21	106.08
	PCard JE	00001	1010027	408504	12/23/21	57.92
	PCard JE	00001	1010027	408504	12/23/21	111.78
	PCard JE	00001	1010027	408504	12/23/21	20.63
	PCard JE	00001	1010027	408504	12/23/21	281.70
	PCard JE	00001	1010027	408504	12/23/21	40.66
	PCard JE	00001	1010027	408504	12/23/21	293.25
	PCard JE	00001	1010027	408504	12/23/21	18.98
	PCard JE	00001	1010027	408504	12/23/21	59.82
	PCard JE	00001	1010027	408504	12/23/21	94.90
	PCard JE	00001	1010027	408504	12/23/21	77.61
	PCard JE	00001	1010027	408504	12/23/21	74.36-
	PCard JE	00001	1010027	408504	12/23/21	217.75
	PCard JE	00001	1010027	408504	12/23/21	311.51

County of Adams
Vendor Payment Report

<u>2009</u>	<u>FO - Sheriff Maintenance</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	PCard JE	00001	1010027	408504	12/23/21	2,002.43
	PCard JE	00001	1010027	408504	12/23/21	218.52
	PCard JE	00001	1010027	408504	12/23/21	1,185.70
	PCard JE	00001	1010027	408504	12/23/21	1,650.00
	PCard JE	00001	1010027	408504	12/23/21	52.36
	PCard JE	00001	1010027	408504	12/23/21	539.19
	PCard JE	00001	1010027	408504	12/23/21	4.69
	PCard JE	00001	1010027	408504	12/23/21	279.22
	PCard JE	00001	1010027	408504	12/23/21	180.99
	PCard JE	00001	1010027	408504	12/23/21	109.70-
	PCard JE	00001	1010027	408504	12/23/21	2,826.90
	PCard JE	00001	1010027	408504	12/23/21	1,422.00
	PCard JE	00001	1010027	408504	12/23/21	3,071.09
	PCard JE	00001	1010027	408504	12/23/21	834.51
	PCard JE	00001	1010027	408504	12/23/21	507.07
	PCard JE	00001	1010027	408504	12/23/21	31.26
	PCard JE	00001	1010027	408504	12/23/21	636.74
	PCard JE	00001	1010027	408504	12/23/21	234.40
	PCard JE	00001	1010027	408504	12/23/21	345.06
	PCard JE	00001	1010027	408504	12/23/21	194.57
	PCard JE	00001	1010027	408504	12/23/21	145.32
	PCard JE	00001	1010027	408504	12/23/21	213.48
	PCard JE	00001	1010027	408504	12/23/21	2,210.80
	PCard JE	00001	1010027	408504	12/23/21	32.98
	PCard JE	00001	1010027	408504	12/23/21	68.40
	PCard JE	00001	1010027	408504	12/23/21	437.10
	PCard JE	00001	1010027	408504	12/23/21	198.74
	PCard JE	00001	1010027	408504	12/23/21	91.72
	PCard JE	00001	1010027	408504	12/23/21	58.50
	PCard JE	00001	1010027	408504	12/23/21	224.16
	PCard JE	00001	1010027	408504	12/23/21	1,008.34
					Account Total	22,946.55
	Water/Sewer/Sanitation					
	PCard JE	00001	1010027	408504	12/23/21	3,602.90
	PCard JE	00001	1010027	408504	12/23/21	273.22
	PCard JE	00001	1010027	408504	12/23/21	136.61

County of Adams
Vendor Payment Report

<u>2009</u>	<u>FO - Sheriff Maintenance</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
					Account Total	4,012.73
					Department Total	35,934.24

County of Adams
Vendor Payment Report

<u>1075</u>	<u>FO - Strasburg/Whittier</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Repair & Maint Supplies					
	PCard JE	00001	1010027	408504	12/23/21	178.31
	PCard JE	00001	1010027	408504	12/23/21	10.16
					Account Total	188.47
	Water/Sewer/Sanitation					
	PCard JE	00001	1010027	408504	12/23/21	17.07
					Account Total	17.07
					Department Total	205.54

County of Adams
Vendor Payment Report

<u>1072</u>	<u>FO - West Services Center</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Maintenance Contracts					
	PCard JE	00001	1010027	408504	12/23/21	571.00
					Account Total	571.00
	Repair & Maint Supplies					
	PCard JE	00001	1010027	408504	12/23/21	19.98
	PCard JE	00001	1010027	408504	12/23/21	16.76
	PCard JE	00001	1010027	408504	12/23/21	59.06
	PCard JE	00001	1010027	408504	12/23/21	24.90
	PCard JE	00001	1010027	408504	12/23/21	13.50
	PCard JE	00001	1010027	408504	12/23/21	21.99
	PCard JE	00001	1010027	408504	12/23/21	5.45
	PCard JE	00001	1010027	408504	12/23/21	33.22
	PCard JE	00001	1010027	408504	12/23/21	1.06-
					Account Total	193.80
	Water/Sewer/Sanitation					
	PCard JE	00001	1010027	408504	12/23/21	492.43
					Account Total	492.43
					Department Total	1,257.23

County of Adams
Vendor Payment Report

<u>600039004010</u>	<u>Fraud Invest and Recovery Dir</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Equipment Rental					
	PCard JE	00015	1010027	408504	12/23/21	10.84
	PCard JE	00015	1010027	408504	12/23/21	184.21
	PCard JE	00015	1010027	408504	12/23/21	65.20
					Account Total	260.25
	Printing External					
	PCard JE	00015	1010027	408504	12/23/21	40.00
					Account Total	40.00
					Department Total	300.25

County of Adams
Vendor Payment Report

<u>3098</u>	<u>General Capital Improvements</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Buildings					
	PCard JE	00004	1010027	408504	12/23/21	127.46
					Account Total	127.46
	Office Equip Rep & Maint					
	PCard JE	00004	1010027	408504	12/23/21	2,665.50
					Account Total	2,665.50
					Department Total	2,792.96

County of Adams
Vendor Payment Report

<u>1</u>	<u>General Fund</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Diversion Restitution Payable					
	AGFINITY INC	00001	1009896	408284	01/04/22	50.00
	DGEB MANAGEMENT LLC	00001	1009897	408284	01/04/22	149.00
	KING SOOPERS	00001	1009898	408284	01/04/22	150.00
	LOOMIS ARMORED	00001	1009899	408284	01/04/22	415.00
	MILE HIGH FLEA MARKET	00001	1009900	408284	01/04/22	25.00
					Account Total	789.00
	Received not Vouchered Clrg					
	ALTA LANGUAGE SERVICES INC	00001	1010139	408547	01/06/22	55.00
	ALTA LANGUAGE SERVICES INC	00001	1010258	408629	01/07/22	275.00
	ARBORFORCE LLC	00001	1010192	408629	01/07/22	29,629.46
	ARMORED KNIGHTS INC	00001	1010240	408629	01/07/22	356.39
	ARMORED KNIGHTS INC	00001	1010240	408629	01/07/22	356.39
	ARMORED KNIGHTS INC	00001	1010240	408629	01/07/22	356.39
	ARMORED KNIGHTS INC	00001	1010240	408629	01/07/22	356.39
	ARMORED KNIGHTS INC	00001	1010242	408629	01/07/22	356.39
	BLAZER STRUCTURES	00001	1010135	408547	01/06/22	13,020.00
	BLAZER STRUCTURES	00001	1010135	408547	01/06/22	12,875.00
	BROTHERS REDEVELOPMENT INC	00001	1010247	408629	01/07/22	6,163.05
	BRYAN LAURA CHRISTINE	00001	1010092	408530	01/06/22	125.00
	BRYAN LAURA CHRISTINE	00001	1010092	408530	01/06/22	125.00
	BRYAN LAURA CHRISTINE	00001	1010092	408530	01/06/22	125.00
	COLORADO CIVIL INFRASTRUCTURE	00001	1010217	408629	01/07/22	59,139.62
	DYNAMIC RESTORATION	00001	1010131	408547	01/06/22	94,000.00
	DYNAMIC RESTORATION	00001	1010132	408547	01/06/22	106,500.00
	GABLEHOUSE GRANBERG LLC	00001	1010187	408629	01/07/22	4,882.94
	HILLYARD - DENVER	00001	1010136	408547	01/06/22	178.66
	HILLYARD - DENVER	00001	1010137	408547	01/06/22	484.76
	HILLYARD - DENVER	00001	1010138	408547	01/06/22	268.37
	OTAK INC A COLORADO CORPORATIO	00001	1010213	408629	01/07/22	918.00
	PBC COMMERCIAL CLEANING SYSTEM	00001	1010140	408547	01/06/22	2,420.00
	PBC COMMERCIAL CLEANING SYSTEM	00001	1010143	408552	01/06/22	22,149.02
	PBC COMMERCIAL CLEANING SYSTEM	00001	1010143	408552	01/06/22	4,947.14
	PBC COMMERCIAL CLEANING SYSTEM	00001	1010143	408552	01/06/22	3,541.20
	PBC COMMERCIAL CLEANING SYSTEM	00001	1010143	408552	01/06/22	3,941.60

County of Adams
Vendor Payment Report

<u>1</u>	<u>General Fund</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	PBC COMMERCIAL CLEANING SYSTEM	00001	1010143	408552	01/06/22	3,550.21
	PBC COMMERCIAL CLEANING SYSTEM	00001	1010143	408552	01/06/22	1,616.45
	PBC COMMERCIAL CLEANING SYSTEM	00001	1010143	408552	01/06/22	833.80
	PBC COMMERCIAL CLEANING SYSTEM	00001	1010143	408552	01/06/22	842.12
	PBC COMMERCIAL CLEANING SYSTEM	00001	1010143	408552	01/06/22	8,029.69
	PBC COMMERCIAL CLEANING SYSTEM	00001	1010143	408552	01/06/22	4,499.80
	PBC COMMERCIAL CLEANING SYSTEM	00001	1010143	408552	01/06/22	974.22
	PBC COMMERCIAL CLEANING SYSTEM	00001	1010143	408552	01/06/22	705.78
	PBC COMMERCIAL CLEANING SYSTEM	00001	1010143	408552	01/06/22	1,992.39
	PBC COMMERCIAL CLEANING SYSTEM	00001	1010143	408552	01/06/22	964.38
	PBC COMMERCIAL CLEANING SYSTEM	00001	1010143	408552	01/06/22	689.30
	PBC COMMERCIAL CLEANING SYSTEM	00001	1010143	408552	01/06/22	1,894.34
	PBC COMMERCIAL CLEANING SYSTEM	00001	1010143	408552	01/06/22	515.02
	PBC COMMERCIAL CLEANING SYSTEM	00001	1010143	408552	01/06/22	755.60
	PBC COMMERCIAL CLEANING SYSTEM	00001	1010143	408552	01/06/22	31,966.31
	PBC COMMERCIAL CLEANING SYSTEM	00001	1010143	408552	01/06/22	1,257.46
	PBC COMMERCIAL CLEANING SYSTEM	00001	1010143	408552	01/06/22	400.61
	PBC COMMERCIAL CLEANING SYSTEM	00001	1010143	408552	01/06/22	525.20
	PBC COMMERCIAL CLEANING SYSTEM	00001	1010143	408552	01/06/22	988.00
	PBC COMMERCIAL CLEANING SYSTEM	00001	1010143	408552	01/06/22	10,783.03
	SOUTHWESTERN PAINTING	00001	1010133	408547	01/06/22	7,024.00
	STATE OF COLORADO	00001	1010248	408629	01/07/22	818.80
	STATE OF COLORADO	00001	1010249	408629	01/07/22	4,778.41
	STATE OF COLORADO	00001	1010251	408629	01/07/22	39.22
	STATE OF COLORADO	00001	1010252	408629	01/07/22	284.02
	STATE OF COLORADO	00001	1010254	408629	01/07/22	2.07
	STATE OF COLORADO	00001	1010255	408629	01/07/22	14.50
	STATE OF COLORADO	00001	1010256	408629	01/07/22	177.62
	STATE OF COLORADO	00001	1010257	408629	01/07/22	1,696.63
					Account Total	456,164.75
	Retainages Payable					
	COLORADO CIVIL INFRASTRUCTURE	00001	1010217	408629	01/07/22	2,956.98-
					Account Total	2,956.98-
					Department Total	453,996.77

County of Adams
Vendor Payment Report

<u>9252</u>	<u>GF- Admin/Org Support</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Special Events					
	PCard JE	00001	1010027	408504	12/23/21	5,235.00
					Account Total	5,235.00
					Department Total	5,235.00

County of Adams
Vendor Payment Report

<u>5027</u>	<u>Golf Course- CIP</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Computers					
	PCard JE	00005	1010027	408504	12/23/21	6,001.52
					Account Total	6,001.52
	Other Repair & Maint					
	PCard JE	00005	1010027	408504	12/23/21	2,528.57
	PCard JE	00005	1010027	408504	12/23/21	2,528.57
					Account Total	5,057.14
					Department Total	11,058.66

County of Adams
Vendor Payment Report

<u>5026</u>	<u>Golf Course- Maintenance</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Grounds Maintenance					
	PCard JE	00005	1010027	408504	12/23/21	34.48
	PCard JE	00005	1010027	408504	12/23/21	149.22
	PCard JE	00005	1010027	408504	12/23/21	376.38
	PCard JE	00005	1010027	408504	12/23/21	353.00
					Account Total	913.08
	Membership Dues					
	PCard JE	00005	1010027	408504	12/23/21	170.00
	PCard JE	00005	1010027	408504	12/23/21	170.00
					Account Total	340.00
	Repair & Maint Supplies					
	PCard JE	00005	1010027	408504	12/23/21	17.98
	PCard JE	00005	1010027	408504	12/23/21	82.78
	PCard JE	00005	1010027	408504	12/23/21	239.94
	PCard JE	00005	1010027	408504	12/23/21	136.96
					Account Total	477.66
	Vehicle Parts & Supplies					
	PCard JE	00005	1010027	408504	12/23/21	35.65
					Account Total	35.65
					Department Total	1,766.39

County of Adams
Vendor Payment Report

<u>5021</u>	<u>Golf Course- Pro Shop</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Golf Carts					
	PCard JE	00005	1010027	408504	12/23/21	55.97
	PCard JE	00005	1010027	408504	12/23/21	13.99
	PCard JE	00005	1010027	408504	12/23/21	29.99
	PCard JE	00005	1010027	408504	12/23/21	60.68
	PCard JE	00005	1010027	408504	12/23/21	34.99
					Account Total	195.62
	Golf Merchandise					
	PCard JE	00005	1010027	408504	12/23/21	399.76
	PCard JE	00005	1010027	408504	12/23/21	2.99-
	PCard JE	00005	1010027	408504	12/23/21	199.80
	PCard JE	00005	1010027	408504	12/23/21	1,063.50
					Account Total	1,660.07
	Janitorial Services					
	PCard JE	00005	1010027	408504	12/23/21	11.88
					Account Total	11.88
	Operating Supplies					
	PCard JE	00005	1010027	408504	12/23/21	9.63
	PCard JE	00005	1010027	408504	12/23/21	17.58
	PCard JE	00005	1010027	408504	12/23/21	53.45
					Account Total	80.66
	Repair & Maint Supplies					
	PCard JE	00005	1010027	408504	12/23/21	43.79
	PCard JE	00005	1010027	408504	12/23/21	17.99
	PCard JE	00005	1010027	408504	12/23/21	62.99
	PCard JE	00005	1010027	408504	12/23/21	50.49
	PCard JE	00005	1010027	408504	12/23/21	12.23
	PCard JE	00005	1010027	408504	12/23/21	24.99
	PCard JE	00005	1010027	408504	12/23/21	28.00
					Account Total	240.48
	Telephone					
	PCard JE	00005	1010027	408504	12/23/21	60.48
					Account Total	60.48
					Department Total	2,249.19

County of Adams
Vendor Payment Report

<u>31</u>	<u>Head Start Fund</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Received not Vouchered Clrg					
	DFA DAIRY BRANDS CORPORATE LLC	00031	1010147	408552	01/06/22	94.50
	DFA DAIRY BRANDS CORPORATE LLC	00031	1010148	408552	01/06/22	77.25
	DFA DAIRY BRANDS CORPORATE LLC	00031	1010149	408552	01/06/22	78.75
	DFA DAIRY BRANDS CORPORATE LLC	00031	1010162	408622	01/07/22	30.90
	DFA DAIRY BRANDS CORPORATE LLC	00031	1010163	408622	01/07/22	63.00
	DFA DAIRY BRANDS CORPORATE LLC	00031	1010164	408622	01/07/22	30.90
	DFA DAIRY BRANDS CORPORATE LLC	00031	1010165	408622	01/07/22	61.80
	DFA DAIRY BRANDS CORPORATE LLC	00031	1010166	408622	01/07/22	61.80
	DFA DAIRY BRANDS CORPORATE LLC	00031	1010167	408622	01/07/22	63.00
	DFA DAIRY BRANDS CORPORATE LLC	00031	1010168	408622	01/07/22	63.00
	DFA DAIRY BRANDS CORPORATE LLC	00031	1010169	408622	01/07/22	47.25
	DFA DAIRY BRANDS CORPORATE LLC	00031	1010170	408622	01/07/22	92.70
	DFA DAIRY BRANDS CORPORATE LLC	00031	1010171	408622	01/07/22	15.75
	DFA DAIRY BRANDS CORPORATE LLC	00031	1010172	408622	01/07/22	63.00
	DFA DAIRY BRANDS CORPORATE LLC	00031	1010173	408622	01/07/22	47.25
	DFA DAIRY BRANDS CORPORATE LLC	00031	1010174	408622	01/07/22	31.50
	GENESIS FLOOR CARE OF COLORADO	00031	1010144	408552	01/06/22	3,010.00
	GENESIS FLOOR CARE OF COLORADO	00031	1010145	408552	01/06/22	3,010.00
	SYSCO DENVER	00031	1010177	408622	01/07/22	873.17
	US FOODSERVICE	00031	1010175	408622	01/07/22	1,275.43
	US FOODSERVICE	00031	1010176	408622	01/07/22	134.38
					Account Total	9,225.33
					Department Total	9,225.33

County of Adams
Vendor Payment Report

<u>935122</u>	<u>HHS Grant</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Books					
	PCard JE	00031	1010027	408504	12/23/21	175.37
					Account Total	175.37
	Computers					
	PCard JE	00031	1010027	408504	12/23/21	559.60
					Account Total	559.60
	Equipment Rental					
	PCard JE	00031	1010027	408504	12/23/21	9.22
	PCard JE	00031	1010027	408504	12/23/21	9.22
	PCard JE	00031	1010027	408504	12/23/21	9.22
	PCard JE	00031	1010027	408504	12/23/21	9.22
	PCard JE	00031	1010027	408504	12/23/21	7.68
	PCard JE	00031	1010027	408504	12/23/21	108.72
	PCard JE	00031	1010027	408504	12/23/21	62.31
	PCard JE	00031	1010027	408504	12/23/21	140.30
	PCard JE	00031	1010027	408504	12/23/21	175.44
	PCard JE	00031	1010027	408504	12/23/21	38.16
	PCard JE	00031	1010027	408504	12/23/21	114.66
	PCard JE	00031	1010027	408504	12/23/21	62.46
	PCard JE	00031	1010027	408504	12/23/21	281.64
	PCard JE	00031	1010027	408504	12/23/21	.63
	PCard JE	00031	1010027	408504	12/23/21	4.46
	PCard JE	00031	1010027	408504	12/23/21	184.21
	PCard JE	00031	1010027	408504	12/23/21	156.74
	PCard JE	00031	1010027	408504	12/23/21	156.74
	PCard JE	00031	1010027	408504	12/23/21	156.74
	PCard JE	00031	1010027	408504	12/23/21	156.74
	PCard JE	00031	1010027	408504	12/23/21	173.80
	PCard JE	00031	1010027	408504	12/23/21	10.84
	PCard JE	00031	1010027	408504	12/23/21	130.60
	PCard JE	00031	1010027	408504	12/23/21	16.57
	PCard JE	00031	1010027	408504	12/23/21	124.62
					Account Total	2,300.94
	Headstart Classroom Supply					
	PCard JE	00031	1010027	408504	12/23/21	2,128.07

County of Adams
Vendor Payment Report

<u>935122</u>	<u>HHS Grant</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	PCard JE	00031	1010027	408504	12/23/21	1,814.31
	PCard JE	00031	1010027	408504	12/23/21	82.27-
	PCard JE	00031	1010027	408504	12/23/21	96.50-
	PCard JE	00031	1010027	408504	12/23/21	199.98
	PCard JE	00031	1010027	408504	12/23/21	604.77
	PCard JE	00031	1010027	408504	12/23/21	189.99
	PCard JE	00031	1010027	408504	12/23/21	148.34
	PCard JE	00031	1010027	408504	12/23/21	6.79
	PCard JE	00031	1010027	408504	12/23/21	9.97-
	PCard JE	00031	1010027	408504	12/23/21	26.99
	PCard JE	00031	1010027	408504	12/23/21	896.03
	PCard JE	00031	1010027	408504	12/23/21	91.98
	PCard JE	00031	1010027	408504	12/23/21	201.09
	PCard JE	00031	1010027	408504	12/23/21	78.69
	PCard JE	00031	1010027	408504	12/23/21	40.63-
	PCard JE	00031	1010027	408504	12/23/21	252.55
	PCard JE	00031	1010027	408504	12/23/21	9.00
					Account Total	6,419.21
	HS Parent Activity Expenses					
	PCard JE	00031	1010027	408504	12/23/21	206.40
	PCard JE	00031	1010027	408504	12/23/21	66.38
	PCard JE	00031	1010027	408504	12/23/21	32.91
	PCard JE	00031	1010027	408504	12/23/21	3.48
	PCard JE	00031	1010027	408504	12/23/21	81.18
	PCard JE	00031	1010027	408504	12/23/21	96.48
	PCard JE	00031	1010027	408504	12/23/21	35.35
					Account Total	522.18
	Membership Dues					
	PCard JE	00031	1010027	408504	12/23/21	6.00
					Account Total	6.00
	Operating Supplies					
	CINTAS CORPORATION NO 2	00031	1009979	408389	01/05/22	168.92
	PCard JE	00031	1010027	408504	12/23/21	20.92
	PCard JE	00031	1010027	408504	12/23/21	148.89
	PCard JE	00031	1010027	408504	12/23/21	208.05-

County of Adams
Vendor Payment Report

<u>935122</u>	<u>HHS Grant</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	PCard JE	00031	1010027	408504	12/23/21	13.57
	PCard JE	00031	1010027	408504	12/23/21	16.00
	PCard JE	00031	1010027	408504	12/23/21	14.64
	PCard JE	00031	1010027	408504	12/23/21	50.26
	PCard JE	00031	1010027	408504	12/23/21	114.99
	PCard JE	00031	1010027	408504	12/23/21	27.96
					Account Total	368.10
	Other Communications					
	PCard JE	00031	1010027	408504	12/23/21	562.62
					Account Total	562.62
	Other Professional Serv					
	PCard JE	00031	1010027	408504	12/23/21	54.50
	PCard JE	00031	1010027	408504	12/23/21	54.50
	PCard JE	00031	1010027	408504	12/23/21	54.50
	PCard JE	00031	1010027	408504	12/23/21	131.18
	PCard JE	00031	1010027	408504	12/23/21	110.94
					Account Total	405.62
	Printing External					
	PCard JE	00031	1010027	408504	12/23/21	320.00
					Account Total	320.00
	Repair & Maint Supplies					
	PCard JE	00031	1010027	408504	12/23/21	53.98
	PCard JE	00031	1010027	408504	12/23/21	128.90
	PCard JE	00031	1010027	408504	12/23/21	166.25
	PCard JE	00031	1010027	408504	12/23/21	2,250.00
	PCard JE	00031	1010027	408504	12/23/21	109.99
	PCard JE	00031	1010027	408504	12/23/21	166.25
	PCard JE	00031	1010027	408504	12/23/21	167.26
	PCard JE	00031	1010027	408504	12/23/21	40.01
					Account Total	3,082.64
	Telephone					
	CENTURY LINK	00031	1009981	408393	01/05/22	283.57
	CENTURY LINK	00031	1009982	408393	01/05/22	267.86
	CENTURY LINK	00031	1009983	408393	01/05/22	68.89

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935122	HHS Grant	Fund	Voucher	Batch No	GL Date	Amount
	CENTURY LINK	00031	1009975	408389	01/05/22	121.53
	CENTURY LINK	00031	1009976	408389	01/05/22	178.57
	CENTURY LINK	00031	1009977	408389	01/05/22	45.93
	CENTURYLINK	00031	1009978	408389	01/05/22	11.62
					Account Total	977.97
	Water/Sewer/Sanitation					
	PCard JE	00031	1010027	408504	12/23/21	112.32
					Account Total	112.32
					Department Total	15,812.57

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<u>935622</u>	<u>HS CACFP</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Food Supplies					
	PCard JE	00031	1010027	408504	12/23/21	8.52
	PCard JE	00031	1010027	408504	12/23/21	164.42
	PCard JE	00031	1010027	408504	12/23/21	9.12
	PCard JE	00031	1010027	408504	12/23/21	114.03
	PCard JE	00031	1010027	408504	12/23/21	29.86
	PCard JE	00031	1010027	408504	12/23/21	67.64
	PCard JE	00031	1010027	408504	12/23/21	52.12
	PCard JE	00031	1010027	408504	12/23/21	25.69
	PCard JE	00031	1010027	408504	12/23/21	20.98
	PCard JE	00031	1010027	408504	12/23/21	11.65
	PCard JE	00031	1010027	408504	12/23/21	40.96
	PCard JE	00031	1010027	408504	12/23/21	241.03
					Account Total	786.02
	Operating Supplies					
	PCard JE	00031	1010027	408504	12/23/21	366.88
	PCard JE	00031	1010027	408504	12/23/21	367.74
	PCard JE	00031	1010027	408504	12/23/21	.98
	PCard JE	00031	1010027	408504	12/23/21	285.78
					Account Total	1,021.38
					Department Total	1,807.40

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<u>935900</u>	<u>HS OPERATIONS</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Computers					
	PCard JE	00031	1010027	408504	12/23/21	174.99
	PCard JE	00031	1010027	408504	12/23/21	2,822.78
	PCard JE	00031	1010027	408504	12/23/21	24.99
	PCard JE	00031	1010027	408504	12/23/21	1,419.96
					Account Total	4,442.72
					Department Total	4,442.72

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<u>500005007000</u>	<u>Human Serv Info Tech Comm Supp</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Computers					
	PCard JE	00015	1010027	408504	12/23/21	5,741.00
	PCard JE	00015	1010027	408504	12/23/21	785.40
	PCard JE	00015	1010027	408504	12/23/21	269.05
					Account Total	6,795.45
	Equipment Rental					
	PCard JE	00015	1010027	408504	12/23/21	124.62
					Account Total	124.62
	Minor Equipment					
	PCard JE	00015	1010027	408504	12/23/21	37.94
	PCard JE	00015	1010027	408504	12/23/21	299.88
					Account Total	337.82
	Operating Supplies					
	PCard JE	00015	1010027	408504	12/23/21	74.57
	PCard JE	00015	1010027	408504	12/23/21	99.95
	PCard JE	00015	1010027	408504	12/23/21	8.87
	PCard JE	00015	1010027	408504	12/23/21	72.99
	PCard JE	00015	1010027	408504	12/23/21	89.99
	PCard JE	00015	1010027	408504	12/23/21	65.68
					Account Total	412.05
					Department Total	7,669.94

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Vendor Payment Report

<u>500005501000</u>	<u>Human Serv Info Tech SS Supp</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Minor Equipment					
	PCard JE	00015	1010027	408504	12/23/21	499.00
					Account Total	499.00
	Other Communications					
	PCard JE	00015	1010027	408504	12/23/21	1,990.86
					Account Total	1,990.86
					Department Total	2,489.86

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<u>305006004000</u>	<u>IM Support - EBT Ch Sup Unit</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Computers					
	PCard JE	00015	1010027	408504	12/23/21	6,999.60
					Account Total	6,999.60
					Department Total	6,999.60

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<u>306033504010</u>	<u>Income Maintenance Direct</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Printing External					
	PCard JE	00015	1010027	408504	12/23/21	120.00
	PCard JE	00015	1010027	408504	12/23/21	366.68
	PCard JE	00015	1010027	408504	12/23/21	563.76
					Account Total	1,050.44
	Equipment Rental					
	PCard JE	00015	1010027	408504	12/23/21	124.62
	PCard JE	00015	1010027	408504	12/23/21	124.62
	PCard JE	00015	1010027	408504	12/23/21	130.60
	PCard JE	00015	1010027	408504	12/23/21	149.23
	PCard JE	00015	1010027	408504	12/23/21	149.23
	PCard JE	00015	1010027	408504	12/23/21	149.23
	PCard JE	00015	1010027	408504	12/23/21	130.60
	PCard JE	00015	1010027	408504	12/23/21	10.84
	PCard JE	00015	1010027	408504	12/23/21	10.22
	PCard JE	00015	1010027	408504	12/23/21	173.80
	PCard JE	00015	1010027	408504	12/23/21	184.21
	PCard JE	00015	1010027	408504	12/23/21	6.31
	PCard JE	00015	1010027	408504	12/23/21	5.32
	PCard JE	00015	1010027	408504	12/23/21	3.90
	PCard JE	00015	1010027	408504	12/23/21	281.64
	PCard JE	00015	1010027	408504	12/23/21	281.64
	PCard JE	00015	1010027	408504	12/23/21	281.64
	PCard JE	00015	1010027	408504	12/23/21	281.64
	PCard JE	00015	1010027	408504	12/23/21	4.25
	PCard JE	00015	1010027	408504	12/23/21	.64
	PCard JE	00015	1010027	408504	12/23/21	2.44
	PCard JE	00015	1010027	408504	12/23/21	52.17
	PCard JE	00015	1010027	408504	12/23/21	9.21
	PCard JE	00015	1010027	408504	12/23/21	448.63
	PCard JE	00015	1010027	408504	12/23/21	484.41
	PCard JE	00015	1010027	408504	12/23/21	52.19
	PCard JE	00015	1010027	408504	12/23/21	81.79
	PCard JE	00015	1010027	408504	12/23/21	7.68
	PCard JE	00015	1010027	408504	12/23/21	7.68

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<u>306033504010</u>	<u>Income Maintenance Direct</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	PCard JE	00015	1010027	408504	12/23/21	8.78
	PCard JE	00015	1010027	408504	12/23/21	8.78
					Account Total	3,647.94
	Operating Supplies					
	PCard JE	00015	1010027	408504	12/23/21	222.41
	PCard JE	00015	1010027	408504	12/23/21	113.68
	PCard JE	00015	1010027	408504	12/23/21	2,086.43
					Account Total	2,422.52
	Other Communications					
	PCard JE	00015	1010027	408504	12/23/21	666.70
					Account Total	666.70
	Other Professional Serv					
	PCard JE	00015	1010027	408504	12/23/21	76.40
					Account Total	76.40
					Department Total	7,864.00

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<u>8612</u>	<u>Insurance - UHC POS Medical</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Claims					
	UNITED HEALTH CARE INSURANCE C	00019	1010015	408491	01/06/22	312,736.67
					Account Total	312,736.67
					Department Total	312,736.67

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<u>8622</u>	<u>Insurance -Benefits & Wellness</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Membership Dues					
	PCard JE	00019	1010027	408504	12/23/21	325.00
					Account Total	325.00
	Operating Supplies					
	PCard JE	00019	1010027	408504	12/23/21	19.29
	PCard JE	00019	1010027	408504	12/23/21	59.09
					Account Total	78.38
	Other Communications					
	VERIZON	00019	1010016	408492	01/06/22	52.54
					Account Total	52.54
	Other Professional Serv					
	PCard JE	00019	1010027	408504	12/23/21	17,133.34
					Account Total	17,133.34
	Special Events					
	PCard JE	00019	1010027	408504	12/23/21	32.16
	PCard JE	00019	1010027	408504	12/23/21	5.00
	PCard JE	00019	1010027	408504	12/23/21	18.00
	PCard JE	00019	1010027	408504	12/23/21	100.00
	PCard JE	00019	1010027	408504	12/23/21	280.00
	PCard JE	00019	1010027	408504	12/23/21	76.99
	PCard JE	00019	1010027	408504	12/23/21	379.01
	PCard JE	00019	1010027	408504	12/23/21	30.06
					Account Total	921.22
					Department Total	18,510.48

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<u>8614</u>	<u>Insurance- Delta Dental</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Administration Fee					
	DELTA DENTAL OF COLORADO	00019	1009973	408387	01/05/22	30.40
	DELTA DENTAL OF COLORADO	00019	1009973	408387	01/05/22	11.40
					Account Total	41.80
					Department Total	41.80

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<u>19</u>	<u>Insurance Fund</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Ins. Premium-Vision					
	ADAMS COUNTY RETIREMENT PLAN	00019	1009980	408391	01/05/22	9.98
	BUCHER, PATRICIA A	00019	1009961	408378	01/05/22	43.32
	MILLER CHARLENE	00019	1009963	408378	01/05/22	7.22
					Account Total	60.52
	Received not Vouchered Clrg					
	CA SHORT COMPANY	00019	1010183	408622	01/07/22	5,608.00
	LOCKTON COMPANIES	00019	1010182	408622	01/07/22	10,250.00
	NAVIA BENEFIT SOLUTIONS INC	00019	1010181	408622	01/07/22	900.00
					Account Total	16,758.00
	Retiree Dental - Delta Premier					
	ADAMS COUNTY RETIREMENT PLAN	00019	1009980	408391	01/05/22	85.98
	DELTA DENTAL OF COLORADO	00019	1009952	408374	01/05/22	16,184.66
	DELTA DENTAL OF COLORADO	00019	1009953	408374	01/05/22	16,025.26
	DELTA DENTAL OF COLORADO	00019	1009954	408374	01/05/22	15,786.16
	MILLER CHARLENE	00019	1009963	408378	01/05/22	40.00
					Account Total	48,122.06
	Retiree Med - Kaiser					
	ADAMS COUNTY RETIREMENT PLAN	00019	1009980	408391	01/05/22	374.66
	QUINT, TERRY L	00019	1010014	408421	01/05/22	197.76
	VALDEZ DEBRA	00019	1009957	408378	01/05/22	513.91
					Account Total	1,086.33
	Retiree Med - UHC-MED					
	CARLSON RON	00019	1009965	408378	01/05/22	1,511.00
	FERGUSON DONNA J	00019	1009962	408378	01/05/22	61.28
	GALLEGOS PETE R	00019	1009966	408378	01/05/22	550.00
	MILLER CHARLENE	00019	1009963	408378	01/05/22	275.00
	MYERS DEBRA	00019	1009964	408378	01/05/22	100.00
	ROSE JAMES F	00019	1009956	408378	01/05/22	236.94
	WILLIAMS SHIRLEY	00019	1009960	408378	01/05/22	42.84
					Account Total	2,777.06
					Department Total	68,803.97

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1061	IT Administration	Fund	Voucher	Batch No	GL Date	Amount
	Business Meetings					
	PCard JE	00001	1010027	408504	12/23/21	54.92
	PCard JE	00001	1010027	408504	12/23/21	36.47
					Account Total	91.39
	Consultant Services					
	CHRISTENSEN MELANIE	00001	1009967	408384	01/05/22	595.80
	CHRISTENSEN MELANIE	00001	1009968	408384	01/05/22	475.05
	CHRISTENSEN MELANIE	00001	1009969	408384	01/05/22	595.50
	CHRISTENSEN MELANIE	00001	1009970	408384	01/05/22	553.80
					Account Total	2,220.15
	Education & Training					
	PROFESSIONAL DEVELOPMENT ACADE	00001	1009902	408297	01/04/22	1,495.00
					Account Total	1,495.00
	Equipment Rental					
	PCard JE	00001	1010027	408504	12/23/21	6.98
	PCard JE	00001	1010027	408504	12/23/21	21.86
	PCard JE	00001	1010027	408504	12/23/21	.53
	PCard JE	00001	1010027	408504	12/23/21	156.74
	PCard JE	00001	1010027	408504	12/23/21	130.60
	PCard JE	00001	1010027	408504	12/23/21	124.62
					Account Total	441.33
	Operating Supplies					
	PCard JE	00001	1010027	408504	12/23/21	113.57
	PCard JE	00001	1010027	408504	12/23/21	48.91
	PCard JE	00001	1010027	408504	12/23/21	12.26
	PCard JE	00001	1010027	408504	12/23/21	339.48
					Account Total	514.22
	Other Professional Serv					
	PCard JE	00001	1010027	408504	12/23/21	300.00
					Account Total	300.00
	Special Events					
	PCard JE	00001	1010027	408504	12/23/21	56.68
	PCard JE	00001	1010027	408504	12/23/21	1,031.50
					Account Total	1,088.18

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<u>1061</u>	<u>IT Administration</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Telephone					
	PCard JE	00001	1010027	408504	12/23/21	16.25
					Account Total	16.25
					Department Total	6,166.52

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<u>1055</u>	<u>IT GIS</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Consultant Services					
	PCard JE	00001	1010027	408504	12/23/21	760.00
					Account Total	760.00
					Department Total	760.00

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Vendor Payment Report

<u>1056</u>	<u>IT Help Desk & Servers</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Computers					
	PCard JE	00001	1010027	408504	12/23/21	414.95
	PCard JE	00001	1010027	408504	12/23/21	2,142.29
	PCard JE	00001	1010027	408504	12/23/21	276.30
	PCard JE	00001	1010027	408504	12/23/21	8,573.60
	PCard JE	00001	1010027	408504	12/23/21	950.00
	PCard JE	00001	1010027	408504	12/23/21	266.00
	PCard JE	00001	1010027	408504	12/23/21	1,015.00
	PCard JE	00001	1010027	408504	12/23/21	10,288.32
					Account Total	23,926.46
	Minor Equipment					
	PCard JE	00001	1010027	408504	12/23/21	49.99
	PCard JE	00001	1010027	408504	12/23/21	48.70
					Account Total	98.69
	Operating Supplies					
	PCard JE	00001	1010027	408504	12/23/21	89.99
	PCard JE	00001	1010027	408504	12/23/21	159.96
	PCard JE	00001	1010027	408504	12/23/21	72.99
	PCard JE	00001	1010027	408504	12/23/21	191.80
					Account Total	514.74
	Other Communications					
	PCard JE	00001	1010027	408504	12/23/21	155.37
					Account Total	155.37
	Software and Licensing					
	PCard JE	00001	1010027	408504	12/23/21	5.10
	PCard JE	00001	1010027	408504	12/23/21	86.58
					Account Total	91.68
					Department Total	24,786.94

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Vendor Payment Report

<u>1058</u>	<u>IT Network/Telecom</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	ISP Services					
	PCard JE	00001	1010027	408504	12/23/21	67.54
	PCard JE	00001	1010027	408504	12/23/21	15.26
	PCard JE	00001	1010027	408504	12/23/21	1,235.00
	PCard JE	00001	1010027	408504	12/23/21	1,235.00
					Account Total	2,552.80
	Other Communications					
	PCard JE	00001	1010027	408504	12/23/21	187.80
	PCard JE	00001	1010027	408504	12/23/21	344.46
	PCard JE	00001	1010027	408504	12/23/21	6,576.40
	PCard JE	00001	1010027	408504	12/23/21	132.00
	PCard JE	00001	1010027	408504	12/23/21	409.17
	PCard JE	00001	1010027	408504	12/23/21	2,228.96
					Account Total	9,878.79
	Telephone					
	PCard JE	00001	1010027	408504	12/23/21	17.69
	PCard JE	00001	1010027	408504	12/23/21	24,718.56
	PCard JE	00001	1010027	408504	12/23/21	36.76
	PCard JE	00001	1010027	408504	12/23/21	883.82
					Account Total	25,656.83
					Department Total	38,088.42

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<u>305091008000</u>	<u>IV-D Admin</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Other Professional Serv					
	PCard JE	00015	1010027	408504	12/23/21	30.70
					Account Total	30.70
	Equipment Rental					
	PCard JE	00015	1010027	408504	12/23/21	8.78
	PCard JE	00015	1010027	408504	12/23/21	8.78
	PCard JE	00015	1010027	408504	12/23/21	149.23
	PCard JE	00015	1010027	408504	12/23/21	149.23
	PCard JE	00015	1010027	408504	12/23/21	10.22
	PCard JE	00015	1010027	408504	12/23/21	173.80
	PCard JE	00015	1010027	408504	12/23/21	6.27
	PCard JE	00015	1010027	408504	12/23/21	281.64
	PCard JE	00015	1010027	408504	12/23/21	10.40
	PCard JE	00015	1010027	408504	12/23/21	16.03
	PCard JE	00015	1010027	408504	12/23/21	247.17
					Account Total	1,061.55
	Operating Supplies					
	PCard JE	00015	1010027	408504	12/23/21	48.18
	PCard JE	00015	1010027	408504	12/23/21	347.42
	PCard JE	00015	1010027	408504	12/23/21	44.37
	PCard JE	00015	1010027	408504	12/23/21	110.40
	PCard JE	00015	1010027	408504	12/23/21	2,071.82
					Account Total	2,622.19
	Printing External					
	PCard JE	00015	1010027	408504	12/23/21	600.00
	PCard JE	00015	1010027	408504	12/23/21	518.20
					Account Total	1,118.20
					Department Total	4,832.64

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Vendor Payment Report

<u>2010W5081506</u>	<u>Kinship Navigation Pilot</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	County Client/Provider					
	PCard JE	00015	1010027	408504	12/23/21	402.38
	PCard JE	00015	1010027	408504	12/23/21	35.18
	PCard JE	00015	1010027	408504	12/23/21	139.99
	PCard JE	00015	1010027	408504	12/23/21	317.11
	PCard JE	00015	1010027	408504	12/23/21	98.44
	PCard JE	00015	1010027	408504	12/23/21	90.99
	PCard JE	00015	1010027	408504	12/23/21	23.99
	PCard JE	00015	1010027	408504	12/23/21	13.98
	PCard JE	00015	1010027	408504	12/23/21	249.68
	PCard JE	00015	1010027	408504	12/23/21	211.45
	PCard JE	00015	1010027	408504	12/23/21	116.64
	PCard JE	00015	1010027	408504	12/23/21	178.95
	PCard JE	00015	1010027	408504	12/23/21	209.40
	PCard JE	00015	1010027	408504	12/23/21	53.44
	PCard JE	00015	1010027	408504	12/23/21	11.03
	PCard JE	00015	1010027	408504	12/23/21	672.75
	PCard JE	00015	1010027	408504	12/23/21	239.92
	PCard JE	00015	1010027	408504	12/23/21	468.49
	PCard JE	00015	1010027	408504	12/23/21	143.52
	PCard JE	00015	1010027	408504	12/23/21	51.76
	PCard JE	00015	1010027	408504	12/23/21	31.98
					Account Total	3,761.07
					Department Total	3,761.07

County of Adams
Vendor Payment Report

<u>3080L1045100</u>	<u>LEAP Basic Admin</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Other Professional Serv					
	PCard JE	00015	1010027	408504	12/23/21	30.70
					Account Total	30.70
					Department Total	30.70

County of Adams
Vendor Payment Report

<u>1081</u>	<u>Long Range Strategic Planning</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Education & Training					
	PCard JE	00001	1010027	408504	12/23/21	30.00
					Account Total	30.00
	Membership Dues					
	PCard JE	00001	1010027	408504	12/23/21	453.00
					Account Total	453.00
	Printing External					
	PCard JE	00001	1010027	408504	12/23/21	348.00
					Account Total	348.00
					Department Total	831.00

County of Adams
Vendor Payment Report

<u>3060M1004010</u>	<u>Medicaid Direct</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Other Professional Serv					
	PCard JE	00015	1010027	408504	12/23/21	92.10
					Account Total	92.10
					Department Total	92.10

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<u>99650</u>	<u>Misc Reimbursable Purchases</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Apprenticeship					
	PCard JE	00035	1010027	408504	12/23/21	500.00
					Account Total	500.00
	Business Meetings					
	PCard JE	00035	1010027	408504	12/23/21	3.99
	PCard JE	00035	1010027	408504	12/23/21	9.99
	PCard JE	00035	1010027	408504	12/23/21	719.40
					Account Total	733.38
	Clnt Trng-Tuition					
	PCard JE	00035	1010027	408504	12/23/21	500.00
					Account Total	500.00
	Operating Supplies					
	PCard JE	00035	1010027	408504	12/23/21	36.00
	PCard JE	00035	1010027	408504	12/23/21	112.59
					Account Total	148.59
	Supp Svcs-Gas Vchr/Bus Tkns					
	PCard JE	00035	1010027	408504	12/23/21	1,980.00
					Account Total	1,980.00
					Department Total	3,861.97

County of Adams
Vendor Payment Report

<u>1132</u>	<u>MM&R-Parking Lots & Landscape</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Building Repair & Maint					
	PCard JE	00001	1010027	408504	12/23/21	<u>1,760.00</u>
					Account Total	<u>1,760.00</u>
					Department Total	<u><u>1,760.00</u></u>

County of Adams
Vendor Payment Report

<u>1095P1009900</u>	<u>Non Reimb General Assistance</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Operating Supplies					
	PCard JE	00015	1010027	408504	12/23/21	500.00
					Account Total	500.00
					Department Total	500.00

County of Adams
Vendor Payment Report

<u>934621</u>	<u>Non-Reimbursable Expenditures</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Other Communications					
	PCard JE	00031	1010027	408504	12/23/21	562.62
					Account Total	562.62
					Department Total	562.62

County of Adams
Vendor Payment Report

9253	Office of Cultural Affairs	Fund	Voucher	Batch No	GL Date	Amount
	Operating Supplies					
	PCard JE	00001	1010027	408504	12/23/21	16.37
	PCard JE	00001	1010027	408504	12/23/21	525.00
					Account Total	541.37
					Department Total	541.37

County of Adams
Vendor Payment Report

<u>1190</u>	<u>One-Stop Customer Service Cent</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Operating Supplies					
	PCard JE	00001	1010027	408504	12/23/21	35.50
	PCard JE	00001	1010027	408504	12/23/21	9.01
					Account Total	44.51
	Other Communications					
	PCard JE	00001	1010027	408504	12/23/21	30.91
	PCard JE	00001	1010027	408504	12/23/21	256.54
					Account Total	287.45
	Software and Licensing					
	PCard JE	00001	1010027	408504	12/23/21	19.99
					Account Total	19.99
	Special Events					
	PCard JE	00001	1010027	408504	12/23/21	300.00
					Account Total	300.00
					Department Total	651.95

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<u>6107</u>	<u>Open Space Projects</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Gas & Electricity					
	PCard JE	00027	1010027	408504	12/23/21	47.17
	PCard JE	00027	1010027	408504	12/23/21	20.00
					Account Total	67.17
	Minor Equipment					
	PCard JE	00027	1010027	408504	12/23/21	3,734.55
					Account Total	3,734.55
	Special Assessment Payments					
	COLO AGRICULTURAL DITCH CO	00027	1009906	408300	01/04/22	3,120.00
	LOWER CLEAR CREEK DITCH	00027	1009908	408300	01/04/22	3,150.00
					Account Total	6,270.00
					Department Total	10,071.72

County of Adams
Vendor Payment Report

<u>6201</u>	<u>Open Space Tax- Admin</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Minor Equipment					
	PCard JE	00028	1010027	408504	12/23/21	449.91
					Account Total	449.91
	Operating Supplies					
	PCard JE	00028	1010027	408504	12/23/21	101.81
					Account Total	101.81
	Public Relations					
	PCard JE	00028	1010027	408504	12/23/21	3,336.14
	PCard JE	00028	1010027	408504	12/23/21	2,559.23
	PCard JE	00028	1010027	408504	12/23/21	3,643.04
	PCard JE	00028	1010027	408504	12/23/21	994.12
	PCard JE	00028	1010027	408504	12/23/21	525.75
	PCard JE	00028	1010027	408504	12/23/21	1,517.57
	PCard JE	00028	1010027	408504	12/23/21	486.07
	PCard JE	00028	1010027	408504	12/23/21	453.07
	PCard JE	00028	1010027	408504	12/23/21	453.07
	PCard JE	00028	1010027	408504	12/23/21	3,000.57
					Account Total	16,968.63
					Department Total	17,520.35

County of Adams
Vendor Payment Report

<u>6202</u>	<u>Open Space Tax- Grants</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Grants to Other Instit					
	BENNETT TOWN OF	00028	1009942	408313	01/04/22	120,000.00
	BENNETT TOWN OF	00028	1009904	408299	01/04/22	5,000.00
					Account Total	125,000.00
					Department Total	125,000.00

County of Adams
Vendor Payment Report

1015	People Services	Fund	Voucher	Batch No	GL Date	Amount
	CIA					
	PCard JE	00001	1010027	408504	12/23/21	9.99
					Account Total	9.99
	Education & Training					
	PCard JE	00001	1010027	408504	12/23/21	239.00
	PCard JE	00001	1010027	408504	12/23/21	100.00
					Account Total	339.00
	Equipment Rental					
	PCard JE	00001	1010027	408504	12/23/21	96.00
	PCard JE	00001	1010027	408504	12/23/21	22.97
	PCard JE	00001	1010027	408504	12/23/21	206.10
	PCard JE	00001	1010027	408504	12/23/21	206.10
					Account Total	531.17
	Membership Dues					
	PCard JE	00001	1010027	408504	12/23/21	265.00
					Account Total	265.00
	Operating Supplies					
	PCard JE	00001	1010027	408504	12/23/21	148.53
	PCard JE	00001	1010027	408504	12/23/21	46.32
	PCard JE	00001	1010027	408504	12/23/21	6.29
	PCard JE	00001	1010027	408504	12/23/21	27.47
	PCard JE	00001	1010027	408504	12/23/21	38.48
	PCard JE	00001	1010027	408504	12/23/21	348.83
					Account Total	615.92
	Printing External					
	PCard JE	00001	1010027	408504	12/23/21	991.31
					Account Total	991.31
	Software and Licensing					
	PCard JE	00001	1010027	408504	12/23/21	3.32
					Account Total	3.32
	Special Events					
	PCard JE	00001	1010027	408504	12/23/21	373.40
					Account Total	373.40

County of Adams
Vendor Payment Report

<u>1015</u>	<u>People Services</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Tuition Reimbursement					
	BROOKS NICOLE	00001	1009988	408396	01/05/22	2,237.71
	GARCIA, PALOMA M	00001	1009989	408396	01/05/22	1,159.57
					Account Total	3,397.28
					Department Total	6,526.39

County of Adams
Vendor Payment Report

<u>1034</u>	<u>People Services-Social Svcs</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Membership Dues					
	PCard JE	00001	1010027	408504	12/23/21	156.00
					Account Total	156.00
	Other Professional Serv					
	PCard JE	00001	1010027	408504	12/23/21	502.74
					Account Total	502.74
	Software and Licensing					
	PCard JE	00001	1010027	408504	12/23/21	9.97
	PCard JE	00001	1010027	408504	12/23/21	795.00
					Account Total	804.97
					Department Total	1,463.71

County of Adams
Vendor Payment Report

<u>2010W5151515</u>	<u>Permanency Incentive Funding</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Other Professional Serv					
	PCard JE	00015	1010027	408504	12/23/21	288.95
					Account Total	288.95
					Department Total	288.95

County of Adams
Vendor Payment Report

<u>3133</u>	<u>PKS - Park Rangers</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Education & Training					
	PCard JE	00001	1010027	408504	12/23/21	100.00
					Account Total	100.00
	Operating Supplies					
	PCard JE	00001	1010027	408504	12/23/21	257.14
	PCard JE	00001	1010027	408504	12/23/21	36.88
	PCard JE	00001	1010027	408504	12/23/21	78.00
	PCard JE	00001	1010027	408504	12/23/21	92.94
	PCard JE	00001	1010027	408504	12/23/21	40.00
	PCard JE	00001	1010027	408504	12/23/21	169.00
	PCard JE	00001	1010027	408504	12/23/21	29.92
	PCard JE	00001	1010027	408504	12/23/21	12.33
	PCard JE	00001	1010027	408504	12/23/21	81.90
					Account Total	798.11
	Uniforms & Cleaning					
	PCard JE	00001	1010027	408504	12/23/21	93.00
	PCard JE	00001	1010027	408504	12/23/21	16.98
					Account Total	109.98
					Department Total	1,008.09

County of Adams
Vendor Payment Report

<u>2061</u>	<u>PKS - Weed & Pest</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Membership Dues					
	PCard JE	00001	1010027	408504	12/23/21	187.00
					Account Total	187.00
	Other Communications					
	VERIZON WIRELESS	00001	1009927	408294	01/04/22	40.01
	VERIZON WIRELESS	00001	1009933	408294	01/04/22	80.02
					Account Total	120.03
	Other Professional Serv					
	PCard JE	00001	1010027	408504	12/23/21	215.34
	PCard JE	00001	1010027	408504	12/23/21	157.93
	PCard JE	00001	1010027	408504	12/23/21	4,121.28
					Account Total	4,494.55
					Department Total	4,801.58

County of Adams
Vendor Payment Report

<u>5011</u>	<u>PKS- Administration</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Equipment Rental					
	PCard JE	00001	1010027	408504	12/23/21	136.32
	PCard JE	00001	1010027	408504	12/23/21	173.80
	PCard JE	00001	1010027	408504	12/23/21	37.37
					Account Total	347.49
	Operating Supplies					
	PCard JE	00001	1010027	408504	12/23/21	147.64
	PCard JE	00001	1010027	408504	12/23/21	80.00
	PCard JE	00001	1010027	408504	12/23/21	340.00
	PCard JE	00001	1010027	408504	12/23/21	19.48
	PCard JE	00001	1010027	408504	12/23/21	10.96
	PCard JE	00001	1010027	408504	12/23/21	10.97
	PCard JE	00001	1010027	408504	12/23/21	20.00
	PCard JE	00001	1010027	408504	12/23/21	41.75
					Account Total	670.80
	Special Assessment Payments					
	BRANTNER DITCH CO	00001	1009905	408300	01/04/22	6,907.50
	LOWER CLEAR CREEK DITCH	00001	1009907	408300	01/04/22	6,075.00
					Account Total	12,982.50
	Special Events					
	PCard JE	00001	1010027	408504	12/23/21	456.30
	PCard JE	00001	1010027	408504	12/23/21	484.40
					Account Total	940.70
					Department Total	14,941.49

County of Adams
Vendor Payment Report

<u>5010</u>	<u>PKS- Fair</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Education & Training					
	PCard JE	00001	1010027	408504	12/23/21	125.00
					Account Total	125.00
	Event Services					
	PCard JE	00001	1010027	408504	12/23/21	34.78
	PCard JE	00001	1010027	408504	12/23/21	3,987.00
					Account Total	4,021.78
	Operating Supplies					
	PCard JE	00001	1010027	408504	12/23/21	332.10
	PCard JE	00001	1010027	408504	12/23/21	191.64
	PCard JE	00001	1010027	408504	12/23/21	730.00
	PCard JE	00001	1010027	408504	12/23/21	720.30
	PCard JE	00001	1010027	408504	12/23/21	80.00
	PCard JE	00001	1010027	408504	12/23/21	156.66
	PCard JE	00001	1010027	408504	12/23/21	76.76
					Account Total	2,287.46
	Other Communications					
	VERIZON WIRELESS	00001	1009925	408294	01/04/22	200.05
					Account Total	200.05
	Printing External					
	PCard JE	00001	1010027	408504	12/23/21	6.29-
	PCard JE	00001	1010027	408504	12/23/21	80.26
					Account Total	73.97
	Regional Park Rentals					
	ORTEGA SOFIA	00001	1009912	408294	01/04/22	1,500.00
					Account Total	1,500.00
	Special Events					
	PCard JE	00001	1010027	408504	12/23/21	10.84
	PCard JE	00001	1010027	408504	12/23/21	74.83
					Account Total	85.67
	Travel & Transportation					
	PCard JE	00001	1010027	408504	12/23/21	550.44
	PCard JE	00001	1010027	408504	12/23/21	30.42

Vendor Payment Report

5010	PKS- Fair	Fund	Voucher	Batch No	GL Date	Amount
	PCard JE	00001	1010027	408504	12/23/21	31.32
	PCard JE	00001	1010027	408504	12/23/21	550.44
	PCard JE	00001	1010027	408504	12/23/21	550.44
	PCard JE	00001	1010027	408504	12/23/21	566.62
	PCard JE	00001	1010027	408504	12/23/21	8.97-
					Account Total	2,270.71
	Uniforms & Cleaning					
	PCard JE	00001	1010027	408504	12/23/21	39.00
					Account Total	39.00
	Water/Sewer/Sanitation					
	PCard JE	00001	1010027	408504	12/23/21	1,210.87
	PCard JE	00001	1010027	408504	12/23/21	652.08
					Account Total	1,862.95
					Department Total	12,466.59

County of Adams
Vendor Payment Report

<u>5015</u>	<u>PKS- Grounds Maintenance</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Equipment Rental					
	PCard JE	00001	1010027	408504	12/23/21	1.35
					Account Total	1.35
	Uniforms & Cleaning					
	PCard JE	00001	1010027	408504	12/23/21	476.00
	PCard JE	00001	1010027	408504	12/23/21	895.00
					Account Total	1,371.00
	Water/Sewer/Sanitation					
	NORTHGLENN CITY OF	00001	1009910	408294	01/04/22	80.00
	NORTHGLENN CITY OF	00001	1009911	408294	01/04/22	56.00
	PCard JE	00001	1010027	408504	12/23/21	596.96
					Account Total	732.96
					Department Total	2,105.31

County of Adams
Vendor Payment Report

5012	PKS- Regional Complex	Fund	Voucher	Batch No	GL Date	Amount
	Fuel, Gas & Oil					
	PCard JE	00001	1010027	408504	12/23/21	630.86
	PCard JE	00001	1010027	408504	12/23/21	2,419.25
	PCard JE	00001	1010027	408504	12/23/21	1,630.03
	PCard JE	00001	1010027	408504	12/23/21	290.95
	PCard JE	00001	1010027	408504	12/23/21	1,063.77
	PCard JE	00001	1010027	408504	12/23/21	733.31
					Account Total	6,768.17
	Gas & Electricity					
	PCard JE	00001	1010027	408504	12/23/21	72.90
					Account Total	72.90
	Operating Supplies					
	PCard JE	00001	1010027	408504	12/23/21	194.28
					Account Total	194.28
	Other Communications					
	VERIZON WIRELESS	00001	1009932	408294	01/04/22	90.01
					Account Total	90.01
	Water/Sewer/Sanitation					
	PCard JE	00001	1010027	408504	12/23/21	2,346.45
					Account Total	2,346.45
					Department Total	9,471.81

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Vendor Payment Report

5016	PKS- Trail Ranger Patrol	Fund	Voucher	Batch No	GL Date	Amount
	Business Meetings					
	PCard JE	00001	1010027	408504	12/23/21	92.15
					Account Total	92.15
	Education & Training					
	PCard JE	00001	1010027	408504	12/23/21	766.41
					Account Total	766.41
	Grounds Maintenance					
	PCard JE	00001	1010027	408504	12/23/21	2,065.00
	PCard JE	00001	1010027	408504	12/23/21	1,065.00
	PCard JE	00001	1010027	408504	12/23/21	1,446.60
					Account Total	4,576.60
	Minor Equipment					
	PCard JE	00001	1010027	408504	12/23/21	639.98
					Account Total	639.98
	Operating Supplies					
	PCard JE	00001	1010027	408504	12/23/21	246.00
	PCard JE	00001	1010027	408504	12/23/21	47.00
	PCard JE	00001	1010027	408504	12/23/21	339.90
	PCard JE	00001	1010027	408504	12/23/21	10.80
	PCard JE	00001	1010027	408504	12/23/21	44.97
					Account Total	688.67
	Other Repair & Maint					
	PCard JE	00001	1010027	408504	12/23/21	1,506.36
					Account Total	1,506.36
	Repair & Maint Supplies					
	PCard JE	00001	1010027	408504	12/23/21	716.30
					Account Total	716.30
	Uniforms & Cleaning					
	PCard JE	00001	1010027	408504	12/23/21	80.97
					Account Total	80.97
	Vehicle Parts & Supplies					
	PCard JE	00001	1010027	408504	12/23/21	77.74
	PCard JE	00001	1010027	408504	12/23/21	201.97

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<u>5016</u>	<u>PKS- Trail Ranger Patrol</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	PCard JE	00001	1010027	408504	12/23/21	120.26-
	PCard JE	00001	1010027	408504	12/23/21	114.81
					Account Total	274.26
	Water/Sewer/Sanitation					
	CRESTVIEW WATER & SANITATION D	00001	1009903	408294	01/04/22	13.96
	PCard JE	00001	1010027	408504	12/23/21	605.91
	PCard JE	00001	1010027	408504	12/23/21	156.00
	PCard JE	00001	1010027	408504	12/23/21	836.91
	PCard JE	00001	1010027	408504	12/23/21	13.21
	PCard JE	00001	1010027	408504	12/23/21	3,220.72
	PCard JE	00001	1010027	408504	12/23/21	549.62
	PCard JE	00001	1010027	408504	12/23/21	209.63
	PCard JE	00001	1010027	408504	12/23/21	282.08
	PCard JE	00001	1010027	408504	12/23/21	654.03
	PCard JE	00001	1010027	408504	12/23/21	654.03
	PCard JE	00001	1010027	408504	12/23/21	654.03
	PCard JE	00001	1010027	408504	12/23/21	654.03
	PCard JE	00001	1010027	408504	12/23/21	575.66
					Account Total	9,079.82
					Department Total	18,421.52

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Vendor Payment Report

<u>1089</u>	<u>PLN- Boards & Commissions</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Other Professional Serv					
	PCard JE	00001	1010027	408504	12/23/21	266.50
	PCard JE	00001	1010027	408504	12/23/21	327.00
	PCard JE	00001	1010027	408504	12/23/21	357.50
	PCard JE	00001	1010027	408504	12/23/21	282.35
					Account Total	1,233.35
					Department Total	1,233.35

County of Adams
Vendor Payment Report

<u>1082</u>	<u>PLN- Development Review</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Business Meetings					
	PCard JE	00001	1010027	408504	12/23/21	76.90
	PCard JE	00001	1010027	408504	12/23/21	103.59
					Account Total	180.49
	Education & Training					
	PCard JE	00001	1010027	408504	12/23/21	123.81
					Account Total	123.81
	Equipment Rental					
	PCard JE	00001	1010027	408504	12/23/21	2.76
	PCard JE	00001	1010027	408504	12/23/21	48.42
	PCard JE	00001	1010027	408504	12/23/21	206.10
	PCard JE	00001	1010027	408504	12/23/21	130.60
	PCard JE	00001	1010027	408504	12/23/21	1,881.30
					Account Total	2,269.18
	Operating Supplies					
	PCard JE	00001	1010027	408504	12/23/21	233.31
	PCard JE	00001	1010027	408504	12/23/21	42.00
	PCard JE	00001	1010027	408504	12/23/21	35.50
	PCard JE	00001	1010027	408504	12/23/21	6.99
					Account Total	317.80
	Software and Licensing					
	PCard JE	00001	1010027	408504	12/23/21	239.88
					Account Total	239.88
					Department Total	3,131.16

County of Adams
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<u>1039</u>	<u>Poverty Reduction</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Business Meetings					
	PCard JE	00001	1010027	408504	12/23/21	123.30
					Account Total	123.30
	Operating Supplies					
	PCard JE	00001	1010027	408504	12/23/21	287.95
	PCard JE	00001	1010027	408504	12/23/21	36.79
	PCard JE	00001	1010027	408504	12/23/21	1,807.06
	PCard JE	00001	1010027	408504	12/23/21	582.41
	PCard JE	00001	1010027	408504	12/23/21	419.30
	PCard JE	00001	1010027	408504	12/23/21	350.00
	PCard JE	00001	1010027	408504	12/23/21	815.45
	PCard JE	00001	1010027	408504	12/23/21	1,481.89
	PCard JE	00001	1010027	408504	12/23/21	56.41
	PCard JE	00001	1010027	408504	12/23/21	11.99
					Account Total	5,849.25
	Other Professional Serv					
	PCard JE	00001	1010027	408504	12/23/21	450.00
					Account Total	450.00
	Printing External					
	PCard JE	00001	1010027	408504	12/23/21	48.00
					Account Total	48.00
	Special Events					
	PCard JE	00001	1010027	408504	12/23/21	798.63
	PCard JE	00001	1010027	408504	12/23/21	31.66
	PCard JE	00001	1010027	408504	12/23/21	125.90
					Account Total	956.19
	Telephone					
	PCard JE	00001	1010027	408504	12/23/21	86.18
					Account Total	86.18
					Department Total	7,512.92

County of Adams
Vendor Payment Report

<u>1068</u>	<u>Public Trustee</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Equipment Rental					
	PCard JE	00001	1010027	408504	12/23/21	149.23
	PCard JE	00001	1010027	408504	12/23/21	1.91
					Account Total	151.14
					Department Total	151.14

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Vendor Payment Report

<u>3011</u>	<u>PW - Administration</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Business Meetings					
	PCard JE	00013	1010027	408504	12/23/21	2,006.00
					Account Total	2,006.00
	Education & Training					
	PCard JE	00013	1010027	408504	12/23/21	495.00
					Account Total	495.00
	Equipment Rental					
	PCard JE	00013	1010027	408504	12/23/21	106.50
	PCard JE	00013	1010027	408504	12/23/21	2.75
	PCard JE	00013	1010027	408504	12/23/21	124.62
	PCard JE	00013	1010027	408504	12/23/21	184.21
					Account Total	418.08
	Operating Supplies					
	PCard JE	00013	1010027	408504	12/23/21	59.65
	PCard JE	00013	1010027	408504	12/23/21	57.98
					Account Total	117.63
					Department Total	3,036.71

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<u>3052</u>	<u>PW - Constr & Inspec</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Books					
	PCard JE	00013	1010027	408504	12/23/21	294.30
	PCard JE	00013	1010027	408504	12/23/21	552.42
					Account Total	846.72
	Education & Training					
	PCard JE	00013	1010027	408504	12/23/21	150.00
					Account Total	150.00
	Operating Supplies					
	PCard JE	00013	1010027	408504	12/23/21	63.99
	PCard JE	00013	1010027	408504	12/23/21	60.00
					Account Total	123.99
					Department Total	1,120.71

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<u>3053</u>	<u>PW - Engineering Services</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Business Meetings					
	PCard JE	00013	1010027	408504	12/23/21	75.10
					Account Total	75.10
	Membership Dues					
	PCard JE	00013	1010027	408504	12/23/21	50.00
					Account Total	50.00
	Operating Supplies					
	PCard JE	00013	1010027	408504	12/23/21	16.25
	PCard JE	00013	1010027	408504	12/23/21	80.00
	PCard JE	00013	1010027	408504	12/23/21	40.00
	PCard JE	00013	1010027	408504	12/23/21	9.87
	PCard JE	00013	1010027	408504	12/23/21	126.95
					Account Total	273.07
	Other Professional Serv					
	PCard JE	00013	1010027	408504	12/23/21	138.00
					Account Total	138.00
					Department Total	536.17

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Vendor Payment Report

<u>3090</u>	<u>PW - GF Drainage Maintenance</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Minor Equipment					
	PCard JE	00001	1010027	408504	12/23/21	69.99
					Account Total	69.99
					Department Total	69.99

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3031	PW - Operations & Maintenance	Fund	Voucher	Batch No	GL Date	Amount
	Education & Training					
	PCard JE	00013	1010027	408504	12/23/21	275.00
	PCard JE	00013	1010027	408504	12/23/21	1,140.00
	PCard JE	00013	1010027	408504	12/23/21	3,000.00
	PCard JE	00013	1010027	408504	12/23/21	140.00
					Account Total	4,555.00
	Equipment Rental					
	PCard JE	00013	1010027	408504	12/23/21	155.05
	PCard JE	00013	1010027	408504	12/23/21	124.62
	PCard JE	00013	1010027	408504	12/23/21	9.12
	PCard JE	00013	1010027	408504	12/23/21	.33
	PCard JE	00013	1010027	408504	12/23/21	9.18
					Account Total	298.30
	Erosion Control					
	PCard JE	00013	1010027	408504	12/23/21	5,872.65
	PCard JE	00013	1010027	408504	12/23/21	206.80
	PCard JE	00013	1010027	408504	12/23/21	413.60
					Account Total	6,493.05
	Minor Equipment					
	PCard JE	00013	1010027	408504	12/23/21	4,200.00
	PCard JE	00013	1010027	408504	12/23/21	64.95
					Account Total	4,264.95
	Operating Supplies					
	PCard JE	00013	1010027	408504	12/23/21	143.55
	PCard JE	00013	1010027	408504	12/23/21	29.99
	PCard JE	00013	1010027	408504	12/23/21	29.99
	PCard JE	00013	1010027	408504	12/23/21	38.97
	PCard JE	00013	1010027	408504	12/23/21	93.86
	PCard JE	00013	1010027	408504	12/23/21	108.88
	PCard JE	00013	1010027	408504	12/23/21	277.62
	PCard JE	00013	1010027	408504	12/23/21	11.94
					Account Total	734.80
	Pothole Asphalt					
	PCard JE	00013	1010027	408504	12/23/21	181.32

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3031	PW - Operations & Maintenance	Fund	Voucher	Batch No	GL Date	Amount
	PCard JE	00013	1010027	408504	12/23/21	196.47
	PCard JE	00013	1010027	408504	12/23/21	179.09
	PCard JE	00013	1010027	408504	12/23/21	91.33
	PCard JE	00013	1010027	408504	12/23/21	196.02
					Account Total	844.23
	Repair & Maint Supplies					
	PCard JE	00013	1010027	408504	12/23/21	107.10
	PCard JE	00013	1010027	408504	12/23/21	38.50
	PCard JE	00013	1010027	408504	12/23/21	981.96
	PCard JE	00013	1010027	408504	12/23/21	192.99
	PCard JE	00013	1010027	408504	12/23/21	867.80
	PCard JE	00013	1010027	408504	12/23/21	324.53
	PCard JE	00013	1010027	408504	12/23/21	41.64
	PCard JE	00013	1010027	408504	12/23/21	305.96
	PCard JE	00013	1010027	408504	12/23/21	189.00
	PCard JE	00013	1010027	408504	12/23/21	108.94
	PCard JE	00013	1010027	408504	12/23/21	182.79
	PCard JE	00013	1010027	408504	12/23/21	86.91-
					Account Total	3,254.30
	Telephone					
	PCard JE	00013	1010027	408504	12/23/21	391.00
					Account Total	391.00
	Travel & Transportation					
	PCard JE	00013	1010027	408504	12/23/21	1,221.60
	PCard JE	00013	1010027	408504	12/23/21	139.92
					Account Total	1,361.52
	Uniforms & Cleaning					
	PCard JE	00013	1010027	408504	12/23/21	1,433.00
	PCard JE	00013	1010027	408504	12/23/21	140.00
	PCard JE	00013	1010027	408504	12/23/21	2,635.00
	PCard JE	00013	1010027	408504	12/23/21	63.00
					Account Total	4,271.00
	Water/Sewer/Sanitation					
	PCard JE	00013	1010027	408504	12/23/21	312.26

County of Adams
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<u>3031</u>	<u>PW - Operations & Maintenance</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
Account Total						312.26
Department Total						26,780.41

County of Adams
Vendor Payment Report

<u>1037</u>	<u>PW - Regional Transportation</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Operating Supplies					
	PCard JE	00001	1010027	408504	12/23/21	229.84
					Account Total	229.84
					Department Total	229.84

County of Adams
Vendor Payment Report

<u>97755</u>	<u>Recover CO Program</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Clnt Trng-Tuition					
	PCard JE	00035	1010027	408504	12/23/21	3,750.00
					Account Total	3,750.00
					Department Total	3,750.00

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<u>1038</u>	<u>Regional Affairs</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Public Relations					
	PCard JE	00001	1010027	408504	12/23/21	32.46
	PCard JE	00001	1010027	408504	12/23/21	50.00
	PCard JE	00001	1010027	408504	12/23/21	1,400.00
	PCard JE	00001	1010027	408504	12/23/21	97.58
	PCard JE	00001	1010027	408504	12/23/21	17.17
	PCard JE	00001	1010027	408504	12/23/21	325.96
	PCard JE	00001	1010027	408504	12/23/21	26.10
	PCard JE	00001	1010027	408504	12/23/21	56.27
	PCard JE	00001	1010027	408504	12/23/21	6.05
	PCard JE	00001	1010027	408504	12/23/21	11.82
					Account Total	2,023.41
					Department Total	2,023.41

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<u>8624</u>	<u>Retiree-Vision</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Ins. Premium-Vision					
	FIRST AMERICAN ADMINISTRATORS	00019	1009914	408305	01/04/22	174.64
	FIRST AMERICAN ADMINISTRATORS	00019	1009923	408305	01/04/22	177.00
	FIRST AMERICAN ADMINISTRATORS	00019	1009917	408305	01/04/22	174.05
	FIRST AMERICAN ADMINISTRATORS	00019	1009919	408305	01/04/22	177.00
	FIRST AMERICAN ADMINISTRATORS	00019	1009926	408305	01/04/22	177.59
	FIRST AMERICAN ADMINISTRATORS	00019	1009934	408305	01/04/22	177.00
	FIRST AMERICAN ADMINISTRATORS	00019	1009935	408305	01/04/22	176.41
					Account Total	1,233.69
					Department Total	1,233.69

County of Adams
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<u>13</u>	<u>Road & Bridge Fund</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Received not Vouchered Clrg					
	ALFRED BENESCH & CO	00013	1010191	408629	01/07/22	15,747.50
	BRANNAN SAND & GRAVEL COMPANY	00013	1010229	408629	01/07/22	995.25
	BRANNAN SAND & GRAVEL COMPANY	00013	1010230	408629	01/07/22	1,690.68
	BRANNAN SAND & GRAVEL COMPANY	00013	1010231	408629	01/07/22	585.83
	COMPASS MINERALS AMERICA INC	00013	1010214	408629	01/07/22	6,874.21
	COMPASS MINERALS AMERICA INC	00013	1010215	408629	01/07/22	2,201.95
	EP&A ENVIROTAC INC	00013	1010185	408629	01/07/22	38,472.68
	EP&A ENVIROTAC INC	00013	1010221	408629	01/07/22	39,851.68
	EST INC	00013	1010245	408629	01/07/22	8,932.00
	GEOCAL INC	00013	1010239	408629	01/07/22	505.60
	JK TRANSPORTS INC	00013	1010218	408629	01/07/22	18,890.00
	JK TRANSPORTS INC	00013	1010219	408629	01/07/22	10,200.00
	JK TRANSPORTS INC	00013	1010220	408629	01/07/22	1,290.00
	KUMAR & ASSOCIATES INC	00013	1010193	408629	01/07/22	342.50
	LUMIN8 TRANSPORTATION TECHNOLO	00013	1010246	408629	01/07/22	10,545.95
	MARTIN MARTIN CONSULTING ENGIN	00013	1010216	408629	01/07/22	19,681.25
	ROCKSOL CONSULTING GROUP INC	00013	1010180	408622	01/07/22	48,451.20
	WAYNE A MITCHELL LLC	00013	1010228	408629	01/07/22	4,900.50
					Account Total	230,158.78
					Department Total	230,158.78

County of Adams
Vendor Payment Report

<u>300005007000</u>	<u>Self Suff Common Supportive</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Operating Supplies					
	PCard JE	00015	1010027	408504	12/23/21	319.36
					Account Total	319.36
					Department Total	319.36

County of Adams
Vendor Payment Report

<u>3000P9999900</u>	<u>Self Suff Non-Reimbursable</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Operating Supplies					
	PCard JE	00015	1010027	408504	12/23/21	292.50
	PCard JE	00015	1010027	408504	12/23/21	1,020.00
					Account Total	1,312.50
					Department Total	1,312.50

County of Adams
Vendor Payment Report

2092	Sheriff Flatrock	Fund	Voucher	Batch No	GL Date	Amount
	Operating Supplies					
	PCard JE	00050	1010027	408504	12/23/21	94.99
					Account Total	94.99
					Department Total	94.99

County of Adams
Vendor Payment Report

94	Sheriff Payables	Fund	Voucher	Batch No	GL Date	Amount
	Fingerprint Cards - CBI					
	COLO BUREAU INVESTIGATION-IDEN	00094	1010000	408400	01/05/22	14,616.00
					Account Total	14,616.00
					Department Total	14,616.00

County of Adams
Vendor Payment Report

<u>2004</u>	<u>Sheriff Training</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Equipment Rental					
	TOSHIBA FINANCIAL SERVICES	00001	1009997	408397	01/05/22	252.35
					Account Total	252.35
	Membership Dues					
	PCard JE	00001	1010027	408504	12/23/21	66.50
					Account Total	66.50
	Operating Supplies					
	PCard JE	00001	1010027	408504	12/23/21	93.97
	PCard JE	00001	1010027	408504	12/23/21	54.72
	PCard JE	00001	1010027	408504	12/23/21	12.99
	PCard JE	00001	1010027	408504	12/23/21	133.66
	PCard JE	00001	1010027	408504	12/23/21	40.32
	PCard JE	00001	1010027	408504	12/23/21	55.62
	PCard JE	00001	1010027	408504	12/23/21	228.00
	PCard JE	00001	1010027	408504	12/23/21	78.56
	PCard JE	00001	1010027	408504	12/23/21	23.98
	PCard JE	00001	1010027	408504	12/23/21	9.36
	PCard JE	00001	1010027	408504	12/23/21	186.84
	PCard JE	00001	1010027	408504	12/23/21	54.42
	TOSHIBA FINANCIAL SERVICES	00001	1009997	408397	01/05/22	30.37
					Account Total	1,002.81
	Other Communications					
	PCard JE	00001	1010027	408504	12/23/21	123.99
					Account Total	123.99
	Travel & Transportation					
	PCard JE	00001	1010027	408504	12/23/21	335.97
	PCard JE	00001	1010027	408504	12/23/21	333.96
	PCard JE	00001	1010027	408504	12/23/21	15.00
	PCard JE	00001	1010027	408504	12/23/21	15.00
					Account Total	699.93
	Uniforms & Cleaning					
	PCard JE	00001	1010027	408504	12/23/21	31.13
					Account Total	31.13
					Department Total	2,176.71

County of Adams
Vendor Payment Report

<u>2008</u>	<u>SHF - Training Academy</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Books					
	PCard JE	00001	1010027	408504	12/23/21	1,107.05
					Account Total	1,107.05
	Equipment Rental					
	PCard JE	00001	1010027	408504	12/23/21	1,829.78
	TOSHIBA FINANCIAL SERVICES	00001	1009997	408397	01/05/22	113.11
					Account Total	1,942.89
	Minor Equipment					
	PCard JE	00001	1010027	408504	12/23/21	3.84
					Account Total	3.84
	Operating Supplies					
	PCard JE	00001	1010027	408504	12/23/21	285.89
	PCard JE	00001	1010027	408504	12/23/21	10.74
	PCard JE	00001	1010027	408504	12/23/21	27.36
	PCard JE	00001	1010027	408504	12/23/21	23.97
	TOSHIBA FINANCIAL SERVICES	00001	1009997	408397	01/05/22	.36
					Account Total	348.32
	Other Communications					
	VERIZON WIRELESS	00001	1009998	408397	01/05/22	119.04
					Account Total	119.04
	Special Events					
	PCard JE	00001	1010027	408504	12/23/21	830.70
	PCard JE	00001	1010027	408504	12/23/21	275.10
	PCard JE	00001	1010027	408504	12/23/21	405.36
					Account Total	1,511.16
					Department Total	5,032.30

County of Adams
Vendor Payment Report

<u>2011</u>	<u>SHF- Admin Services Division</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Business Meetings					
	PCard JE	00001	1010027	408504	12/23/21	77.45
	PCard JE	00001	1010027	408504	12/23/21	42.70
	PCard JE	00001	1010027	408504	12/23/21	36.60
	PCard JE	00001	1010027	408504	12/23/21	89.95
	PCard JE	00001	1010027	408504	12/23/21	467.84
	PCard JE	00001	1010027	408504	12/23/21	41.06
	PCard JE	00001	1010027	408504	12/23/21	33.00
	PCard JE	00001	1010027	408504	12/23/21	46.49
	PCard JE	00001	1010027	408504	12/23/21	83.19
					Account Total	918.28
	Car Washes					
	PCard JE	00001	1010027	408504	12/23/21	10.00
	PCard JE	00001	1010027	408504	12/23/21	10.00
	PCard JE	00001	1010027	408504	12/23/21	11.00
	PCard JE	00001	1010027	408504	12/23/21	11.00
	PCard JE	00001	1010027	408504	12/23/21	8.00
	PCard JE	00001	1010027	408504	12/23/21	12.00
	PCard JE	00001	1010027	408504	12/23/21	12.00
	PCard JE	00001	1010027	408504	12/23/21	10.00
	PCard JE	00001	1010027	408504	12/23/21	10.00
	PCard JE	00001	1010027	408504	12/23/21	16.00
	PCard JE	00001	1010027	408504	12/23/21	16.00
	PCard JE	00001	1010027	408504	12/23/21	16.00
	PCard JE	00001	1010027	408504	12/23/21	10.00
	PCard JE	00001	1010027	408504	12/23/21	9.00
	PCard JE	00001	1010027	408504	12/23/21	9.00
	PCard JE	00001	1010027	408504	12/23/21	8.00
	PCard JE	00001	1010027	408504	12/23/21	12.00
	PCard JE	00001	1010027	408504	12/23/21	8.00
	PCard JE	00001	1010027	408504	12/23/21	16.00
	PCard JE	00001	1010027	408504	12/23/21	16.00
	PCard JE	00001	1010027	408504	12/23/21	10.00
	PCard JE	00001	1010027	408504	12/23/21	16.00

County of Adams
Vendor Payment Report

<u>2011</u>	<u>SHF- Admin Services Division</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	PCard JE	00001	1010027	408504	12/23/21	10.00
	PCard JE	00001	1010027	408504	12/23/21	12.00
	PCard JE	00001	1010027	408504	12/23/21	12.00
	PCard JE	00001	1010027	408504	12/23/21	9.00
	PCard JE	00001	1010027	408504	12/23/21	9.00
	PCard JE	00001	1010027	408504	12/23/21	6.00
	PCard JE	00001	1010027	408504	12/23/21	9.00
	PCard JE	00001	1010027	408504	12/23/21	6.00
	PCard JE	00001	1010027	408504	12/23/21	10.00
	PCard JE	00001	1010027	408504	12/23/21	8.00
	PCard JE	00001	1010027	408504	12/23/21	9.00
	PCard JE	00001	1010027	408504	12/23/21	9.00
	PCard JE	00001	1010027	408504	12/23/21	9.00
	PCard JE	00001	1010027	408504	12/23/21	7.00
	PCard JE	00001	1010027	408504	12/23/21	11.00
	PCard JE	00001	1010027	408504	12/23/21	11.00
	PCard JE	00001	1010027	408504	12/23/21	12.00
	PCard JE	00001	1010027	408504	12/23/21	12.00
	PCard JE	00001	1010027	408504	12/23/21	8.00
	PCard JE	00001	1010027	408504	12/23/21	8.00
	PCard JE	00001	1010027	408504	12/23/21	8.00
	PCard JE	00001	1010027	408504	12/23/21	9.00
	PCard JE	00001	1010027	408504	12/23/21	6.00
	PCard JE	00001	1010027	408504	12/23/21	8.00
	PCard JE	00001	1010027	408504	12/23/21	8.00
	PCard JE	00001	1010027	408504	12/23/21	10.00
	PCard JE	00001	1010027	408504	12/23/21	9.00
	PCard JE	00001	1010027	408504	12/23/21	10.00
	PCard JE	00001	1010027	408504	12/23/21	10.00
	PCard JE	00001	1010027	408504	12/23/21	8.00
	PCard JE	00001	1010027	408504	12/23/21	6.00
	PCard JE	00001	1010027	408504	12/23/21	16.00
	PCard JE	00001	1010027	408504	12/23/21	31.12
	PCard JE	00001	1010027	408504	12/23/21	10.00
	PCard JE	00001	1010027	408504	12/23/21	9.00

County of Adams
Vendor Payment Report

<u>2011</u>	<u>SHF- Admin Services Division</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	PCard JE	00001	1010027	408504	12/23/21	6.00
	PCard JE	00001	1010027	408504	12/23/21	6.00
	PCard JE	00001	1010027	408504	12/23/21	6.00
	PCard JE	00001	1010027	408504	12/23/21	6.00
	PCard JE	00001	1010027	408504	12/23/21	9.00
	PCard JE	00001	1010027	408504	12/23/21	11.00
	PCard JE	00001	1010027	408504	12/23/21	11.00
	PCard JE	00001	1010027	408504	12/23/21	10.00
	PCard JE	00001	1010027	408504	12/23/21	6.00
	PCard JE	00001	1010027	408504	12/23/21	9.00
	PCard JE	00001	1010027	408504	12/23/21	9.00
	PCard JE	00001	1010027	408504	12/23/21	16.00
	PCard JE	00001	1010027	408504	12/23/21	10.00
	PCard JE	00001	1010027	408504	12/23/21	13.00
	PCard JE	00001	1010027	408504	12/23/21	9.00
	PCard JE	00001	1010027	408504	12/23/21	12.00
					Account Total	775.12
	Education & Training					
	PCard JE	00001	1010027	408504	12/23/21	175.00
	PCard JE	00001	1010027	408504	12/23/21	100.00
					Account Total	275.00
	Equipment Rental					
	TOSHIBA FINANCIAL SERVICES	00001	1009997	408397	01/05/22	634.92
					Account Total	634.92
	Membership Dues					
	PCard JE	00001	1010027	408504	12/23/21	190.00
					Account Total	190.00
	Minor Equipment					
	PCard JE	00001	1010027	408504	12/23/21	3,600.00
					Account Total	3,600.00
	Operating Supplies					
	PCard JE	00001	1010027	408504	12/23/21	120.18
	PCard JE	00001	1010027	408504	12/23/21	165.26
	PCard JE	00001	1010027	408504	12/23/21	1,348.31

County of Adams
Vendor Payment Report

<u>2011</u>	<u>SHF- Admin Services Division</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	PCard JE	00001	1010027	408504	12/23/21	116.47
	PCard JE	00001	1010027	408504	12/23/21	119.96
	PCard JE	00001	1010027	408504	12/23/21	451.46
	PCard JE	00001	1010027	408504	12/23/21	259.95
	PCard JE	00001	1010027	408504	12/23/21	544.54
	PCard JE	00001	1010027	408504	12/23/21	18.87
	PCard JE	00001	1010027	408504	12/23/21	2,390.00
	PCard JE	00001	1010027	408504	12/23/21	2,390.00-
	PCard JE	00001	1010027	408504	12/23/21	2,390.00
	PCard JE	00001	1010027	408504	12/23/21	43.00
	PCard JE	00001	1010027	408504	12/23/21	27.98
	PCard JE	00001	1010027	408504	12/23/21	78.76
	PCard JE	00001	1010027	408504	12/23/21	58.61
	PCard JE	00001	1010027	408504	12/23/21	99.98
	PCard JE	00001	1010027	408504	12/23/21	145.98
	PCard JE	00001	1010027	408504	12/23/21	190.00
	PCard JE	00001	1010027	408504	12/23/21	18.96
	PCard JE	00001	1010027	408504	12/23/21	39.45
	TOSHIBA FINANCIAL SERVICES	00001	1009997	408397	01/05/22	238.60
					Account Total	6,476.32
	Other Communications					
	PCard JE	00001	1010027	408504	12/23/21	176.10
	VERIZON WIRELESS	00001	1009998	408397	01/05/22	1,094.56
					Account Total	1,270.66
	Postage & Freight					
	PCard JE	00001	1010027	408504	12/23/21	13.15
					Account Total	13.15
	Public Relations					
	PCard JE	00001	1010027	408504	12/23/21	40.00
					Account Total	40.00
	Special Events					
	PCard JE	00001	1010027	408504	12/23/21	924.50
	PCard JE	00001	1010027	408504	12/23/21	410.28
	PCard JE	00001	1010027	408504	12/23/21	35.00
	PCard JE	00001	1010027	408504	12/23/21	152.48

County of Adams
Vendor Payment Report

<u>2011</u>	<u>SHF- Admin Services Division</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	PCard JE	00001	1010027	408504	12/23/21	30.74
	PCard JE	00001	1010027	408504	12/23/21	57.91
	PCard JE	00001	1010027	408504	12/23/21	957.82
	PCard JE	00001	1010027	408504	12/23/21	117.85
	PCard JE	00001	1010027	408504	12/23/21	85.03
	PCard JE	00001	1010027	408504	12/23/21	155.19
	PCard JE	00001	1010027	408504	12/23/21	164.65
	PCard JE	00001	1010027	408504	12/23/21	50.00
	PCard JE	00001	1010027	408504	12/23/21	23.40
	PCard JE	00001	1010027	408504	12/23/21	215.19
	PCard JE	00001	1010027	408504	12/23/21	95.85
	PCard JE	00001	1010027	408504	12/23/21	146.19
	PCard JE	00001	1010027	408504	12/23/21	20.00
	PCard JE	00001	1010027	408504	12/23/21	39.79
	PCard JE	00001	1010027	408504	12/23/21	43.11
	PCard JE	00001	1010027	408504	12/23/21	33.48
	PCard JE	00001	1010027	408504	12/23/21	17.99
	PCard JE	00001	1010027	408504	12/23/21	347.68
	PCard JE	00001	1010027	408504	12/23/21	40.99
	PCard JE	00001	1010027	408504	12/23/21	15.10
	PCard JE	00001	1010027	408504	12/23/21	57.98
	PCard JE	00001	1010027	408504	12/23/21	9.89
	PCard JE	00001	1010027	408504	12/23/21	85.82
	PCard JE	00001	1010027	408504	12/23/21	29.99
	PCard JE	00001	1010027	408504	12/23/21	35.72
	PCard JE	00001	1010027	408504	12/23/21	2.97
	PCard JE	00001	1010027	408504	12/23/21	5.96
	PCard JE	00001	1010027	408504	12/23/21	964.00
	PCard JE	00001	1010027	408504	12/23/21	120.06
	PCard JE	00001	1010027	408504	12/23/21	13.73
	PCard JE	00001	1010027	408504	12/23/21	16.35
	PCard JE	00001	1010027	408504	12/23/21	709.58
	PCard JE	00001	1010027	408504	12/23/21	71.37
	PCard JE	00001	1010027	408504	12/23/21	126.62
	PCard JE	00001	1010027	408504	12/23/21	115.46
Account Total						6,545.72

County of Adams
Vendor Payment Report

<u>2011</u>	<u>SHF- Admin Services Division</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Subscrip/Publications					
	PCard JE	00001	1010027	408504	12/23/21	72.00
					Account Total	72.00
	Travel & Transportation					
	PCard JE	00001	1010027	408504	12/23/21	208.17-
	PCard JE	00001	1010027	408504	12/23/21	208.17-
	PCard JE	00001	1010027	408504	12/23/21	208.17-
	PCard JE	00001	1010027	408504	12/23/21	1,064.02
	PCard JE	00001	1010027	408504	12/23/21	1,700.52
	PCard JE	00001	1010027	408504	12/23/21	28.04
	PCard JE	00001	1010027	408504	12/23/21	121.94
	PCard JE	00001	1010027	408504	12/23/21	153.40
	PCard JE	00001	1010027	408504	12/23/21	153.40
	PCard JE	00001	1010027	408504	12/23/21	141.40
					Account Total	2,738.21
	Uniforms & Cleaning					
	PCard JE	00001	1010027	408504	12/23/21	322.63
	PCard JE	00001	1010027	408504	12/23/21	1,020.00
					Account Total	1,342.63
					Department Total	24,892.01

County of Adams
Vendor Payment Report

<u>2015</u>	<u>SHF- Civil Section</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Other Communications					
	VERIZON WIRELESS	00001	1009998	408397	01/05/22	445.05
					Account Total	445.05
	Other Professional Serv					
	PCard JE	00001	1010027	408504	12/23/21	44.29
					Account Total	44.29
	Postage & Freight					
	PURCHASE POWER	00001	1009999	408397	01/05/22	9.99
					Account Total	9.99
					Department Total	499.33

County of Adams
Vendor Payment Report

<u>2075</u>	<u>SHF- Commissary Fund</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Equipment Rental					
	TOSHIBA FINANCIAL SERVICES	00001	1009997	408397	01/05/22	221.72
					Account Total	221.72
	Licenses and Fees					
	PCard JE	00001	1010027	408504	12/23/21	97.00
					Account Total	97.00
	Operating Supplies					
	TOSHIBA FINANCIAL SERVICES	00001	1009997	408397	01/05/22	58.88
					Account Total	58.88
	Other Communications					
	CENTURY LINK	00001	1009991	408397	01/05/22	201.40
	VERIZON WIRELESS	00001	1009998	408397	01/05/22	30.43
					Account Total	231.83
	Other Professional Serv					
	METRO TRANSPORTATION PLANNING	00001	1009994	408397	01/05/22	4,336.05
					Account Total	4,336.05
					Department Total	4,945.48

County of Adams
Vendor Payment Report

<u>2016</u>	<u>SHF- Detective Division</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Books					
	COLO DIST ATTORNEY COUNCIL	00001	1009992	408397	01/05/22	1,800.00
					Account Total	1,800.00
	Business Meetings					
	PCard JE	00001	1010027	408504	12/23/21	50.28
	PCard JE	00001	1010027	408504	12/23/21	76.20
	PCard JE	00001	1010027	408504	12/23/21	67.57
					Account Total	194.05
	Equipment Rental					
	PCard JE	00001	1010027	408504	12/23/21	411.56
	TOSHIBA FINANCIAL SERVICES	00001	1009997	408397	01/05/22	680.85
					Account Total	1,092.41
	Membership Dues					
	PCard JE	00001	1010027	408504	12/23/21	135.00
					Account Total	135.00
	Operating Supplies					
	PCard JE	00001	1010027	408504	12/23/21	73.76
	PCard JE	00001	1010027	408504	12/23/21	240.12
	PCard JE	00001	1010027	408504	12/23/21	43.00
	PCard JE	00001	1010027	408504	12/23/21	357.30
	TOSHIBA FINANCIAL SERVICES	00001	1009997	408397	01/05/22	139.70
					Account Total	853.88
	Other Communications					
	VERIZON WIRELESS	00001	1009998	408397	01/05/22	40.01
					Account Total	40.01
	Other Professional Serv					
	PCard JE	00001	1010027	408504	12/23/21	56.50
					Account Total	56.50
	Postage & Freight					
	PCard JE	00001	1010027	408504	12/23/21	35.75
					Account Total	35.75
	Printing External					
	PCard JE	00001	1010027	408504	12/23/21	99.96

County of Adams
Vendor Payment Report

<u>2016</u>	<u>SHF- Detective Division</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
					Account Total	99.96
	Special Events					
	PCard JE	00001	1010027	408504	12/23/21	14.99
	PCard JE	00001	1010027	408504	12/23/21	23.14
					Account Total	38.13
					Department Total	4,345.69

County of Adams
Vendor Payment Report

<u>2071</u>	<u>SHF- Detention Facility</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Car Washes					
	PCard JE	00001	1010027	408504	12/23/21	6.00
	PCard JE	00001	1010027	408504	12/23/21	6.00
	PCard JE	00001	1010027	408504	12/23/21	6.00
	PCard JE	00001	1010027	408504	12/23/21	8.00
	PCard JE	00001	1010027	408504	12/23/21	6.00
	PCard JE	00001	1010027	408504	12/23/21	6.00
	PCard JE	00001	1010027	408504	12/23/21	6.00
	PCard JE	00001	1010027	408504	12/23/21	6.00
	PCard JE	00001	1010027	408504	12/23/21	6.00
					Account Total	50.00
	Equipment Rental					
	TOSHIBA FINANCIAL SERVICES	00001	1009997	408397	01/05/22	1,707.85
					Account Total	1,707.85
	Food Services					
	SUMMIT FOOD SERVICE LLC	00001	1009996	408397	01/05/22	9,570.30
	SUMMIT FOOD SERVICE LLC	00001	1009995	408397	01/05/22	9,423.78
					Account Total	18,994.08
	Operating Supplies					
	PCard JE	00001	1010027	408504	12/23/21	1,405.00
	PCard JE	00001	1010027	408504	12/23/21	220.80
	PCard JE	00001	1010027	408504	12/23/21	209.99
	PCard JE	00001	1010027	408504	12/23/21	179.98
	PCard JE	00001	1010027	408504	12/23/21	445.82
	PCard JE	00001	1010027	408504	12/23/21	3,140.00
	PCard JE	00001	1010027	408504	12/23/21	249.97
	PCard JE	00001	1010027	408504	12/23/21	168.23
	PCard JE	00001	1010027	408504	12/23/21	60.00
	PCard JE	00001	1010027	408504	12/23/21	19.41
	PCard JE	00001	1010027	408504	12/23/21	84.60
	PCard JE	00001	1010027	408504	12/23/21	996.01
	PCard JE	00001	1010027	408504	12/23/21	50.00
	PCard JE	00001	1010027	408504	12/23/21	1,036.00
	PCard JE	00001	1010027	408504	12/23/21	68.50
	PCard JE	00001	1010027	408504	12/23/21	656.80
	PCard JE	00001	1010027	408504	12/23/21	30.80

County of Adams
Vendor Payment Report

<u>2071</u>	<u>SHF- Detention Facility</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	PCard JE	00001	1010027	408504	12/23/21	79.40
	PCard JE	00001	1010027	408504	12/23/21	9.10-
	PCard JE	00001	1010027	408504	12/23/21	9.10-
	PCard JE	00001	1010027	408504	12/23/21	9.10-
	PCard JE	00001	1010027	408504	12/23/21	5.65
	PCard JE	00001	1010027	408504	12/23/21	29.85
	PCard JE	00001	1010027	408504	12/23/21	181.21
	PCard JE	00001	1010027	408504	12/23/21	249.63
	SUMMIT FOOD SERVICE LLC	00001	1009996	408397	01/05/22	2,166.78
	SUMMIT FOOD SERVICE LLC	00001	1009995	408397	01/05/22	2,025.09
	TOSHIBA FINANCIAL SERVICES	00001	1009997	408397	01/05/22	531.36
					Account Total	14,263.58
	Other Communications					
	VERIZON WIRELESS	00001	1009998	408397	01/05/22	400.93
					Account Total	400.93
	Other Repair & Maint					
	PCard JE	00001	1010027	408504	12/23/21	610.00
					Account Total	610.00
	Printing External					
	PCard JE	00001	1010027	408504	12/23/21	49.98
	PCard JE	00001	1010027	408504	12/23/21	49.98
					Account Total	99.96
	Special Events					
	PCard JE	00001	1010027	408504	12/23/21	172.86
	PCard JE	00001	1010027	408504	12/23/21	833.89
	PCard JE	00001	1010027	408504	12/23/21	1,762.96
	PCard JE	00001	1010027	408504	12/23/21	92.76
					Account Total	2,862.47
					Department Total	38,988.87

County of Adams
Vendor Payment Report

<u>2010</u>	<u>SHF- MIS Unit</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Computers					
	PCard JE	00001	1010027	408504	12/23/21	1,200.00
	PCard JE	00001	1010027	408504	12/23/21	3,700.00
	PCard JE	00001	1010027	408504	12/23/21	1,451.64
					Account Total	6,351.64
	Maintenance Contracts					
	PCard JE	00001	1010027	408504	12/23/21	1,580.00
	PCard JE	00001	1010027	408504	12/23/21	3,995.00
					Account Total	5,575.00
	Operating Supplies					
	PCard JE	00001	1010027	408504	12/23/21	42.99
	PCard JE	00001	1010027	408504	12/23/21	146.90
	PCard JE	00001	1010027	408504	12/23/21	1,035.37
	PCard JE	00001	1010027	408504	12/23/21	222.84
	PCard JE	00001	1010027	408504	12/23/21	93.41
					Account Total	1,541.51
	Other Communications					
	VERIZON WIRELESS	00001	1009998	408397	01/05/22	176.74
					Account Total	176.74
	Software and Licensing					
	PCard JE	00001	1010027	408504	12/23/21	678.41
	PCard JE	00001	1010027	408504	12/23/21	959.40
	PCard JE	00001	1010027	408504	12/23/21	449.70
					Account Total	2,087.51
	Subscrip/Publications					
	PCard JE	00001	1010027	408504	12/23/21	204.00
					Account Total	204.00
					Department Total	15,936.40

County of Adams
Vendor Payment Report

<u>2017</u>	<u>SHF- Patrol Division</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Equipment Rental					
	TOSHIBA FINANCIAL SERVICES	00001	1009997	408397	01/05/22	521.48
					Account Total	521.48
	Membership Dues					
	PCard JE	00001	1010027	408504	12/23/21	40.00
	PCard JE	00001	1010027	408504	12/23/21	25.00
					Account Total	65.00
	Office Furniture					
	PCard JE	00001	1010027	408504	12/23/21	1,045.08
					Account Total	1,045.08
	Operating Supplies					
	PCard JE	00001	1010027	408504	12/23/21	701.54
	PCard JE	00001	1010027	408504	12/23/21	40.16
	PCard JE	00001	1010027	408504	12/23/21	49.98
	PCard JE	00001	1010027	408504	12/23/21	275.72
	PCard JE	00001	1010027	408504	12/23/21	369.33
	PCard JE	00001	1010027	408504	12/23/21	17.51
	PCard JE	00001	1010027	408504	12/23/21	26.90
	PCard JE	00001	1010027	408504	12/23/21	64.03
	PCard JE	00001	1010027	408504	12/23/21	13.74
	PCard JE	00001	1010027	408504	12/23/21	6.15
	PCard JE	00001	1010027	408504	12/23/21	50.10
	PCard JE	00001	1010027	408504	12/23/21	295.66
	PCard JE	00001	1010027	408504	12/23/21	535.00
	TOSHIBA FINANCIAL SERVICES	00001	1009997	408397	01/05/22	88.75
					Account Total	2,534.57
	Other Communications					
	PCard JE	00001	1010027	408504	12/23/21	113.43
	PCard JE	00001	1010027	408504	12/23/21	1.05
	VERIZON WIRELESS	00001	1009998	408397	01/05/22	576.89
					Account Total	691.37
	Printing External					
	PCard JE	00001	1010027	408504	12/23/21	1,084.47
					Account Total	1,084.47

County of Adams
Vendor Payment Report

<u>2017</u>	<u>SHF- Patrol Division</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Vehicle Repair & Maint					
	PCard JE	00001	1010027	408504	12/23/21	145.00
					Account Total	145.00
					Department Total	6,086.97

County of Adams
Vendor Payment Report

<u>2018</u>	<u>SHF- Records/Warrants Section</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Equipment Rental					
	TOSHIBA FINANCIAL SERVICES	00001	1009997	408397	01/05/22	377.25
					Account Total	377.25
	Extraditions					
	ADAMS COUNTY SHERIFF	00001	1009990	408397	01/05/22	2,959.98
	PCard JE	00001	1010027	408504	12/23/21	354.80
	PCard JE	00001	1010027	408504	12/23/21	354.80
	PCard JE	00001	1010027	408504	12/23/21	178.40
	PCard JE	00001	1010027	408504	12/23/21	402.96
	PCard JE	00001	1010027	408504	12/23/21	406.80
	PCard JE	00001	1010027	408504	12/23/21	406.80
	PCard JE	00001	1010027	408504	12/23/21	118.40
	PCard JE	00001	1010027	408504	12/23/21	325.80
	PCard JE	00001	1010027	408504	12/23/21	556.80
	PCard JE	00001	1010027	408504	12/23/21	325.80
	PCard JE	00001	1010027	408504	12/23/21	325.80
	PCard JE	00001	1010027	408504	12/23/21	227.40
	PCard JE	00001	1010027	408504	12/23/21	339.92
	PCard JE	00001	1010027	408504	12/23/21	239.04
	PCard JE	00001	1010027	408504	12/23/21	474.80
	PCard JE	00001	1010027	408504	12/23/21	474.80
	PCard JE	00001	1010027	408504	12/23/21	146.40
	PCard JE	00001	1010027	408504	12/23/21	352.80
	PCard JE	00001	1010027	408504	12/23/21	352.80
	PCard JE	00001	1010027	408504	12/23/21	176.40
	PCard JE	00001	1010027	408504	12/23/21	294.34
	PCard JE	00001	1010027	408504	12/23/21	612.80
	PCard JE	00001	1010027	408504	12/23/21	612.80
	PCard JE	00001	1010027	408504	12/23/21	337.40
	PCard JE	00001	1010027	408504	12/23/21	915.80
	PCard JE	00001	1010027	408504	12/23/21	285.76
	PCard JE	00001	1010027	408504	12/23/21	285.72
	PCard JE	00001	1010027	408504	12/23/21	276.98
	PCard JE	00001	1010027	408504	12/23/21	796.80
	PCard JE	00001	1010027	408504	12/23/21	796.80

County of Adams
Vendor Payment Report

<u>2018</u>	<u>SHF- Records/Warrants Section</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	PCard JE	00001	1010027	408504	12/23/21	398.40
	PCard JE	00001	1010027	408504	12/23/21	287.24
	PCard JE	00001	1010027	408504	12/23/21	337.88
	PCard JE	00001	1010027	408504	12/23/21	606.80
	PCard JE	00001	1010027	408504	12/23/21	606.80
	PCard JE	00001	1010027	408504	12/23/21	348.40
	PCard JE	00001	1010027	408504	12/23/21	1,026.80
	PCard JE	00001	1010027	408504	12/23/21	1,026.80
	PCard JE	00001	1010027	408504	12/23/21	618.40
	PCard JE	00001	1010027	408504	12/23/21	296.10
	PCard JE	00001	1010027	408504	12/23/21	475.80
	PCard JE	00001	1010027	408504	12/23/21	475.80
	PCard JE	00001	1010027	408504	12/23/21	197.40
	PCard JE	00001	1010027	408504	12/23/21	264.66
	PCard JE	00001	1010027	408504	12/23/21	239.70
					Account Total	21,923.68
	Operating Supplies					
	PCard JE	00001	1010027	408504	12/23/21	349.82
	PCard JE	00001	1010027	408504	12/23/21	91.90
	TOSHIBA FINANCIAL SERVICES	00001	1009997	408397	01/05/22	217.96
					Account Total	659.68
	Other Communications					
	VERIZON WIRELESS	00001	1009998	408397	01/05/22	40.01
					Account Total	40.01
	Other Professional Serv					
	PCard JE	00001	1010027	408504	12/23/21	117.86
					Account Total	117.86
	Repair & Maint Supplies					
	PCard JE	00001	1010027	408504	12/23/21	335.06
					Account Total	335.06
					Department Total	23,453.54

County of Adams
Vendor Payment Report

<u>2005</u>	<u>SHF- TAC Section</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Equipment Rental					
	TOSHIBA FINANCIAL SERVICES	00001	1009997	408397	01/05/22	139.24
					Account Total	139.24
	Minor Equipment					
	PCard JE	00001	1010027	408504	12/23/21	630.00
					Account Total	630.00
	Operating Supplies					
	TOSHIBA FINANCIAL SERVICES	00001	1009997	408397	01/05/22	34.94
					Account Total	34.94
	Other Communications					
	VERIZON WIRELESS	00001	1009998	408397	01/05/22	315.95
					Account Total	315.95
					Department Total	1,120.13

County of Adams
Vendor Payment Report

<u>2024</u>	<u>SHF- Volunteer Program</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Operating Supplies					
	PCard JE	00001	1010027	408504	12/23/21	70.34
	PCard JE	00001	1010027	408504	12/23/21	159.60
	PCard JE	00001	1010027	408504	12/23/21	70.34-
					Account Total	159.60
					Department Total	159.60

County of Adams
Vendor Payment Report

<u>3060F4606020</u>	<u>SNAP BONUS INCENTIVE</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Operating Supplies					
	PCard JE	00015	1010027	408504	12/23/21	3,902.51
	PCard JE	00015	1010027	408504	12/23/21	1,454.00
	PCard JE	00015	1010027	408504	12/23/21	72.50
	PCard JE	00015	1010027	408504	12/23/21	96.73
					Account Total	5,525.74
					Department Total	5,525.74

County of Adams
Vendor Payment Report

<u>3701</u>	<u>Stormwater Administration</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Consultant Services					
	PCard JE	00007	1010027	408504	12/23/21	24.00
					Account Total	24.00
	Membership Dues					
	PCard JE	00007	1010027	408504	12/23/21	215.00
					Account Total	215.00
	Minor Equipment					
	PCard JE	00007	1010027	408504	12/23/21	606.47
					Account Total	606.47
	Other Professional Serv					
	PCard JE	00007	1010027	408504	12/23/21	2,265.06
	UTILITY NOTIFICATION CENTER OF	00007	1009955	408377	01/05/22	1,172.16
					Account Total	3,437.22
					Department Total	4,282.69

County of Adams
Vendor Payment Report

<u>7</u>	<u>Stormwater Utility Fund</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Received not Vouchered Clrg					
	UTILO LLC	00007	1010199	408629	01/07/22	990.00
					Account Total	990.00
					Department Total	990.00

County of Adams
Vendor Payment Report

<u>3070I8504210</u>	<u>TANF Admin</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Equipment Rental					
	PCard JE	00015	1010027	408504	12/23/21	89.19
	PCard JE	00015	1010027	408504	12/23/21	11.15
	PCard JE	00015	1010027	408504	12/23/21	16.57
	PCard JE	00015	1010027	408504	12/23/21	155.09
	PCard JE	00015	1010027	408504	12/23/21	281.64
					Account Total	553.64
	Other Communications					
	PCard JE	00015	1010027	408504	12/23/21	28.25
					Account Total	28.25
	Other Professional Serv					
	PCard JE	00015	1010027	408504	12/23/21	90.88
					Account Total	90.88
					Department Total	672.77

County of Adams
Vendor Payment Report

<u>4011</u>	<u>Tri County Health</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Grants to Other Instit					
	TRI COUNTY HEALTH DEPT	00001	1010010	408414	01/05/22	7,104.84
	TRI COUNTY HEALTH DEPT	00001	1010011	408414	01/05/22	6,900.66
	TRI COUNTY HEALTH DEPT	00001	1010006	408406	01/05/22	36,817.07
	TRI COUNTY HEALTH DEPT	00001	1010008	408406	01/05/22	7,695.28
					Account Total	58,517.85
					Department Total	58,517.85

County of Adams
Vendor Payment Report

<u>9291</u>	<u>Veterans Service Office</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Equipment Rental					
	PCard JE	00001	1010027	408504	12/23/21	.80
	PCard JE	00001	1010027	408504	12/23/21	63.58
					Account Total	64.38
	Grants to Other Instit					
	ARAPAHOE COUNTY COMMUNITY RESO	00001	1010038	408508	01/06/22	7,400.94
					Account Total	7,400.94
	Other Professional Serv					
	PCard JE	00001	1010027	408504	12/23/21	30.70
					Account Total	30.70
					Department Total	7,496.02

County of Adams
Vendor Payment Report

<u>97800</u>	<u>Wagner-Peyser</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Operating Supplies					
	PCard JE	00035	1010027	408504	12/23/21	97.19
	PCard JE	00035	1010027	408504	12/23/21	203.35
	PCard JE	00035	1010027	408504	12/23/21	170.46
					Account Total	471.00
					Department Total	471.00

County of Adams
Vendor Payment Report

<u>25</u>	<u>Waste Management Fund</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Received not Vouchered Clrg					
	B & B ENVIRONMENTAL SAFETY INC	00025	1010084	408530	01/06/22	4,728.67
					Account Total	4,728.67
					Department Total	4,728.67

County of Adams
Vendor Payment Report

<u>4316</u>	<u>Wastewater Treatment Plant</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Gas & Electricity					
	XCEL ENERGY	00043	1009987	408310	01/04/22	1,023.41
					Account Total	1,023.41
	Licenses and Fees					
	PCard JE	00043	1010027	408504	12/23/21	77.45
					Account Total	77.45
	Telephone					
	CENTURYLINK	00043	1009920	408307	01/04/22	54.82
					Account Total	54.82
	Water/Sewer/Sanitation					
	AURORA WATER	00043	1009916	408307	01/04/22	16,535.79
					Account Total	16,535.79
					Department Total	17,691.47

County of Adams
Vendor Payment Report

<u>99700</u>	<u>WIB Expenses</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Operating Supplies					
	PCard JE	00035	1010027	408504	12/23/21	47.99
					Account Total	47.99
					Department Total	47.99

County of Adams
Vendor Payment Report

<u>97200</u>	<u>WIOA ADULT PROGRAM</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Clnt Trng-Testing					
	PCard JE	00035	1010027	408504	12/23/21	425.00
					Account Total	425.00
	Clnt Trng-Tuition					
	PCard JE	00035	1010027	408504	12/23/21	3,610.00
	PCard JE	00035	1010027	408504	12/23/21	2,260.00
	PCard JE	00035	1010027	408504	12/23/21	4,495.00
	PCard JE	00035	1010027	408504	12/23/21	605.00
	PCard JE	00035	1010027	408504	12/23/21	1,000.00
	PCard JE	00035	1010027	408504	12/23/21	3,610.00
					Account Total	15,580.00
	Reasonable Accommodations					
	PCard JE	00035	1010027	408504	12/23/21	49.99
	PCard JE	00035	1010027	408504	12/23/21	17.58-
					Account Total	32.41
	Supp Svcs-Uniforms/Tools					
	PCard JE	00035	1010027	408504	12/23/21	137.94
					Account Total	137.94
					Department Total	16,175.35

County of Adams
Vendor Payment Report

<u>97700</u>	<u>WIOA DLW PROGRAM</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Clnt Trng-Training (not tuitio					
	PCard JE	00035	1010027	408504	12/23/21	76.50
					Account Total	76.50
					Department Total	76.50

County of Adams
Vendor Payment Report

<u>97500</u>	<u>WIOA YOUTH OLDER</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Clnt Trng-Training Supplies					
	PCard JE	00035	1010027	408504	12/23/21	15.44
					Account Total	15.44
	Testing/Licensing Employment					
	PCard JE	00035	1010027	408504	12/23/21	75.00
	PCard JE	00035	1010027	408504	12/23/21	37.50
	PCard JE	00035	1010027	408504	12/23/21	37.50
	PCard JE	00035	1010027	408504	12/23/21	37.50
	PCard JE	00035	1010027	408504	12/23/21	37.50
	PCard JE	00035	1010027	408504	12/23/21	37.50
					Account Total	262.50
					Department Total	277.94

County of Adams
Vendor Payment Report

Grand Total 3,234,431.16



Board of County Commissioners Minutes of Commissioners' Proceedings

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

Tuesday
January 11, 2022
9:30 AM

1. ROLL CALL

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

2. PLEDGE OF ALLEGIANCE

3. MOTION TO APPROVE AGENDA

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

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

4. AWARDS AND PRESENTATIONS

5. BOARD OF COUNTY COMMISSIONERS 2022 REORGANIZATION

Motion to Appoint Commissioner Lynn Baca as Chair

A motion was made by Commissioner O'Dorisio, seconded by Commissioner Pinter, that the appointment of Commissioner Lynn Baca as Chair be approved. The motion carried by the following vote:

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

Motion to Appoint Commissioner Eva Henry as Vice-Chair

A motion was made by Commissioner Baca, seconded by Commissioner Pinter, that the appointment of Commissioner Eva Henry as Vice-Chair be approved. The motion carried by the following vote:

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

6. PUBLIC COMMENT

A. Citizen Communication

B. Elected Officials' Communication

7. CONSENT CALENDAR

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

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

- A.** List of Expenditures Under the Dates of December 13-17, 2021
- B.** List of Expenditures Under the Dates of December 20-24, 2021
- C.** Minutes of the Commissioners' Proceedings from December 7, 2021
- D.** Resolution Approving an Intergovernmental Agreement between Adams County and Tri-County Health Department for Independent Construction Oversight for the Module 1 Cell 5 Liner at Five Part Development East Regional Landfill Solid Waste Disposal Facility
- E.** Resolution Adopting Hearing Officer's Recommendations for Decision Regarding Property Tax Abatement Petitions
- F.** Resolution Approving Abatement Petitions and Authorizing the Refund of Taxes for Account Numbers R0105283, R0156402, R0198741, R0100896, R0081669, R0114709, and P0037909
- G.** Resolution Approving the Intergovernmental Agreement between Adams County and 27J School District Regarding Colorado Preschool Special Education Program for 2021-2022 in the Amount not to Exceed \$28,000.00

- H.** Resolution for Final Acceptance of the Public Improvements Constructed at the Commanche Vista Estates, Fil. No. 3, 46th Dr & Headlight Mile Rd,(Case Numbers: PLT2018-00035, EGR2018-00029, INF2020-00024, SUB2020-00012, SIA2019-00007)
- I.** Resolution for Final Acceptance of the Public Improvements Constructed at the Red Central Industrial Subdivision, Filing No. 1 7220 Lafayette St.,(Case Numbers: PRC2018-00021, PLT2019-00015, PLT2019-00021, EGR2019-00005, SUB2019-00006, INF2019-00057, SIA2019-00015, CSI2019-00022)
- J.** Resolution for Final Acceptance of the Public Improvements Constructed at the Red Central Industrial Subdivision, Filing No. 1 7220 Lafayette St., (Case Numbers: PRC2018-00021, PLT2019-00015, PLT2019-00021, EGR2019-00005, SUB2019-00006, INF2019-00057, SIA2019-00015, CSI2019-00022)
- K.** Resolution for Final Acceptance of the Public Improvements Constructed at the Shook Subdivision, Fil. No. 3, (Case Numbers: PLT2018-00002, PUD2018-00001, PRC2020-00007, EGR2016-00028, EGR2018-00026, SUB2020-00006, SIA2018-00001, SIA2019-00001, SIA2020-00007, SIA2020-00008, CSI2019-00001)
- L.** Resolution to Approve United Power's Agreement Associated with Adams County's Request for Power Relocation at Henderson Road and Park Boulevard, Brighton, Colorado in the Amount of \$303,830.23
- M.** Resolution Designating County Fee Property as County Right-of-Way for Henderson Road
- N.** Resolution Approving Right-of-Way Agreement between Adams County and the Archdiocese of Denver for Property Necessary for the York Street Roadway and Drainage Improvements Project from East 78th Avenue to East 88th Avenue in the Amount of \$223, 851.00
- O.** Resolution Approving a Release of a Deed Restriction from Adams County to Nikolaus Schumacher and Sarah Schumacher
- P.** Resolution Approving License Agreement between Adams County and the City of Aurora for the Permitting and Maintenance of the High Point Pond
- Q.** Resolution Approving a Development Agreement between Adams County and KB Home Colorado for Holly Street Improvements with the Amount of \$198,897.53 Collateral Received by Adams County

- R. Resolution Approving an Intergovernmental Agreement between Adams County and Tri-County Health Department for Independent Oversight for the Secure Cell 5 Liner Construction at the Clean Harbors Deer Trail Hazardous Waste Treatment, Storage, and Disposal Facility
- S. Resolution Approving Right-of-Way Agreement between Adams County and the Mygrant Living Trust for Property Necessary for the Pecos Street Roadway and Drainage Improvements Project from West 52nd Avenue to West 58th Avenue in the Amount of \$177, 532.00
- T. Resolution Appointing Marc Pedrucci, Aaron Clark, Trevor Graf, and Jason Baines as Proxies for Calendar Year 2022 to Conduct Ditch and Reservoir Company Business and to Sign Annual Renewal Contracts on Behalf of Adams County
- U. Resolution Approving Right-of-Way Agreement between Adams County and 6201 N. Broadway, LLC, for Property Necessary for the 62nd Avenue Roadway and Drainage Improvements Project from Pecos Street to Washington Street in the Amount of \$206,094.00
- V. Resolution Approving the First Amendment to the Lease Agreement between Adams County and Mi Terra Mexican Food, LLC

8. NEW BUSINESS

A. COUNTY MANAGER

- 1. Resolution Approving an Agreement in the amount of \$540,000.00 between Adams County and Professional Recreation Management for Golf Course Management
A motion was made by Commissioner Henry, seconded by Commissioner O'Dorisio, that this New Business be approved. The motion carried by the following vote:

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

- 2. Resolution Approving Proposed Precinct Changes - 2022
A motion was made by Commissioner O'Dorisio, seconded by Commissioner Henry, that this New Business be approved. The motion carried by the following vote:

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

B. COUNTY ATTORNEY

1. First Reading Ordinance No. 4: An Ordinance Re-Enacting and Re-Adopting the 2018 Edition of the International Fire Code with Amendments Thereto
2. First Reading Ordinance No. 6: An Ordinance for the Control of Unleashed or Unclaimed Animals
3. First Reading Ordinance No. 10: An Ordinance Re-Enacting and Re-Adopting Ordinance No. 10 Regulating Pawnbrokers and Providing Penalties for the Violation Thereof
4. First Reading Ordinance No. 12: An Ordinance Re-Enacting and Re-Adopting the 2018 Edition of the International Building Codes and the 2017 Edition of the National Electrical Code with Amendments Thereto

9. Motion to Adjourn into Executive Session Pursuant to C.R.S. 24-6-402(4)(b) for the Purpose of Receiving Legal Advice Regarding PERA and FOP Collective Bargaining Request

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

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

10. Motion to Adjourn into Executive Session Pursuant to C.R.S. 24-6-402(4)(b) for Legal Advice Regarding Litigation with the Adams County Treasurer

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

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

11. LAND USE HEARINGS

A. Cases to be Heard

1. PLT2021-00020 Berkeley Hills Subdivision, Filing 2

A motion was made by Commissioner Tedesco, seconded by Commissioner O'Dorisio, that this Land Use Hearing be continued to February 1, 2022. The motion carried by the following vote:

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

2. PUD2021-00005 Greatrock North Water Treatment Plant

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

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

12. ADJOURNMENT

AND SUCH OTHER MATTERS OF PUBLIC BUSINESS WHICH MAY ARISE



PUBLIC HEARING AGENDA ITEM

DATE OF PUBLIC HEARING: January 25, 2022
SUBJECT: Acceptance of Warranty Deed for Right-of-Way from AB Investors, LLC
FROM: Jenni Grafton Hall, Director; David Dittmer, Right-of-Way Agent
AGENCY/DEPARTMENT: Community and Economic Development
HEARD AT STUDY SESSION ON: N/A
AUTHORIZATION TO MOVE FORWARD: <input type="checkbox"/> YES <input type="checkbox"/> NO
RECOMMENDED ACTION: That the Board of County Commissioners approves a Warranty Deed for Rights-of-Way.

BACKGROUND:

The owner of the property, AB Investors, LLC, located in the South half of Section 13, Township 1 South, Range 64 West, of the 6th P.M., vacant land in Adams County, is required to provide rights-of-way to Adams County for legal access to lots created by a Land Survey Plat.

The subject request is consistent for legal access to lots created by a subdivision of lands greater than 35 acres. In addition, staff reviewed the land survey plat and determined that the proposed dedication conforms to the requirements outlined in the County's Development Standards and Regulations.

AGENCIES, DEPARTMENTS OR OTHER OFFICES INVOLVED:

County Attorney's Office
Adams County Public Works

ATTACHED DOCUMENTS:

Executed Right-of-Way Warranty Deed from AB Investors, LLC
Approved Planning Commission Resolution

FISCAL IMPACT:

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

Fund:**Cost Center:**

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

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

New FTEs requested: ☐ YES ☒ NO

Future Amendment Needed: ☐ YES ☒ NO

Additional Note:

BOARD OF COUNTY COMMISSIONERS FOR
ADAMS COUNTY, STATE OF COLORADO

RESOLUTION ACCEPTING A WARRANTY DEED
FROM AB INVESTORS, LLC, TO ADAMS COUNTY FOR RIGHT-OF-WAY PURPOSES

WHEREAS, the Planning Commission for Adams County, Colorado, has considered the advisability of accepting a Warranty Deed from AB Investors, LLC, dated November 15, 2021, for right-of-way purposes for property located in Section 13, Township 3 South, Range 68 West of the 6th Principal Meridian, as described the Exhibits “A” and “B” for right-of-way purposes; and,

WHEREAS, this Warranty Deed is in conjunction with a Land Survey Plat deposited with Adams County and is required for legal access to the new lots; and,

WHEREAS, at a regular meeting of the Planning Commission for Adams County, Colorado, held at the County Government Center in Brighton on Thursday, the 9th day of December, 2021, the Planning Commission recommended that the Board of County Commissioners accept said Warranty Deed.

NOW, THEREFORE, BE IT RESOLVED by the Board of County Commissioners, County of Adams, State of Colorado, that the attached Warranty Deed from AB Investors, LLC, for the dedication of public right-of-way purposes, a copy of which is attached hereto and incorporated herein by this reference, be and hereby is accepted.

WARRANTY DEED

THIS DEED, dated this 15th day of November, 2021, between **AB INVESTORS, LLC**, whose legal address is 126555 Yates Street, Broomfield, Colorado, 80020 grantor(s), and **THE COUNTY OF ADAMS, State of Colorado**, whose legal address is 4430 South Adams County Parkway, Brighton, Colorado 80601 of the said County of Adams and State of Colorado, grantee(s):

WITNESS, that the grantor(s), for other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, have granted, bargained, sold and conveyed, and by these presents doth grant, bargain, sell, convey and confirm, unto the grantee(s), its successors and assigns forever, all the real property, together with improvements, if any, situate, lying and being in the said County of Adams, State of Colorado, described as follows:

Legal description as set forth in Exhibit "A and B" attached hereto and incorporated herein by this reference.
Dedicated for Petterson Road and East 114th Avenue
Assessor's schedule or parcel number: 0156513300005

TOGETHER with all and singular the hereditaments and appurtenances thereto belonging, or in anywise appertaining, the reversion and reversions, remainder and remainders, rents, issues and profits thereof, and all the estate, right, title, interest, claim and demand whatsoever of the grantor(s), either in law or equity, of, in and to the above bargained premises, with the hereditaments and appurtenances;

TO HAVE AND TO HOLD the said premises above bargained and described, with the appurtenances, unto the grantee(s), its successors and assigns forever. The grantor(s), for itself, its successors and assigns, do covenant, grant, bargain and agree to and with the grantee(s), its successors and assigns, that at the time of the enrolling and delivery of these presents, it is well seized of the premises above conveyed, have good, sure, perfect, absolute and indefeasible estate of inheritance, in law, in fee simple, and have good right, full power and authority to grant, bargain, sell and convey the same in manner and form as aforesaid, and that the same are free and clear from all former and other grants, bargains, sales, liens, taxes, assessments, encumbrances and restrictions of whatever kind or nature soever, except oil, gas and mineral interests if any and except 2021 taxes due in 2022 which grantor agrees to pay.

The grantor(s) shall and will **WARRANT AND FOREVER DEFEND** the above bargained premises in the quiet and peaceable possession of the grantee(s), its successors and assigns, against all and every person or persons lawfully claiming the whole or any part thereof.

IN WITNESS WHEREOF, the grantor(s) have executed this deed on the date set forth above.

AB Investors, LLC

By: 

Thao Dao Minn, Manager

STATE OF COLORADO)

County of Denver) §

The foregoing instrument was acknowledged before me this 15th day of November, 2021,
By Thao Dao Minn, as Manager of AB Investors, LLC.

My commission expires:

JONATHAN BARBER
NOTARY PUBLIC
STATE OF COLORADO
NOTARY ID 20074030737

Name and Address of Person Claiming Newly Created Legal Description See R.S. 6.5, C.R.S.)

Witness my hand and official seal.

Notary Public 

EXHIBIT "A"

A PARCEL OF LAND LOCATED IN THE SOUTHWEST 1/4 OF SECTION 13, TOWNSHIP 1 SOUTH, RANGE 64 WEST OF THE 6TH P.M., COUNTY OF ADAMS, STATE OF COLORADO, DESCRIBED AS FOLLOWS:

CONSIDERING THE WEST LINE OF THE SOUTHWEST 1/4 OF SAID SECTION 13 TO BEAR NORTH 01°19'10" WEST, BEING MONUMENTED ON THE NORTH END BY A 3/4" REBAR WITH 3 1/4" ALUMINUM CAP, PLS 13155, AND ON THE SOUTH END BY A 3/4" REBAR WITH 2 1/2" ALUMINUM CAP (ILLEGIBLE) IN MONUMENT BOX, AND WITH ALL BEARINGS CONTAINED HEREIN RELATIVE THERETO;

BEGINNING AT THE WEST 1/4 CORNER OF SAID SECTION 13; THENCE SOUTH 89°44'43" EAST, COINCIDENT WITH THE NORTH LINE OF THE SOUTHWEST 1/4 OF SAID SECTION 13, A DISTANCE OF 40.02 FEET; THENCE SOUTH 01°19'10" EAST, PARALLEL WITH AND 40.00 FEET EASTERLY FROM THE WEST LINE OF THE SOUTHWEST 1/4 OF SAID SECTION 13, A DISTANCE OF 2574.95 FEET TO A POINT LYING 70.00 FEET NORTHERLY FROM THE SOUTH LINE OF THE SOUTHWEST 1/4 OF SAID SECTION 13; THENCE SOUTH 89°49'27" EAST, PARALLEL WITH AND 70.00 FEET NORTHERLY FROM THE SOUTH LINE OF THE SOUTHWEST 1/4 OF SAID SECTION 13, A DISTANCE OF 649.22 FEET TO THE EAST LINE OF THAT PARCEL OF LAND DESCRIBED IN DEED RECORDED DECEMBER 17, 2020 AS RECEPTION NO. 2020000133236 IN THE RECORDS OF THE CLERK AND RECORDER FOR ADAMS COUNTY, COLORADO; THENCE SOUTH 01°18'26" EAST, COINCIDENT WITH THE EAST LINE OF SAID PARCEL AND THE SOUTHERLY EXTENSION THEREOF, A DISTANCE OF 70.02 FEET TO THE SOUTH LINE OF THE SOUTHWEST 1/4 OF SAID SECTION 13; THENCE NORTH 89°49'27" WEST, COINCIDENT WITH SAID SOUTH LINE, A DISTANCE OF 689.22 FEET TO THE SOUTHWEST CORNER OF SAID SECTION 13; THENCE NORTH 01°19'10" WEST, COINCIDENT WITH THE WEST LINE OF THE SOUTHWEST 1/4 OF SAID SECTION 13, A DISTANCE OF 2645.03 FEET TO THE TRUE POINT OF BEGINNING.

SAID PARCEL CONTAINS 151,245 SQUARE FEET OR 3.47 ACRES, MORE OR LESS.

PREPARED BY: CURTIS D. HOOS, PLS 37971
FOR AND ON BEHALF OF:
AMERICAN WEST LAND SURVEYING CO.
BRIGHTON, CO 80601



TRUE POINT OF BEGINNING

WEST 1/4 COR. SEC. 13, T 1 S,
R 64 W, FOUND 3/4" REBAR WITH
3 1/4" ALUMINUM CAP, PLS 13155.
CONFLICTING EVIDENCE: FOUND
1/2" REBAR N05°35'01"E 8.75'

ILLUSTRATION FOR
EXHIBIT "A"

CENTER 1/4 COR. SEC. 13, T 1 S,
R 64 W, FOUND 3/4" REBAR WITH
3 1/4" ALUMINUM CAP, PLS 13155

PETTERSON ROAD
(60' RIGHT-OF-WAY)
ROAD PETITION #606 / JULY 21, 1919, BK 5, PG 353
N01°19'10"W 2645.03' (BASIS OF BEARINGS)

S01°19'10"E 2574.95'

REC. NO.
2020000133236

S89°44'43"E 2639.20'



SCALE: 1"=400'



LINE	BEARING	DISTANCE
L1	S89°44'43"E	40.02'
L2	S89°49'27"E	649.22'
L3	S01°18'26"E	70.02'
L4	N89°49'27"W	689.22'

S01°16'14"E 2641.33'

40'

151,245 S.F.+/-
3.47 Ac.+/-

NOTE: THIS DRAWING IS MEANT TO DEPICT
THE ATTACHED DESCRIPTION AND IS FOR
INFORMATIONAL PURPOSES ONLY. IT DOES
NOT REPRESENT A MONUMENTED LAND
SURVEY. NOTE: THIS SURVEY DOES NOT
CONSTITUTE A TITLE SEARCH BY AMERICAN
WEST LAND SURVEYING CO. TO DETERMINE
OWNERSHIP, RIGHTS-OF-WAY OR EASEMENTS
OF RECORD.

70'

L2

L3

30' ROW

N89°49'27"W 2636.85'

EAST 144TH AVENUE

(60' RIGHT-OF-WAY)

ROAD PETITION #587 / MARCH 18, 1918, BK 5, PG 175

SW COR. SEC. 13, T 1 S, R 64 W,
FOUND 3/4" REBAR WITH 2 1/2"
ALUMINUM CAP, ILLEGIBLE IN
MONUMENT BOX

SOUTH 1/4 COR. SEC. 13, T 1 S,
R 64 W, FOUND 3/4" REBAR WITH
2 1/2" ALUMINUM CAP, PLS 13155
IN MONUMENT BOX

DRAWN BY: CDH

FIELD: CDH

NOV. 1, 2021

PAGE 2 OF 2

American West
Land Surveying Co.
A Colorado Corporation

EXHIBIT "B"

A PARCEL OF LAND LOCATED IN THE SOUTH 1/2 OF SECTION 13, TOWNSHIP 1 SOUTH, RANGE 64 WEST OF THE 6TH P.M., COUNTY OF ADAMS, STATE OF COLORADO, DESCRIBED AS FOLLOWS:

CONSIDERING THE WEST LINE OF THE SOUTHWEST 1/4 OF SAID SECTION 13 TO BEAR NORTH 01°19'10" WEST, BEING MONUMENTED ON THE NORTH END BY A 3/4" REBAR WITH 3 1/4" ALUMINUM CAP, PLS 13155, AND ON THE SOUTH END BY A 3/4" REBAR WITH 2 1/2" ALUMINUM CAP (ILLEGIBLE) IN MONUMENT BOX, AND WITH ALL BEARINGS CONTAINED HEREIN RELATIVE THERETO;

BEGINNING AT THE SOUTHEAST CORNER OF SAID SECTION 13; THENCE NORTH 89°49'15" WEST, COINCIDENT WITH THE SOUTH LINE OF THE SOUTHEAST 1/4 OF SAID SECTION 13, A DISTANCE OF 2636.92 FEET TO THE SOUTH 1/4 CORNER OF SAID SECTION 13; THENCE NORTH 89°49'27" WEST, COINCIDENT WITH THE SOUTH LINE OF THE SOUTHWEST 1/4 OF SAID SECTION 13, A DISTANCE OF 1947.62 FEET; THENCE NORTH 01°18'26" WEST, A DISTANCE OF 30.01 FEET TO THE NORTH RIGHT-OF-WAY LINE OF EAST 144TH AVENUE; THENCE SOUTH 89°49'27" EAST, COINCIDENT WITH SAID NORTH RIGHT-OF-WAY LINE, A DISTANCE OF 1947.64 FEET TO THE EAST LINE OF THE SOUTHWEST 1/4 OF SAID SECTION 13; THENCE SOUTH 89°49'15" EAST, COINCIDENT WITH SAID NORTH RIGHT-OF-WAY LINE, A DISTANCE OF 2636.94 FEET TO THE EAST LINE OF THE SOUTHEAST 1/4 OF SAID SECTION 13; THENCE SOUTH 01°13'45" EAST, COINCIDENT WITH SAID EAST LINE, A DISTANCE OF 30.01 FEET TO THE TRUE POINT OF BEGINNING.

SAID PARCEL CONTAINS 137,537 SQUARE FEET OR 3.16 ACRES, MORE OR LESS.

PREPARED BY: CURTIS D. HOOS, PLS 37971
FOR AND ON BEHALF OF:
AMERICAN WEST LAND SURVEYING CO.
BRIGHTON, CO 80601



ILLUSTRATION FOR EXHIBIT "B"

WEST 1/4 COR. SEC. 13, T 1 S,
R 64 W, FOUND 3/4" REBAR WITH
3 1/4" ALUMINUM CAP, PLS 13155.
CONFLICTING EVIDENCE: FOUND
1/2" REBAR N05°35'01"E 8.75'

CENTER 1/4 COR. SEC. 13, T 1 S,
R 64 W, FOUND 3/4" REBAR WITH
3 1/4" ALUMINUM CAP, PLS 13155

S89°44'43"E 2639.20'



REC. NO.
2020000133236

REC. NO.
2021000032649

REC. NO.
2021000078503

REC. NO.
2021000087235

PETTERSON ROAD

(60' RIGHT-OF-WAY)
ROAD PETITION #606 / JULY 21, 1919, BK 5, PG 353
N01°19'10"W 2645.03' (BASIS OF BEARINGS)

30'

S01°16'14"E 2641.33'
MATCH LINE

NOTE: THIS DRAWING IS MEANT TO DEPICT THE ATTACHED
DESCRIPTION AND IS FOR INFORMATIONAL PURPOSES ONLY.
IT DOES NOT REPRESENT A MONUMENTED LAND SURVEY.
NOTE: THIS SURVEY DOES NOT CONSTITUTE A TITLE SEARCH
BY AMERICAN WEST LAND SURVEYING CO. TO DETERMINE
OWNERSHIP, RIGHTS-OF-WAY OR EASEMENTS OF RECORD.

N01°18'26"W
30.01'

689.22'

30'

S89°49'27"E 1947.64'

137,537 S.F.+/-
3.16 Ac.+/-

1947.62'

N89°49'27"W 2636.85'

EAST 144TH AVENUE

(60' RIGHT-OF-WAY)

ROAD PETITION #587 / MARCH 18, 1918, BK 5, PG 175

SW COR. SEC. 13, T 1 S, R 64 W,
FOUND 3/4" REBAR WITH 2 1/2" ALUMINUM CAP, ILLEGIBLE IN
MONUMENT BOX

SOUTH 1/4 COR. SEC. 13, T 1 S,
R 64 W, FOUND 3/4" REBAR WITH
2 1/2" ALUMINUM CAP, PLS 13155
IN MONUMENT BOX

SCALE: 1"=400'



DRAWN BY: CDH

FIELD: CDH

OCT. 24, 2021

PAGE 2 OF 3

American West
Land Surveying Co.
A Colorado Corporation

ILLUSTRATION FOR EXHIBIT "B"

EAST 1/4 COR. SEC. 13, T 1 S,
R 64 W, FOUND 3/4" REBAR WITH
3 1/4" ALUMINUM CAP, PLS 13155

S89°44'50"E 2638.91'



S01°16'14"E 2641.33'
MATCH LINE

REC. NO.
2021000066251

REC. NO.
2021000059523

REC. NO.
2021000056099

REC. NO.
2020000136106

S01°13'45"E 2637.89'

NOTE: THIS DRAWING IS MEANT TO DEPICT THE ATTACHED
DESCRIPTION AND IS FOR INFORMATIONAL PURPOSES ONLY.
IT DOES NOT REPRESENT A MONUMENTED LAND SURVEY.
NOTE: THIS SURVEY DOES NOT CONSTITUTE A TITLE SEARCH
BY AMERICAN WEST LAND SURVEYING CO. TO DETERMINE
OWNERSHIP, RIGHTS-OF-WAY OR EASEMENTS OF RECORD.

137,537 S.F.+/-
3.16 Ac.+/-

S89°49'15"E 2636.94'

S01°13'45"E
30.01'

N89°49'15"W 2636.92'

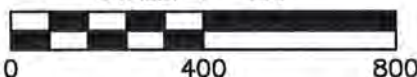
EAST 144TH AVENUE

(60' RIGHT-OF-WAY)
ROAD PETITION #587 / MARCH 18, 1918, BK 5, PG 175

SE COR. SEC. 13, T 1 S, R 64 W,
FOUND 3/4" REBAR WITH 2 1/2"
ALUMINUM CAP, PLS 13155 IN
MONUMENT BOX

TRUE POINT OF BEGINNING

SCALE: 1"=400'



DRAWN BY: CDH

FIELD: CDH

OCT. 24, 2021

PAGE 3 OF 3

American West
Land Surveying Co.
A Colorado Corporation

**PLANNING COMMISSION FOR
ADAMS COUNTY, STATE OF COLORADO**

**RESOLUTION RECOMMENDING ACCEPTANCE OF A WARRANTY DEED FROM
AB INVESTORS, LLC TO ADAMS COUNTY FOR THE DEDICATION OF RIGHT-OF-
WAY**

At a regular meeting of the Planning Commission for Adams County, Colorado, held at the County Government Center in Brighton, Colorado, on Thursday the 9th day of December 2021, the following proceedings, among others, were had and done, to wit:

WHEREAS, the Adams County Planning Commission has considered the advisability of accepting a Warranty Deed from AB Investors, LLC., for right-of-way along East 144th Avenue and Petterson Road, being on the following described property:

See Legal Description as set forth in Exhibit "A" attached hereto and incorporated herein by this reference.

WHEREAS, this Warranty Deed is in conjunction with Land Survey Plat for a property located in the Southwest quarter of the Northeast quarter of the Southwest quarter of Section 13, Township 1 South, Range 64 West of the 6th Principal Meridian, County of Adams, State of Colorado.

NOW, THEREFORE, BE IT RESOLVED that the Adams County Planning Commission recommends to the Board of County Commissioners that the Warranty Deed be accepted by the Board of County Commissioners.

Upon a motion duly made and seconded, the foregoing resolution was adopted.

I, John F. DuPriest, Chair of the Adams County Planning Commission, do here by certify that the annexed foregoing resolution is a true and correct record of the proceedings of the Adams County Planning Commission.



Chair
Adams County Planning Commission



PUBLIC HEARING AGENDA ITEM

DATE OF PUBLIC HEARING: January 25, 2022
SUBJECT: Dedication of Temporary Access Easement for Oil and Gas Facility
FROM: Jenni Grafton Hall, Director; David Dittmer, Right-of-Way Agent
AGENCY/DEPARTMENT: Community and Economic Development
HEARD AT STUDY SESSION ON: N/A
AUTHORIZATION TO MOVE FORWARD: <input type="checkbox"/> YES <input type="checkbox"/> NO
RECOMMENDED ACTION: That the Board of County Commissioners approves the dedication of a Temporary Access Easement.

BACKGROUND:

The owner of the property located in the Southeast Quarter of Section 13, Township 1 South, Range 66W of the 6th P.M. in Adams County is responsible to construct and maintain a temporary access easement for an oil and gas facility.

The subject request is consistent with the requirement for approval of an engineering review for a temporary access easement for an oil and gas facility within Adams County. In addition, staff reviewed the engineering documents and determined that the proposed improvements conform to the requirements outlined in the County's Development Standards and Regulations.

The Department of Community and Economic Development also reviewed construction documents associated with the development. Final acceptance of the project is contingent upon approval of the temporary access easement.

AGENCIES, DEPARTMENTS OR OTHER OFFICES INVOLVED:

County Attorney's Office
Adams County Public Works

ATTACHED DOCUMENTS:

Executed Temporary Access Easement
Approved Planning Commission Resolution

FISCAL IMPACT:

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

Fund:**Cost Center:**

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

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

New FTEs requested: ☐ YES ☒ NO

Future Amendment Needed: ☐ YES ☒ NO

Additional Note:

BOARD OF COUNTY COMMISSIONERS FOR
ADAMS COUNTY, STATE OF COLORADO

RESOLUTION ACCEPTING A TEMPORARY ACCESS EASEMENT
FROM ROCK FAMILY FARM, LLC, TO ADAMS COUNTY FOR INGRESS AND EGRESS
PURPOSES

WHEREAS, the Planning Commission for Adams County, Colorado, has considered the advisability of accepting a Temporary Access Easement from Rock Family Farm, LLC, for property located in the Southeast Quarter of Section 13, Township 1 South, Range 66 West of the 6th Principal Meridian as described in the attached easement agreement; and,

WHEREAS, this Temporary Access Easement is in conjunction with an oil and gas facility; and,

WHEREAS, at a regular meeting of the Planning Commission for Adams County, Colorado, held at the County Government Center in Brighton on Thursday, the 9th day of December, 2021, the Planning Commission recommended that the Board of County Commissioners accept said Temporary Access Easement.

NOW, THEREFORE, BE IT RESOLVED by the Board of County Commissioners, County of Adams, State of Colorado, that the attached Temporary Access Easement from Rock Family Farm, LLC, a copy of which is attached hereto and incorporated herein by this reference, be and hereby is accepted.

TEMPORARY ACCESS EASEMENT

KNOW ALL MEN BY THESE PRESENTS:

That ROCK FAMILY FARM, LLC, a Colorado Limited Liability company, whose legal address is 15000 Picadilly Road, Brighton, Colorado, 80603, hereinafter called "Grantor", their assigns, successors and heirs, for good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, does hereby grant, bargain, and convey to the COUNTY OF ADAMS, STATE OF COLORADO, a body politic, whose address is 4430 South Adams County Parkway, Brighton, Colorado 80601 hereinafter "County", its successors and assigns, a temporary access easement for the purpose of ingress, egress, maintenance, and emergency access, together with lateral and subjacent support thereto as may from time to time be required on, over, across, and through a portion of Section 13, Township 1 South, Range 66 West, of the 6th P.M. (the "Road"), as further described upon Exhibit A, attached hereto and incorporated herein. Said easement to be used for temporary access until such a time as the Road is no longer necessary due to the cessation of oil and gas production on the Extraction Oil & Gas Inc.'s Warbler Pad, as approved by the Colorado Oil and Gas Conservation Commission ("COGCC"). This temporary access will be reclaimed pursuant to the COGCC's rules and regulations.

In further consideration hereof, Grantor covenants and agrees that no permanent buildings or structures will be placed, erected, installed or permitted upon said easement that will cause any obstructions to prevent the proper maintenance and use of the Road.

In the event the County exercises its right to maintain the Road, all of the County's costs to maintain the temporary access shall be reimbursed by Grantor within thirty days of receiving the County's invoice, including any collection costs and attorney fees.

In further consideration of the granting of this easement, it is hereby agreed that all work performed by the County, its successors and assigns, in connection with the Road shall be done with care, and the surface of the property shall be restored to its original condition, or as close thereto as possible, except as necessarily modified to accommodate the facilities and appurtenances installed and any damage caused on said Road arising out of the reconstruction, maintenance and repair of said Road and appurtenances in the exercise of the rights hereby provided shall be restored reasonably similar to its original condition following completion of the work performed.

IN WITNESS WHEREOF, the parties hereto have set their hand and seal this

4 day of November 2021

David Rock

By: David Rock

Print Title: Manager, Rock Family Farm, LLC

STATE OF COLORADO _____
COUNTY OF Adams } §

The foregoing instrument was acknowledged before me this 04 day of November, 2021 by David Rock, as Manager of the Rock Family Farm, LLC, a Colorado limited liability company.

IN WITNESS WHEREOF, I have hereto set my hand and official seal.

Carla Iredale

Notary Public

My commission expires: 04-17-2023

CARLA IREDALE
NOTARY PUBLIC
STATE OF COLORADO
NOTARY ID 20194014714
MY COMMISSION EXPIRES APRIL 17, 2023

EXHIBIT A

A strip of land being 30 feet wide for Access Easement purposes, being a portion of deed recorded on April 1, 2014 as Reception #2014000019275 situated in the South Half (S1/2) of Section Thirteen (13), Township One South (T1S), Range Sixty-Six West (R66W), of the Sixth Principal Meridian (6th P.M.), County of Adams, and the State of Colorado whose centerline more particularly described as follows:

COMMENCING at the Southwest corner of Section Thirteen (13), Township One South (T1S), Range Sixty-Six West (R66W), of the Sixth Principal Meridian (6th P.M.) being monumented by a #6 Rebar with a 3-1/4" Aluminum cap stamped "PLS 7276", and whence the South Quarter corner of said Section 13 bears North 89°29'34" East for a distance of 2637.57 feet being monumented by a 2-1/2" Iron pipe with a 3-1/4" Brass cap stamped "PLS 16415", said bearing being a Grid bearing of the Colorado State Plane System, North Zone, using the North American Datum of 1983(2011) and with all bearings herein relative thereto;

THENCE on the West line of the Southwest Quarter of said Section 13 North 0°26'31" West for a distance of 1730.24 feet;
THENCE parallel with South line of the Southwest Quarter of said Section 13 North 89°29'34" East for a distance of 30.00 feet to the east edge of a 30-foot wide strip of land deeded to Adams County on August 25, 1937 in Book 241, Page 127 of the Adams County Records, said point being the **POINT OF BEGINNING**;

THENCE South 84°34'13" East for a distance of 182.13 feet;
THENCE South 86°45'06" East for a distance of 460.40 feet;
THENCE on a tangent curve concave to the South having a Delta of 8°30'44" with a radius of 60.00 feet, an arc length of 3.91 feet and a chord of which bears South 82°29'44" East for a distance of 8.91 feet;
THENCE South 78°14'23" East for a distance of 20.03 feet;
THENCE on a tangent curve concave to the Southwest having a Delta of 78°41'47" with a radius of 60.00 feet, an arc length of 82.41 feet and a chord of which bears South 38°53'29" East for a distance of 76.08 feet;
THENCE South 0°32'05" West for a distance of 127.00 feet;
THENCE on a tangent curve concave to the Northeast having a Delta of 55°29'08" with a radius of 60.00 feet, an arc length of 58.10 feet and a chord of which bears South 27°13'40" East for a distance of 55.86 feet;
THENCE South 54°58'14" East for a distance of 53.41 feet;
THENCE on a tangent curve concave to the Northeast having a Delta of 24°55'37" with a radius of 1200.00 feet, an arc length of 522.07 feet and a chord of which bears South 67°26'03" East for a distance of 517.96 feet;
THENCE South 79°53'51" East for a distance of 96.63 feet;
THENCE South 81°49'19" East for a distance of 103.29 feet;
THENCE on a tangent curve concave to the Southwest having a Delta of 60°18'22" with a radius of 60.00 feet, an arc length of 63.15 feet and a chord of which bears South 51°40'08" East for a distance of 60.28 feet;
THENCE South 21°30'57" East for a distance of 163.88 feet;
THENCE on a tangent curve concave to the Northeast having a Delta of 33°11'07" with a radius of 200.00 feet, an arc length of 185.65 feet and a chord of which bears South 48°06'30" East for a distance of 179.06 feet;
THENCE South 74°42'04" East for a distance of 160.50 feet;
THENCE on a tangent curve concave to the Southwest having a Delta of 42°35'22" with a radius of 200.00 feet, an arc length of 148.67 feet and a chord of which bears South 53°24'22" East for a distance of 145.27 feet;



Said described strip of land contains a total of 125,735 sq. ft. or 2.886 acres, more or less, and is subject to any existing easements and rights of ways of record or as now existing on said described strip of land. The sidelines of the strip of land are to be 15 feet on both sides of the above described centerline and are lengthen or shortened to terminate at the property line described in the deed recorded as Reception #2014000619275 of the Adams County records.

SURVEYORS STATEMENT

LAMP RYNEARSON, INC.
4715 Innovation Drive, Suite 100
Fort Collins, CO 80525
(970) 226-0042

EASEMENT

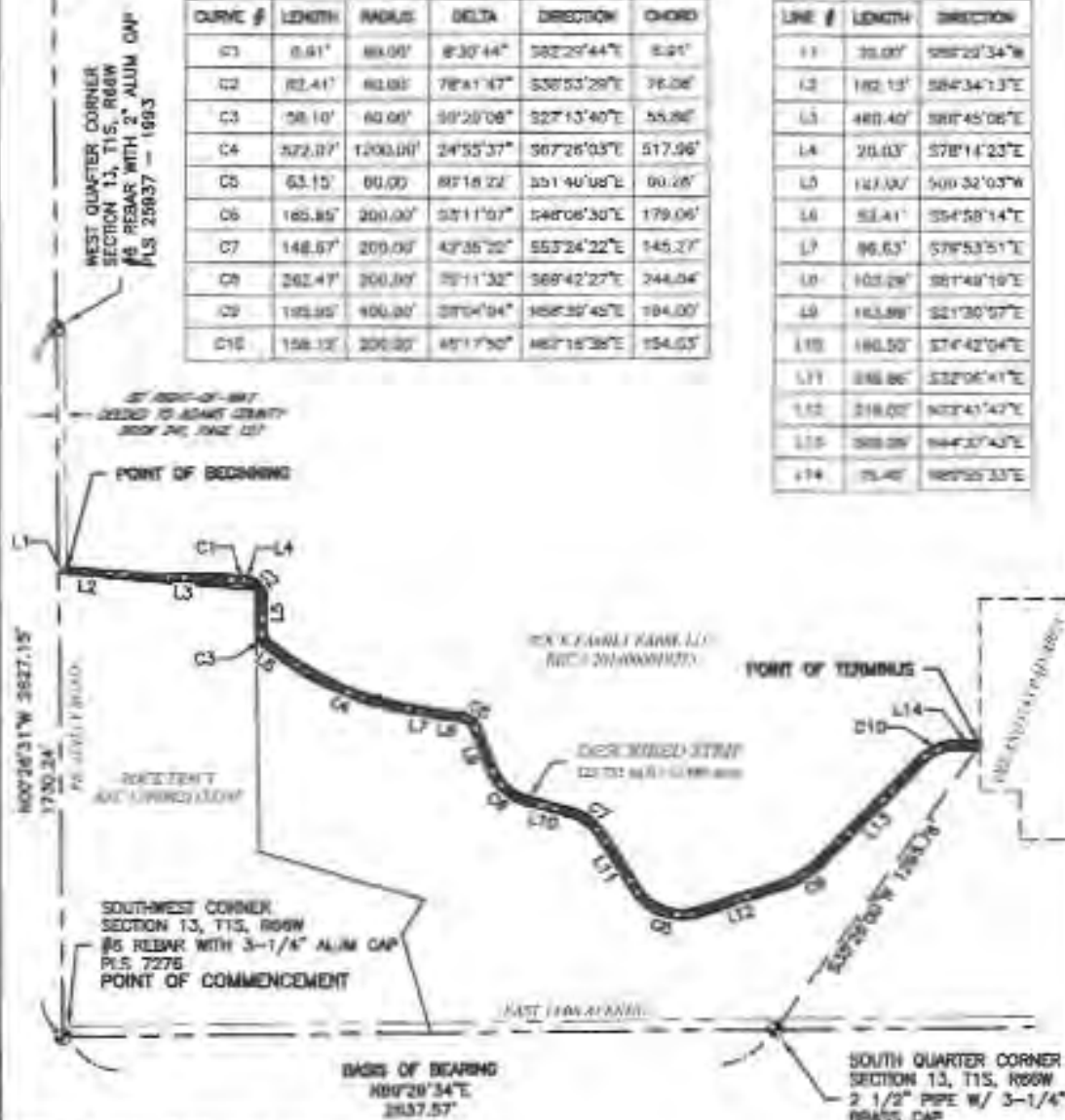
EXHIBIT A

CURVE TABLE

CURVE #	LENGTH	RADIUS	DELTA	DIRECTION	CHORD
C1	8.91'	88.00'	8°30'44"	S82°29'44"E	8.91'
C2	82.41'	82.88'	78°1'47"	S38°53'29"E	76.06'
C3	58.10'	60.00'	58°28'08"	S27°13'40"E	55.86'
C4	572.07'	1,200.00'	24°55'37"	S67°26'03"E	517.96'
C5	63.15'	60.00'	88°18'22"	S51°40'08"E	60.28'
C6	185.85'	200.00'	53°11'57"	S48°08'30"E	179.06'
C7	148.67'	200.00'	42°35'20"	S53°24'22"E	145.27'
C8	262.47'	300.00'	70°11'32"	S69°42'27"E	244.04'
C9	193.95'	400.00'	38°04'04"	S85°30'45"E	184.00'
C10	158.12'	200.00'	45°17'50"	S62°18'38"E	154.65'

LINE TABLE

LINE #	LENGTH	DIRECTION
L1	30.00'	S85°29'34"W
L2	182.13'	S84°34'13"E
L3	480.40'	S80°45'08"E
L4	20.03'	S78°14'23"E
L5	147.00'	S60°32'03"W
L6	82.41'	S54°58'14"E
L7	86.63'	S78°53'51"E
L8	103.28'	S81°48'19"E
L9	163.88'	S21°30'57"E
L10	180.50'	S74°42'04"E
L11	248.86'	S32°06'41"E
L12	218.00'	N03°43'43"E
L13	388.08'	N44°33'43"E
L14	75.40'	N85°05'23"E



NOTES: According to Colorado law you must commence any legal action based upon any defect in this survey within three years after you first discover such defect. In no event may any action based upon any defect in this survey be commenced more than ten years from the date of the certification shown herein (13-60-03) C.R.S. 2012)

NOTE: This exhibit drawing is not intended to be a monumentation and survey. It's sole purpose is as a graphic representation to aid in the verification of the written property description which it accompanies. The written property description supersedes the exhibit drawing.



REMARK: CHANGING STRATUM - ON BEHALF OF LAND BOUNDARY AND SURVEYING BOARD



LAMP RYNEARSON

PROFESSIONAL LAND SURVEYOR
STATE OF COLORADO
No. 10000
LampRynea@colorado.gov

DESIGNED / DRAWN
JUL
CHECKED
JUL
PROJECT NUMBER
1000000000
DATE
07/15/2015
SURFACE LOCATION
REAR QUARTER CORNER
BOOK AND PAGE

ACCESS EASEMENT
EXHIBIT A

**PLANNING COMMISSION FOR
ADAMS COUNTY, STATE OF COLORADO**

**RESOLUTION RECOMMENDING ACCEPTANCE OF A TEMPORARY ACCESS
EASEMENT FROM ROCK FAMILY FARM, LLC TO ADAMS COUNTY**

At a regular meeting of the Planning Commission for Adams County, Colorado, held at the County Government Center in Brighton, Colorado, on Thursday the 9th day of December 2021, the following proceedings, among others, were had and done, to wit:

WHEREAS, the Adams County Planning Commission has considered the advisability of accepting a Temporary Access Easement from Rock Family Farm, LLC, being on the following described property:

See Legal Description as set forth in Exhibit "A" attached hereto and incorporated herein by this reference.

WHEREAS, this Temporary Access Easement is in conjunction with the construction of an oil and gas facility location within Adams County for a property located in the Southeast quarter of Section 13, Township 1 South, Range 66 West of the 6th Principal Meridian, County of Adams, State of Colorado.

NOW, THEREFORE, BE IT RESOLVED that the Adams County Planning Commission recommends to the Board of County Commissioners that said Temporary Access Easement be accepted by the Board of County Commissioners.

Upon a motion duly made and seconded, the foregoing resolution was adopted.

I, John F. Dupriest, Chair of the Adams County Planning Commission, do here by certify that the annexed foregoing resolution is a true and correct record of the proceedings of the Adams County Planning Commission.



Chair
Adams County Planning Commission



PUBLIC HEARING AGENDA ITEM

DATE OF PUBLIC HEARING: January 25, 2022
SUBJECT: Dedication of Temporary Drainage Easement for an Oil and Gas Facility
FROM: Jenni Grafton Hall, Director; David Dittmer, Right-of-Way Agent
AGENCY/DEPARTMENT: Community and Economic Development
HEARD AT STUDY SESSION ON: N/A
AUTHORIZATION TO MOVE FORWARD: <input type="checkbox"/> YES <input type="checkbox"/> NO
RECOMMENDED ACTION: That the Board of County Commissioners approves the dedication of a temporary drainage easement for an oil and gas facility.

BACKGROUND:

The owner of the property located in the Southeast Quarter of Section 13, Township 1 South, Range 66W of the 6th P.M. in Adams County is responsible to construct and maintain a temporary storm drainage easement.

The subject request is consistent with the requirement for approval of an engineering review for a temporary drainage easement on oil and gas facility within Adams County. In addition, staff reviewed the engineering documents and determined that the proposed improvements conform to the requirements outlined in the County's Development Standards and Regulations.

The Department of Community and Economic Development also reviewed construction documents associated with the development. Final acceptance of the project is contingent upon approval of the temporary stormwater drainage easement.

AGENCIES, DEPARTMENTS OR OTHER OFFICES INVOLVED:

County Attorney's Office
Adams County Public Works

ATTACHED DOCUMENTS:

Executed Temporary Drainage Easement
Approved Planning Commission Resolution

FISCAL IMPACT:

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

Fund:**Cost Center:**

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

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

New FTEs requested: ☐ YES ☒ NO

Future Amendment Needed: ☐ YES ☒ NO

Additional Note:

BOARD OF COUNTY COMMISSIONERS FOR
ADAMS COUNTY, STATE OF COLORADO

RESOLUTION ACCEPTING A TEMPORARY DRAINAGE EASEMENT
FROM ROCK FAMILY FARM, LLC, TO ADAMS COUNTY FOR STORM WATER
DRAINAGE PURPOSES

WHEREAS, the Planning Commission for Adams County, Colorado, has considered the advisability of accepting a Temporary Drainage Easement from Rock Family Farm, LLC, for property located in the Southeast Quarter of Section 13, Township 1 South, Range 66 West of the 6th Principal Meridian as described in the attached easement agreement; and,

WHEREAS, this Temporary Drainage Easement is in conjunction with an oil and gas facilities pad; and,

WHEREAS, at a regular meeting of the Planning Commission for Adams County, Colorado, held at the County Government Center in Brighton on Thursday, the 9th day of December, 2021, the Planning Commission recommended that the Board of County Commissioners accept said Temporary Drainage Easement.

NOW, THEREFORE, BE IT RESOLVED by the Board of County Commissioners, County of Adams, State of Colorado, that the attached Temporary Drainage Easement from Rock Family Farm, LLC, a copy of which is attached hereto and incorporated herein by this reference, be and hereby is accepted.

TEMPORARY DRAINAGE EASEMENT

KNOW ALL MEN BY THESE PRESENTS

That ROCK FAMILY FARM, LLC, a Colorado Limited Liability company, whose legal address is 15000 Pricadly Road, Brighton, Colorado, 80603 hereinafter called "Grantor", for good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, does hereby grant, bargain, and convey to the COUNTY OF ADAMS, STATE OF COLORADO, a body politic, whose address is 4430 South Adams County Parkway, Brighton, Colorado 80601, hereinafter "County", its successors and assigns, a temporary storm water drainage easement (the "Detention Pond") for the purpose of maintenance of all drainage facilities including inlets, pipes, culverts, channels, ditches, hydraulic structures, detention basins, catch grates, maintenance roads, etc., said easement to be used solely in the event Grantor, or the oil and gas facilities' owner/operator, currently Extraction Oil & Gas Inc., fails to maintain such drainage facilities, together with lateral and subjacent support thereto as may from time to time be required on, over, across, and through the following described land to wit:

Legal description as set forth in Exhibit "A" attached hereto and incorporated by this reference.

Together with the right to ingress and egress over and across the land of Grantor by means of roads and lanes thereon if such there be; otherwise by such route as shall cause the least practical damage and inconvenience to the Grantor.

In further consideration hereof, Grantor covenants and agrees that no permanent buildings or structures will be placed, erected, installed, or permitted upon said easement that will cause any obstructions to prevent the proper maintenance and use of said temporary drainage facility.

In the event the County exercises its right to maintain the Detention Pond, all of the County's costs to maintain the Detention Pond shall be reimbursed by Grantor within thirty days of receiving the County's invoice, including any collection costs and attorney fees.

In further consideration of the granting of this easement, it is hereby agreed that all work performed by the County, its successors and assigns, in connection with this Detention Pond shall be done with care, and the surface of the property shall be restored to its original condition, or as close thereto as possible, except as necessarily modified to accommodate the facilities and appurtenances installed and any damages caused on said easement arising out of the reconstruction, maintenance and repair of said drainage facilities and appurtenances in the exercise of the rights hereby provided shall

be restored reasonably similar to its original condition following completion of the work performed.

This temporary drainage easement, and access, will terminate and become null and void after the oil and gas pad facility and associated appurtenances are fully reclaimed in accordance with the Colorado Oil and Gas Conservation Commission's ("COGCC") reclamation requirements and approved by the COGCC.

IN WITNESS WHEREOF, Grantor has hereto set his hand on this 4 day of November, 2021.

By: David Rock
David Rock
As: Manager, Rock Family Farm, LLC

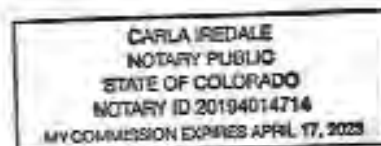
STATE OF COLORADO)
COUNTY OF Adams) §

The foregoing instrument was acknowledged before me this 04 day of November, 2021 by David Rock, as Manager of the Rock Family Farm, LLC, a Colorado limited liability company

IN WITNESS WHEREOF, I have hereto set my hand and official seal.

Carla Iredale
Notary Public

My commission expires: 04-17-2023



EASEMENT

DESCRIPTION

A DRAINAGE EASEMENT BEING A PORTION OF A DEED RECORDED ON APRIL 1, 2014 AS RECEPTION #2014000019275, AND A DEED RECORDED ON SEPTEMBER 3, 1902 AS RECEPTION #19020000395996, SITUATED IN THE SOUTHEAST QUARTER OF SECTION THIRTEEN (13), TOWNSHIP ONE SOUTH (1S), RANGE SIXTY-SIX WEST (R66W) OF THE SIXTH PRINCIPAL MERIDIAN (6TH P.M.), CITY OF COMMERCE CITY, COUNTY OF ADAMS, AND THE STATE OF COLORADO, MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE SOUTH QUARTER CORNER (SQ/C) OF SAID SECTION 13, TOWNSHIP ONE SOUTH (1S), RANGE SIXTY-SIX WEST (R66W), OF THE SIXTH PRINCIPAL MERIDIAN (6TH P.M.) AND ASSUMING THE SOUTH LINE OF THE SOUTHEAST QUARTER OF SECTION 13 AS BEARING NORTH 88°28'40" EAST FOR A DISTANCE OF 2637.03 FEET AND WITH ALL BEARING HEREIN RELATIVE THERETO:

THENCE NORTH 35°27'12" EAST FOR A DISTANCE OF 1338.04 FEET TO THE **POINT OF BEGINNING**;

THENCE NORTH 00°05'23" EAST FOR A DISTANCE OF 322.02 FEET;

THENCE SOUTH 89°54'40" EAST FOR A DISTANCE OF 403.36 FEET;

THENCE NORTH 87°36'37" EAST FOR A DISTANCE OF 171.86 FEET;

THENCE NORTH 89°22'37" EAST FOR A DISTANCE OF 237.85 FEET;

THENCE NORTH 00°00'00" EAST FOR A DISTANCE OF 88.29 FEET;

THENCE SOUTH 89°59'00" WEST FOR 192.86 FEET TO THE BEGINNING OF A TANGENT CURVE TO THE LEFT;

THENCE ON THE ARC OF SAID CURVE TO THE LEFT FOR 37.77 FEET, HAVING A RADIUS OF 30.00 FEET, A CENTRAL ANGLE OF 72°08'28", AND BEING SUB-TENDED BY A CHORD BEARING SOUTH 52°55'42" WEST FOR 35.33 FEET TO A POINT OF TANGENCY;

THENCE SOUTH 17°51'30" WEST FOR A DISTANCE OF 183.77 FEET TO THE BEGINNING OF A TANGENT CURVE TO THE RIGHT;

THENCE ON THE ARC OF SAID CURVE TO THE RIGHT FOR 37.74 FEET, HAVING A RADIUS OF 29.92 FEET, A CENTRAL ANGLE OF 72°17'23", AND BEING SUB-TENDED BY A CHORD BEARING SOUTH 54°00'12" WEST FOR 35.29 FEET TO A POINT OF TANGENCY;

THENCE NORTH 89°58'10" WEST FOR 214.22 FEET TO THE BEGINNING OF A TANGENT CURVE TO THE LEFT;

THENCE ON THE ARC OF SAID CURVE TO THE LEFT FOR 47.15 FEET, HAVING A RADIUS OF 30.26 FEET, A CENTRAL ANGLE OF 89°19'04", AND BEING SUB-TENDED BY A CHORD BEARING SOUTH 45°19'38" WEST FOR 42.54 FEET TO A POINT OF TANGENCY;

THENCE SOUTH 00°02'08" WEST FOR A DISTANCE OF 386.68 FEET TO THE BEGINNING OF A TANGENT CURVE TO THE RIGHT;

THENCE ON THE ARC OF SAID CURVE TO THE RIGHT FOR 94.10 FEET, HAVING A RADIUS OF 58.95 FEET, A CENTRAL ANGLE OF 89°54'28", AND BEING SUB-TENDED BY A CHORD BEARING SOUTH 45°00'22" WEST FOR 84.73 FEET TO A POINT OF TANGENCY;

THENCE SOUTH 89°55'33" WEST FOR A DISTANCE OF 106.30 FEET TO THE **POINT OF BEGINNING**.

THIS EASEMENT CONTAINS A TOTAL OF 148,176 SQUARE FEET, 3.463 ACRES MORE OR LESS, AND IS SUBJECT TO ANY EXISTING EASEMENTS AND RIGHTS ON WHY OF RECORD OR AS NOW EXISTING ON THE DESCRIBED EASEMENT.



MICHAEL EDWARD RYNEARSON - IS AN EQUAL OPPORTUNITY EMPLOYER
LAND SURVEYOR #11088

**LAMP
RYNEARSON**

3075 WASHINGTON, SUITE 100
HIGHTSIDE, CO 80025
303.440.0000
LampRynearson.com

PERSONS / CAPTION

AND

EXEMPTED

AND

PROJECT NUMBER

0100014

LOCAL

FILE NUMBER

SURFACE LOCATION

SEAL, SIGN, FILE, AND

BOOK AND PAGE

DRAINAGE EASEMENT
EXHIBIT A

PAGE 1 of 2

EIMU 2

CURVE #	LENGTH	RADIUS	DELTA	DIRECTION	CHORD
C1	37.37'	30.00'	70°08'28"	S53°55'45"W	55.33'
C2	37.74'	39.92'	77°17'23"	S54°00'12"W	55.29'
C3	47.18'	50.28'	89°19'04"	S45°10'38"W	42.54'
C4	54.12'	78.95'	82°04'28"	S45°00'22"W	54.73'

LINE TABLE		
LINE #	LENGTH	DIRECTION
1	829.02'	N00°05'33"E
2	403.36'	R09°04'40"E
3	171.86'	N07°36'37"E
4	237.85'	N09°13'37"E
5	89.29'	S00°00'00"E
6	102.98'	S00°56'55"W
7	163.77'	S17°51'30"W
8	214.32'	S08°06'10"W
9	288.68'	S00°00'08"W
10	100.30'	S00°00'33"E

POINT OF BEGINNING

NUMBERED PARKS
100,000 sq ft • 100 ft deep

—OIL AND GAS PAD AREA

ROCK FAMILY FARM, LLC
NABU is 204 4000019275

ROCK FAMILY FARM, LLC
C/O JOHN R. ROCK
REC # 19A2020395408

SOUTHEAST CORNER
SECTION 13, T15, R60W
#1 RECORD W/ 2-1/2" ALUM CAP
PLS. 2/20/05, 2012

SOUTH QUARTER CORNER
SECTION 13, T15, R56W
2 1/2" PIPE W/ 3-1/4" BRASS CAP
PLS 18415
POINT OF COMMENCEMENT

INCHES OF BEARING
N 88° 25' 40" E
2637.03'

NOTICE: According to Colorado law you must commence any legal action based upon any defect in this survey within three years after you first discover such defect. In no event may any action based upon any defect in this survey be commenced more than ten years from the date of the certification shown herein. (15-601-105 C.R.S. 2017)

NOTE: This exhibit drawing is not intended to be a measured land survey. It's sole purpose is as a graphic representation to aid in the visualization of the written property description which it accompanies. The written property description supercedes the exhibit drawing.



MICHAEL GEORGE TITKIN - ON REMAINDER LAND TITKIN/ANDERSON
LAND SHARITON #38621

**LAMP
RYNEARSON**

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Journal of Internal Medicine 247: 101–107

COMPANY / EMPLOYER
 AND
 CITY/STATE
 ZIP
 PROXY NAME
 ADDRESS
 CITY
 STATE/ZIP
 BUSINESS/EDUCATION
 RELS. WITH THE
 STOCK AND FUND

DRAINAGE EASEMENT
EXHIBIT A

PAGE 2 OF 2

**PLANNING COMMISSION FOR
ADAMS COUNTY, STATE OF COLORADO**

**RESOLUTION RECOMMENDING ACCEPTANCE OF A TEMPORARY DRAINAGE
EASEMENT FROM ROCK FAMILY FARM, LLC TO ADAMS COUNTY**

At a regular meeting of the Planning Commission for Adams County, Colorado, held at the County Government Center in Brighton, Colorado, on Thursday the 9th day of December 2021, the following proceedings, among others, were had and done, to wit:

WHEREAS, the Adams County Planning Commission has considered the advisability of accepting a Temporary Drainage Easement from Rock Family Farm, LLC, being on the following described property:

See Legal Description as set forth in Exhibit "A" attached hereto and incorporated herein by this reference.

WHEREAS, this Temporary Drainage Easement is in conjunction with the construction of an oil and gas facility location within Adams County for a property located in the Southeast quarter of Section 13, Township 1 South, Range 66 West of the 6th Principal Meridian, County of Adams, State of Colorado.

NOW, THEREFORE, BE IT RESOLVED that the Adams County Planning Commission recommends to the Board of County Commissioners that said Temporary Drainage Easement be accepted by the Board of County Commissioners.

Upon a motion duly made and seconded, the foregoing resolution was adopted.

I, John F. DuPriest, Chair of the Adams County Planning Commission, do here by certify that the annexed foregoing resolution is a true and correct record of the proceedings of the Adams County Planning Commission.



Chair
Adams County Planning Commission



PUBLIC HEARING AGENDA ITEM

DATE OF PUBLIC HEARING: January 25, 2022
SUBJECT: Acceptance of Quitclaim Deed for Right-of-Way from W. 55 th PL Properties, LLC
FROM: Jenni Grafton Hall, Director; David Dittmer, Right-of-Way Agent
AGENCY/DEPARTMENT: Community and Economic Development
HEARD AT STUDY SESSION ON: N/A
AUTHORIZATION TO MOVE FORWARD: <input type="checkbox"/> YES <input type="checkbox"/> NO
RECOMMENDED ACTION: That the Board of County Commissioners approves the dedication of rights-of-way for Adams County.

BACKGROUND:

The owner of the property, W. 55th PL Properties, LLC, located in the Northwest Quarter of Section 17, Township 3 South, Range 68 West, of the 6th P.M., known as vacant land in Adams County, is required to provide additional rights-of-way to Adams County based on development review.

The subject request is consistent with the requirement for approval of an engineering review and subdivision regulations. In addition, staff reviewed the engineering plans and preliminary survey plat and determined that the proposed improvements conform to the requirements outlined in the County's Development Standards and Regulations.

AGENCIES, DEPARTMENTS OR OTHER OFFICES INVOLVED:

County Attorney's Office
Adams County Public Works

ATTACHED DOCUMENTS:

Executed Right-of-Way Quitclaim deed from 55th PL Properties, LLC
Approved Planning Commission Resolution

FISCAL IMPACT:

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

Fund:**Cost Center:**

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

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

New FTEs requested: ☐ YES ☒ NO

Future Amendment Needed: ☐ YES ☒ NO

Additional Note:

BOARD OF COUNTY COMMISSIONERS FOR
ADAMS COUNTY, STATE OF COLORADO

RESOLUTION ACCEPTING A QUITCLAIM DEED
FROM W. 55TH PL PROPERTIES, LLC, TO ADAMS COUNTY FOR RIGHT-OF-WAY
PURPOSES

WHEREAS, the Planning Commission for Adams County, Colorado, has considered the advisability of accepting a Quitclaim Deed from W. 55th Pl Properties, LLC, dated November 8, 2021, for right-of-way purposes along property located in the Northwest Quarter of Section 17, Township 3 South, Range 68 West of the 6th Principal Meridian, as described the Exhibit “A” for right-of-way purposes; and,

WHEREAS, this Quitclaim Deed is in conjunction with a subdivision correction plat and pursuant to engineering review and Traffic Impact Study, and this dedication is required for development; and,

WHEREAS, at a regular meeting of the Planning Commission for Adams County, Colorado, held at the County Government Center in Brighton on Thursday, the 9th day of December, 2021, the Planning Commission recommended that the Board of County Commissioners accept said Quitclaim Deed.

NOW, THEREFORE, BE IT RESOLVED by the Board of County Commissioners, County of Adams, State of Colorado, that the attached Quitclaim Deed from W. 55th Pl Properties, LLC, for the dedication of public right-of-way purposes, a copy of which is attached hereto and incorporated herein by this reference, be and hereby is accepted.

QUITCLAIM DEED

THIS DEED, dated this _____ day of _____, 2021, between **W 55th PL PROPERTIES LLC**, a Colorado Limited Liability company, whose legal address is 1050 W. 47th Avenue, Denver, CO 80211, County of Adams and State of Colorado, grantor, and **THE COUNTY OF ADAMS, State of Colorado**, grantee, whose legal address is 4430 South Adams County Parkway, Brighton, Colorado 80601, Brighton, Colorado 80601:

WITNESS, that the grantor, for other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, have remised, released, sold and QUITCLAIMED, and by these presents remise, release, sell and QUITCLAIM unto the grantee, its successors and assigns forever, all the right, title, interest, claim and demand which the grantor has in and to the real property, together with improvements, if any, situate, lying and being in the said County of Adams, State of Colorado, described as follows:

Legal description as set forth in Exhibit "A" attached hereto and incorporated herein by this reference.

Dedicated for W. 55th Place

Also known by street and number as: Vacant Land

Assessor's schedule or parcel number: part of 0182517203017 and 0182517203018

TOGETHER with all and singular the hereditaments and appurtenances thereto belonging, or in anywise appertaining, the reversion and reversions, remainder and remainders, rents, issues and profits thereof, and all the estate, right, title, interest, claim and demand whatsoever of the grantor, either in law or equity, of, in and to the above bargained premises, with the hereditaments and appurtenances;

TO HAVE AND TO HOLD the same, together with all and singular the appurtenances and privileges thereunto belonging, or in anywise thereunto appertaining, and all the estate, right, title, interest and claim whatsoever of the grantor, either in law or equity, to the only proper use, benefit and behoove of the grantee, its successors and assigns forever.

The singular number shall include the plural, the plural the singular, and the use of any gender shall be applicable to all genders.

IN WITNESS WHEREOF, the grantor has executed this deed on the date set forth above.

By: _____

Scott Riopelle, President of W 55th Pl Properties LLC

STATE OF COLORADO)

) §

County of Denver)

The foregoing instrument was acknowledged before me this 8th day of November, 2021,
By Scott Riopelle, as President.

My commission expires: may 30, 2023

Witness my hand and official seal.



Judith J. Amaya

Notary Public

EXHIBIT "A"
DEED FROM W. 55TH PROPERTIES, LLC
TO
THE COUNTY OF ADAMS, STATE OF COLORADO

BEING A PORTION OF A PARCEL OF LAND AS DESCRIBED IN QUIT CLAIM DEED TO W. 55TH PL. PROPERTIES, LLC AS RECORDED IN RECEPTION NUMBER 2021000119910 AND RECEPTION NUMBER 2021000119386 IN THE OFFICE OF THE CLERK AND RECORDER OF ADAMS COUNTY, COLORADO AND BEING A PORTION OF LOT 1, LINCOLN MANOR PLAT CORRECTION NO. 2, COUNTY OF ADAMS, STATE OF COLORADO, LOCATED IN THE NORTHWEST QUARTER OF SECTION 17, TOWNSHIP 3 SOUTH, RANGE 68 WEST OF THE 6TH PRINCIPAL MERIDIAN, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE NORTH QUARTER CORNER OF SECTION 17, TOWNSHIP 3 SOUTH, RANGE 68 WEST OF THE 6TH PRINCIPAL MERIDIAN BEING A FOUND 3-1/4" ALUMINUM CAP IN RANGE BOX STAMPED "CHARLES H RUSSELL, PLS 23519 1989 ADAMS COUNTY 1/4 S8|S17 COR", THENCE SOUTH 57°39'14" WEST, 950.45 FEET TO A FOUND #3 REBAR AND THE POINT OF BEGINNING AT THE NORTHEAST CORNER OF LOT 1, LINCOLN MANOR PLAT CORRECTION NO. 2;

THENCE ALONG THE EAST LINE OF SAID LOT 1 SOUTH 00°08'37" EAST, 10.00 FEET;

THENCE PARALLEL WITH AND 10.0 FEET SOUTH FROM THE NORTH LINE OF SAID LOT 1 NORTH 89°59'04" WEST, 285.00 FEET TO THE WEST LINE OF SAID LOT 1;

THENCE ALONG THE WEST LINE OF LOT 1 NORTH 00°08'37" WEST, 10.00 FEET FROM WHICH NORTHWEST CORNER OF SAID SECTION 17 MONUMENTED BY A FOUND 3-1/4" ALUMINUM CAP IN RANGE BOX STAMPED "S7|S8 S18|S17 CONS ANT LS 20699" BEARS NORTH 71°59'11" WEST, 1,643.77 FEET;

THENCE ALONG THE NORTH LINE OF SAID LOT 1 SOUTH 89°59'04" EAST, 285.00 FEET TO THE POINT OF BEGINNING.


CONTAINING: 2,850 SQUARE FEET, MORE OR LESS.

EXHIBIT "B" ATTACHED AND HEREBY MADE A PART THEREOF.

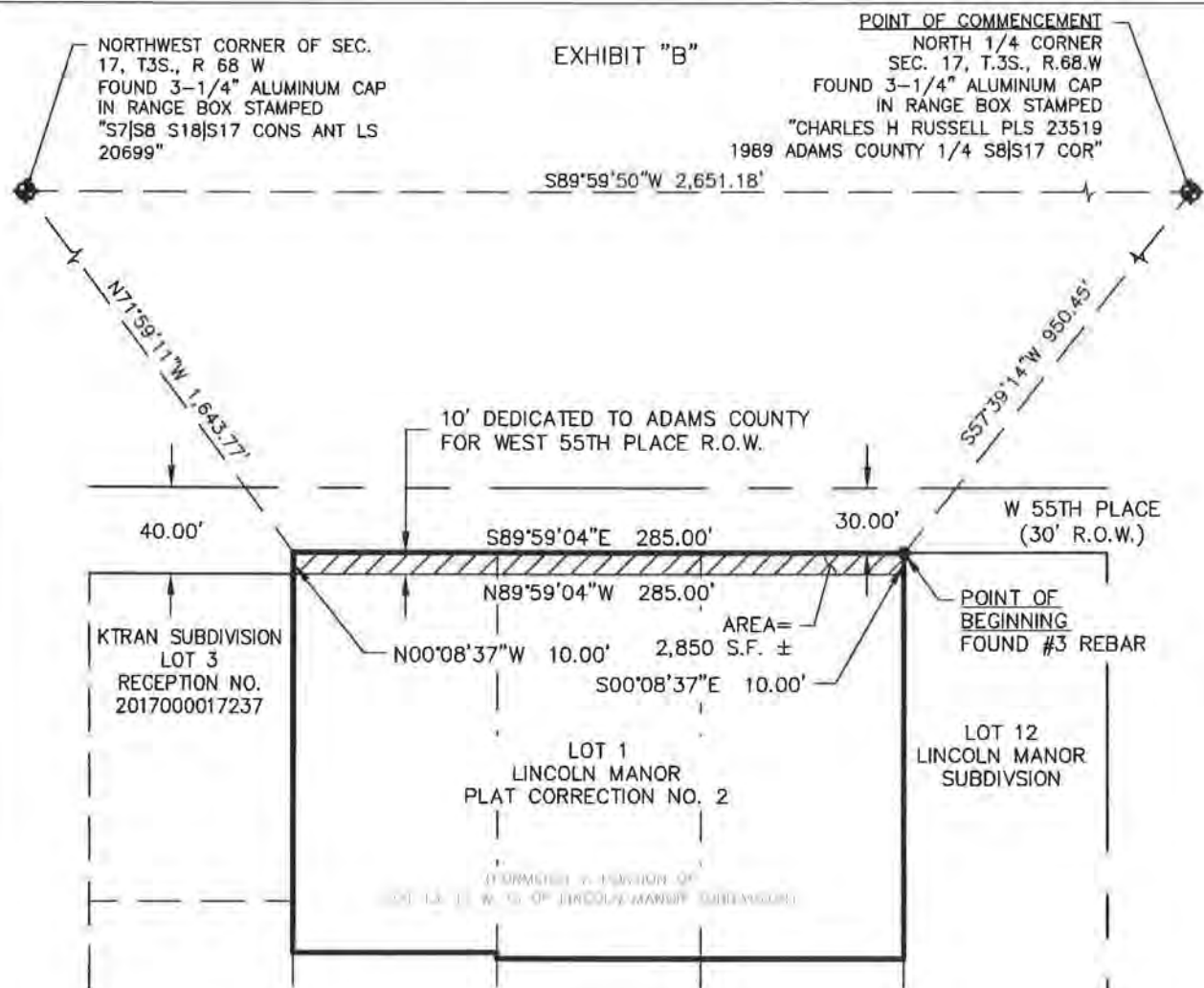
SURVEYOR'S CERTIFICATION

I, JASON SCYOC, A PROFESSIONAL LAND SURVEYOR REGISTERED IN THE STATE OF COLORADO, DO HEREBY CERTIFY THAT THE SURVEY REPRESENTED BY THIS PLAT WAS MADE DIRECTLY UNDER MY SUPERVISION, AND THAT TO THE BEST OF MY KNOWLEDGE AND BELIEF, THIS PLAT ACCURATELY REPRESENTS SAID SURVEY.

DATE OF PLAT OR MAP: 10/27/2021


JASON SCYOC, PLS 38497
FOR AND ON BEHALF OF
DOWNTOWN DESIGN SERVICES INC.
1127 AURARIA PKWY, SUITE 203
DENVER, CO 80204
Tel: 303-248-7722
Fax: 918-221-3940





THIS ILLUSTRATION DOES NOT REPRESENT A MONUMENTED SURVEY. IT IS
 INTENDED ONLY TO DEPICT THE ATTACHED DESCRIPTION

SURVEYOR'S CERTIFICATION

I, JASON SCYOC, A PROFESSIONAL LAND SURVEYOR REGISTERED IN THE STATE OF
 COLORADO, DO HEREBY CERTIFY THAT THE SURVEY REPRESENTED BY THIS PLAT
 WAS MADE DIRECTLY UNDER MY SUPERVISION, AND THAT TO THE BEST OF MY
 KNOWLEDGE AND BELIEF, THIS PLAT ACCURATELY REPRESENTS SAID SURVEY.

DATE OF PLAT OR MAP: 10/27/2021


 JASON SCYOC, PLS 38497
 FOR AND ON BEHALF OF
 DOWNTOWN DESIGN SERVICES INC.
 1127 AURARIA PKWY, SUITE 203
 DENVER, CO 80204
 Tel: 303-248-7722
 Fax: 918-221-3940



**PLANNING COMMISSION FOR
ADAMS COUNTY, STATE OF COLORADO**

**RESOLUTION RECOMMENDING ACCEPTANCE OF A QUITCLAIM DEED FROM
W 55th PL PROPERTIES LLC, TO ADAMS COUNTY FOR THE DEDICATION OF
RIGHT-OF-WAY PURPOSES**

At a regular meeting of the Planning Commission for Adams County, Colorado, held at the County Government Center in Brighton, Colorado, on Thursday the 9th day of December 2021, the following proceedings, among others, were had and done, to wit:

WHEREAS, the Adams County Planning Commission has considered the advisability of accepting a Quitclaim Deed from W 55th PL Properties LLC., for right-of-way along West 55th Place, being on the following described property:

See Legal Description as set forth in Exhibit "A" attached hereto and incorporated herein by this reference.

WHEREAS, this Quitclaim Deed is in conjunction with Subdivision Correction Plat for a property located in the Northwest quarter of Section 17, Township 3 South, Range 68 West of the 6th Principal Meridian, County of Adams, State of Colorado.

NOW, THEREFORE, BE IT RESOLVED that the Adams County Planning Commission recommends to the Board of County Commissioners that the Quitclaim Deed be accepted by the Board of County Commissioners.

Upon a motion duly made and seconded, the foregoing resolution was adopted.

I, John F. DuPriest, Chair of the Adams County Planning Commission, do here by certify that the annexed foregoing resolution is a true and correct record of the proceedings of the Adams County Planning Commission.



Chair
Adams County Planning Commission

PUBLIC HEARING AGENDA ITEM

DATE OF PUBLIC HEARING: January 25, 2022
SUBJECT: Adams County Vehicle Lease Agreement with Via Mobility
FROM: Katie McDougal, Director
AGENCY/DEPARTMENT: Human Services Department
HEARD AT STUDY SESSION ON
AUTHORIZATION TO MOVE FORWARD: <input type="checkbox"/> YES <input type="checkbox"/> NO
RECOMMENDED ACTION: That the Board of County Commissioners approves the Adams County Vehicle Lease Agreement with Via Mobility.

BACKGROUND:

The Lessor leases the subject vehicles to the Lessee for the purpose of providing additional transportation and para-transportation services to the Adams County aging community. Unless permission is submitted in writing the Lessee may only use vehicles for transportation and para-transportation services for the A-LIFT program. The Lessee may transport clients from all metro counties within Via Mobility service area as part of trip pick up and return routes to facilitate efficient and economic transportation. Lessee covenants and agrees that Subject Vehicles shall be operated by trained, vetted, and approved agency drivers. All drivers meet state guidelines for Title III background checks, are properly licensed, at least 18 years of age and have not accrued more than 5 points against their license in a 24-month period. Lessee shall not operate the Subject Vehicles outside the geographical boundaries of the State of Colorado. Lessee shall store the vehicles in a manner that reasonably combats the risk of theft, wear, and/or damage. Any use inconsistent with the provisions of this paragraph is in violation of this Agreement.

AGENCIES, DEPARTMENTS OR OTHER OFFICES INVOLVED:

Adams County Human Services Department
Via Mobility

ATTACHED DOCUMENTS:

Resolution

Contract Cost Amendment between the Adams County Human Services Department and Via Mobility

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:			

Current Budgeted Operating Expenditure:	
Add'l Operating Expenditure not included in Current Budget:	
Current Budgeted Capital Expenditure:	
Add'l Capital Expenditure not included in Current Budget:	
Total Expenditures:	

New FTEs requested: ☐ YES ☒ NO

Future Amendment Needed: ☐ YES ☒ NO

BOARD OF COUNTY COMMISSIONERS FOR
ADAMS COUNTY, STATE OF COLORADO

RESOLUTION APPROVING THE VEHICLE LEASE AGREEMENT BETWEEN ADAMS
COUNTY HUMAN SERVICES AND VIA MOBILITY

WHEREAS, the Vehicle Lease Agreement ("Agreement") is made and entered into by and between the Adams County Board of County Commissioners (hereinafter referred to as "Lessor") and Via Mobility, whose business address is 2855 53rd St. Boulder, CO 80301 (hereinafter referred to as "Lessee"); and,

WHEREAS, in an effort to ensure continuity of care to the aging community Adams County the Lessor does hereby lease to the Lessee the County's A-Lift paratransit vehicles and buses; and,

WHEREAS, the Lessor leases the subject vehicles to the Lessee for the purpose of providing additional transportation and para-transportation services to the Adams County aging community. Unless permission is submitted in writing the Lessee may only use vehicles for transportation and para-transportation services for the A-LIFT program; and,

WHEREAS, the Term of this lease shall be one year from the last signature date. This Agreement shall be renewed each year thereafter by mutual agreement of the parties.

NOW, THEREFORE, BE IT RESOLVED, by the Adams County Board of Commissioners, County of Adams, State of Colorado, Adams County Vehicle Lease Agreement with Via Mobility

BE IT FURTHER RESOLVED, that the Chair is authorized to execute approval of The Adams County Vehicle Lease Agreement with Via Mobility.

Adams County Vehicle Lease Agreement with Via Mobility

The Vehicle Lease Agreement ("Agreement") is made and entered into by and between the Adams County Board of County Commissioners (hereinafter referred to as "Lessor") and Via Mobility, whose business address is 2855 63rd St. Boulder, CO 80301 (hereinafter referred to as "Lessee").

1. **Purpose.** Lessee maintains an agreement with the Denver Regional Council of Governments ("DRCOG"), for the safe, caring, and accessible transportation for older adults and people with disabilities ("A-LIFT Program"). Parties acknowledge DRCOG administers these services on behalf of Lessor. Lessor shall lease certain vehicles to Lessee to facilitate Lessee's performance of the A-LIFT Program.
2. **Term.** The Term of this lease shall be one year from the last signature date. This Agreement shall be renewed each year thereafter by mutual agreement of the parties.
3. **Property Subject to Lease.** In an effort to ensure continuity of care to the aging community Adams County the Lessor does hereby lease to the Lessee the County's A-Lift paratransit vehicles and buses, VIN Numbers JF2SJAGC6JH485809, 1FDES8PM5JKA48960, 1FDEE35L59DA61910, JTDKN3DU5A0243894, 2G11x5S36J9118851, 1FDEE3FS4HDC77798, 1FDEE3FS4HDC77803.
4. **Permitted Use.** The Lessor leases the subject vehicles to the Lessee for the purpose of providing additional transportation and para-transportation services to the Adams County aging community. Unless permission is submitted in writing the Lessee may only use vehicles for transportation and para-transportation services for the A-LIFT program. The Lessee may transport clients from all metro counties within Via Mobility service area as part of trip pick up and return routes to facilitate efficient and economic transportation. Lessee covenants and agrees that Subject Vehicles shall be operated by trained, vetted, and approved agency drivers. All drivers meet state guidelines for Title III background checks, are properly licensed, at least 18 years of age and have not accrued more than 5 points against their license in a 24-month period. Lessee shall not operate the Subject Vehicles outside the geographical boundaries of the State of Colorado. Lessee shall store the vehicles in a manner that reasonably combats the risk of theft, wear, and/or damage. Any use inconsistent with the provisions of this paragraph is in violation of this Agreement.
5. **Rent.** Lessee shall pay Lessor the total amount of \$1.00 as full and complete consideration for the rental of the Subject Vehicles.
6. **Condition of Subject Vehicles and Release of Liability.** Lessee accepts the Subject Vehicles subject to mechanical review by the Lessee's fleet staff, a review of the maintenance records provided, and in their condition at the time of delivery. Lessee waives and releases Lessor from any liability or claims for damages to person or property resulting from or connected in any way to the operation or use of Subject Vehicles.
7. **Maintenance, Repairs, and Expenses.** Lessee shall maintain the Subject Vehicles in good, clean, safe, and operable condition. The Lessee is responsible for all ongoing routine maintenance. Lessee's obligation to provide for the maintenance and repair of the Subject Vehicles shall include, but not be limited to, ongoing routine maintenance, correcting damage due to accidents, keeping the vehicle properly painted in order to prevent rust and corrosion, replacing tires as needed, and providing manufacturer recommended oil changes, tune-ups and service. In the event of major mechanical repairs related to the age of vehicles when leased to Lessee, the Lessee shall review those repairs with the Lessor and allow the Lessor to utilize Adams County

Fleet and Facilities to undertake those repairs if it is the most cost-effective alternative. The Lessee shall keep and maintain all maintenance, services, and repairs records for all the Subject Vehicles continuously during the period of this Agreement and any extensions thereof and shall provide copies of such records to the Lessor promptly on request.

8. **Registration, Permits, Taxes and Fees.** Lessor shall at all times remain the title owner of the Subject Vehicles and shall be responsible for paying any applicable Department of Motor Vehicle registration fees and specific ownership taxes. All other permits, taxes and fees shall be the responsibility of the Lessee.
9. **Compliance with Laws.** Lessee shall comply with all applicable federal, state, and local laws, regulations and ordinances with respect to the operation and usage of Subject Vehicles.
10. **Insurance.** At all times during the term of this Agreement, Lessee shall carry Commercial Automobile Liability insurance with minimum combined single limits for bodily injury and property damage of not less than One Million Dollars (\$1,000,000) each occurrence with respect to each of the Subject Vehicles. The policy shall contain a severability of interests, provision, and Lessor shall not be made an additional insured under the policy. The commercial Automobile Liability insurance must cover the Lessee for all sums which the Lessee shall become legally obligated to pay as damages because of bodily injury or property damaged caused by an occurrence up to the specified limits of liability for each occurrence. Within ten days of delivery of the Subject Vehicles to Lessee, Lessee shall provide proof of required insurance. Lessor shall be provided at least fourteen days advance notice in the event that the required insurance is to be cancelled.
11. **Indemnification.** The Lessee shall indemnify and hold harmless Adams County and its elected and appointed officials, officers, employees and agents from and against any and all losses, damages, liabilities, claims, suits, actions, or costs, including attorney's fees, that arise out of or are in anyway connected with the use of Subject Vehicles. The obligation set forth in this paragraph shall survive the termination of this Agreement.
12. **Termination.** Either party may terminate this Agreement, with or without cause, by giving the other party at least ten days written notice prior to the effective date of termination. Lessor may terminate this lease immediately upon termination of any contract, agreement, or memorandum of understanding with DRCOG for the provision of services for the A-LIFT Program.
13. **Notice.** Notices to be provided under this lease shall be given in writing either by hand delivery, or deposited in the United States Mail, certified mail, return receipt requested with sufficient postage to the following persons:

Lessor

Adams County Human Services Department
Attn: Deputy Director- Performance Operations & Strategic Outcomes
11860 Pecos St.
Westminster, CO. 80234

Lessee

Via Mobility
Attn: Bill Paterson
2855 63rd Street
Boulder, CO 80301

Either part may, from time to time, designate any other address for this purpose by giving written notice thereof to the other party.

14. **Entire Agreement.** This lease, and any exhibits attached hereto, contain the entire agreement between the parties and shall supersede all prior offers, negotiations, and agreements.
15. **Amendment.** No revision of this lease shall be valid unless made in writing and signed by Lessor and Lessee or their authorized agent(s).
16. **Surrender of Vehicles.** At the end of this lease agreement, Lessee shall promptly quit and surrender the Subject Vehicles in good order, condition, maintenance and repair, ordinary wear and tear excepted.

ATTEST:



DATE:

12/29/21

Via Mobility



ATTEST:

Adams County Board of County Commissioners



DATE:





PUBLIC HEARING AGENDA ITEM

DATE OF PUBLIC HEARING: January 25, 2022
SUBJECT: 2022 County Merit System Certification
FROM: Katie McDougal
AGENCY/DEPARTMENT: Human Services Center
HEARD AT STUDY SESSION ON
AUTHORIZATION TO MOVE FORWARD: <input type="checkbox"/> YES <input type="checkbox"/> NO
RECOMMENDED ACTION: That the Board of County Commissioners validates the 2022 County Merit System Certification letter and form.

BACKGROUND: This letter serves as a reminder that the County Department of Human/Social Services is required by 9 CCR 2502-1 ("Volume 2") Rule 2.210 that each county shall annually submit to the Colorado Department of Human Services a certification that the criteria in Rule 2.200 are being maintained by the County Department of Human/Social Services. This certification must be received as prescribed by the Department on or before January 1 of each year. The certification must be validated by the county board of commissioners or designee.

AGENCIES, DEPARTMENTS OR OTHER OFFICES INVOLVED:

Adams County Human Services

ATTACHED DOCUMENTS:

Resolution Attached
Merit System Certification

FISCAL IMPACT:

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

Fund:**Cost Center:**

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

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

New FTEs requested: ☐ YES ☐ NO

Future Amendment Needed: ☐ YES ☐ NO

Additional Note:

BOARD OF COUNTY COMMISSIONERS FOR
ADAMS COUNTY, STATE OF COLORADO

RESOLUTION APPROVING CDHS 2022 COUNTY MERIT SYSTEM CERTIFICATION
FOR ADAMS COUNTY HUMAN SERVICES

WHEREAS, Adams County Human Services is required by 9 CCR 2502-1 (“Volume 2”) Rule 2.210 to annually submit to the Colorado Department of Human Services a certification that the criteria in Rule 2.200 are met; and,

WHEREAS, by means of the attached letter this certification must be received as prescribed by the Adams County Department of Human Services on or before January 1 of each year; and,

WHEREAS, Adams County certifies that it is in compliance with the above principles and criteria for the administration and operation of its County Personnel and Merit System for the reporting year 2022, and has a personnel system in place for the next calendar year to assure continuing compliance.

NOW, THEREFORE, BE IT RESOLVED, by the Board of County Commissioners, County of Adams, state of Colorado, that the CDHS certification of compliance – year 2022 county personnel and merit system for Adams County Human Services is hereby approved.

BE IT FURTHER RESOLVED, that the Chair is hereby authorized to sign CDHS Certification of Compliance – Year 2022 County Personnel and Merit System on behalf of Adams County.



COLORADO
Department of Human Services

To: County Human/Social Services Directors
From: Colorado Department of Human Services
Date: 11/22/2021
Re: 2022 County Merit System Certification

This letter serves as a reminder that the County Department of Human/Social Services is required by 9 CCR 2502-1 (**"Volume 2"**) **Rule 2.210** that each county shall annually submit to the Colorado Department of Human Services a certification that the criteria in Rule 2.200 are being maintained by the County Department of Human/Social Services. This certification must be received as prescribed by the Department by January 1 of each year. The certification must be validated by the county board of commissioners or designee.

The Volume 2 rules regarding the County Personnel and Merit System requirements can be accessed at <https://www.sos.state.co.us/CCR/GenerateRulePdf.do?ruleVersionId=583&fileName=9%20CCR%202502-1>. Please submit your certifications to the CDHS County Liaisons, 1575 Sherman Street, 8th Floor, Denver, CO 80203, or via email to nicole.miera@state.co.us or laura.miller1@state.co.us. Thank you for your assistance!

Enclosure

cc: Anne Marie, Deputy Executive Director of Community Partnerships
Sarah Lipscomb, CDHS Director of Operations, Community Partnerships
Nicole Miera, CDHS County Liaison, Executive Director
Laura Miller, CDHS County Liaison Supervisor, Office Community Partnerships



CDHS Certification of Compliance - Year 2022
County Personnel and Merit System

Each county merit system shall function under the following principles and requirements in order to be in compliance with Section 26-1-120(8), C.R.S., and 9 CCR 2502-1 Rule 2.200:

- A. The recruitment, selection, and advancement of employees shall be on the basis of relative abilities, knowledge, and skills, including open consideration of qualified applicants for initial appointment.
- B. The system shall provide equitable and adequate compensation.
- C. The employees shall be trained as needed to assure high quality of performance.
- D. The system shall provide for retaining employees on the basis of the adequacy of their performance, correcting inadequate performance, and separating employees whose inadequate performance cannot be corrected.
- E. The system shall assure fair treatment of applicants and employees in all aspects of personnel administration without regard to political affiliation, race, color, national origin, sex, religious creed, age, or disability and with proper regard for the privacy and constitutional rights of such persons as citizens. This fair treatment principle shall include compliance with all Federal equal opportunity and nondiscrimination laws.
- F. The system shall assure that employees are protected against coercion for partisan political purposes and are prohibited from using their official authority for the purpose of interfering with or affecting the results of an election or a nomination for office.

_____ Adams _____ County certifies that it is in compliance with the above principles and criteria for the administration and operation of its County Personnel and Merit System for the reporting year 2022 and has a personnel system in place for the next calendar year to assure continuing compliance. The person signing below is authorized to undertake this certification.

The County Director is exempt from the County Merit System per the Transitional Plan submitted to the Colorado Department of Human Services. ☐ Yes ☒ No

By:

Signature

Date

Print Name

Title





PUBLIC HEARING AGENDA ITEM

DATE OF PUBLIC HEARING: January 25, 2022
SUBJECT: Adams County Head Start Contract with Westminster Public Schools Regarding Colorado Preschool Program for PY 2021-2022
FROM: Katie McDougal, Director of Human Services Department
AGENCY/DEPARTMENT: Human Services Department
HEARD AT STUDY SESSION ON: NA
AUTHORIZATION TO MOVE FORWARD: <input type="checkbox"/> YES <input type="checkbox"/> NO
RECOMMENDED ACTION: That the Board of County Commissioners Approves the resolution for Head Start to enter into the Contract with Westminster Public Schools Regarding Colorado Preschool Program for PY 2021-2022

BACKGROUND:

Adams County Head Start would like to enter into the Contract with Westminster Public Schools regarding Colorado Preschool Program for PY 2021-2022. Adams County Head Start will have the ability to enroll up to thirty-nine (39) student(s). For each child enrolled, Westminster Public Schools will pay to Adams County Head Start the sum of \$428 monthly per child, not to exceed a total of \$166,920.

AGENCIES, DEPARTMENTS OR OTHER OFFICES INVOLVED:

Westminster Public Schools

ATTACHED DOCUMENTS:

Resolution attached

FISCAL IMPACT:

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

Fund: 31**Cost Center:** Various

	Object Account	Subledger	Amount
Current Budgeted Revenue:	5660		\$166,920
Additional Revenue not included in Current Budget:			
Total Revenues:			\$166,920

	Object Account	Subledger	Amount
Current Budgeted Operating Expenditure:	7000.9999		\$166,920
Add'l Operating Expenditure not included in Current Budget:			
Current Budgeted Capital Expenditure:			
Add'l Capital Expenditure not included in Current Budget:			
Total Expenditures:			\$166,920

New FTEs requested: ☐ YES ☒ NO

Future Amendment Needed: ☐ YES ☒ NO

Additional Note:

BOARD OF COUNTY COMMISSIONERS FOR
ADAMS COUNTY, STATE OF COLORADO

RESOLUTION APPROVING THE COLORADO PRESCHOOL PROGRAM
CONTRACT WITH WESTMINSTER PUBLIC SCHOOLS FOR PY 2021-2022

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

WHEREAS, pursuant to the agreement, Westminster Public Schools will provide thirty-nine (39) Colorado Preschool Program slots at \$4,280.00 per enrollee to Adams County Head Start to provide services for children.

NOW, THEREFORE, BE IT RESOLVED by the Board of County Commissioners, County of Adams, State of Colorado, that the Colorado Preschool Program Contract between Adams County Head Start and Westminster Public Schools for PY 2021-2022 be approved.

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



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



**Westminster Public Schools
COLORADO PROGRAM CONTRACT
2021-2022**

THIS AGREEMENT is entered into this 1st day of December by and between Adams County Head Start and Westminster Public Schools (WPS).

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

1. Adams County Head Start shall have the ability to enroll up to and including thirty-nine (39) children at any time in its Preschool program under the guidelines of the Colorado Preschool Program (CPP).
2. For each so enrolled, WPS will pay Adams County Head Start the sum of \$428.00 per month per for a period not to exceed 10 consecutive months or a total of \$4280.00 per enrollee. If the enrollee is not enrolled in preschool for less than a full month, the \$428.00 monthly payment may be prorated on a per-day basis.
3. WPS shall pay all monies owed for program enrollees on a monthly basis to Adams County Head Start no later than the fifteenth day of the month following the just completed program month.
4. WPS shall provide access to parent training and staff development opportunities based on needs identified by the Colorado Preschool Program Council.
5. Adams County Head Start shall abide by all requirements of the Colorado Preschool Program Act, Section 22-28-109. Et seq., C.R.S. and all rules and regulations there under, including the following:
 - (a) Adams County Head Start will provide a quality program which meets the requirements of Section 22-28-108(1) and (2), C.R.S., and will provide any information about the program the school District deems necessary to ensure that Adams County Head Start is complying those requirements.
 - (b) Adams County Head Start assures the District that the services provided to each child under this agreement are in addition to services that Adams County Head Start is otherwise providing and that any payments made under this agreement to Adams County Head Start do not supplant monies available to it to fund other services provided by Adams County Head Start.
 - (c) Adams County Head Start and WPS shall develop a plan for the transition from the preschool program to kindergarten of children who are provided services under this Agreement.
 - (d) Adams County Head Start will provide invoices for payment no later than the 15th of the subsequent month of services. Invoices will include a detailed breakdown of CPP fund usage by Adams County Head Start
 - (e) Final invoices are due to WPS no later than June 1 of each school year.

Westminster Public Schools,

Adams County Head Start

By: Ken Ciancio
Ken Ciancio, Board of Education President

By: _____

By: Aaron Martin
Aaron Martin, Board of Education Secretary

NK



PUBLIC HEARING AGENDA ITEM

DATE OF PUBLIC HEARING: January 25, 2022
SUBJECT: Lease with Court Appointed Special Advocates for a portion of The Pete Mirelez Human Services Center
FROM: Eddie Valdez, Deputy Director – Human Services Nicci Beauprez, Project Manager of Land & Assets – Facilities & Fleet Management
AGENCY/DEPARTMENT: Human Services Center
HEARD AT STUDY SESSION ON: n/a
AUTHORIZATION TO MOVE FORWARD: <input type="checkbox"/> YES <input type="checkbox"/> NO
RECOMMENDED ACTION: That the Board of County Commissioners, County of Adams, State of Colorado, approves the Lease Agreement between Court Appointed Special Advocates and Adams County for a portion of the Pete Mirelez Human Services Center.

BACKGROUND:

Court Appointed Special Advocates (CASA, and the “Tenant”) is a non-profit corporation that provides various social services in Adams County to train and supervise community volunteers to represent the best interests of our most vulnerable citizens-child victims of physical, sexual, or emotional abuse and neglect; and for the benefit and convenience of Adams County residents. Adams County (County) wishes to lease a portion of the Pete Mirelez Human Services Center community partners suite to several tenants, including Tenant, so that Tenant and other tenants may provide their services to qualifying Adams County residents without said residents needing to undertake additional travel throughout the region in order to more conveniently provide its services to qualifying Adams County residents. Tenant wishes to lease a portion of the Pete Mirelez Human Services Center community partners suite to offer its services according to the terms and conditions of the attached agreement.

Staff recommends approval of the attached lease.

AGENCIES, DEPARTMENTS OR OTHER OFFICES INVOLVED:

County Managers Office, County Attorney’s Office, Human Services Center, Facilities & Fleet Management.

ATTACHED DOCUMENTS:

Resolution

Lease Agreement

FISCAL IMPACT:

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

Fund:**Cost Center:**

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

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

New FTEs requested: ☐ YES ☒ NO

Future Amendment Needed: ☐ YES ☒ NO

Additional Note:

BOARD OF COUNTY COMMISSIONERS FOR
ADAMS COUNTY, STATE OF COLORADO

RESOLUTION APPROVING A LEASE BETWEEN ADAMS COUNTY
AND COURT APPOINTED SPECIAL ADVOCATES, FOR A PORTION OF
THE PETE MIRELEZ HUMAN SERVICES CENTER

WHEREAS, Adams County (County) owns 11860 Pecos Street (The Pete Mirelez Human Services Center); and,

WHEREAS, Court Appointed Special Advocates (CASA, and the “Tenant”), wishes to lease from County a portion of the Pete Mirelez Human Services Center to more conveniently offer its services to qualifying Adams County residents; and,

WHEREAS, Tenant is a non-profit corporation that provides various social services in Adams County to train and supervise community volunteers to represent the best interests of our most vulnerable citizens-child victims of physical, sexual, or emotional abuse and neglect; and,

WHEREAS, for the benefit and convenience of Adams County residents, County wishes to lease a portion of The Pete Mirelez Human Services Center to several tenants so that tenants may provide their services to qualifying Adams County residents without said residents needing to undertake additional travel throughout the region: and,

WHEREAS, Landlord is willing to lease a portion of the Pete Mirelez Human Services Center according to the terms and conditions of the attached agreement.

NOW, THEREFORE, BE IT RESOLVED, by the Board of County Commissioners, County of Adams, State of Colorado, that The Lease Agreement Between Court Appointed Special Advocates and Adams County, a copy of which is attached and incorporated herein by reference, be and is hereby approved.

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

ADAMS COUNTY, COLORADO
LEASE AGREEMENT FOR A PORTION OF THE PETE MIRELEZ HUMAN
SERVICES CENTER LOCATED AT 11860 PECOS STREET, WESTMINSTER,
CO 80234

THIS LEASE AGREEMENT ("Lease") is entered into this ____ day of _____, 2022, by and between the Board of County Commissioners of Adams County, State of Colorado, located at 4430 S. Adams County Parkway, Brighton, Colorado 80601, hereinafter referred to as "Landlord" or "County," and CASA (Court Appointed Special Advocates), located at _____ hereinafter referred to as "Tenant."

WHEREAS, Landlord is a local governmental entity that provides various social services to qualifying Adams County residents, and Landlord owns and operates a building for the provision of said social services named the Pete Mirelez Human Services Center, located at 11860 Pecos Street, Westminster, CO 80234; and,

WHEREAS, Tenant is a non-profit corporation that provides various social services in Adams County to train and supervise community volunteers to represent the best interests of our most vulnerable citizens-child victims of physical, sexual, or emotional abuse and neglect; and,

WHEREAS, for the benefit and convenience of Adams County residents, Landlord wishes to lease a portion of the Pete Mirelez Human Services Center to several tenants, including Tenant, so that Tenant and other tenants may provide their services to qualifying Adams County residents without said residents needing to undertake additional travel throughout the region; and,

WHEREAS, Tenant is willing to lease a portion of the Pete Mirelez Human Services Center under the terms and conditions of this Lease in order to more conveniently provide its services to qualifying Adams County residents.

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

1. **Premises.** Landlord agrees to lease to Tenant, and Tenant agrees to rent from Landlord, a portion of the Pete Mirelez Human Services Center known as Suite 2700 (the "Premises") located at 11860 Pecos Street, Westminster, CO 80234, and depicted on the attached Exhibit 1. Tenant will be one of a number of tenants allowed to lease space in the Premises, and Tenant and its co-tenants shall be apportioned space in the Premises as deemed appropriate by of Landlord, subject to the needs of Tenant's program and the programmatic and space needs of Landlord.
2. **Term.** This Lease shall commence on mutual execution below and terminate on March 31, 2023. In the event Tenant continues to occupy the Premises after March 31, 2023, such tenancy shall be month-to-month and may be terminated by either

Party upon thirty days written notice. The Landlord, in its sole discretion, may offer to extend the term of the Lease for two additional, one-year terms. Tenant is not guaranteed, nor shall have any expectation, of receiving the same space in the Premises from one Lease term to the next. **Early termination option:** Either party may terminate this Lease upon ninety-days prior written notice to the other party provided the other terms of the Lease have been adhered to. Upon such termination, neither Landlord nor Tenant shall have any further rights, estates, or liabilities under this Lease accruing after the effective date of termination, except for such obligations that expressly survive the termination of the Lease.

3. **Rent.** In consideration of this Lease, Tenant has already paid rent in the amount of \$10.00. Tenant has outlined the services it intends to provide to qualifying Adams County residents as part of the request for application and response documents, a copy of which is attached as Exhibit 2 and incorporated herein. As the primary consideration for this Lease, Tenant agrees to continue providing the services set forth in Exhibit 2 and complying with Section 5, below. Tenant's failure to provide said services shall be considered tantamount to a failure to pay rent and a material breach of this Lease.
4. **Security Deposit.** No security deposit is being required for this Lease.
5. **Use of the Property.** It shall be a material term of this Lease that Tenant shall use the Premises depicted in Exhibit 1 only for the provision of services outlined in Exhibit 2. In the event Tenant uses the Premises for purposes inconsistent with Exhibit 2, Landlord may, at its sole discretion, terminate this Lease and evict Tenant as provided in Section 7, below. Tenant shall not use or advertise the Premises as Tenant's principal place of business or primary business address.

Tenant shall comply with Landlord's building use guidelines, attached as Exhibit 3 attached, and with such other rules and restrictions imposed by Landlord. Badge access to the Premises and to restricted areas of the Pete Mirelez Human Services Center shall be as determined by Landlord based on Tenant's programmatic needs, and subject to such background checks and other security concerns as Landlord deems relevant.

Tenant shall not alter the Premises without the written authorization of Landlord. The Premises are part of a new building and have been finished and furnished by Landlord, including Landlord providing workstations, desks, chairs, and other customary office furniture. Tenant may undertake such minor decoration of provided furniture as it deems appropriate for the provision of its services, subject to the final written approval of Landlord. At the end of this Lease, any improvements to the Premises shall become the property of Landlord.

Tenant shall not allow any encumbrance or lien to be placed against the Premises and shall indemnify Landlord for the costs, including attorney fees, associated with removing any lien or encumbrance caused by Tenant and for any other damages caused by the lien or encumbrance. Tenant shall have access to the shared

employee breakroom, bathrooms associated with or adjacent to the Premises, and parking for staff and clients. Tenant shall not have access to the employee fitness center, the employee clinic/health center, or other facilities and areas Landlord determines, in its sole discretion, are meant for Landlord's employee use only. Tenant's employees shall comply with all County building use policies and other county standards applicable to the Premises. Tenant shall be responsible for conducting background checks on its employees.

6. **Utilities and Miscellaneous Building Services.** Landlord shall be responsible for paying all utility costs associated with the Premises, including phone service, electricity, and heat/air conditioning. Landlord shall provide access to the internet, but Tenant and its co-tenants shall be responsible for obtaining and paying their own internet service provider. Tenant shall be responsible for providing its own computers, printers, and other IT devices. Landlord, at its cost, shall provide snow removal, maintenance, trash removal, and security services. Tenant shall be responsible for any damage caused by its employees, clients, and visitors beyond ordinary wear and tear. Tenant, and its co-tenants, shall, at their sole cost, be responsible for providing and maintaining any copier(s) they deem appropriate and for providing any office supplies, including, but not limited to, copier paper, pens/pencils, envelopes, post-it notes, and other customary office supplies. Tenant, and its co-tenants, shall share the cost of any reception desk personnel or other joint personnel said Tenant and co-tenants deem appropriate.
7. **Eviction.** Tenant may be evicted pursuant to Colorado statutes if Tenant does not comply with all of the terms of this Lease and for all other causes allowed by law. Tenant must pay all costs, including reasonable attorney fees, related to the eviction and the collection of any monies owed the Landlord, along with the cost of re-entering, cleaning, and repairing the Premises.
8. **Non-Compliance by Tenant.** If Tenant fails to comply with the terms of this Lease, Landlord may take any reasonable action to enforce Landlord's rights and remedies under this Lease and Colorado state law and charge the reasonable costs, including reasonable attorney fees, to the Tenant. Failure to pay such additional charges shall be a violation of this Lease.
9. **Care of Premises.** Tenant has examined the Premises and is satisfied with its present physical condition. Landlord makes no warranties or representations about the habitability of the Premises or its fitness for a particular purpose. Tenant accepts the Premises in its "as is" condition. Landlord agrees to maintain the interior and exterior of the Premises in as good condition as it is at the start of this Lease except for ordinary wear and tear. Landlord shall be responsible for the routine maintenance of the mechanical systems, including, but not limited to, heating, plumbing, air conditioning, and electrical. Landlord shall be responsible for the repair of all structural damage to or defects in the Premises, as well as for the routine repair to or defects in the mechanical systems, including their replacement as necessitated by damage or obsolescence. Tenant must pay for all

repairs, replacements, and damages caused by the act or neglect of Tenant, Tenant's employees, and Tenant's visitors, but Landlord shall perform such repair/replacement work or contract for the same at Tenant's sole cost. Tenant shall be solely responsible for maintaining its property and equipment. Tenant shall remove all of Tenant's property at the end of this Lease. Any Property that is left shall become the property of Landlord and may be discarded.

10. **Repairs by Landlord.** Landlord has no duty to repair the Premises if the Premises is partially or completely destroyed. In the event of complete destruction of the Premises, the parties shall work in good faith to determine whether the Premises should be re-constructed, as well as the terms for any re-construction.
11. **Alterations.** Tenant shall obtain the Landlord's prior written consent to alter, improve, remodel or refurbish the Premises. Alterations, additions, and improvements become the Landlord's property upon termination of this Lease.
12. **Compliance with Laws and Hazardous Use.** Tenant must comply with laws, orders, rules, and requirements of governmental authorities, and insurance companies which have issued or are about to issue policies covering the Premises and/or its contents. Tenant will not keep anything on the Premises which is dangerous, flammable, explosive, or that might increase the danger of fire or any other hazard. There shall be no waste disposal or dumping on the Premises, including the disposal or storage of construction materials.
13. **Indemnification.** Tenant hereby indemnifies and holds Landlord, Landlord's elected officials, officers, directors, agents, employees, successors and assigns (collectively, "Landlord's Indemnified Parties") harmless from and against any and all Losses arising from: (i) the negligence or willful acts of Tenant or its agents, employees, or contractors occurring in the Building or the Premises; and/or(ii) the presence of hazardous materials in, on, under, or around the Building or the Premises to the extent such hazardous materials were brought upon or used by Tenant in the Building or the Premises. Notwithstanding the foregoing, Tenant shall have no liability for any Losses under this Section 13 to the extent such Losses are caused by Landlord's gross negligence or willful misconduct. In the event any action or proceeding shall be brought against Landlord's Indemnified Parties by reason of any such claim, Tenant shall defend the same at Tenant's expense by counsel reasonably approved by Landlord.
14. **No Waiver by Landlord.** Landlord does not give up any rights by failing to enforce any terms of this Lease.
15. **Assignment and Subleasing.** Tenant shall not assign or sublease the Premises without the prior written consent of the Landlord.
16. **Entry by Landlord.** Upon reasonable notice, Landlord may enter the Premises to inspect it or to protect Landlord's rights pursuant to this Lease. In the case of an

emergency or the Tenant's absence, the Landlord may enter the Premises without Tenant's consent.

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

For Landlord:

Human Services Deputy Director
11860 Pecos St.
Westminster CO 80234
Phone: 720-523-2900
Email: humanservices@adcogov.org

Copy to:

County Attorney's Office
4430 S. Adams County Parkway
Brighton, CO 80601
Phone: 720-523-6116
Fax: 720-523-6114

Project Manager – Land & Assets
4430 S. Adams County Parkway
Brighton, CO 80601
Phone: 720-523-6116

For Tenant:

18. **Quiet Enjoyment.** Tenant may use the Premises without interference, subject to the terms of this Lease, and subject to its co-tenants' use of the Premises.
19. **Jurisdiction and Venue.** The laws of the State of Colorado shall govern as to the interpretation, validity, and effect of this Lease. The Parties agree that jurisdiction and venue for any disputes arising under this Lease Agreement shall be in Adams County, Colorado.
20. **Injury or Damage.** Tenant shall be solely responsible for any injury or damage caused by the act or neglect of Tenant, Tenant's employees, and Tenant's visitors. Landlord is not responsible for any injury or damage unless due to the gross negligence of Landlord.

21. **Integration of Understanding.** This Lease contains the entire understanding of the Parties hereto and the rights and obligations contained therein may be changed, modified, or waived only by an instrument in writing signed by the Parties hereto.
22. **Paragraph Headings.** Paragraph headings are inserted for the convenience of reference only.
23. **Parties Interested Herein.** Nothing expressed or implied in this Lease is intended or shall be construed to confer upon or to give to any person other than the Parties any right, remedy, or claim under or by reason of this Lease. All covenants, terms, conditions, and provisions in this Lease shall be for the sole and exclusive benefit of Tenant and Landlord.
24. **Severability.** If any provision of this Lease is determined to be unenforceable or invalid for any reason, the remainder of this Lease shall remain in effect, unless otherwise terminated in accordance with the terms contained herein.
26. **Authorization.** Each party represents and warrants that it has the power and ability to enter into this Lease, to grant the rights granted herein, and to perform the duties and obligations herein described.
26. **Insurance:** The Tenant agrees to maintain insurance of the following types and amounts:

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

Each Occurrence	\$1,000,000
General Aggregate	\$2,000,000

Comprehensive Automobile Liability Insurance: to include all motor vehicles owned, hired, leased, or borrowed.

Bodily Injury/Property Damage	\$1,000,000 (each accident)
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Workers' Compensation Insurance: Per Colorado Statutes

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

Each Occurrence	\$1,000,000
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This insurance requirement applies only to Tenants who are performing services under this Agreement as professionals licensed under the laws of the State of Colorado, such as physicians, lawyers, engineers, nurses, mental health providers, and any other licensed professionals.

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

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

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

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

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

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

Tenant shall be solely responsible for obtaining insurance for any of its personal property located on the Premises and for any loss or damage to its personal property.

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

LANDLORD:
BOARD OF COUNTY COMMISSIONERS
ADAMS COUNTY, COLORADO

Chair

Date

ATTEST:
JOSH ZYGIELBAUM
CLERK AND RECORDER

APPROVED AS TO FORM:

Deputy Clerk

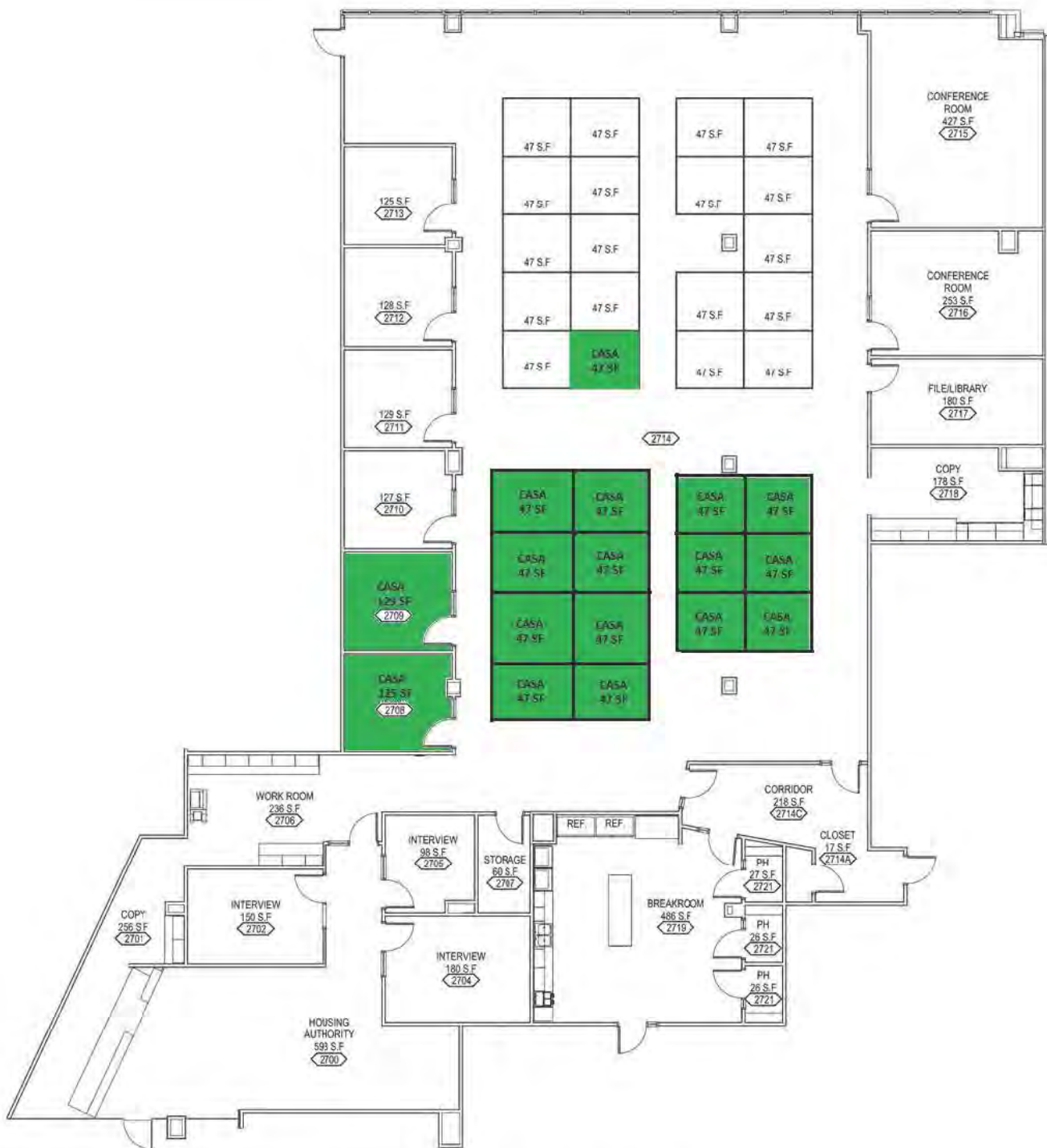
Adams County Attorney's Office

TENANT:

CASA (Court Appointed Special Advocates)

Name: Executive Director

Date



COMMUNITY PARTNERS
SUITE 2700 - 8,404 S.F

ADAM'S COUNTY
COMMUNITY PARTNERS
11860 PECOS STREET
WESTMINSTER, CO 80234
SUITE #2700

Exhibit 1

Exhibit 2 – CASA SERVICES
LEASE AGREEMENT FOR A PORTION OF THE PETE MIRELEZ HUMAN SERVICES CENTER
LOCATED AT 11860 PECOS STREET, WESTMINSTER, CO 80234

CASA is a volunteer-based, nonprofit organization that trains and supervises community volunteers to represent the best interests of our most vulnerable citizens-child victims of physical, sexual, or emotional abuse and neglect. Volunteer CASA Advocates are appointed by judges to be the voice of these children in court.

Adams County Human Services Center Building Use Policies

To ensure the safety and security of employees and citizens as well as preserve the beauty and longevity of the building as a whole.



Adopted: 08-01-2017

Revision Date: _____

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1. PURPOSE

The Adams County Human Services Center (Human Services Center) is a 21st century government facility designed to welcome the community while meeting the needs of all citizens living in the county. The purpose of this Building Use Policy Manual is to ensure that the Human Services Center will provide a pleasant and comfortable environment for all occupants and that the building and the surrounding grounds are well-maintained for years to come. All occupants, whether visitor or staff member, are respectfully asked to comply with the policies outlined herein.

2. HOURS OF OPERATION

The Human Services Center general hours of operation for the public are 7:30am to 5:00pm. The business hours of individual sections or offices are posted at the main entrance of each section or office.

3. ENFORCEMENT

The Department Director and Deputy Directors are responsible for enforcing the Building Use Policies as defined in this document. Direct Managers and/or Supervisor will monitor to ensure staff is adhering to the Building Use Policies. Safety and security of the facility and staff members is imperative.

4. GENERAL RULES OF USE

4.1- Due to city ordinances and state law, the Human Services Center is a smoke-free facility. Smoking is prohibited within fifty (50) feet of all entrances. Signage stating the city ordinance and state law is posted at each entry way. Smoking is also prohibited on the third floor patio. Employees are provided a designated smoking area located in a shelter fifty (50) feet from an employee entrance. Included in this smoking restriction is e-cigarettes or any type of electronic smoking device.

4.2- Solicitation or distribution of flyers, pamphlets, signs, posters, or other literature, except for governmental notices and announcements, by organizations or vendors who promote business and/or sell goods for profit without written consent of the Adams County Board of County Commissioners is prohibited.

4.3- Pets, with the exception of service animals, are not allowed inside the Human Services Center. Service animals must be on a leash, caged or otherwise contained and in the control of the animal owner/user.

4.4- Being under the influence, use, possession or consumption of illegal drugs, controlled substances or alcoholic beverages, in or on the Human Services Center grounds, is not permitted. The consumption of alcoholic beverages may be allowed on a limited basis with prior written approval by the Board of County Commissioners.

4.5- Skateboards, scooters, rollerblades, roller skates, hover boards, or any other type of wheeled footwear is not permitted in or on the grounds of the Human Services Center. Bicycles are not allowed in the building. Bicycle storage lockers and/or bicycle racks will be available for employees in the north side of the building. Bicycle racks will be available for the public outside of the public building entrances.

4.6- Proper attire, which includes shirt and shoes, is required in the Human Services Center. Staff will adhere to employee dress codes.

4.7- Children must be accompanied by an adult and supervised at all times while in the Human Services Center. Children shall not be allowed to play in halls, elevators or restrooms. Children shall not be left unattended in the parking lot, on the grounds or in other non-reserved areas while visiting the Human Services Center.

4.8- Equal access shall be provided to all groups and individuals. No group or individual will be denied admittance to the Human Services Center because of considerations of race, gender, sexual orientation, religion, or political persuasion or because of the political, religious or social endeavors expressed by an **individual or group, or by any of the group's** members.

5. SAFETY & SECURITY

5.1- Members of the public and non-employee visitors have direct access to portions of the first, second and third floors of the building. Visitors to the Human Services Center may **also be escorted into and out of certain "staff-escorted" areas of the building while conducting business. Clients should never be allowed in other ("staff secured") areas of the building.** To gain access to other areas of the building, visitors are required to check-in at the greeter desk in the front lobby or at the receptionist desk in the Family Visitation area, who will then contact the appropriate employee. Use of spaces by visitors, clients and employees may be subjected to conformance with additional County or departmental policies. Employees are required to wear ID badges at all times.

5.2- All users of the Human Services Center are obligated to keep the building and surrounding grounds safe for tenants, other users, and the general public by ensuring hallways, stairways, exits and high traffic areas (including entrances) remain free of all obstacles; provide clear egress from the building in case of evacuation; and ensure standards are maintained for Americans with Disabilities Act (ADA) compliance.

5.3- Storage areas throughout the building must remain neat and clean at all times and chemicals, such as janitorial products, must be stored properly in designated areas as determined by Facility Operations.

5.4- To avoid slips and falls, any food, beverages or liquids spilled on the floor must be cleaned up immediately. Facility Operations shall be notified when any major spills occur. All employees are responsible for helping to keep the Human Services Center clean.

5.5 The Human Services Center is equipped with security systems, including cameras, access controls and alarms. Building security systems should not be modified or tampered with by employees. Any issues with building security systems should be reported to Department Administration or Facility Operations. All employees are responsible for maintaining building security, including, but not limited to, assuring that no unauthorized person accompanies or follows the employee into areas of the building that are secured.

6. FIRE CODES

6.1- City codes, including the City of Westminster Fire Code, apply to the Human Services Center. Any exceptions to this policy must be submitted to Risk Management for approval.

6.2- Open flames are not allowed in the facility or on the surrounding grounds. Lighted candles, candle warmers, or open flame of any kind is strictly prohibited. This is not applicable in the case of Sterno burners used for catering.

6.3- In accordance with insurance requirements and best safety practices, no personal/outside electrical appliances may be brought in and used. Requests for exceptions to this policy must be made to Risk Management. Risk Management, in consultation with Facility Operations, will determine whether or not the exception will be granted. Electrical appliances include, but are not limited to, space heaters, fans, toasters, toaster ovens, and coffee makers. Rules and requirements pertaining to each of these appliances are as follows:

- 1) Only space/portable heaters provided by Facility Operations will be allowed in the facility. All space/portable heaters brought in from the outside will be returned to their owner. If the device is not removed, the device will be removed by Facility Operation staff. The procedure to reserve a space/portable heater will be as follows:
 - a) Employees shall notify Facility Operations of any temperature discomfort issues experienced in individual office or cubicle areas. Once notified, Facility Operations will conduct an assessment of the location in question. Please note that internal offices are warmer than offices with windows.
 - b) If Facility Operations cannot provide adequate space temperatures that meet the building energy standards (listed in Appendix A), they will notify

Risk Management and the employee will be required to fill out an application for a space/portable heater.

- c) Once the application has been approved, Facility Operations will provide a pre-approved portable/space heater to the employee. Instructions for use, including compliance with the City of Westminster Fire Code, will be attached to the heater.
- d) Once the heater is in employee care it will be their responsibility to follow the City of Westminster Fire Code, which requires that:

"Space/portable heaters must be used according to manufacturers' specifications with regard to clearances to combustibles and they must be plugged directly into a permanent wall or floor mounted outlet/receptacle. No extension cords shall be used. When portable space heaters are not being used or when the employee leaves their office or cubical area they must unplug the space/portable heater."

- 2) Personal fans in good working condition are allowed in offices and cubicles. Facility Operations has specifications for allowable fans (i.e. dimensions, energy use) on file. Employees shall notify Facility Operations when bringing in a personal fan to ensure it meets the specifications on file.
- 3) No appliances will be permitted in individual offices or conference rooms of the Human Services Center. One (1) toaster and/or one (1) toaster oven and up to two (2) coffee makers will be allowed per pantry, but will be subject to safety inspection. All other appliances placed in the pantry must go through an approval process with Facility Operations and Risk Management. All non-approved devices will be returned to their owner. If the devices are not removed, they will be removed by Facility Operations staff. For special events, crock pots and Sterno burners are allowed. If in doubt, contact Facility Operations for more information.

7. INTERIOR GUIDELINES

7.1- The procedures for hanging any material on the interior of the building are as follows:

- 1) Pictures, tack boards, bulletin boards, etc. will be installed upon approval from Department Administration and upon request from Facility Operations via the work order process. Employees, other than Facility Operations employees, may not install or affix anything to building or furnishings components.
- 2) Temporary signage must be typed and approved by Department Administration or the Communications Department before posting. Once approved, temporary signage shall be placed in a sign holder or attached to a pedestal stand. Temporary signs may not be taped or affixed to any surfaces in the facility.

- 3) Decorations, including holiday decorations, are not allowed to be hung from the ceiling or building structure or furniture components.

7.2- Food stored in employee offices or cubicles must be kept in sealed containers to minimize pest and rodent issues.

7.3- Facility Operations will conduct an annual inspection to determine all areas that need to be painted. Facility Operations will budget for cost associated with painting. Human Services Center staff or other building occupants are not allowed to hire painting contractors or do any painting themselves.

7.4- The Department Directors and Deputy Directors are responsible for notifying Facility Operations, in advance if a contractor will be hired to complete any type of installation within the facility. Contractors must obtain approval from Facility Operations before any installation is performed within the Human Services Center.

7.5- All large deliveries must be accepted at the Human Services Center receiving dock. Departments and offices will be notified upon receipt of deliveries.

7.6- Live plants are permitted in the building with the expectations listed below. Plants in violation of these expectations shall be removed by Facility Operations.

- 1) Watering plants in sinks is not permitted; use tray or container under pots to keep water from running on furniture or floor.
- 2) Plants are well-maintained and insect-free.
- 3) Transplanting, repotting or working with soil is not allowed in the building.
- 4) Plants shall not be hung from the ceiling, furniture components or building structure in any way.

7.7- To conserve energy shall employees shall turn off all lights in unoccupied areas (including, but not limited to, pantries, conference rooms, and offices).

7.8- Keys for Human Services Center employees will be issued through Facility Operations after appropriate paperwork has been completed by the requesting department manager, review and endorsement by the appropriate Division Director and approved by Department Administration. All individually issued keys must be immediately returned to Facility Operations once the individual is no longer employed by the department. Facility Operations must be notified immediately if a key (or keys) are lost or stolen. The cost of re-keying all doors and other affected areas will be the responsibility of the department or office that the lost key was issued to.

7.9- Card access and photo IDs for the facility will be issued through the Facility Operations after appropriate paperwork has been completed by the requesting department manager, Division Director or member of Department Administration. All access cards and photo IDs must be returned to Facility Operations within 24 hours of **the employee's termination**.

Facility Operations shall be notified immediately if a card is lost or stolen. Safety and security of the facility and staff members is imperative.

7.10- Any employee using a microwave or toaster or other cooking or heating device within the building must remain ~~isn~~ close proximity to the appliance while it is in use. Any cooking or heating device that begins to experience a problem or pose a risk must be immediately turned off and/or unplugged, provided these actions can be accomplished by the employee without risk of further harm or injury.

8. EXTERIOR GUIDELINES

8.1- All Adams County employees assigned to work at the Human Services Center are required to park in the designated employee parking lots located to the west and southwest of the facility, unless specific alternative parking is assigned to the individual. All other lots are reserved for customer and visitor use only.

8.2- No long-term parking will be permitted in either the public or employee parking lots without notifying Facility Operations of the need to do so. Adams County is not responsible for any damage or theft of personal vehicles left overnight.

9. ENVIRONMENTAL SERVICES GUIDELINES

9.1- Environmental Services is responsible for the following:

1) On a daily basis:

- a) Thorough cleaning of all public areas;
- b) Thorough cleaning of all bathrooms;
- c) Thorough cleaning of all pantry floors, countertops, and all appliance exteriors. Department staff is responsible for cleaning the interiors of all appliances (e.g. microwaves, refrigerators, etc.);
- d) Collection of trash and recycling from centralized receptacles and disposal of waste in external dumpsters; and
- e) Sweeping and mopping of all tile floors.

2) On a weekly or as-needed basis:

- a) Vacuuming office carpeting once per week;
- b) Vacuuming common area carpeting and conference room carpeting as needed;

- c) Cleaning window areas as necessary; and
- d) Removing smudges and noticeable marks from common area walls.

9.2- Each Section or Division shall be responsible for minor cleaning as follows:

- 1) Dusting assigned individual offices and workstations;
- 2) Cleaning desktop surfaces within assigned individual offices and workstations; and
- 3) Emptying trash and recycling bins located in individual offices and workstations into centralized receptacles located strategically throughout each area.

9.3- Facility Operations will stock each pantry with standard cleaning supplies, such as dish soap, dishwasher soap, sponges, and paper towels. Departments shall not buy or store cleaning products not supplied by Facility Operations.

10. BUSINESS AND TRAINING CENTER USE

10.1 The meeting rooms in the business and training center are arranged so that they can accommodate many activities at the same time. Proper scheduling and cancellation is essential to maintain order and control. All scheduling and cancellation requests shall be made as far in advance as possible. **Scheduling will be managed through the Director's Office staff.**

Individual conference room information is as follows:

Room #	Room Name	Description
1101	Peach Training Room	computer lab for staff training
1106	Cherry-A Conference Room	Rooms 1106 & 1107 can be combined
1107	Cherry-B Conference Room	
1108	Cherry-C Conference Room	Rooms 1106 & 1107 can be combined
1115	Apple-D Conference Room	has embedded kid's room
1116	Apple-C Conference Room	These rooms can be combined in various ways
1117	Apple-B Conference Room	
1118	Apple-A Conference Room	
1122	Plum-A Meeting Room	/
1125	Plum-B Classroom	
1126	Plum-C Classroom	
1305A	Nectarine Meeting Room	This room is in staff-secured space

10.2- The following procedures must be followed by Adams County staff upon reservation of rooms within the Business and Training Center:

- 1) Meetings and activities should begin and end on time. Sufficient time shall be given for set up and clean up within the scheduled time for the reservation so that back to back events may be scheduled.

- 2) Preparation, set-up and clean up are the responsibility of the person or program unit reserving the room.
- 3) Set up of chairs, tables, etc. will be the responsibility of the person or program unit reserving the room. If the room had been previously set up and the person or program unit reserving the room re-arranges the rooms for the purposes of their **function, it will be their responsibility to return the room's set-up** to its original configuration.
- 4) Shut down all audio-visual equipment when meeting is concluded.

10.3- After-hours use of the Business and Training Center is allowed for county business or county-related business with prior approval only. After-hours use of the Business and Training Center, by the general public, is not allowed.

Appendix A

Building Energy Standards

The building will be maintained at a temperature range between 70-75 degrees Fahrenheit at the thermostat location that controls the heating and cooling of the specific area. This temperature range has been set to ensure the comfort of building occupants while ensuring the building is as energy efficient as possible. Energy efficient buildings allow the county to save money, conserve natural resources, and protect our energy security.



PUBLIC HEARING AGENDA ITEM

DATE OF PUBLIC HEARING: January 25, 2022
SUBJECT: Acquisition of Real Estate – 2260 E 88th Avenue
FROM: Katie McDougal, Director Human Services Eddie Valdez, Deputy Director, Human Services Glenn Robinson, Deputy Director, Human Services Isabel Arellano, Head Start Administrator Nicci Beauprez, Project Manager of Land & Assets, Facilities & Fleet Management
AGENCY/DEPARTMENT: Human Services, Head Start, Facilities & Fleet Management
HEARD AT STUDY SESSION ON: December 7, 2021 and prior.
AUTHORIZATION TO MOVE FORWARD: <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
RECOMMENDED ACTION: That the Board of County Commissioners approves Contract to Buy and Sell Real Estate between Adams County and Mision Vida Internacional, to purchase a Head Start facility.

BACKGROUND:

The Head Start team has identified 2260 East 88th Ave, Denver, CO (the “Property”) as a strategic opportunity for its program to acquire. The Property is approximately .97 acres and listed for sale at \$1,375,000 and appears to have ability to entertain three classrooms (48 children), office and parent/community meeting space as well as offering parking and potential for expansion. The Property is in one of the Head Start program targeted zip codes with data showing over 60% of families in the area living under the federal poverty level (FPL), making it attractive for the programs purpose. Currently, students from this area are enrolled in the Head Start program at our Creekside, Rainbow, and Sunshine locations. This acquisition will reduce transportation barriers by increasing access for eligible families within the surrounding areas. The Contract to Buy and Sell Real Estate will afford the program and County to flesh out various aspects of due diligence and proceed with acquisition if the Property continues to be acceptable for acquisition.

Staff recommends approval of the Contract to Buy and Sell Real Estate.

AGENCIES, DEPARTMENTS OR OTHER OFFICES INVOLVED:

County Manager's Office, County Attorney's Office, Human Services, Head Start, Facilities & Fleet Management

ATTACHED DOCUMENTS:

- Resolution
- Contract to Buy and Sell Real Estate

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: 3098

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

	Object Account	Subledger	Amount
Current Budgeted Operating Expenditure:			
Add'l Operating Expenditure not included in Current Budget:			
Current Budgeted Capital Expenditure:			
Add'l Capital Expenditure not included in Current Budget:	9055	30982204	1,375,000
Total Expenditures:			1,375,000

New FTEs requested: ☐ YES ☒ NO

Future Amendment Needed: ☐ YES ☒ NO

Additional Note:

Purchase price does not include customary closing costs nor due diligence assessments.

BOARD OF COUNTY COMMISSIONERS FOR
ADAMS COUNTY, STATE OF COLORADO

RESOLUTION APPROVING A CONTRACT TO BUY AND SELL REAL ESTATE
BETWEEN ADAMS COUNTY AND MISION VIDA INTERNACIONAL
FOR PROPERTY LOCATED AT 2260 E 88TH AVENUE FOR A HEAD START FACILITY
IN THE AMOUNT OF \$1,375,000

WHEREAS, Adams County (County) has identified a parcel with an approximate lot size of 0.97 acres located at 2260 E 88th Avenue, Denver, CO 80229 (the "Property") as a strategic opportunity for a Head Start facility; and,

WHEREAS, Mision Vida Internacional (Mision Vida) wishes to sell the Property and County wishes to acquire the Property according to the terms and conditions of the attached Contract to Buy and Sell Real Estate (the "Contract") with a purchase price of one million three hundred seventy-five thousand dollars (\$1,375,000); and,

WHEREAS, the Board of County Commissioners wishes to authorize Facilities & Fleet Management its Director, Deputy Director, and Project Manager of Land & Assets, to execute any customary, non-contractual documents at closing on its behalf, including but not limited to: affidavits, settlement statements, closing disclosures and disburser's notices after review and approval by the County Attorney's Office.

NOW THEREFORE BE IT RESOLVED, by the Board of County Commissioners of the County of Adams, State of Colorado, that the Contract to Buy and Sell Real Estate between Adams County and Mision Vida Internacional, a copy of which is attached hereto and incorporated herein by this reference, is hereby approved.

BE IT FURTHER RESOLVED that the Chair is authorized to execute said Contract to Buy and Sell Real Estate, on behalf of Adams County.

BE IT FURTHER RESOLVED, that the persons stated above within the Facilities & Fleet Management Department are hereby authorized to execute any customary, non-contractual documents to complete the sale and settlement of the described property, after review and approval by the County Attorney's Office.

The printed portions of this form, except **differentiated additions**, have been approved by the Colorado Real Estate Commission.
(CBS3-5-19) (Mandatory 7-19)

THIS FORM HAS IMPORTANT LEGAL CONSEQUENCES AND THE PARTIES SHOULD CONSULT LEGAL AND TAX OR OTHER COUNSEL BEFORE SIGNING.

**CONTRACT TO BUY AND SELL REAL ESTATE
(COMMERCIAL)**

☐ **Property with No Residences**

☐ **Property with Residences – Residential Addendum Attached**

Date: January 7, 2022

AGREEMENT

1. AGREEMENT. Buyer agrees to buy and Seller agrees to sell, the Property described below on the terms and conditions set forth in this contract (Contract).

2. PARTIES AND PROPERTY.

2.1. Buyer. Adams County, Colorado, (Buyer) will take title to the Property described below as ☐ **Joint Tenants** ☐ **Tenants In Common** ☒ **Other** TBD.

2.2. No Assignability. This Contract **IS NOT** assignable by Buyer unless otherwise specified in **Additional Provisions**.

2.3. Seller. Mision Vida Internacional, (Seller) is the current owner of the Property described below.

2.4. Property. The Property is the following legally described real estate in the County of Adams, Colorado:

SUB:NORTHFIELD THIRD FILING BLK:24 DESC: LOTS 1 2 10 11 AND 12

known as No. 2260 E 88th Avenue, Denver, CO 80229

Street Address

City

State

Zip

together with the interests, easements, rights, benefits, improvements and attached fixtures appurtenant thereto, and all interest of Seller in vacated streets and alleys adjacent thereto, except as herein excluded (Property).

2.5. Inclusions. The Purchase Price includes the following items (Inclusions):

2.5.1. Inclusions - Attached. If attached to the Property on the date of this Contract, the following items are included unless excluded under **Exclusions**: lighting, heating, plumbing, ventilating, and air conditioning units, TV antennas, inside telephone, network and coaxial (cable) wiring and connecting blocks/jacks, plants, mirrors, floor coverings, intercom systems, built-in kitchen appliances, sprinkler systems and controls, built-in vacuum systems (including accessories), garage door openers (including TBD remote controls). If checked, the following are owned by the Seller and included (leased items should be listed under **Due**

Diligence Documents): ☒ **None** ☐ **Solar Panels** ☐ **Water Softeners** ☐ **Security Systems** ☐ **Satellite Systems** (including satellite dishes). If any additional items are attached to the Property after the date of this Contract, such additional items are also included in the Purchase Price.

2.5.2. Inclusion – Not Attached. If on the Property, whether attached or not, on the date of this Contract, the following items are included unless excluded under **Exclusions**: storm windows, storm doors, window and porch shades, awnings, blinds, screens, window coverings and treatments, curtain rods, drapery rods, fireplace inserts, fireplace screens, fireplace grates, heating stoves, storage sheds, carbon monoxide alarms, smoke/fire detectors and all keys.

2.5.3. Personal Property – Conveyance. Any personal property must be conveyed at Closing by Seller free and clear of all taxes (except personal property taxes for the year of Closing), liens and encumbrances, except TBD. Conveyance of all personal property will be by bill of sale or other applicable legal instrument.

2.5.4. Other Inclusions. The following items, whether fixtures or personal property, are also included in the Purchase Price: **Any and all water, mineral, and oil and gas interest associated with the property.**

2.5.5. Parking and Storage Facilities. The use or ownership of the following parking facilities: **all on/associated with Property**; and the use or ownership of the following storage facilities: **all on/associated with Property**.

Note to Buyer: If exact rights to the parking and storage facilities is a concern to Buyer, Buyer should investigate.

2.5.6. Trade Fixtures. With respect to trade fixtures, Seller and Buyer agree as follows:

TBD

The trade fixtures to be conveyed at Closing will be conveyed by Seller free and clear of all taxes (except personal property taxes for the year of Closing), liens and encumbrances, except none. Conveyance will be by bill of sale or other applicable legal instrument.

2.6. Exclusions. The following items are excluded (Exclusions):

All Seller's personal property.

2.7. Water Rights/Well Rights.

☒ **2.7.1. Deeded Water Rights.** The following legally described water rights:

Any water rights associated with the Property.

Any deeded water rights will be conveyed by a good and sufficient N/A deed at Closing.

☐ **2.7.2. Other Rights Relating to Water.** The following rights relating to water not included in §§ 2.7.1, 2.7.3, and 2.7.4, will be transferred to Buyer at Closing:

None.

☒ **2.7.3. Well Rights.** Seller agrees to supply required information to Buyer about the well. Buyer understands that if the well to be transferred is a "Small Capacity Well" or a "Domestic Exempt Water Well," used for ordinary household purposes, Buyer must, prior to or at Closing, complete a Change in Ownership form for the well. If an existing well has not been registered with the Colorado Division of Water Resources in the Department of Natural Resources (Division), Buyer must complete a registration of existing well form for the well and pay the cost of registration. If no person will be providing a closing service in connection with the transaction, Buyer must file the form with the Division within sixty days after Closing. The Well Permit # is well permit to be determined, if any.

☐ **2.7.4. Water Stock Certificates.** The water stock certificates to be transferred at Closing are as follows:

None.

2.7.5. Conveyance. If Buyer is to receive any rights to water pursuant to § 2.7.2 (Other Rights Relating to Water), § 2.7.3 (Well Rights), or § 2.7.4 (Water Stock Certificates), Seller agrees to convey such rights to Buyer by executing the applicable legal instrument at Closing.

3. DATES DEADLINES AND APPLICABILITY.

3.1. Dates and Deadlines

Item No.	Reference	Event	Date or Deadline
1	§ 4.3	Alternative Earnest Money Deadline	10 days from MEC
		Title	
2	§ 8.1, § 8.4	Record Title Deadline	10 days from MEC
3	§ 8.2, § 8.4	Record Title Objection Deadline	60 days from MEC
4	§ 8.3	Off-Record Title Deadline	10 days from MEC
5	§ 8.3	Off-Record Title Objection Deadline	60 days from MEC
6	§ 8.5	Title Resolution Deadline	65 days from MEC
7	§ 8.6	Right of First Refusal Deadline	
		Owners' Association	
8	§ 7.2	Association Documents Deadline	Not applicable
9	§ 7.4	Association Documents Termination Deadline	Not applicable
		Seller's Disclosures	
10	§ 10.1	Seller's Property Disclosure Deadline	10 days from MEC
11	§ 10.10	Lead-Based Paint Disclosure Deadline (if Residential Addendum attached)	10 days from MEC
		Loan and Credit	
12	§ 5.1	New Loan Application Deadline	Not applicable
13	§ 5.2	New Loan Termination Deadline	Not applicable

Item No.	Reference	Event	Date or Deadline
14	§ 5.3	Buyer's Credit Information Deadline	<i>Not applicable</i>
15	§ 5.3	Disapproval of Buyer's Credit Information Deadline	<i>Not applicable</i>
16	§ 5.4	Existing Loan Deadline	<i>Not applicable</i>
17	§ 5.4	Existing Loan Termination Deadline	<i>Not applicable</i>
18	§ 5.4	Loan Transfer Approval Deadline	<i>Not applicable</i>
19	§ 4.7	Seller or Private Financing Deadline	<i>Not applicable</i>
		Appraisal	
20	§ 6.2	Appraisal Deadline	<i>60 days from MEC</i>
21	§ 6.2	Appraisal Objection Deadline	<i>65 days from MEC</i>
22	§ 6.2	Appraisal Resolution Deadline	<i>65 days from MEC</i>
		Survey	
23	§ 9.1	New ILC or New Survey Deadline	<i>60 days from MEC</i>
24	§ 9.3	New ILC or New Survey Objection Deadline	<i>65 days from MEC</i>
25	§ 9.3	New ILC or New Survey Resolution Deadline	<i>65 days from MEC</i>
		Inspection and Due Diligence	
26	§ 10.3	Inspection Objection Deadline	<i>60 days from MEC</i>
27	§ 10.3	Inspection Termination Deadline	<i>65 days from MEC</i>
28	§ 10.3	Inspection Resolution Deadline	<i>65 days from MEC</i>
29	§ 10.5	Property Insurance Termination Deadline	<i>60 days from MEC</i>
30	§ 10.6	Due Diligence Documents Delivery Deadline	<i>10 days from MEC</i>
31	§ 10.6	Due Diligence Documents Objection Deadline	<i>60 days from MEC</i>
32	§ 10.6	Due Diligence Documents Resolution Deadline	<i>65 days from MEC</i>
33	§ 10.6	Environmental Inspection Termination Deadline	<i>65 days from MEC</i>
34	§ 10.6	ADA Evaluation Termination Deadline	<i>65 days from MEC</i>
35	§ 10.7	Conditional Sale Deadline	<i>Not applicable</i>
36	§ 10.10	Lead-Based Paint Termination Deadline (if Residential Addendum attached)	<i>65 days from MEC</i>
37	§ 11.1, 11.2	Estoppel Statements Deadline	<i>30 days from MEC</i>
38	§ 11.3	Estoppel Statements Termination Deadline	<i>60 days from MEC</i>
		Closing and Possession	
39	§ 12.3	Closing Date	<i>30 days following expiration of inspection objection or related resolution</i>
40	§ 17	Possession Date	<i>Delivery of Deed</i>
41	§ 17	Possession Time	<i>Delivery of Deed</i>
42	§ 28	Acceptance Deadline Date	<i>5 days from execution of this Agreement by Seller</i>
43	§ 28	Acceptance Deadline Time	<i>4:00 pm MDT</i>

3.2. Applicability of Terms. Any box checked in this Contract means the corresponding provision applies. If any deadline blank in § 3.1 (Dates and Deadlines) is left blank or completed with the abbreviation "N/A", or the word "Deleted", such deadline is not applicable and the corresponding provision containing the deadline is deleted. If no box is checked in a provision that contains a selection of "None", such provision means that "None" applies.

The abbreviation "MEC" (mutual execution of this Contract) means the date upon which both parties have signed this Contract.

4. PURCHASE PRICE AND TERMS.

4.1. Price and Terms. The Purchase Price set forth below is payable in U.S. Dollars by Buyer as follows:

Item No.	Reference	Item	Amount	Amount
1	§ 4.1	Purchase Price	\$ 1,375,000	
2	§ 4.3	Earnest Money		\$ 14,000
3	§ 4.5	New Loan		\$ N/A
4	§ 4.6	Assumption Balance		\$ N/A

5	§ 4.7	Private Financing		\$ <u>N/A</u>
6	§ 4.7	Seller Financing		\$ <u>N/A</u>
7				
8				
9	§ 4.4	Cash at Closing		\$ <u>1,361,000</u>
10		TOTAL	\$ <u>1,375,000</u>	\$ <u>1,375,000</u>

4.2. Seller Concession. At Closing, Seller will credit, to Buyer \$none (Seller Concession). The Seller Concession may be used for any Buyer fee, cost, charge or expenditure to the extent the amount is allowed by the Buyer's lender and is included in the Closing Statement or Closing Disclosure at Closing. Examples of allowable items to be paid for by the Seller Concession include, but are not limited to: Buyer's closing costs, loan discount points, loan origination fees, prepaid items and any other fee, cost, charge, expense or expenditure. Seller Concession is in addition to any sum Seller has agreed to pay or credit Buyer elsewhere in this Contract.

4.3. Earnest Money. The Earnest Money set forth in this Section, in the form of a check/wire transfer, will be payable to and held by First Alliance Title (Earnest Money Holder), in its trust account, on behalf of both Seller and Buyer. The Earnest Money deposit must be tendered, by Buyer, with this Contract unless the parties mutually agree to an **Alternative Earnest Money Deadline** for its payment. The parties authorize delivery of the Earnest Money deposit to the company conducting the Closing (Closing Company), if any, at or before Closing. In the event Earnest Money Holder has agreed to have interest on Earnest Money deposits transferred to a fund established for the purpose of providing affordable housing to Colorado residents, Seller and Buyer acknowledge and agree that any interest accruing on the Earnest Money deposited with the Earnest Money Holder in this transaction will be transferred to such fund.

4.3.1. Alternative Earnest Money Deadline. The deadline for delivering the Earnest Money, if other than at the time of tender of this Contract, is as set forth as the **Alternative Earnest Money Deadline**.

4.3.2. Return of Earnest Money. If Buyer has a Right to Terminate and timely terminates, Buyer is entitled to the return of Earnest Money as provided in this Contract. If this Contract is terminated as set forth in § 25 and, except as provided § 24 (Earnest Money Dispute) if the Earnest Money has not already been returned following receipt of a Notice to Terminate, Seller agrees to execute and return to Buyer or Broker working with Buyer, written mutual instructions, (e.g, Earnest Money Release form), within three days of Seller's receipt of such form.

4.4. Form of Funds; Time of Payment; Available Funds.

4.4.1. Good Funds. All amounts payable by the parties at Closing, including any loan proceeds, Cash at Closing, and closing costs, must be in funds that comply with all applicable Colorado laws, including electronic transfer funds, certified check, savings and loan teller's check and cashier's check (Good Funds).

4.4.2. Time of Payment; Available Funds. All funds, including the Purchase Price to be paid by Buyer, must be paid before or at Closing or as otherwise agreed in writing between the parties to allow disbursement by Closing Company at Closing **OR SUCH NONPAYING PARTY WILL BE IN DEFAULT.** Buyer represents that Buyer, as of the date of this Contract, ☐ **Does** ☐ **Does Not** have funds that are immediately verifiable and available in an amount not less than the amount stated as Cash at Closing in § 4.1.

4.5. New Loan.

4.5.1. Buyer to Pay Loan Costs. Buyer, except as otherwise permitted in § 4.2 (Seller Concession), if applicable, must timely pay Buyer's loan costs, loan discount points, prepaid items and loan origination fees, as required by lender.

4.5.2. Buyer May Select Financing. Buyer may pay in cash or select financing appropriate and acceptable to Buyer, including a different loan than initially sought, except as restricted in § 4.5.3 (Loan Limitations) or § 30, (Additional Provisions).

4.5.3. Loan Limitations. Buyer may purchase the Property using any of the following types of loan:

☐ **Conventional** ☐ **Other** none

4.6. Assumption. Buyer agrees to assume and pay an existing loan in the approximate amount of the Assumption Balance set forth in § 4.1 (Price and Terms), presently payable at \$none per none including principal and interest presently at the rate of none % per annum, and also including escrow for the following as indicated: ☐ **Real**

Estate Taxes ☐ **Property Insurance Premium** and ☐ none

Buyer agrees to pay a loan transfer fee not to exceed \$none. At the time of assumption, the new interest rate will not exceed none % per annum and the new payment will not exceed \$none per none principal and interest, plus escrow, if any. If the actual principal balance of the existing loan at Closing is less than the Assumption Balance, which causes the amount of cash required from Buyer at Closing to be increased by more than \$none, or if any other terms or provisions of the loan change, Buyer has the Right to Terminate under § 25.1 on or before **Closing Date**.

Seller ☐ **Will** ☐ **Will Not** be released from liability on said loan. If applicable, compliance with the requirements for release from liability will be evidenced by delivery ☐ on or before **Loan Transfer Approval Deadline** ☐ at **Closing** of an appropriate letter of commitment from lender. Any cost payable for release of liability will be paid by none in an

amount not to exceed ~~\$none~~.

~~4.7. Seller or Private Financing.~~

~~WARNING:~~ Unless the transaction is exempt, federal and state laws impose licensing, other requirements and restrictions on sellers and private financiers. Contract provisions on financing and financing documents, unless exempt, should be prepared by a licensed Colorado attorney or licensed mortgage loan originator. Brokers should not prepare or advise the parties on the specifics of financing including whether or not a party is exempt from the law.

~~4.7.1. Seller Financing.~~ If Buyer is to pay all or any portion of the Purchase Price with Seller financing, ☐ Buyer ☐

Seller will deliver the proposed Seller financing documents to the other party on or before ~~none~~ days before Seller **~~or Private Financing Deadline.~~**

~~4.7.1.1. Seller May Terminate.~~ If Seller is to provide Seller financing, this Contract is conditional upon Seller determining whether such financing is satisfactory to Seller, including its payments, interest rate, terms, conditions, cost and compliance with the law. Seller has the Right to Terminate under § 25.1, on or before **~~Seller or Private Financing Deadline~~**, if such Seller financing is not satisfactory to Seller, in Seller's sole subjective discretion.

~~4.7.2. Buyer May Terminate.~~ If Buyer is to pay all or any portion of the Purchase Price with Seller or private financing, this Contract is conditional upon Buyer determining whether such financing is satisfactory to Buyer, including its availability, payments, interest rate, terms, conditions and cost. Buyer has the Right to Terminate under § 25.1, on or before **~~Seller or Private Financing Deadline~~**, if such Seller or private financing is not satisfactory to the Buyer, in Buyer's sole subjective discretion.

TRANSACTION PROVISIONS

~~5. FINANCING CONDITIONS AND OBLIGATIONS.~~

~~5.1. New Loan Application.~~ If Buyer is to pay all or part of the Purchase Price by obtaining one or more new loans (New Loan), or if an existing loan is not to be released at Closing, Buyer, if required by such lender, must make an application verifiable by such lender, on or before **~~New Loan Application Deadline~~** and exercise reasonable efforts to obtain such loan or approval.

~~5.2. New Loan Review.~~ If Buyer is to pay all or part of the Purchase Price with a New Loan, this Contract is conditional upon Buyer determining, in Buyer's sole subjective discretion, whether the New Loan is satisfactory to Buyer, including its availability, payments, interest rate, terms, conditions and cost of such New Loan. This condition is for the sole benefit of Buyer. Buyer has the Right to Terminate under § 25.1, on or before **~~New Loan Termination Deadline~~**, if the New Loan is not satisfactory to Buyer, in Buyer's sole subjective discretion. Buyer does not have a Right to Terminate based on the New Loan if the objection is based on the Appraised Value (defined below) or the Lender Requirements (defined below). **~~IF SELLER IS NOT IN DEFAULT AND DOES NOT TIMELY RECEIVE BUYER'S WRITTEN NOTICE TO TERMINATE, BUYER'S EARNEST MONEY WILL BE NONREFUNDABLE,~~** except as otherwise provided in this Contract (e.g., Appraisal, Title, Survey).

~~5.3. Credit Information.~~ If an existing loan is not to be released at Closing, this Contract is conditional (for the sole benefit of Seller) upon Seller's approval of Buyer's financial ability and creditworthiness, which approval will be in Seller's sole subjective discretion. Accordingly: (1) Buyer must supply to Seller by **~~Buyer's Credit Information Deadline~~**, at Buyer's expense, information and documents (including a current credit report) concerning Buyer's financial, employment and credit condition; (2) Buyer consents that Seller may verify Buyer's financial ability and creditworthiness; and (3) any such information and documents received by Seller must be held by Seller in confidence and not released to others except to protect Seller's interest in this transaction. If the Cash at Closing is less than as set forth in § 4.1 of this Contract, Seller has the Right to Terminate under § 25.1, on or before Closing. If Seller disapproves of Buyer's financial ability or creditworthiness, in Seller's sole subjective discretion, Seller has the Right to Terminate under § 25.1, on or before **~~Disapproval of Buyer's Credit Information Deadline~~**.

~~5.4. Existing Loan Review.~~ If an existing loan is not to be released at Closing, Seller must deliver copies of the loan documents (including note, deed of trust, and any modifications) to Buyer by **~~Existing Loan Deadline~~**. For the sole benefit of Buyer, this Contract is conditional upon Buyer's review and approval of the provisions of such loan documents. Buyer has the Right to Terminate under § 25.1, on or before **~~Existing Loan Termination Deadline~~**, based on any unsatisfactory provision of such loan documents, in Buyer's sole subjective discretion. If the lender's approval of a transfer of the Property is required, this Contract is conditional upon Buyer obtaining such approval without change in the terms of such loan, except as set forth in § 4.6. If lender's approval is not obtained by **~~Loan Transfer Approval Deadline~~**, this Contract will terminate on such deadline. Seller has the Right to Terminate under § 25.1, on or before Closing, in Seller's sole subjective discretion, if Seller is to be released from liability under such existing loan and Buyer does not obtain such compliance as set forth in § 4.6.

6. APPRAISAL PROVISIONS.

6.1. Appraisal Definition. An "Appraisal" is an opinion of value prepared by a licensed or certified appraiser, engaged on behalf of Buyer or Buyer's lender, to determine the Property's market value (Appraised Value). The Appraisal may also set forth certain lender requirements, replacements, removals or repairs necessary on or to the Property as a condition for the Property to be valued at the Appraised Value.

6.2. Appraisal Condition. The applicable appraisal provision set forth below applies to the respective loan type set forth in § 4.5.3, or if a cash transaction (i.e. no financing) § 6.2.1 applies.

6.2.1. Conventional/Other. Buyer has the right to obtain an Appraisal. If the Appraised Value is less than the Purchase Price, or if the Appraisal is not received by Buyer on or before **Appraisal Deadline** Buyer may, on or before **Appraisal Objection**

Deadline, notwithstanding § 8.3 or § 13:

6.2.1.1. Notice to Terminate. Notify Seller in writing, pursuant to § 25.1, that this Contract is terminated; or
6.2.1.2. Appraisal Objection. Deliver to Seller a written objection accompanied by either a copy of the Appraisal or written notice from lender that confirms the Appraised Value is less than the Purchase Price (Lender Verification).

6.2.1.3. Appraisal Resolution. If an Appraisal Objection is received by Seller, on or before **Appraisal Objection Deadline** and if Buyer and Seller have not agreed in writing to a settlement thereof on or before **Appraisal Resolution Deadline**, this Contract will terminate on the **Appraisal Resolution Deadline**, unless Seller receives Buyer's written withdrawal of the Appraisal Objection before such termination, i.e., on or before expiration of **Appraisal Resolution Deadline**.

6.3. Lender Property Requirements. If the lender imposes any written requirements, replacements, removals or repairs, including any specified in the Appraisal (Lender Requirements) to be made to the Property (e.g., roof repair, repainting), beyond those matters already agreed to by Seller in this Contract, this Contract terminates on the earlier of three days following Seller's receipt of the Lender Requirements, or Closing, unless prior to termination: (1) the parties enter into a written agreement to satisfy the Lender Requirements; (2) the Lender Requirements have been completed; or (3) the satisfaction of the Lender Requirements is waived in writing by Buyer.

6.4. Cost of Appraisal. Cost the Appraisal to be obtained after the date of this Contract must be timely paid by ☒ **Buyer** ☐ **Seller**. The cost of the Appraisal may include any and all fees paid to the appraiser, appraisal management company, lender's agent or all three.

7. OWNER'S ASSOCIATION. This Section is applicable if the Property is located within a Common Interest Community and subject to the declaration (Association).

7.1. Common Interest Community Disclosure. THE PROPERTY IS LOCATED WITHIN A COMMON INTEREST COMMUNITY AND IS SUBJECT TO THE DECLARATION FOR THE COMMUNITY. THE OWNER OF THE PROPERTY WILL BE REQUIRED TO BE A MEMBER OF THE OWNERS' ASSOCIATION FOR THE COMMUNITY AND WILL BE SUBJECT TO THE BYLAWS AND RULES AND REGULATIONS OF THE ASSOCIATION. THE DECLARATION, BYLAWS AND RULES AND REGULATIONS WILL IMPOSE FINANCIAL OBLIGATIONS UPON THE OWNER OF THE PROPERTY, INCLUDING AN OBLIGATION TO PAY ASSESSMENTS OF THE ASSOCIATION. IF THE OWNER DOES NOT PAY THESE ASSESSMENTS, THE ASSOCIATION COULD PLACE A LIEN ON THE PROPERTY AND POSSIBLY SELL IT TO PAY THE DEBT. THE DECLARATION, BYLAWS AND RULES AND REGULATIONS OF THE COMMUNITY MAY PROHIBIT THE OWNER FROM MAKING CHANGES TO THE PROPERTY WITHOUT AN ARCHITECTURAL REVIEW BY THE ASSOCIATION (OR A COMMITTEE OF THE ASSOCIATION) AND THE APPROVAL OF THE ASSOCIATION. PURCHASERS OF PROPERTY WITHIN THE COMMON INTEREST COMMUNITY SHOULD INVESTIGATE THE FINANCIAL OBLIGATIONS OF MEMBERS OF THE ASSOCIATION. PURCHASERS SHOULD CAREFULLY READ THE DECLARATION FOR THE COMMUNITY AND THE BYLAWS AND RULES AND REGULATIONS OF THE ASSOCIATION.

7.2. Association Documents to Buyer. Seller is obligated to provide to Buyer the Association Documents (defined below), at Seller's expense, on or before **Association Documents Deadline**. Seller authorizes the Association to provide the Association Documents to Buyer, at Seller's expense. Seller's obligation to provide the Association Documents is fulfilled upon Buyer's receipt of the Association Documents, regardless of who provides such documents.

7.3. Association Documents. Association Documents (Association Documents) consist of the following:

7.3.1. All Association declarations, articles of incorporation, bylaws, articles of organization, operating agreements, rules and regulations, party wall agreements and the Association's responsible governance policies adopted under (§ 38-33.3-209.5, C.R.S.;

7.3.2. Minutes of: (1) the annual owners' or members' meeting and (2) any executive boards' or managers' meetings; such minutes include those provided under the most current annual disclosure required under § 38-33.3-209.5, C.R.S (Annual Disclosure) and minutes of meetings, if any, subsequent to the minutes disclosed in the Annual Disclosure. If none of the preceding minutes exist, then the most recent minutes, if any (§§ 7.3.1 and 7.3.2, collectively, Governing Documents); and

7.3.3. List of all Association insurance policies as provided in the Association's last Annual Disclosure, including but not limited to, property, general liability, association director and officer professional liability and fidelity policies. The list must include the company names, policy limits, policy deductibles, additional named insured and expiration dates of the policies listed (Association Insurance Documents);

7.3.4. A list by unit type of the Association's assessments, including both regular and special assessments as disclosed in the Association's last Annual Disclosure;

7.3.5. The Association's most recent financial documents which consist of: (1) the Association's operating budget for the current fiscal year, (2) the Association's most recent annual financial statements, including any amounts held in reserve for the fiscal year immediately preceding the Association's last Annual Disclosure, (3) the results of the Association's most recent available financial audit or review, (4) list of the fees and charges (regardless of name of title of such fees or charges) that the Association's community association manager or Association will charge in connection with the Closing including, but not limited to, any fee incident to the issuance of the Association's statement of assessments (Status Letter), any rush or update fee charged for the Status Letter, any record change fee or ownership record transfer fees (Record Change Fee), fees to access documents, (5) list of all assessments required to be paid in advance, reserves or working capital due at Closing and (6) reserve study, if any (§§ 7.3.4 and 7.3.5, collectively, Financial Documents).

7.3.6. Any written notice from the Association to Seller of a "construction defect action" under (§ 38-33.3-303.5, C.R.S.

within the past six months and the result of whether the Association approved or disapproved such action (Construction Defect Documents). Nothing in this Section limits the Seller's obligation to disclose adverse material facts as required under § 10.2 (Disclosure of Adverse Material Facts; Subsequent Disclosure; Present Condition) including any problems or defects in the common elements or limited common elements of the Association property.

7.4. Conditional on Buyer's Review. Buyer has the right to review the Association Documents. Buyer has the Right to Terminate under § 25.1, on or before **Association Documents Termination Deadline**, based on any unsatisfactory provision in any of the Association Documents, in Buyer's sole subjective discretion. Should Buyer receive the Association Documents after **Association Documents Deadline**, Buyer, at Buyer's option, has the Right to Terminate under § 25.1 by Buyer's Notice to Terminate received by Seller on or before ten days after Buyer's receipt of the Association Documents. If Buyer does not receive the Association Documents, or if Buyer's Notice to Terminate would otherwise be required to be received by Seller after **Closing Date**, Buyer's Notice to Terminate must be received by Seller on or before Closing. If Seller does not receive Buyer's Notice to Terminate within such time, Buyer accepts the provisions of the Association Documents as satisfactory and Buyer waives any Right to Terminate under provision, notwithstanding the provisions of § 8.6 (Right of First Refusal or Contract Approval).

8. TITLE INSURANCE, RECORD TITLE AND OFF-RECORD TITLE.

8.1. Evidence of Record Title.

☒ **8.1.1. Seller Selects Title Insurance Company.** If this box is checked, Seller will select the title insurance company to furnish the owner's title insurance policy at Seller's expense. On or before **Record Title Deadline**, Seller, must furnish to Buyer, a current commitment for owner's title insurance policy (Title Commitment) in an amount equal to the Purchase Price, or if this box is checked, ☐ an **Abstract of Title** certified to a current date. Seller will cause the title insurance policy to be issued and delivered to Buyer as soon as practicable at or after Closing.

☐ **8.1.2. Buyer Selects Title Insurance Company.** If this box is checked, Buyer will select the title insurance company to furnish the owner's title insurance policy at Buyer's expense. On or before **Record Title Deadline**, Buyer must furnish to Seller, a current commitment for owner's title insurance policy (Title Commitment), in an amount equal to the Purchase Price. If neither box in § 8.1.1 or § 8.1.2 is checked, § 8.1.1 applies.

8.1.3. Owner's Extended Coverage (OEC). The Title Commitment ☒ **Will** ☐ **Will Not** contain Owner's Extended Coverage (OEC). If the Title Commitment is to contain OEC, it will commit to delete or insure over the standard exceptions which relate to: (1) parties in possession, (2) unrecorded easements, (3) survey matters, (4) unrecorded mechanics' liens, (5) gap period (period between the effective date and time of commitment to the date and time the deed is recorded) and (6) unpaid taxes, assessments and unredeemed tax sales prior to the year of Closing. Any additional premium expense to obtain OEC will be paid by ☐ **Buyer**

☒ **Seller** ☐ **One-Half by Buyer and One-Half by Seller** ☐ **Other none**. Regardless of whether the Contract requires OEC, the Title Insurance Commitment may not provide OEC or delete or insure over any or all of the standard exceptions for OEC. The Title Insurance Company may require a New Survey or New ILC, defined below, among other requirements for OEC. If the Title Insurance Commitment is not satisfactory to Buyer, Buyer has the right to object under § 8.5 (Right to Object to Title, Resolution).

8.1.4. Title Documents. Title Documents consist of the following: (1) copies of any plats, declarations, covenants, conditions and restrictions burdening the Property, and (2) copies of any other documents (or, if illegible, summaries of such documents) listed in the schedule of exceptions (Exceptions) in the Title Commitment furnished to Buyer (collectively, Title Documents).

8.1.5. Copies of Title Documents. Buyer must receive, on or before Record Title Deadline, copies of all Title Documents. This requirement pertains only to documents as shown of record in the office of the clerk and recorder in the county where the Property is located. The cost of furnishing copies of the documents required in this Section will be at the expense of the party or parties obligated to pay for the owner's title insurance policy.

8.1.6. Existing Abstracts of Title. Seller must deliver to Buyer copies of any abstracts of title covering all or any portion of the Property (Abstract of Title) in Seller's possession on or before **Record Title Deadline**.

8.2. Record Title. Buyer has the right to review and object to the Abstract of Title or Title Commitment and any of the Title Documents as set forth in § 8.5 (Right to Object to Title, Resolution) on or before **Record Title Objection Deadline**. Buyer's objection may be based on any unsatisfactory form or content of Title Commitment or Abstract of Title, notwithstanding § 13, or any other unsatisfactory title condition, in Buyer's sole subjective discretion. If the Abstract of Title Commitment or Title Documents are not received by Buyer on or before **Record Title Deadline**, or if there is an endorsement to the Title Commitment that adds a new Exception to title, a copy of the new Exception to title and the modified Title Commitment will be delivered to Buyer. Buyer has until the earlier of Closing or ten days after receipt of such documents by Buyer to review and object to: (1) any required Title Document not timely received by Buyer, (2) any change to the Abstract of Title, Title Commitment or Title Documents, or (3) any endorsement to the Title Commitment. If Seller receives Buyer's Notice to Terminate or Notice of Title Objection, pursuant to this § 8.2 (Record Title), any title objection by Buyer is governed by the provisions set forth in § 8.5 (Right to Object to Title, Resolution). If Seller has fulfilled all Seller's obligations, if any, to deliver to Buyer all documents required by § 8.1 (Evidence of Record Title) and Seller does not receive Buyer's Notice to Terminate or Notice of Title Objection by the applicable deadline specified above, Buyer's accepts the

condition of title as disclosed by the Abstract of Title, Title Commitment and Title Documents as satisfactory.

8.3. Off-Record Title. Seller must deliver to Buyer, on or before **Off-Record Title Deadline** true copies of all existing surveys in Seller's possession pertaining to the Property and must disclose to Buyer all easements, liens (including, without limitation, governmental improvements approved, but not yet installed) or other title matters (including, without limitation, rights of first refusal, and options) not shown by public records, of which Seller has actual knowledge (Off-Record Matters). This Section excludes any **New ILC** or **New Survey** governed under § 9 (New ILC, New Survey). Buyer has the right to inspect the Property to investigate if any third party has any right in the Property not shown by public records (e.g., unrecorded easement, boundary line discrepancy or water rights). Buyer's Notice to Terminate or Notice of Title Objection of any unsatisfactory condition (whether disclosed by Seller or revealed by such inspection, notwithstanding § 8.2 (Record Title) and § 13 (Transfer of Title), in Buyer's sole subjective discretion, must be received by Seller on or before **Off-Record Title Objection Deadline**. If an Off-Record Matter is received by Buyer after the **Off-Record Title Deadline**, Buyer has until the earlier of Closing or ten days after receipt by Buyer to review and object to such Off-Record Matter. If Seller receives Buyer's Notice to Terminate or Notice of Title Objection pursuant to this § 8.3 (Off-Record Title), any title objection by Buyer is governed by the provisions set forth in § 8.5 (Right to Object to Title, Resolution). If Seller does not receive Buyer's Notice to Terminate or Notice of Title Objection, by the applicable deadline specified above, Buyer accepts title subject to such Off-Record Matter and rights, if any, of third parties not shown by public records of which Buyer has actual knowledge.

8.4. Special Taxing Districts. SPECIAL TAXING DISTRICTS MAY BE SUBJECT TO GENERAL OBLIGATION INDEBTEDNESS THAT IS PAID BY REVENUES PRODUCED FROM ANNUAL TAX LEVIES ON THE TAXABLE PROPERTY WITHIN SUCH DISTRICTS. PROPERTY OWNERS IN SUCH DISTRICTS MAY BE PLACED AT RISK FOR INCREASED MILL LEVIES AND TAX TO SUPPORT THE SERVICING OF SUCH DEBT WHERE CIRCUMSTANCES ARISE RESULTING IN THE INABILITY OF SUCH A DISTRICT TO DISCHARGE SUCH INDEBTEDNESS WITHOUT SUCH AN INCREASE IN MILL LEVIES. BUYERS SHOULD INVESTIGATE THE SPECIAL TAXING DISTRICTS IN WHICH THE PROPERTY IS LOCATED BY CONTACTING THE COUNTY TREASURER, BY REVIEWING THE CERTIFICATE OF TAXES DUE FOR THE PROPERTY, AND BY OBTAINING FURTHER INFORMATION FROM THE BOARD OF COUNTY COMMISSIONERS, THE COUNTY CLERK AND RECORDER, OR THE COUNTY ASSESSOR.

A tax certificate from the respective county treasurer listing any special taxing districts that effect the Property (Tax Certificate) must be delivered to Buyer on or before **Record Title Deadline**. If the Property is located within a special taxing district and such inclusion is unsatisfactory to Buyer, in Buyer's sole subjective discretion, Buyer may object, on or before **Record Title Objection Deadline**. If the Tax Certificate shows that the Property is included in a special taxing district and is received by Buyer after the **Record Title Deadline**, Buyer has until the earlier of Closing or ten days after receipt by Buyer to review and object to the Property's inclusion in a special taxing district as unsatisfactory to Buyer.

8.5. Right to Object to Title, Resolution. Buyer's right to object, in Buyer's sole subjective discretion, to any title matters includes those matters set forth in § 8.2 (Record Title), § 8.3 (Off-Record Title), § 8.4 (Special Taxing Districts), and § 13 (Transfer of Title). If Buyer objects to any title matter, on or before the applicable deadline, Buyer has the following options:

8.5.1. Title Objection Resolution. If Seller receives Buyer's written notice objecting to any title matter (Notice of Title Objection) on or before the applicable deadline and if Buyer and Seller have not agreed to a written settlement thereof on or before **Title Resolution Deadline**, this Contract will terminate on the expiration of **Title Resolution Deadline**, unless Seller receives Buyer's written withdrawal of Buyer's Notice of Title Objection, (i.e., Buyer's written notice to waive objection to such items and waives the Right to Terminate for that reason), on or before expiration of **Title Resolution Deadline**. If either the Record Title Deadline or the Off-Record Title Deadline, or both, are extended pursuant to § 8.2 (Record Title), § 8.3 (Off-Record Title) or § 8.4 (Special Taxing Districts), the Title Resolution Deadline also will be automatically extended to the earlier of Closing or fifteen days after Buyer's receipt of the applicable documents; or

8.5.2. Title Objection, Right to Terminate. Buyer may exercise the Right to Terminate under § 25.1, on or before the applicable deadline, based on any title matter unsatisfactory to Buyer, in Buyer's sole subjective discretion.

8.6. Right of First Refusal or Contract Approval. If there is a right of first refusal on the Property or a right to approve this Contract, Seller must promptly submit this Contract according to the terms and conditions of such right. If the holder of the right of first refusal exercises such right or the holder of a right to approve disapproves this Contract, this Contract will terminate. If the right of first refusal is waived explicitly or expires, or the Contract is approved, this Contract will remain in full force and effect. Seller must promptly notify Buyer in writing of the foregoing. If expiration or waiver of the right of first refusal or approval of this Contract has not occurred on or before **Right of First Refusal Deadline**, this Contract will then terminate.

8.7. Title Advisory. The Title Documents affect the title, ownership and use of the Property and should be reviewed carefully. Additionally, other matters not reflected in the Title Documents may affect the title, ownership and use of the Property, including, without limitation, boundary lines and encroachments, set-back requirements, area, zoning, building code violations, unrecorded easements and claims of easements, leases and other unrecorded agreements, water on or under the Property, and various laws and governmental regulations concerning land use, development and environmental matters.

8.7.1. OIL, GAS, WATER AND MINERAL DISCLOSURE. THE SURFACE ESTATE OF THE PROPERTY MAY BE OWNED SEPARATELY FROM THE UNDERLYING MINERAL ESTATE, AND TRANSFER OF THE SURFACE ESTATE MAY NOT NECESSARILY INCLUDE TRANSFER OF THE MINERAL ESTATE OR WATER RIGHTS. THIRD PARTIES MAY OWN OR LEASE INTERESTS IN OIL, GAS, OTHER MINERALS, GEOTHERMAL ENERGY OR WATER ON OR UNDER THE SURFACE OF THE PROPERTY, WHICH INTERESTS MAY GIVE THEM

RIGHTS TO ENTER AND USE THE SURFACE OF THE PROPERTY TO ACCESS THE MINERAL ESTATE, OIL, GAS OR WATER.

8.7.2. SURFACE USE AGREEMENT. THE USE OF THE SURFACE ESTATE OF THE PROPERTY TO ACCESS THE OIL, GAS OR MINERALS MAY BE GOVERNED BY A SURFACE USE AGREEMENT, A MEMORANDUM OR OTHER NOTICE OF WHICH MAY BE RECORDED WITH THE COUNTY CLERK AND RECORDER.

8.7.3. OIL AND GAS ACTIVITY. OIL AND GAS ACTIVITY THAT MAY OCCUR ON OR ADJACENT TO THE PROPERTY MAY INCLUDE, BUT IS NOT LIMITED TO, SURVEYING, DRILLING, WELL COMPLETION OPERATIONS, STORAGE, OIL AND GAS, OR PRODUCTION FACILITIES, PRODUCING WELLS, REWORKING OF CURRENT WELLS, AND GAS GATHERING AND PROCESSING FACILITIES.

8.7.4. ADDITIONAL INFORMATION. BUYER IS ENCOURAGED TO SEEK ADDITIONAL INFORMATION REGARDING OIL AND GAS ACTIVITY ON OR ADJACENT TO THE PROPERTY, INCLUDING DRILLING PERMIT APPLICATIONS. THIS INFORMATION MAY BE AVAILABLE FROM THE COLORADO OIL AND GAS CONSERVATION COMMISSION.

8.7.5. Title Insurance Exclusions. Matters set forth in this Section, and others, may be excepted, excluded from, or not covered by the owner's title insurance policy.

8.8. Consult an Attorney. Buyer is advised to timely consult legal counsel with respect to all such matters as there are strict time limits provided in this Contract (e.g., Record Title Objection Deadline and Off-Record Objection Deadline).

9. NEW ILC, NEW SURVEY.

9.1 New ILC or New Survey. If the box is checked, a: ☐ New Improvement Location Certificate (New ILC); or, 2)

☒ New Survey in the form of that required by Title Company and/or Buyer is required and the following will apply:

9.1.1 Ordering of New ILC or New Survey. ☐ Seller ☒ Buyer will order the New ILC or New Survey. The New ILC or New Survey may also be a previous ILC or survey that is in the above-required form, certified and updated as of a date after the date of this Contract.

9.1.2. Payment for New ILC or New Survey. The cost of the New ILC or New Survey will be paid, on or before Closing, by: ☒ Seller ☐ Buyer or:

Seller will pay for survey, and Buyer will reimburse Seller for up to 50% of the cost, not to exceed \$3,000 in reimbursement. Seller's obligation to pay for the survey shall include an ALTA survey if one is required by the title company.

9.1.3. Delivery of New ILC or New Survey. Buyer, Seller, the issuer of the Title Commitment (or the provider of the opinion of title if an Abstract of Title) and Buyer's Agent will receive a New ILC or New Survey on or before **New ILC or New Survey Deadline**.

9.1.4. Certification of New ILC or New Survey. The New ILC or New Survey will be certified by the surveyor to all those who are to receive the New ILC or New Survey.

9.2. Buyer's Right to Waive or Change New ILC or New Survey Selection. Buyer may select a New ILC or New Survey different than initially specified in this Contract if there is no additional cost to Seller or change to the **New ILC or New Survey Objection Deadline**. Buyer may, in Buyer's sole subjective discretion, waive a New ILC or New Survey if done prior to Seller incurring any cost for the same.

9.3 New ILC or New Survey Objection. Buyer has the right to review and object to the New ILC or New Survey. If the New ILC or New Survey is not timely received by Buyer or is unsatisfactory to Buyer, in Buyer's sole subjective discretion, Buyer may, on or before **New ILC or New Survey Objection Deadline**, notwithstanding § 8.3 or § 13:

9.3.1. Notice to Terminate. Notify Seller in writing, pursuant to § 25.1, that this Contract is terminated, or

9.3.2. New ILC or New Survey Objection. Deliver to Seller a written description of any matter that was to be shown or is shown in the New ILC or New Survey that is unsatisfactory and that Buyer requires Seller to correct.

9.3.3. New ILC or New Survey Resolution. If an **New ILC or New Survey Objection** is received by Seller, on or before **New ILC or New Survey Objection Deadline** and if Buyer and Seller have not agreed in writing to a settlement thereof on or before **New ILC or New Survey Resolution Deadline**, this Contract will terminate on expiration of the **New ILC or New Survey Resolution Deadline**, unless Seller receives Buyer's written withdrawal of the New ILC or New Survey Objection before such termination, i.e., on or before expiration of **New ILC or New Survey Resolution Deadline**.

DISCLOSURE, INSPECTION AND DUE DILIGENCE

10. PROPERTY DISCLOSURE, INSPECTION, INDEMNITY, INSURABILITY, AND DUE DILIGENCE.

10.1. Seller's Property Disclosure. On or before **Seller's Property Disclosure Deadline**, Seller agrees to deliver to Buyer the most current version of the applicable Colorado Real Estate Commission's Seller's Property Disclosure form completed by Seller to Seller's actual knowledge and current as of the date of this Contract.

10.2. Disclosure of Adverse Material Facts; Subsequent Disclosure; Present Condition. Seller must disclose to Buyer any adverse material facts actually known by Seller as of the date of this Contract. Seller agrees that disclosure of adverse material facts will be in writing. In the event Seller discovers an adverse material fact after the date of this Contract, Seller must timely disclose such adverse fact to Buyer. Buyer has the Right to Terminate based on the Seller's new disclosure on the earlier of Closing or five days after Buyer's receipt of the new disclosure. Except as otherwise provided in this Contract, Buyer acknowledges that Seller is conveying the Property to Buyer in an "As Is" condition, "Where Is" and "With All Faults".

10.3. Inspection. Unless otherwise provided in this Contract, Buyer, acting in good faith, has the right to have inspections (by one or more third parties, personally or both) of the Property and Inclusions (Inspection), at Buyer's expense. If (1) the physical condition of the Property, including, but not limited to, the roof, walls, structural integrity of the Property, the electrical, plumbing, HVAC and other mechanical systems of the Property, (2) the physical condition of the Inclusions, (3) service to the Property (including utilities and communication services), systems, and components of the Property (e.g., heating and plumbing), (4) any proposed or existing transportation project, road, street or highway, or (5) any other activity, odor or noise (whether on or off the Property) and its effect or expected effect on the Property or its occupants is unsatisfactory in Buyer's sole subjective discretion, Buyer may:

10.3.1. Inspection Objection. On or before the **Inspection Objection Deadline**, deliver to Seller a written description of any unsatisfactory condition that Buyer requires Seller to correct; or

10.3.2. Terminate. On or before the **Inspection Termination Deadline**, notify Seller in writing, pursuant to § 25.1, that this Contract is terminated due to any unsatisfactory condition. **Inspection Termination Deadline will be on the earlier of Inspection Resolution Deadline or the date specified in § 3.1 for Inspection Termination Deadline.**

10.3.3. Inspection Resolution. If an Inspection Objection is received by Seller, on or before **Inspection Objection Deadline**, and if Buyer and Seller have not agreed in writing to a settlement thereof on or before **Inspection Resolution Deadline**, this Contract will terminate on **Inspection Resolution Deadline** unless Seller receives Buyer's written withdrawal of the Inspection Objection before such termination, i.e., on or before expiration of **Inspection Resolution Deadline**.

10.4. Damage, Liens and Indemnity. Buyer, except as otherwise provided in this Contract or other written agreement between the parties, is responsible for payment for all inspections, tests, surveys, engineering reports, or other reports performed at Buyer's request (Work) and must pay for any damage that occurs to the Property and Inclusions as a result of such Work. Buyer must not permit claims or liens of any kind against the Property for Work performed on the Property. Buyer agrees to ~~indemnify~~ be solely responsible for protect and hold Seller harmless from and against any liability, damage, cost or expense incurred by Seller and caused by any such Work, claim, or lien. ~~This indemnity~~ This financial responsibility includes Seller's right to recover all costs and expenses incurred by Seller to defend against any such liability, damage, cost or expense, or to enforce this Section, including Seller's reasonable attorney fees, legal fees and expenses. The provisions of this Section survive the termination of this Contract. This § 10.4 does not apply to items performed pursuant to an Inspection Resolution.

10.5. Insurability. Buyer has the right to review and object to the availability, terms and conditions of and premium for property insurance (Property Insurance). Buyer has the Right to Terminate under § 25.1, on or before **Property Insurance Termination Deadline**, based on any unsatisfactory provision of the Property Insurance, in Buyer's sole subjective discretion.

10.6. Due Diligence.

10.6.1. Due Diligence Documents. If the respective box is checked, Seller agrees to deliver copies of the following documents and information pertaining to the Property (Due Diligence Documents) to Buyer on or before the **Due Diligence Documents Delivery Deadline**:

- ☒ **10.6.1.1.** All contracts relating to the operation, maintenance and management of the Property;
- ☒ **10.6.1.2.** Property tax bills for the last 3 years;
- ☒ **10.6.1.3.** As-built construction plans to the Property and the tenant improvements, including architectural, electrical, mechanical, and structural systems; engineering reports; and permanent Certificates of Occupancy, to the extent now available;
- ☒ **10.6.1.4.** A list of all Inclusions to be conveyed to Buyer;
- ☒ **10.6.1.5.** Operating statements for the past 3 years;
- ☐ **10.6.1.6.** A rent roll accurate and correct to the date of this Contract;
- ☒ **10.6.1.7.** All current leases, including any amendments or other occupancy agreements, pertaining to the Property. Those leases or other occupancy agreements pertaining to the Property that survive Closing are as follows (Leases):
- ☒ **10.6.1.8.** A schedule of any ~~tenant improvement~~ work Seller is obligated to complete but has not yet completed and ~~capital improvement~~ work either scheduled or in process on the date of this Contract;
- ☒ **10.6.1.9.** All insurance policies pertaining to the Property and copies of any claims which have been made for the past 3 years;

☒ **10.6.1.10.** Soil reports, surveys and engineering reports or data pertaining to the Property (if not delivered earlier under § 8.3);

☒ **10.6.1.11.** Any and all existing documentation and reports regarding Phase I and II environmental reports, letters, test results, advisories and similar documents respective to the existence or nonexistence of asbestos, PCB transformers, or other toxic hazardous or contaminated substances, and/or underground storage tanks and/or radon gas. If no reports are in Seller's possession or known to Seller, Seller warrants that no such reports are in Seller's possession or known to Seller;

☒ **10.6.1.12.** Any *Americans with Disabilities Act* reports, studies or surveys concerning the compliance of the Property with said Act;

☒ **10.6.1.13.** All permits, licenses and other building or use authorizations issued by any governmental authority with jurisdiction over the Property and written notice of any violation of any such permits, licenses or use authorizations, if any; and

10.6.1.14. Other documents and information: any and all documents in the Seller's possession related to the Property.

10.6.2. Due Diligence Documents Review and Objection. Buyer has the right to review and object to Due Diligence Documents. If the Due Diligence Documents are not supplied to Buyer or are unsatisfactory in Buyer's sole subjective discretion, Buyer, may, on or before **Due Diligence Documents Objection Deadline**:

10.6.2.1. Notice to Terminate. Notify Seller in writing, pursuant to § 25.1, that this Contract is terminated;

or

10.6.2.2. Due Diligence Document Objection. Deliver to Seller a written description of any unsatisfactory Due Diligence Documents that Buyer requires Seller to correct.

10.6.2.3. Due Diligence Document Resolution. If a Due Diligence Document Objection is received by Seller, on or before **Due Diligence Document Objection Deadline**, and if Buyer and Seller have not agreed in writing to a settlement thereof on or before **Due Diligence Document Resolution Deadline**, this Contract will terminate on **Due Diligence Document Resolution Deadline** unless Seller receives Buyer's written withdrawal of the Due Diligence Documents Objection before such termination, i.e., on or before expiration of **Due Diligence Document Resolution Deadline**.

10.6.3. Zoning. Buyer has the Right to Terminate under § 25.1, on or before **Due Diligence Documents Objection Deadline**, based on any unsatisfactory zoning and any use restrictions imposed by any governmental agency with jurisdiction over the Property, in Buyer's sole subjective discretion.

10.6.4. Due Diligence – Environmental, ADA. Buyer has the right to obtain environmental inspections of the Property including Phase I and Phase II Environmental Site Assessments as applicable. ☐ Seller ☒ Buyer will order or provide **Phase I Environmental Site Assessment, Phase II Environmental Site Assessment** (compliant with most current version of the applicable ASTM E1527 standard practices for Environmental Site Assessments) and/or ☐ none, at the expense of ☐ Seller ☒ Buyer (Environmental Inspection). In addition, Buyer, at Buyer's expense, may also conduct an evaluation whether the Property complies with the *Americans with Disabilities Act* (ADA Evaluation). All such inspections and evaluations must be conducted at such times as are mutually agreeable to minimize the interruption of Seller's and any Seller's tenants' business uses of the Property, if any

If Buyer's Phase I Environmental Site Assessment recommends a Phase II Environmental Site Assessment, the **Environmental Inspection Termination Deadline** will be extended by sixty (60) days (Extended Environmental Inspection Objection Deadline) and if such Extended Environmental Inspection Objection Deadline extends beyond the **Closing Date**, the **Closing Date** will be extended a like period of time. In such event, ☐ Seller ☒ Buyer must pay the cost of such Phase II Environmental Site Assessment.

Notwithstanding Buyer's right to obtain additional environmental inspections of the Property in this § 10.6.4, Buyer has the Right to Terminate under § 25.1, on or before **Environmental Inspection Termination Deadline** or if applicable, the Extended Environmental Inspection Objection Deadline, based on any unsatisfactory results of Environmental Inspection, in Buyer's sole subjective discretion

Buyer has the Right to Terminate under § 25.1, on or before **ADA Evaluation Termination Deadline**, based on any unsatisfactory ADA Evaluation, in Buyer's sole subjective discretion

10.7. Conditional Upon Sale of Property. This Contract is conditional upon the sale and closing of that certain property owned by Buyer and commonly known as N/A. Buyer has the Right to Terminate under § 25.1 effective upon Seller's receipt of Buyer's Notice to Terminate on or before **Conditional Sale Deadline** if such property is not sold and closed by such deadline. This Section is for the sole benefit of Buyer. If Seller does not receive Buyer's Notice to Terminate on or before **Conditional Sale Deadline**, Buyer waives any Right to Terminate under this provision.

10.8. Source of Potable Water (Residential Land and Residential Improvements Only). [Intentionally Deleted]

10.9. Existing Leases; Modification of Existing Leases; New Leases. Seller states that none of the Leases to be assigned to the Buyer at the time of Closing contain any rent concessions, rent reductions or rent abatements except as disclosed in the Lease or other writing received by Buyer. Seller will not amend, alter, modify, extend or cancel any of the Leases nor will Seller enter into any new leases affecting the Property without the prior written consent of Buyer, which consent will not be unreasonably withheld or delayed.

11. ESTOPPEL STATEMENTS.

11.1. Estoppel Statements Conditions. Buyer has the right to review and object to any Estoppel Statements. Seller must request from all tenants of the Property and if received by Seller, deliver to Buyer on or before **Estoppel Statements Deadline**, statements in a form and substance reasonably acceptable to Buyer, from each occupant or tenant at the Property (Estoppel Statement) attached to a copy of the Lease stating:

11.1.1. The commencement date of the Lease and scheduled termination date of the Lease;

11.1.2. That said Lease is in full force and effect and that there have been no subsequent modifications or amendments;

11.1.3. The amount of any advance rentals paid, rent concessions given, and deposits paid to Seller;

11.1.4. The amount of monthly (or other applicable period) rental paid to Seller;

11.1.5. That there is no default under the terms of said Lease by landlord or occupant; and

11.1.6. That the Lease to which the Estoppel Statement is attached is a true, correct and complete copy of the Lease demising the premises it describes.

11.2. Seller Estoppel Statement. In the event Seller does not receive from all tenants of the Property a completed signed Estoppel Statement, Seller agrees to complete and execute an Estoppel Statement setting forth the information and documents required § 11.1 above and deliver the same to Buyer on or before **Estoppel Statements Deadline**.

11.3. Estoppel Statements Termination. Buyer has the Right to Terminate under § 25.1, on or before **Estoppel Statements Termination Deadline**, based on any unsatisfactory Estoppel Statement, in Buyer's sole subjective discretion, or if Seller fails to deliver the Estoppel Statements on or before **Estoppel Statements Deadline**. Buyer also has the unilateral right to waive any unsatisfactory Estoppel Statement.

CLOSING PROVISIONS

12. CLOSING DOCUMENTS, INSTRUCTIONS AND CLOSING.

12.1. Closing Documents and Closing Information. Seller and Buyer will cooperate with the Closing Company to enable the Closing Company to prepare and deliver documents required for Closing to Buyer and Seller and their designees. If Buyer is obtaining a loan to purchase the Property, Buyer acknowledges Buyer's lender is required to provide the Closing Company in a timely manner, all required loan documents and financial information concerning Buyer's loan. Buyer and Seller will furnish any additional information and documents required by Closing Company that will be necessary to complete this transaction. Buyer and Seller will sign and complete all customary or reasonably required documents at or before Closing.

12.2. Closing Instructions. Colorado Real Estate Commission's Closing Instructions ☐ Are ☒ Are Not executed with this Contract.

12.3. Closing. Delivery of deed from Seller to Buyer will be at closing (Closing). Closing will be on the date specified as the **Closing Date** or by mutual agreement at an earlier date. The hour and place of Closing will be as designated by Buyer.

12.4. Disclosure of Settlement Costs. Buyer and Seller acknowledge that costs, quality, and extent of service vary between different settlement service providers (e.g., attorneys, lenders, inspectors and title companies).

13. TRANSFER OF TITLE. Subject to Buyer's compliance with the terms and provisions of this Contract, including the tender of any payment due at Closing, Seller must execute and deliver the following good and sufficient deed to Buyer, at Closing:

☐ special warranty deed ☒ general warranty deed ☐ bargain and sale deed ☐ quit claim deed ☐ personal representative's deed ☐ none deed. Seller, provided another deed is not selected, must execute and deliver a good and sufficient special warranty deed to Buyer, at Closing.

Unless otherwise specified in § 30 (Additional Provisions), if title will be conveyed using a special warranty deed or a general warranty deed, title will be conveyed "subject to statutory exceptions" as defined in § 38-30-113(5)(a), C.R.S.

14. PAYMENT OF LIENS AND ENCUMBRANCES. Unless agreed to by Buyer in writing, any amounts owed on any liens or encumbrances securing a monetary sum, including, but not limited to, any governmental liens for special improvements installed as of the date of Buyer's signature hereon, whether assessed or not and previous years' taxes will be paid at or before Closing by Seller from the proceeds of this transaction or from any other source.

15. CLOSING COSTS, CLOSING FEE, ASSOCIATION FEES AND TAXES.

15.1. Closing Costs. Buyer and Seller must pay, in Good Funds, their respective closing costs and all other items required to be

595 paid at Closing, except as otherwise provided herein.

596 **15.2. Closing Services Fee.** The fee for real estate closing services must be paid at Closing by ☐ Buyer ☐ Seller ☒ One-
597 **Half by Buyer and One-Half by Seller** ☐ Other none

598 **15.3. Status Letter and Record Change Fees.** At least fourteen days prior to **Closing Date**, Seller agrees to promptly request
599 the Association to deliver to Buyer a current Status Letter. Any fees incident to the issuance of Association's Status Letter must be
600 paid by ☒ None ☐ Buyer ☐ Seller ☐ One-Half by Buyer and One-Half by Seller. Any Record Change Fee must be paid by
601 ☐ None ☒ Buyer ☐ Seller ☐ One-Half by Buyer and One-Half by Seller.

602 **15.4. Local Transfer Tax.** ☐ The Local Transfer Tax of none % of the Purchase Price must be paid at Closing
603 by ☒ None ☐ Buyer ☐ Seller ☐ One-Half by Buyer and One-Half by Seller.

604 **15.5. Private Transfer Fee.** Private transfer fees and other fees due to a transfer of the Property, payable at Closing, such as
605 community association fees, developer fees and foundation fees, must be paid at Closing by ☒ None ☐ Buyer ☐ Seller ☐
606 **One-Half by Buyer and One-Half by Seller.** The Private Transfer fee, whether one or more, is for the following association(s):
607 none in the total amount of none % of the Purchase Price or none.

608 **15.6. Water Transfer Fees.** The Water Transfer Fee can change. The fees, as of the date of this Contract, do not exceed \$none
609 for: TBD

610 ☐ Water Stock/Certificates ☐ Water District
611 ☐ Augmentation Membership ☐ Small Domestic Water Company ☐ none

612 and must be paid at Closing by ☐ None ☐ Buyer ☐ Seller ☒ One-Half by Buyer and One-Half by Seller.

613 **15.7. Sales and Use Tax.** Any sales and use tax that may accrue because of this transaction must be paid when due by ☐ None
614 ☐ Buyer ☒ Seller ☐ One-Half by Buyer and One-Half by Seller.

615 **15.8. FIRPTA and Colorado Withholding.**

616 **15.8.1. FIRPTA.** The Internal Revenue Services (IRS) may require a substantial portion of the Seller's proceeds be
617 withheld after Closing when Seller is a foreign person. If required withholding does not occur, the Buyer could be held liable for the
618 amount of the Seller's tax, interest and penalties. If the box in this Section is checked, Seller represents that Seller ☐ **IS** a foreign
619 person for purposes of U.S. income taxation. If the box in this Section is not checked, Seller presents that Seller is not a foreign
620 person for purposes of U.S. income taxation. Seller agrees to cooperate with Buyer and Closing Company to provide any reasonably
621 requested documents to verify Seller's foreign person status. If withholding is required, Seller authorizes Closing Company to
622 withhold such amount from Seller's proceeds. Seller should inquire with Seller's tax advisory to determine if withholding applies or
623 if an exemption exists.

624 **15.8.2. Colorado Withholding.** The Colorado Department of Revenue may require a portion of the Seller's proceeds be
625 withheld after Closing when Seller will not be a Colorado resident after Closing, if not otherwise exempt. Seller agrees to cooperate
626 with Buyer and Closing Company to provide any reasonably requested documents to verify Seller's status. If withholding is required,
627 Seller authorizes Closing Company to withhold such amount from Seller's proceeds. Seller should inquire with Seller's tax advisor
628 to determine if withholding applies or if an exemption exists.

629 **16. PRORATIONS AND ASSOCIATION ASSESSMENTS.** The following will be prorated to the **Closing Date**, except as
630 otherwise provided:

631 **16.1. Taxes.** Personal property taxes, if any, special taxing district assessments, if any, and general real estate taxes for the year
632 of Closing, based on ☐ Taxes for the Calendar Year Immediately Preceding Closing ☒ Most Recent Mill Levy and Most
633 Recent Assessed Valuation, adjusted by any applicable qualifying seniors property tax exemption, qualifying disabled veteran
634 exemption or ☒ Other Seller and/or Title Company shall request and receive a tax certificate from the treasurer for taxes due
635 at closing and Seller shall pay said taxes at closing. Buyer is Tax Exempt.

636 ~~**16.2. Rents.** Rents based on ☐ Rents Actually Received ☐ Accrued. At Closing, Seller will transfer or credit to Buyer the~~
637 ~~security deposits for all Leases assigned, or any remainder after lawful deductions, and notify all tenants in writing of such transfer~~
638 ~~and of the transferee's name and address. Seller must assign to Buyer all Leases in effect at Closing and Buyer must assume Seller's~~
639 ~~obligations under such Leases.~~

640 ~~**16.3. Association Assessments.** Current regular Association assessments and dues (Association Assessments) paid in advance~~
641 ~~will be credited to Seller at Closing. Cash reserves held out of the regular Association Assessments for deferred maintenance by the~~
642 ~~Association will not be credited to Seller except as may be otherwise provided by the Governing Documents. Buyer acknowledges~~
643 ~~that Buyer may be obligated to pay the Association, at Closing, an amount for reserves or working capital. Any special assessment~~

assessed prior to ~~Closing Date~~ by the Association will be the obligation of ☐ Buyer ☐ Seller. Except however, any special assessment by the Association for improvements that have been installed as of the date of Buyer's signature hereon, whether assessed prior to or after Closing, will be the obligation of Seller. Seller represents there are no unpaid regular or special assessments against the Property except the current regular assessments and none. Association Assessments are subject to change as provided in the Governing Documents.

16.4. Other Prorations. Water and sewer charges, propane, ~~interest on continuing loan~~, and other.

16.5. Final Settlement. Unless otherwise agreed in writing, these prorations are final.

17. POSSESSION. Possession of the Property will be delivered to Buyer on **Possession Date**, at **Possession Time**, subject to the Leases as set forth in § 10.6.1.7.

If Seller, after Closing, fails to deliver possession as specified, Seller will be subject to eviction and will be additionally liable to Buyer for payment of \$300 per day (or any part of a day notwithstanding (§ 18.1) from **Possession Date**, and **Possession Time** until possession is delivered.

GENERAL PROVISIONS

18. DAY; COMPUTATION OF PERIOD OF DAYS, DEADLINE.

18.1. Day. As used in this Contract, the term "day" means the entire day ending at 11:59 p.m., United States Mountain Time (Standard or Daylight Savings as applicable).

18.2. Computation of Period of Days, Deadline. In computing a period of days, (e.g., three days after MEC), when the ending dates is not specified, the first day is excluded and the last day is included. If any deadline falls on a Saturday, Sunday or federal or Colorado state holiday (Holiday), such deadline ☒ Will ☐ Will Not be extended to the next day that is not a Saturday, Sunday or Holiday. Should neither box be checked, the deadline will not be extended.

19. CAUSE OF LOSS, INSURANCE; DAMAGE TO INCLUSIONS AND SERVICES; CONDEMNATION; AND WALK-THROUGH. Except as otherwise provided in this Contract, the Property, Inclusions or both will be delivered in the condition existing as of the date of this Contract, ordinary wear and tear excepted.

19.1. Causes of Loss, Insurance. In the event the Property or Inclusions are damaged by fire, other perils or causes of loss prior to Closing (Property Damage) in an amount of not more than ten percent of the total Purchase Price and if the repair of the damage will be paid by insurance (other than the deductible to be paid by Seller), then Seller, upon receipt of the insurance proceeds, will use Seller's reasonable efforts to repair the Property before **Closing Date**. Buyer has the Right to Terminate under § 25.1, on or before **Closing Date** if the Property is not repaired before **Closing Date** or if the damage exceeds such sum. Should Buyer elect to carry out this Contract despite such Property Damage, Buyer is entitled to a credit at Closing for all insurance proceeds that were received by Seller (but not the Association, if any) resulting from damage to the Property and Inclusions, plus the amount of any deductible provided for in the insurance policy. This credit may not exceed the Purchase Price. In the event Seller has not received the insurance proceeds prior to Closing, the parties may agree to extend the **Closing Date** to have the Property repaired prior to Closing or, at the option of Buyer, (1) Seller must assign to Buyer the right to the proceeds at Closing, if acceptable to Seller's insurance company and Buyer's lender; or (2) the parties may enter into a written agreement prepared by the parties or their attorney requiring the Seller to escrow at Closing from Seller's sale proceeds the amount Seller has received and will receive due to such damage, not exceeding the total Purchase Price, plus the amount of any deductible that applies to the insurance claim.

19.2. Damage, Inclusions and Services. Should any Inclusion or service (including utilities and communication services) system, component or fixture of the Property (collectively Service) (e.g., heating or plumbing), fail or be damaged between the date of this Contract and Closing or possession, whichever is earlier, then Seller is liable for the repair or replacement of such Inclusion or Service with a unit of similar size, age and quality, or an equivalent credit, but only to the extent that the maintenance or replacement of such Inclusion or Service is not the responsibility of the Association, if any, less any insurance proceeds received by Buyer covering such repair or replacement. If the failed or damaged Inclusion or Service is not repaired or replaced on or before Closing or possession, whichever is earlier, Buyer has the Right to Terminate under § 25.1, on or before **Closing Date**, or, at the option of Buyer, Buyer is entitled to a credit at Closing for the repair or replacement of such Inclusion or Service. Such credit must not exceed the Purchase Price. If Buyer receives such a credit, Seller's right for any claim against the Association, if any, will survive Closing.

19.3. Condemnation. In the event Seller receives actual notice prior to Closing that a pending condemnation action may result in a taking of all or part of the Property or Inclusions, Seller must promptly notify Buyer, in writing, of such condemnation action. Buyer has the Right to Terminate under § 25.1, on or before **Closing Date**, based on such condemnation action, in Buyer's sole subjective discretion. Should Buyer elect to consummate this Contract despite such diminution of value to the Property and Inclusions, Buyer is entitled to a credit at Closing for all condemnation proceeds awarded to Seller for the diminution in the value of the Property or Inclusions but such credit will not include relocation benefits or expenses or exceed the Purchase Price.

19.4. Walk-Through and Verification of Condition. Buyer, upon reasonable notice, has the right to walk through the Property prior to Closing to verify that the physical condition of the Property and Inclusions complies with this Contract.

20. RECOMMENDATION OF LEGAL AND TAX COUNSEL. By signing this Contract, Buyer and Seller acknowledge that the respective broker has advised that this Contract has important legal consequences and has recommended the examination of title and consultation with legal and tax or other counsel before signing this Contract.

21. TIME OF ESSENCE, DEFAULT AND REMEDIES. Time is of the essence for all dates and deadlines in this Contract. This means that all dates and deadlines are strict and absolute. If any payment due, including Earnest Money is not paid, honored or tendered when due, or if any obligation is not performed timely as provided in this Contract or waived, the non-defaulting party has the following remedies:

21.1. If Buyer is in Default:

☐ **21.1.1. Specific Performance.** Seller may elect to cancel this Contract and all Earnest Money (whether or not paid by Buyer) will be paid to Seller and retained by Seller. It is agreed that the Earnest Money is not a penalty, and the Parties agree the amount is fair and reasonable. Seller may recover such additional damages as may be proper. Alternatively, Seller may elect to treat this Contract as being in full force and effect and Seller has the right to specific performance or damages, or both.

21.1.2. Liquidated Damages, Applicable. This § 21.1.2 applies unless the box in § 21.1.1. is checked. Seller may cancel this Contract. All Earnest Money (whether or not paid by Buyer) will be paid to Seller, and retained by Seller. It is agreed that the Earnest Money specified in § 4.1 is LIQUIDATED DAMAGES, and not a penalty, which amount the parties agree is fair and reasonable and (except as provided in §§ 10.4, 22, 23 and 24), said payment of Earnest Money is SELLER'S ONLY REMEDY for Buyer's failure to perform the obligations of this Contract. Seller expressly waives the remedies of specific performance and additional damages.

21.2. If Seller is in Default: Buyer may elect to treat this Contract as canceled, in which case all Earnest Money received hereunder will be returned to Buyer and Buyer may recover such damages as may be proper. Alternatively, Buyer may elect to treat this Contract as being in full force and effect and Buyer has the right to specific performance or damages, or both.

22. LEGAL FEES, COST AND EXPENSES. Anything to the contrary herein notwithstanding, in the event of any ~~arbitration or~~ litigation relating to this Contract, prior to or after **Closing Date**, ~~the arbitrator~~ or court must award to the prevailing party all reasonable costs and expenses, including attorney fees, legal fees and expenses.

23. MEDIATION. If a dispute arises relating to this Contract, (whether prior to or after Closing) and is not resolved, the parties must first proceed, in good faith, to mediation. Mediation is a process in which the parties meet with an impartial person who helps to resolve the dispute informally and confidentially. Mediators cannot impose binding decisions. Before any mediated settlement is binding, the parties to the dispute must agree to the settlement, in writing. The parties will jointly appoint an acceptable mediator and will share equally in the cost of such mediation. The obligation to mediate, unless otherwise agreed, will terminate if the entire dispute is not resolved within thirty days of the date written notice requesting mediation is delivered by one party to the other at that party's last known address (physical or electronic as provided in § 27). Nothing in this section prohibits either party from filing a lawsuit and recording a *lis pendens* affecting the Property, before or after the date of written notice requesting mediation. This Section will not alter any date in this Contract, unless otherwise agreed.

24. EARNEST MONEY DISPUTE. Except as otherwise provided herein, Earnest Money Holder must release the Earnest Money following receipt of written mutual instructions, signed by both Buyer and Seller. In the event of any controversy regarding the Earnest Money, Earnest Money Holder is not required to release the Earnest Money. Earnest Money Holder, in its sole subjective discretion, has several options (1) wait for any proceeding between Buyer and Seller; (2) interplead all parties and deposit Earnest Money into a court of competent jurisdiction (Earnest Money Holder is entitled to recover court costs and reasonable attorney and legal fees incurred with such action); or (3) provide notice to Buyer and Seller that unless Earnest Money Holder receives a copy of the Summons and Complaint or Claim (between Buyer and Seller), containing the case number of the lawsuit (Lawsuit) within one hundred twenty days of Earnest Money Holder's notice to the parties, Earnest Money Holder is authorized to return the Earnest Money to Buyer. In the event Earnest Money Holder does receive a copy of the Lawsuit, and has not interpleaded the monies at the time of any Order, Earnest Money Holder must disburse the Earnest Money pursuant to the Order of the Court. The parties reaffirm the obligation of § 23 (Mediation). This Section will survive cancellation or termination of this Contract.

25. TERMINATION.

25.1. Right to Terminate. If a party has a right to terminate, as provided in this Contract (Right to Terminate), the termination is effective upon the other party's receipt of a written notice to terminate (Notice to Terminate), provided such written notice was received on or before the applicable deadline specified in this Contract. If the Notice to Terminate is not received on or before the specified deadline, the party with the Right to Terminate accepts the specified matter, document or condition as satisfactory and waives the Right to Terminate under such provision.

25.2. Effect of Termination. In the event this Contract is terminated, all Earnest Money received hereunder will be returned to Buyer and the parties are relieved of all obligations hereunder, subject to §§ 10.4, 22, 23 and 24.

26. ENTIRE AGREEMENT, MODIFICATION, SURVIVAL; SUCCESSORS. This Contract, its exhibits and specified addenda, constitute the entire agreement between the parties relating to the subject hereof, and any prior agreements pertaining thereto,

whether oral or written, have been merged and integrated into this Contract. No subsequent modification of any of the terms of this Contract is valid, binding upon the parties, or enforceable unless made in writing and signed by the parties. Any right or obligation in this Contract that, by its terms, exists or is intended to be performed after termination or Closing survives the same. Any successor to a party receives the predecessor's benefits and obligations of this Contract.

27. NOTICE, DELIVERY, AND CHOICE OF LAW.

27.1. Physical Delivery and Notice. Any document, or notice to Buyer or Seller must be in writing, except as provided in § 27.2, and is effective when physically received by such party, any individual named in this Contract to receive documents or notices for such party, Broker, or Brokerage Firm of Broker working with such party (except any notice or delivery after Closing must be received by party, not Broker or Brokerage Firm).

27.2. Electronic Notice. As an alternative to physical delivery, any notice may be delivered in electronic form to Buyer or Seller, any individual named in this Contract to receive documents or notices for such party, Broker or Brokerage Firm of Broker working with such party (except any notice or delivery after Closing must be received by the party, not Broker or Brokerage Firm) at the electronic address of the recipient by facsimile, email or internet (DocuSign)

27.3. Electronic Delivery. Electronic Delivery of documents and notice may be delivered by: (1) email at the email address of the recipient, (2) a link or access to a website or server provided the recipient receives the information necessary to access the documents, or (3) facsimile at the facsimile number (Fax No.) of the recipient.

27.4. Choice of Law. This Contract and all disputes arising hereunder are governed by and construed in accordance with the laws of the State of Colorado that would be applicable to Colorado residents who sign a contract in Colorado for real property located in Colorado.

28. NOTICE OF ACCEPTANCE, COUNTERPARTS. This proposal will expire unless accepted in writing, by Buyer and Seller, as evidenced by their signatures below, and the offering party receives notice of such acceptance pursuant to § 27 on or before **Acceptance Deadline Date** and **Acceptance Deadline Time**. If accepted, this document will become a contract between Seller and Buyer. A copy of this document may be executed by each party, separately, and when each party has executed a copy thereof, such copies taken together are deemed to be a full and complete contract between the parties.

29. GOOD FAITH. Buyer and Seller acknowledge that each party has an obligation to act in good faith, including but not limited to, exercising the rights and obligations set forth in the provisions of **Financing Conditions and Obligations, Title Insurance, Record Title and Off-Record Title; New ILC, New Survey; and Property Disclosure, Inspection, Indemnity, Insurability, and Due Diligence.**

ADDITIONAL PROVISIONS AND ATTACHMENTS

30. ADDITIONAL PROVISIONS. (The following additional provisions have not been approved by the Colorado Real Estate Commission.).

30.1 Extensions. *Buyer shall have the option to extend the Due Diligence Deadline by forty-five (45) days by notifying the Seller of Buyer's exercise of such extension option. Upon the exercise of such extension option, \$5,000.00 of the Escrow Deposit shall become non-refundable to Buyer and shall be applicable to the purchase price at Closing. If Buyer extends objection by 45 days, the resolution and closing date shall be adjusted accordingly.*

30.2 Representations and Warranties of Seller. *To the best of Seller's actual knowledge, without investigation or inquiry, Seller represents to Buyer and for Buyer's benefit as set forth below, which representations are made as of the date hereof with respect to the Property and as of the date of the Closing:*

- A. Seller has not received any uncured notices, demands or deficiency comments from any state, municipal, or county government or any agency thereof with regard to the Property, including without limitation, any notices of any violations of any ordinances.*
- B. Seller owns the Property and has the full right, power and authority to sell and convey the Property to Buyer as provided in this contract, and Seller has the full right, power and authority to carry out its obligations hereunder.*
- C. The signing and performing of this contract will not violate any existing covenants, contracts or agreements which Seller has entered into.*
- D. Seller has not received formal or informal notice and has no knowledge of any condemnation proceedings or threat thereof which might affect the Property.*
- E. To the best of Seller's actual knowledge, without investigation or inquiry, there are no lawsuits or other proceedings pending with respect to the Property.*
- F. In the event that any of the foregoing representations or warranties contained in this Section 30.4 become inaccurate after the date hereof and prior to the Closing, Seller shall promptly notify Buyer in writing as they become aware of such inaccuracies, and Buyer shall have the right within ten (10) days of such notice to terminate this contract and*

receive a refund of the Earnest Money.

G. The provisions of this Section 30.2 shall survive the Closing.

30.3 Closing Conditions. The following shall occur at the Closing, each being a condition precedent to the others and all being considered as occurring simultaneously:

- A. Seller shall execute, have acknowledged, and deliver to Buyer a General Warranty Deed, conveying title to the Property to Buyer.
- B. Seller shall execute, have acknowledged, and deliver to Buyer a Bargain and Sale Deed conveying water rights associated with the property at closing.
- C. Seller shall execute and deliver to Buyer an affidavit stating that Seller is not a foreign person, foreign corporation, foreign partnership, foreign trust, or foreign estate (as those terms are defined in the Internal Revenue Code and Income Tax Regulations).
- D. Seller shall execute a Certificate as to Taxpayer Identification Number as required by law.
- E. Seller shall have delivered to Buyer possession of the Property, subject to the leases specified in Section 10.6.1.7 of this contract.
- F. Buyer shall deliver to Seller the Good Funds required by Section 4.4.1 of the contract, and the Title Company shall deliver the Earnest Money to Seller, which Earnest Money shall be applied towards the Purchase Price.
- G. Buyer shall execute a Real Property Transfer Declaration as required by Colorado law.
- H. Seller and Buyer shall each execute and deliver Settlement Statements, showing adjustments and the payment of the costs of the Closing.
- I. Each party shall deliver to the other such other documents, certificates, and the like as may be required herein or as may be necessary or helpful to carry out its obligations under this Contract.

30.4 Commissions. Seller and Buyer acknowledge and agree that TJ Antinora (Buyer's Broker) of CBRE, Inc. (Buyer's Brokerage Firm) is acting as the Buyer's Agent, with respect to the transaction contemplated herein. Seller agrees to pay CBRE, Inc., a 3% commission in accordance with its current agreement.

30.5 No Agency. Notwithstanding any provision in this contract to the contrary, this contract shall not be construed as making Seller or Buyer the partner, agent or joint venturer of the other and the parties shall have no relationship to each other, other than as set forth herein as seller and buyer of real property.

30.6 Assignability. This Contract is assignable by Buyer without Seller's prior written consent. Except as so restricted, this Contract inures to the benefit of and is binding upon the heirs, personal representatives, successors and assigns of the parties.

30.7 Seller shall pay for Owner's Policy issued by First Alliance Title.

30.8 Neither party shall be in default because its board has not had sufficient time to schedule formal approval and signature of any document by means of the board's normal scheduling procedure for approval of documents. In such a case, the deadline shall be extended to the next date such approval can be obtained."

31. OTHER DOCUMENTS.

31.1. The following documents are a part of this Contract:

None.

31.2. The following documents have been provided but are **not** a part of this Contract:

None.

SIGNATURES

Buyer's Name: Adams County, Colorado

Approved to Form:

Title: Board of County Commissioners Chair

Buyer's Signature

Date

Address: Adams County Attorney's Office

4430 South Adams County Pkwy., Ste. C1700

Brighton, CO 80601

Phone No.: 720-523-6060

Fax No.: _____

Email Address: nbeauprez@adcogov.org

856 [NOTE: If this offer is being countered or rejected, do not sign this document.]

Seller's Name: Mision Vida Internacional

Seller's Name: _____

Pablo Rodriguez

01/07/2022

Seller's Signature

Date

Seller's Signature

Date

Address: _____

Address: _____

Phone No.: _____

Phone No.: _____

Fax No.: _____

Fax No.: _____

Email Address: _____

Email Address: _____

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END OF CONTRACT TO BUY AND SELL REAL ESTATE

32. BROKER'S ACKNOWLEDGMENTS AND COMPENSATION DISCLOSURE.

(To be completed by Broker working with Buyer)

Broker ☐ Does ☒ Does Not acknowledge receipt of Earnest Money deposit. Broker agrees that if Brokerage Firm is the Earnest Money Holder and, except as provided in § 24, if the Earnest Money has not already been returned receipt of a Notice to Terminate or other written notice of termination, Earnest Money Holder shall release the Earnest Money as directed by the written mutual instructions. Such release of Earnest Money shall be made within five days of Earnest Money Holder's receipt of the executed written mutual instructions, provided the Earnest Money check has cleared.

Although Broker is not a party to the Contract, Broker agrees to cooperate, upon request, with any mediation requested under § 23.

Broker is working with Buyer as a ☒ Buyer's Agent ☐ Transaction-Broker in this transaction. ☐ This is a Change of Status.

☐ Customer. Broker has no brokerage relationship with Buyer. See § 33 for Broker's brokerage relationship with Seller.

Brokerage Firm's compensation or commission is to be paid by ☒ Listing Brokerage Firm ☐ Buyer ☐ Other none

Brokerage Firm's Name: CBRE, Inc.

Brokerage Firm's License#: EC 040035860

Broker's Name: TJ Antinora

Broker's License#: EA 100037168

Broker's Signature

Date

Address: 3003 E. Harmony Rd., Ste. 300

Fort Collins, CO 80528

Phone No. 970.372.3867

Fax No.: 970.372.3839

Email Address: tj.antinora@cbre.com

33. BROKER'S ACKNOWLEDGMENTS AND COMPENSATION DISCLOSURE.

(To be completed by Broker working with Seller)

Broker ☐ **Does** ☒ **Does Not** acknowledge receipt of Earnest Money deposit. Broker agrees that if Brokerage Firm is the Earnest Money Holder and, except as provided in § 24, if the Earnest Money has not already been returned following receipt of a Notice to Terminate or other written notice of termination, Earnest Money Holder shall release the Earnest Money as directed by the written mutual instructions. Such release of Earnest Money shall be made within five days of Earnest Money Holder's receipt of the executed written mutual instructions, provided the Earnest Money check has cleared.

Although Broker is not a party to the Contract, Broker agrees to cooperate, upon request, with any mediation requested under § 23.

Broker is working with Seller as a ☒ **Seller's Agent** ☐ **Transaction-Broker** in this transaction. ☐ This is a **Change of Status**.

☐ **Customer.** Broker has no brokerage relationship with Seller. See § 32 for Broker's brokerage relationship with Buyer.

Brokerage Firm's compensation or commission is to be paid by ☒ **Seller** ☐ **Buyer** ☐ **Other** none

Brokerage Firm's Name: Keller Williams Realty Downtown

Brokerage Firm's License#: EC.100002727

Broker's Name: Carlos Banuelos

Broker's License#: FA 100038596

Carlos Banuelos

01/07/2022

Broker's Signature

Date

Address: 917 Auraria Parkway

Denver, CO 80204

Phone No. 303-960-5154

Fax No.: 720-547-7637

Email Address: carlos@dnvrlivn.com



PUBLIC HEARING AGENDA ITEM

DATE OF PUBLIC HEARING: January 25, 2022
SUBJECT: Resolution approving right-of-way agreement between Adams County and Gates and Rymph, Inc. for property necessary for the York Street Roadway and Drainage Improvements Project from East 78 th Avenue to East 88 th Avenue
FROM: Brian Staley, P.E., PTOE, RSP, Director of Public Works Janet Lundquist, Deputy Director of Public Works
AGENCY/DEPARTMENT: Public Works
HEARD AT STUDY SESSION ON: N/A
AUTHORIZATION TO MOVE FORWARD: <input type="checkbox"/> YES <input type="checkbox"/> NO
RECOMMENDED ACTION: That the Board of County Commissioners approves the right-of-way agreement for acquisition of property interests needed for the York Street Improvements Project.

BACKGROUND:

Adams County is in the process of acquiring property interests along the York Street corridor from East 78th Avenue to East 88th Avenue for the York Street Roadway Improvement Project. The intention of this Project is to identify and improve the overall roadway and drainage of York Street. Attached is a copy of the right-of-way agreement between Adams County and Gates and Rymph, Inc. for acquisition of property interests in the amount of \$39,680.00. The attached resolution allows the County to acquire ownership of the property interests needed for the use of the public and provide the necessary documents to close on the property.

AGENCIES, DEPARTMENTS OR OTHER OFFICES INVOLVED:

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

ATTACHED DOCUMENTS:

Draft resolution
Right-of-way agreement

FISCAL IMPACT:

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

Fund: 13**Cost Center: 3056**

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

	Object Account	Subledger	Amount
Current Budgeted Operating Expenditure:			
Add'l Operating Expenditure not included in Current Budget:			
Current Budgeted Capital Expenditure:	9135	30562201	\$15,000,000
Add'l Capital Expenditure not included in Current Budget:			
Total Expenditures:			\$15,000,000

New FTEs requested: ☐ YES ☒ NO

Future Amendment Needed: ☐ YES ☒ NO

Additional Note:

BOARD OF COUNTY COMMISSIONERS FOR
ADAMS COUNTY, STATE OF COLORADO

RESOLUTION APPROVING RIGHT-OF-WAY AGREEMENT BETWEEN ADAMS
COUNTY AND GATES AND RYMPH, INC FOR PROPERTY NECESSARY FOR THE
YORK STREET ROADWAY AND DRAINAGE IMPROVEMENTS PROJECT FROM EAST
78TH AVENUE TO EAST 88TH AVENUE IN THE AMOUNT OF \$39,680.00

WHEREAS, Adams County is in the process of acquiring right-of-way and easements along York Street corridor from East 78th Avenue to East 88th Avenue for the York Street Roadway and Drainage Improvements Project (“Project”); and,

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

WHEREAS, this right-of-way acquisition is portion of a property with address of 8370 Welby Road situated in the Southwest Quarter of Section 25, Township 2 South, Range 68 West of the 6th Principal Meridian, County of Adams, State of Colorado, and owned by Gates and Rymph, Inc. (“Parcel RW-237 and CAD-237”); and,

WHEREAS, Adams County requires ownership of Parcels RW-237 and CAD-237 for construction of the Improvements; and,

WHEREAS, Gates and Rymph, Inc., is willing to sell Parcels RW-237 and CAD-237 to Adams County under the terms and conditions of the attached Right-of-Way Agreement.

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

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

Right-of-Way Agreement

This Agreement is made and entered into by and between **Gates and Rymph, Inc, a Colorado corporation**, whose address is **3250 W Alameda Avenue, Denver, CO 80219** ("Owner"), and the County of Adams, State of Colorado, a body politic, who address is 4430 South Adams County Parkway, Brighton, Colorado, 80601 ("County") for the conveyance of rights-of-way on property located at address of property being conveyed hereinafter (the "Property") for the York Street Improvements Project – East 78th Avenue to East 88th Avenue (the "Project"). The legal description and conveyance documents for the interests on said Property are set forth in Exhibit A attached hereto and incorporated herein by this reference.

The compensation agreed to by the Owner and the County for the acquisition of the Property interests described herein is **THIRTY-FIVE THOUSAND, EIGHT HUNDRED EIGHTY AND NO/100 DOLLARS (\$39,680.00)**, including the performance of the terms of this Agreement, the sufficiency of which is hereby acknowledged. The parties further agree that the consideration shall consist of \$13,420.00 for the conveyance of road right-of-way, \$5,900.00 for approximately 300 square feet of asphalt paving and a sign, and \$20,360.00 for the conveyance of a permanent ditch easement. This consideration has been agreed upon and between the parties as the total just compensation due to the Owner and the consideration shall be given and accepted in full satisfaction of this Agreement.

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

1. The Owner hereby warrants that the Owner is the sole Owner of the Property, that the Owner owns the Property in fee simple subject only to matters of record and that the Owner has the power to enter into this Agreement.
2. The Owner agrees to execute and deliver to the County the attached conveyance documents on the property upon tender by the County of a warrant (check) for the compensation agreed upon as soon as possible following the execution of this agreement.
3. The Owner hereby irrevocably grants to the County possession and use of the property interests on the Property upon execution of this Agreement by the Owner and the County. This grant of possession shall remain in effect with respect to the Property until such time as the County obtains from the Owner the attached conveyance documents.
4. The Owner agrees to pay all 2020 taxes due in 2021 prior to tender by the County.
5. The County through its contractor shall assure that reasonable access shall be maintained to the Owner's property at all times for ingress and egress. If necessary, any full closure of access shall be coordinated between the contractor and the Owner and/or its agent.

6. The County will remove approximately 300 square feet of asphalt paving and a sign. But the County has agreed to reimburse the owner the expense of the asphalt paving and sign and made a part of this Agreement.
7. The Owner has entered into this Agreement acknowledging that the County has the power of eminent domain and required the Property for a public purpose.
8. If the Owner fails to consummate this agreement for any reason, except the County's default, the County may at its option, enforce this agreement by bringing an action against the Owner for specific performance.
9. This Agreement contains all agreements, understandings and promises between the Owner and the County, relating to the Project and shall be deemed a contract binding upon the Owner and County and extending to the successors, heirs and assigns.
10. The Owner shall be responsible for reporting proceeds of the sale to taxing authorities, including the submittal of Form 1099-S with the Internal Revenue Service, if applicable.
11. This Agreement has been entered into in the State of Colorado and shall be governed according to the laws thereof.

Owner:

Gates and Rymph, Inc, a Colorado corporation

Name: Fredrick H. Gates Fredrick H. Gates

Title: Owner

Signature: Fredrick H. Gates

Date: Dec. 6th, 2021

Approved:

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

Chair

Date

Approved as to Form:

County Attorney

EXHIBIT "A"
RIGHT-OF-WAY NUMBER: RW-237
PROJECT NUMBER: IMP-3056-1603
SECTION 25, TOWNSHIP 2 SOUTH, RANGE 68 WEST
SIXTH PRINCIPAL MERIDIAN
ADAMS COUNTY

DESCRIPTION

A tract or parcel of land No. RW-237 of Adams County Project Number IMP-3056-1603, containing 1,578 square feet, more or less, being a portion of that parcel of land described in a Warranty Deed, recorded January 5, 2006, at Reception No. 20060105000016120, of the records of the Adams County Clerk and Records Office, situated in the Southwest Quarter of Section 25 Township 2 South, Range 68 West of the 6th Principal Meridian, County of Adams, State of Colorado, being more particularly described as follows:

COMMENCING at the West Quarter Corner of Section 25 whence the West Line of the Southwest quarter of Section 25 bears S00°04'09"W a distance of 2628.81 feet;
Thence S73°56'32"E a distance of 1108.24 feet to the Southwest corner of said parcel and the **POINT OF BEGINNING PARCEL RW-237;**

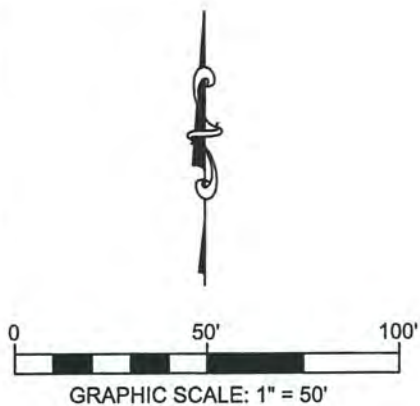
Thence N16°00'33"E along the westerly boundary of said parcel, a distance of 40.39 feet to a point on the northerly boundary of said parcel;
Thence S74°24'10"E along said northerly boundary, a distance of 39.23 feet;
Thence S15°41'04"W, a distance of 39.83 feet to a point on the southerly boundary of said parcel;
Thence N75°12'47"W along said southerly boundary, a distance of 39.46 feet to the **POINT OF BEGINNING PARCEL RW-237.**

Containing 1,578 sq. ft. +/-

I, Jerry R. Johnson, Colorado Professional Surveyor in the State of Colorado, do hereby certify that this easement description and the field survey on the ground upon which it is based were performed by me or under my direct supervision.

Jerry R. Johnson, PLS 29417
Date:
For and on Behalf of
Petroleum Field Services, LLC
d.b.a. Ascent Geomatics Solutions





NW 1/4, SW 1/4
SEC 25
T2S, R68W 6TH P.M.

W 1/4 COR. SEC. 25
3-1/4" ALUMINUM CAP
MARKED "PLS 20155 1990"
P.O.C. RW-237

S00°04'09"W 2628.81
(BASIS OF BEARINGS)
W. LINE SW 1/4 SEC. 25

30.00' W.C. SW COR. SEC. 25
3-1/4" ALUMINUM CAP
MARKED "30.00' W.C. JR ENG
LS 25369 2000"

N89°26'42"E
30.00'

SW COR. SEC. 25
(CALCULATED POSITION)

WELBY RD

OWNER:
GATES AND RYMPH INC
3250 W ALAMEDA AVE
DENVER, CO 80219-2006

S74°24'10"E
39.23'

N16°00'33"E
40.39'

N15°41'04"E
39.83'

P.O.B.
RW-237

N75°12'47"W 39.46'

RW-237
1,578 SQ FT +/-



JERRY R JOHNSON
DATE: PLS 29417
PROJ: IMP-3056-1603
FOR AND ON BEHALF OF
PETROLEUM FIELD SERVICES, LLC
d.b.a. ASCENT GEOMATICS SOLUTIONS

NOTE: THIS IS NOT A MONUMENTED SURVEY.
IT IS INTENDED ONLY TO BE A GRAPHIC
DEPICTION OF THE ATTACHED DESCRIPTION.



Ascent Geomatics Solutions
8620 Wolff Court
Westminster, CO 80031
(303) 928-7128



12076 Grant Street
Thornton, CO 80241
Ph: (303) 962-9300
Fax: (303) 962-9350

EXHIBIT "B"
YORK ST - 78TH AVE TO 88TH AVE

RW-237

GATES AND RYMPH INC

File Name: RCG_B180001-RW-237

Project No. IMP-3056-1603

Print Date: 01-20-2020

Sheet: 2 of 2

EXHIBIT "A"
PERMANENT EASEMENT NUMBER: CAD-237
PROJECT NUMBER: IMP-3056-1603
SECTION 25, TOWNSHIP 2 SOUTH, RANGE 68 WEST
SIXTH PRINCIPAL MERIDIAN
ADAMS COUNTY

DESCRIPTION

A Permanent Easement No. CAD-237 of Adams County Project Number IMP-3056-1603, containing 2,660 square feet, more or less, being a portion of that parcel of land described in a Warranty Deed, recorded January 5, 2006, at Reception No. 20060105000016120, of the records of the Adams County Clerk and Recorders Office, situated in the Southwest Quarter of Section 25 Township 2 South, Range 68 West of the 6th Principal Meridian, County of Adams, State of Colorado, being more particularly described as follows:

COMMENCING at the Southwest Corner of Section 25 whence the West Line of the Southwest quarter of Section 25 bears N00°04'09"E a distance of 2628.81 feet;

Thence N26°05'45"E a distance of 2567.84 feet to the

POINT OF BEGINNING CAD-237;

Thence N30°58'43"E, a distance of 40.96 feet to a point on a northerly boundary of said parcel;

Thence S74°22'36"E along said northerly boundary, a distance of 66.48 feet;

Thence S15°40'57"W, a distance of 29.92 feet;

Thence N89°54'56"W, a distance of 33.30 feet;

Thence N75°12'47"W, a distance of 45.22 feet to the

POINT OF BEGINNING CAD-237.

Containing 2,660 sq. ft. +/-

I, Jerry R. Johnson, Colorado Professional Surveyor in the State of Colorado, do hereby certify that this easement description and the field survey on the ground upon which it is based were performed by me or under my direct supervision.

Jerry R. Johnson, PLS 29417

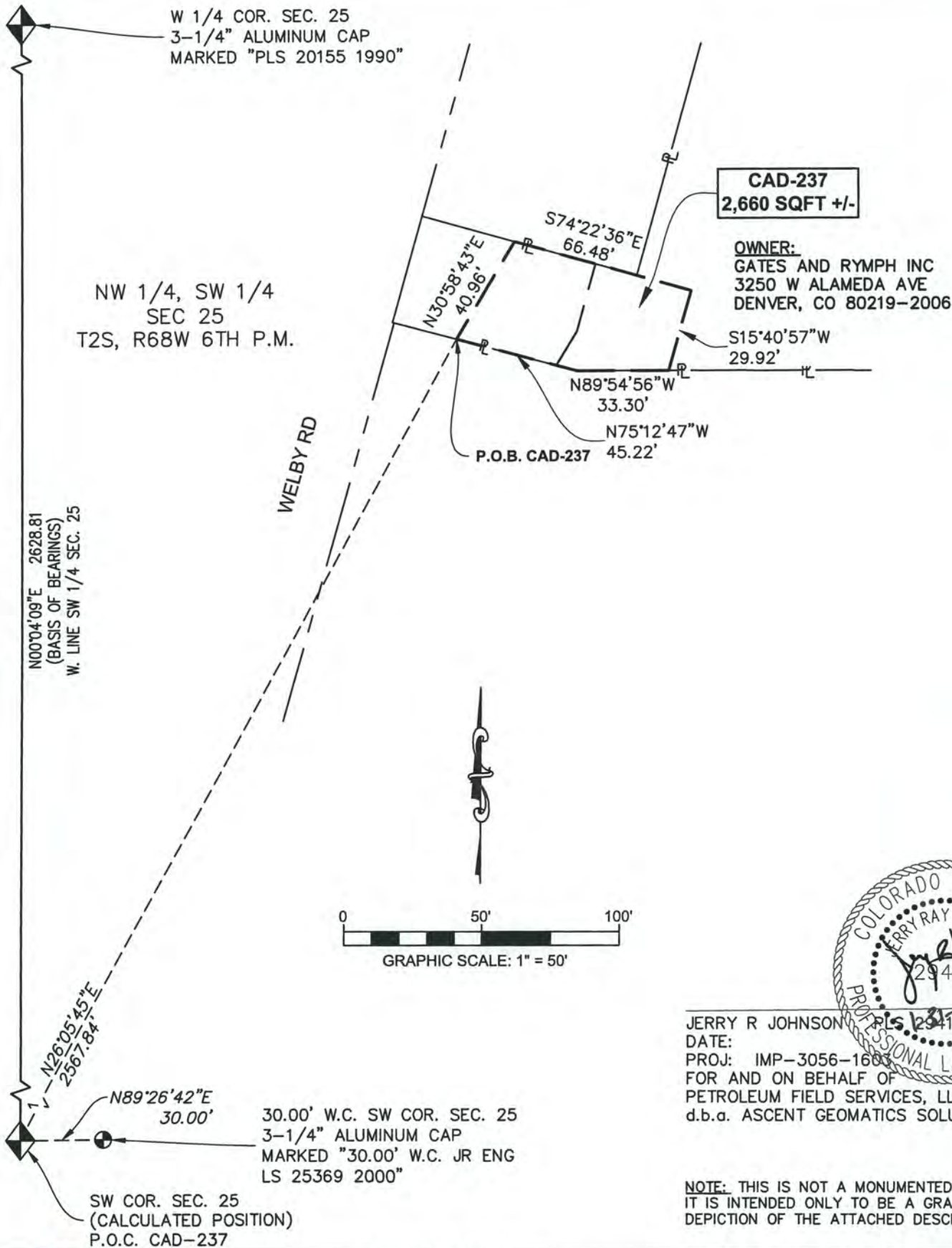
Date:

For and on Behalf of

Petroleum Field Services, LLC

d.b.a. Ascent Geomatics Solutions





Ascent Geomatics Solutions
8620 Wolff Court
Westminster, CO 80031
(303) 928-7128

EXHIBIT "B"

YORK ST - 78TH AVE TO 88TH AVE



RockSol
Consulting Group, Inc.

12076 Grant Street
Thornton, CO 80241
Ph: (303) 962-9300
Fax: (303) 962-9350

CAD-237

GATES AND RYMPH INC

File Name: RCG_B180001-CAD-237

Project No. IMP-3056-1603

Print Date: 01-27-2020 Sheet: 2 of 2



PUBLIC HEARING AGENDA ITEM

DATE OF PUBLIC HEARING: January 25, 2022
SUBJECT: Broomfield IGA for Coroner Services
FROM: Monica Broncucia-Jordan
AGENCY/DEPARTMENT: Coroner
HEARD AT STUDY SESSION ON: n/a
AUTHORIZATION TO MOVE FORWARD: <input type="checkbox"/> YES <input type="checkbox"/> NO
RECOMMENDED ACTION: That the Board of County Commissioners approve the attached Intergovernmental Agreement with the City and County of Broomfield for Coroner Services.

BACKGROUND:

The Office of the Coroner for Adams County has provided coroner services to the City and County of Broomfield since 2001. The Adams County Coroner and the Council for the City and County of Broomfield wish to continue this agreement for 2021. This agreement generates revenue for Adams County and provides the City and County of Broomfield with a vital public service. Additionally, with the two counties comprising the 17th Judicial District, the IGA assists in keeping criminal and civil cases, for both counties, within the same coroner service area.

AGENCIES, DEPARTMENTS OR OTHER OFFICES INVOLVED:

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:**Cost Center: 2031**

	Object Account	Subledger	Amount
Current Budgeted Revenue:	6255		\$400,000
Additional Revenue not included in Current Budget:			
Total Revenues:			<u>\$400,000</u>

	Object Account	Subledger	Amount
Current Budgeted Operating Expenditure:	various		\$427,131
Add'l Operating Expenditure not included in Current Budget:			
Current Budgeted Capital Expenditure:			
Add'l Capital Expenditure not included in Current Budget:			
Total Expenditures:			<u>\$427,131</u>

New FTEs requested: ☐ YES ☒ NO

Future Amendment Needed: ☐ YES ☒ NO

Additional Note:

RESOLUTION APPROVING INTERGOVERNMENTAL AGREEMENT BETWEEN
ADAMS COUNTY AND THE CITY AND COUNTY OF BROOMFIELD FOR CORONER
SERVICES IN THE AMOUNT OF \$427,131.00

WHEREAS, Adams County and the City and County of Broomfield are authorized pursuant to C.R.S. § 29-1-203 to cooperate with each other to provide any lawfully authorized function or service; and,

WHEREAS, the City and County of Broomfield is required to provide coroner duties in accordance with C.R.S. § 30-10-601 *et seq.*; and,

WHEREAS, the City and County of Broomfield has obtained coroner services from Adams County since 2001 and wishes to obtain such coroner services from the Adams County Coroner's Office during the 2022 calendar year; and,

WHEREAS, Adams County and the City and County of Broomfield have negotiated the attached Intergovernmental Agreement for Coroner Services whereby the Adams County Coroner's Office will provide the City and County of Broomfield with coroner services from January 1, 2022, through December 31, 2022, for a maximum reimbursable sum of Four Hundred Twenty-Seven, One Hundred Thirty-One Dollars (\$427,131.00).

NOW THEREFORE BE IT RESOLVED, by the Board of County Commissioners of the County of Adams, State of Colorado, that the Intergovernmental Agreement for Coroner Services between the City and County of Broomfield and Adams County, a copy of which is attached hereto, be and hereby is approved.

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

RESOLUTION NO. 2021-166

A RESOLUTION APPROVING AND AUTHORIZING AN INTERGOVERNMENTAL AGREEMENT BETWEEN THE CITY AND COUNTY OF BROOMFIELD AND THE BOARD OF COUNTY COMMISSIONERS OF ADAMS COUNTY FOR CORONER SERVICES

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY AND COUNTY OF BROOMFIELD, COLORADO:

Section 1. The Intergovernmental Agreement ("Agreement") between the City and County of Broomfield and the Board of County Commissioners of Adams County, attached hereto, for coroner services in Broomfield through December 31, 2022, with renewal terms as set forth in the Agreement, is hereby approved.

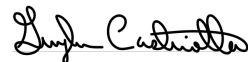
Section 2. The Mayor or Mayor Pro Tem is authorized to sign and the City and County Clerk to attest the Agreement, in substantially the form presented at the meeting and as approved by the City and County Attorney.

Section 3. The City and County Manager is authorized to entered into a separate independent contract agreement with the individual elected to serve as the Adams County Coroner to serve as the Broomfield Coroner at a contract rate equal to the amount set forth in C.R.S. § 30-2-101, as it may be adjusted per state law, for comparable category II-A county coroners. Such contract shall not have any term that extends beyond the term of the Agreement, including any future terms.

Section 4. This resolution is effective upon its approval by the City Council.

APPROVED on December 7, 2021.

THE CITY AND COUNTY OF BROOMFIELD,
COLORADO



Mayor

ATTEST:



Office of City and County Clerk



APPROVED AS TO FORM:





City and County Attorney

AN INTERGOVERNMENTAL AGREEMENT BY AND BETWEEN
THE CITY AND COUNTY OF BROOMFIELD AND
THE BOARD OF COUNTY COMMISSIONERS OF ADAMS COUNTY
FOR CORONER SERVICES

1.0 PARTIES. The parties to this Agreement are the City and County of Broomfield, a Colorado municipal corporation and county, (“Broomfield”) and the Board of County Commissioners of Adams County, on behalf of the Adams County Coroner, the County of Adams, a body corporate and politic of the State of Colorado, (“Office of the Adams County Coroner”), collectively, the “Parties,” or individually, a “Party.”

2.0 RECITALS. The recitals to this Agreement are incorporated herein by this reference as though fully set forth in the body of this Agreement.

2.1 WHEREAS, the Parties are authorized pursuant to C.R.S. § 29-1-203 to cooperate or contract with each other to provide any function or service lawfully authorized to each; and

2.2 WHEREAS, as a county, the City and County of Broomfield is responsible for providing coroner services; and

2.3 WHEREAS, pursuant to B.M.C. § 2-04-070, the Broomfield coroner is an officer of the City and County of Broomfield, and “shall possess all the powers given to county coroners in other counties and shall perform the acts and duties required of coroner pursuant to the state constitution and general laws of the state;” and

2.4 WHEREAS, since becoming a county in 2001, Broomfield has not had an elected or employed coroner and has not operated its own coroner’s office; and

2.5 WHEREAS, the Adams County Coroner is elected by the residents of Adams County and is responsible for carrying out the duties set forth in C.R.S. § 30-10-601, *et seq.*, within the jurisdiction of Adams County; and

2.6 WHEREAS, since 2001, Broomfield has contracted with Adams County for coroner services through intergovernmental agreements; and

2.7 WHEREAS, as of November 2021, Broomfield represents 12.12% of the combined Broomfield-Adams County population served by the Office of the Adams County Coroner; and

2.8 WHEREAS, Broomfield desires to continue to receive coroner services from the Office of the Adams County Coroner and have the elected Adams County Coroner serve as the Broomfield Coroner; and

2.9 WHEREAS, the Office of the Adams County Coroner is equipped and able to provide such services.

3.0 NOW THEREFORE, in consideration of the mutual covenants and promises of the Parties contained herein, and other valuable consideration, the receipt and adequacy of which are hereby acknowledged, the Parties agree as follows:

3.1 GENERAL CORONER SERVICES

3.1.1 It shall be the duty of the City and County of Broomfield Police Department to call the Adams County Coroner as soon as practicable to make notification of the death. Adams County Coroner's Office investigators will respond to service calls within sixty minutes, absent exigent circumstances. Response of the pathologist to any death scene shall be the decision of the Adams County Coroner or her designee.

3.1.2 The Adams County Coroner will be responsible for notification of next of kin, or in the alternative, the Adams County Coroner will arrange for notification to be performed by the Broomfield Police Department. The Adams County Coroner requires that in-person contact with next of kin be made whenever possible.

3.1.3 The Adams County Coroner will perform autopsies, x-rays, and toxicology testing (within reason by industry standards) at no additional cost. Body transporting, refrigerated storage and/or freezing capabilities are on-site and are provided by the Adams County Coroner.

3.1.4 The Adams County Coroner shall maintain a file of all deaths within Broomfield reported pursuant to this Agreement.

3.2 AUTOPSIES AND TOXICOLOGY REPORTS

3.2.1 The Adams County Coroner will perform autopsies as required by law and will make the final determination as to the need for autopsy in accordance with the law and industry standards. Absent exigent circumstances, autopsy reports will be available within ninety (90) days after the procedure is completed.

3.2.2 Autopsies and related procedures will be performed at the Office of the Adams County Coroner as soon as practicable, absent unforeseen or uncontrollable circumstances. Toxicology results are reported within the autopsy report.

3.2.3 It is not mandatory that law enforcement agencies attend autopsies. The Adams County Coroner will give sufficient notice to involved Broomfield law

enforcement personnel of the time and place the autopsy is to be performed. It is up to the agency to decide if it will send representatives to the procedure. It is the responsibility of the agency to arrange for its timely attendance at autopsy procedures, if it elects to attend such procedures.

3.3 MULTI-CASUALTY DISASTER RESPONSE

The Adams County Coroner will provide disaster response as outlined in the Broomfield All Hazard Emergency Operations Plan—Mass Casualty Index. In the event a disaster response is required, the Adams County Coroner will provide service to local law enforcement in accordance with the Emergency Operations Plan, and disseminate any casualty related information to the press.

Local law enforcement will be responsible for scene and perimeter security and control of entry until the scene is released by the Coroner. The movement of, or removal from any disaster scene of decedents, remains of any decedents or personal effects, shall be at the express direction or with the informed consent of the Adams County Coroner, with the exception of any movement or removal which must be accomplished in a rescue procedure connected with potential or actual survivors.

3.4 RESPONSIBILITIES OF THE CITY AND COUNTY OF BROOMFIELD

3.4.1 The Broomfield Police Department shall be responsible for notifying the Adams County Coroner of the occurrence of a death in a timely manner, in those situations where Broomfield Police Department is involved. This notification shall be done as soon as possible, to allow the Adams County Coroner to perform its statutory duties expeditiously.

3.4.2 The City and County of Broomfield shall provide the Adams County Coroner with up to date maps of its jurisdiction, to facilitate response to locations within the City and County of Broomfield.

3.4.3 The City and County of Broomfield shall provide investigative reports of death scene investigations performed by the City and County of Broomfield law enforcement agencies, when the Adams County Coroner requests such reports.

3.4.4 Upon written request or court order, the Adams County Coroner will release investigative reports, photographs, records, and other documentation to the City and County of Broomfield Police Department, unless otherwise prohibited by law.

3.4.5 The Broomfield Police Department or authorized victim advocate groups shall assist, when necessary, to provide notification of next of kin services.

3.4.6 The City and County of Broomfield, through the City and County Manager or designee, shall enter into a separate independent contractor agreement with the elected Adams County Coroner to serve as the Broomfield County Coroner. Such independent contractor agreement shall not have a term that extends beyond the current and any future terms of this Agreement as set forth in paragraph 23.

3.5 COSTS FOR CORONER SERVICES

3.5.1 *Operational Expenses – Share Based on Population.* The amount paid by the City and County of Broomfield to the Office of the Adams County Coroner for services furnished under sections 3.1, 3.2 and 3.3 this Agreement will be 12.12% of the 2022 base operational expenses, minus the salary paid for the elected Adams County Coroner (“Operational Expenses”) for the Office of the Adams County Coroner. This amount is estimated at Four Hundred and Twenty-Seven Thousand, and One Hundred and Thirty-One Dollars (\$427,131) based on the 2022 approved budget, and subject to the year-end true up pursuant to paragraph 3.5.4. The 12.12% represents Broomfield’s current percentage of the combined Adams-Broomfield population served by the Office of the Adams County Coroner.

3.5.2 In the event this Agreement is renewed for any future terms pursuant to paragraph 23 and prior to the start of any future term, the Office of the Adams County Coroner shall notify Broomfield in writing of an adjustment of the amount due under paragraph 3.5.1. Such notice shall include the applicable operational budget amount, minus the elected coroner’s salary, and any change in Broomfield’s population share percentage pursuant to the most recent State Demography Office Population Report. The adjustment must be consented to by Broomfield, which consent will not be unreasonably withheld. If no budget notice and/or adjustment is made for a future term, the amount due and/or population share percentage will remain the same as the previous term.

3.5.3 Except as stated in this Agreement, the Office of the Adams County Coroner agrees to complete all the services described in this Agreement for the amount stated in paragraph 3.5.1. Further, the amount paid by Broomfield to Adams County pursuant to paragraph 3.5.1 includes the cost for office space and the associated office equipment and supplies used by the elected Adams County Coroner to perform the duties and services for Broomfield as stated in this Agreement.

3.5.4 *Emergency Services.* Services provided under this Agreement as a result of a City and County of Broomfield declared emergency shall be billed in addition to the amount as described in paragraph 3.5.1 of this section. The City and County of Broomfield shall reimburse the Office of the Adams County Coroner for any said costs resulting from additional specialized services incurred as a result of a declared

emergency. Emergency services shall be considered independent from the annual projected services under paragraph 3.5.1.

3.5.5 Billing and Year-End True Up. The Office of the Adams County Coroner will submit monthly invoices in an approved format provided by the City and County of Broomfield. Within sixty (60) days of the end of the initial term and any future terms, Adams County shall provide the City with a year-end statement of actual operational expenses for the Office of the Adams County Coroner, and a true up shall be completed. The maximum amount due by Broomfield to Adams County pursuant to paragraph 3.5.1 shall not exceed 5% more than the estimated dollar amount contained in that paragraph, as it may be adjusted for future terms.

4.0 NOTICES.

All notices required under this Agreement shall be given to the following:

For the Office of the Adams County Coroner:

Chief Coroner
Office of the Adams County Coroner
330 North 19th Avenue
Brighton, CO 80601
coronerquestions@adcogov.org

For the City and County of Broomfield:

City and County Manager
One DesCombes Drive
Broomfield, CO 80020
manager@broomfield.org

with a copy to:

City and County Attorney
One DesCombes Drive
Broomfield, CO 80020
citycountyattorney@broomfield.org

5.0 ASSIGNMENT. This Agreement shall not be assigned by a Party without the prior written consent of the other Party.

6.0 NOTICES. Any notice required or permitted by this Agreement shall be in writing and shall be deemed to have sufficiently given for all purposes if sent via email, as shown by a delivery receipt or other valid confirmation of delivery, personally served or if sent by certified mail or registered mail, postage and fees prepaid, addressed to the Party to whom such notice is

to be given at the address set forth above, or at such other address as has been previously furnished in writing, to the other Party. Such notice shall be deemed to have been given when personally delivered, sent via email, or when deposited in the mail of the United States Postal Service.

7.0 EXHIBITS. All exhibits referred to in this Agreement are by reference incorporated herein for all purposes.

8.0 DELAYS. Any delays in or failure of performance by any Party of its obligations under this Agreement shall be excused if such delays or failure are a result of acts of God, fires, floods, strikes, labor disputes, accidents, regulations or orders of civil or military authorities, shortages of labor or materials, or other causes, similar or dissimilar, which are beyond the control of such Party.

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

10.0 ADDITIONAL DOCUMENTS OR ACTION. Broomfield, through the City and County Manager, and the Office of the Adams County Coroner agree to execute any additional documents or take any additional action that is necessary to carry out this Agreement.

11.0 INTEGRATION AND AMENDMENT. This Agreement represents the entire agreement between the Parties and there are no oral or collateral agreements or understandings. This Agreement may be amended only by an instrument in writing signed by the Parties. If any other provision of this Agreement is held invalid or unenforceable, no other provision shall be affected by such holding, and all of the remaining provisions of this Agreement shall continue in full force and effect.

12.0 DEFAULT. Time is of the essence. If any payment or any other condition, obligation, or duty is not timely made, tendered, or performed by either Party, then this Agreement, at the option of the Party who is not in default, may be terminated by the non-defaulting Party, in which case, the non-defaulting Party may recover such damages as may be proper. If the non-defaulting Party elects to treat this Agreement as being in full force and effect, the non-defaulting Party shall have the right to an action for specific performance or damages or both.

13.0 WAIVER OF BREACH. A waiver by any Party to this Agreement of the breach of any term or provision of this Agreement shall not operate or be construed as a waiver of any subsequent breach by either Party.

14.0 GOVERNING LAW. This Agreement shall be governed by the laws of the State of Colorado. The Parties understand and agree that the City and County of Broomfield, the

Adams County Coroner and Adams County and their respective officers and employees are relying on, and do not waive or intend to waive by any provision of this Agreement, the monetary limitations or any other rights, immunities, and protections provided by the Colorado Governmental Immunity Act, C.R.S. § 24-10-101 *et seq.*, as from time-to-time amended or otherwise available to parties, their officers, or their employees.

15.0 BINDING EFFECT. This Agreement shall inure to the benefit and be binding upon the Parties and their respective legal representatives, successors, and assigns; provided, however, that nothing in this paragraph shall be construed to permit the assignment of this Agreement except as otherwise expressly authorized herein.

16.0 EXECUTION IN COUNTERPARTS. This Agreement may be executed in several counterparts, each of which shall be deemed an original and all of which shall constitute but one and the same instrument.

17.0 NO THIRD PARTY BENEFICIARIES. This Agreement is intended to describe the rights and responsibilities only as to the Parties hereto. This Agreement is not intended and shall not be deemed to confer any rights on any person or entity not named as a party hereto.

18.0 FINANCIAL OBLIGATIONS OF THE PARTIES. All financial obligations of the Parties under this Agreement are subject to appropriation, budgeting, and availability of funds to discharge such obligations. Nothing in this Agreement shall be deemed to pledge a Party's credit or faith, directly or indirectly, to the Part(y)(ies).

19.0 RECORDING. This Agreement may be recorded by either Party with the Broomfield Clerk and Recorder.

20.0 NO PRESUMPTION. The Parties to this Agreement and their attorneys have had a full opportunity to review and participate in the drafting of the final form of this Agreement. Accordingly, this Agreement shall be construed without regard to any presumption or other rule of construction against the Party causing the Agreement to be drafted.

21.0 SEVERABILITY. If any provision of this Agreement as applied to either Party or to any circumstance shall be adjudged by a court to be void or unenforceable, the same shall in no way affect any other provision of this Agreement, the application of any such provision in any other circumstances or the validity, or enforceability of the Agreement as a whole.

22.0 EXECUTION REQUIRED. This Agreement shall not be binding upon any Party hereto unless and until all of the Parties have executed this Agreement.

23.0 TERM. This Agreement shall become effective January 1, 2022 through December 31, 2022 and may be extended for additional year intervals and adjusted appropriately for increases in required services or expenses, as agreed by both Parties in writing. The Agreement shall

automatically renew for four succeeding terms of one (1) year each, for a total of five years. The current and any future terms of this Agreement remain subject to paragraph 26 of this Agreement regarding early termination.

24.0 NO MULTI-YEAR FISCAL OBLIGATION. Nothing in this Agreement is intended or shall be deemed or construed as creating any multiple-fiscal year direct or indirect debt or financial obligation on the part of Broomfield within the meaning of Colorado Constitution Article X, Section 20 or any other constitutional or statutory provision. All financial obligations of Broomfield under this Agreement are subject to annual budgeting and appropriation, in its sole discretion. Notwithstanding anything in this Agreement to the contrary, in the event of non appropriation, Broomfield shall promptly notify the Office of the County Coroner of such occurrence, and this Agreement shall terminate effective December 31 of the then-current fiscal year.

25.0 MINOR CHANGES. This Agreement has been approved in substantially the form submitted to the governing bodies of the Parties. The officers executing this Agreement have been authorized to make and may have made minor changes in the Agreement and attached exhibits, if any, as they have considered necessary. So long as such changes were consistent with the intent and understanding of the Parties at the time of approval by the governing bodies, the execution of this Agreement shall constitute the approval of such changes by the respective Parties.

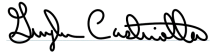
26.0 GOOD FAITH OF PARTIES. In the performance of this Agreement or in considering any requested approval, acceptance, or extension of time, the Parties agree that each will act in good faith and will not act unreasonably, arbitrarily, capriciously, or unreasonably withhold, condition, or delay any approval, acceptance, or extension of time required or requested pursuant to this Agreement.

27.0 TERMINATION. Except for termination pursuant to paragraph 24 above, either Party may terminate the provisions of this Agreement upon ninety (90) days prior written notice.

[SIGNATURE PAGE TO FOLLOW]

IN WITNESS WHEREOF, this Agreement is executed by the Parties hereto in their respective names on the dates set forth below.

CITY AND COUNTY OF BROOMFIELD,
A Colorado municipal corporation and county



Guyleen Castriotta, Mayor

December 7, 2021

Date

ATTEST:



Office of the City & County Clerk



APPROVED AS TO FORM:



Broomfield City and County
Attorney

BOARD OF COMMISSIONERS OF
ADAMS COUNTY, COLORADO

Chair

Date

ATTEST:

Deputy Clerk to the Board

APPROVED AS TO FORM:

Adams County Attorney

OFFICE OF THE ADAMS COUNTY CORONER, COLORADO

Monica Broncucia-Jordan, Chief Coroner

Date



PUBLIC HEARING AGENDA ITEM

DATE OF PUBLIC HEARING: January 25, 2022
SUBJECT: Boards and Commissions Appointments
FROM: Erica Hannah, Clerk to the Board of County Commissioners
AGENCY/DEPARTMENT: County Manager's Office
HEARD AT STUDY SESSION ON:
AUTHORIZATION TO MOVE FORWARD: <input type="checkbox"/> YES <input type="checkbox"/> NO
RECOMMENDED ACTION: That the Board of County Commissioners approves the resolutions for the boards and commissions appointments.

BACKGROUND:

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

AGENCIES, DEPARTMENTS OR OTHER OFFICES INVOLVED:

ATTACHED DOCUMENTS:

Resolutions

FISCAL IMPACT:

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

Fund:**Cost Center:**

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

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

New FTEs requested: ☐ YES ☒ NO

Future Amendment Needed: ☐ YES ☒ NO

Additional Note:

BOARD OF COUNTY COMMISSIONERS FOR
ADAMS COUNTY, STATE OF COLORADO

RESOLUTION APPOINTING KERRY BABIN TO THE BUILDING CODE BOARD OF
APPEALS

WHEREAS, a vacancy currently exists for a member for the Building Code Board of Appeals;
and,

WHEREAS, Kerry Babin has expressed an interest in serving on the Building Code Board of
Appeals; and,

WHEREAS, the Board of County Commissioners have reviewed all candidates deemed qualified;
and,

WHEREAS, the Board of County Commissioners selected Kerry Babin to fill this vacancy.

NOW, THEREFORE, BE IT RESOLVED, by the Board of County Commissioners, County of
Adams, State of Colorado, that Kerry Babin is hereby appointed as a member of the Building Code
Board of Appeals for the term as listed below:

Kerry Babin

Term Expires
January 31, 2025



PUBLIC HEARING AGENDA ITEM

DATE OF PUBLIC HEARING: January 25, 2022
SUBJECT: Boards and Commissions Appointments
FROM: Erica Hannah, Clerk to the Board of County Commissioners
AGENCY/DEPARTMENT: County Manager's Office
HEARD AT STUDY SESSION ON:
AUTHORIZATION TO MOVE FORWARD: <input type="checkbox"/> YES <input type="checkbox"/> NO
RECOMMENDED ACTION: That the Board of County Commissioners approves the resolutions for the boards and commissions appointments.

BACKGROUND:

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

AGENCIES, DEPARTMENTS OR OTHER OFFICES INVOLVED:

ATTACHED DOCUMENTS:

Resolutions

FISCAL IMPACT:

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

Fund:**Cost Center:**

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

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

New FTEs requested: ☐ YES ☒ NO

Future Amendment Needed: ☐ YES ☒ NO

Additional Note:

BOARD OF COUNTY COMMISSIONERS FOR
ADAMS COUNTY, STATE OF COLORADO

RESOLUTION APPOINTING ALISON BOSWORTH TO THE VETERANS ADVISORY
COMMISSION AS AN IMMEDIATE FAMILY MEMBER REPRESENTATIVE

WHEREAS, a vacancy currently exists for a member for the Veterans Advisory Commission; and,

WHEREAS, Alison Bosworth has expressed an interest in serving on the Veterans Advisory Commission; and,

WHEREAS, the Board of County Commissioners have reviewed all candidates deemed qualified; and,

WHEREAS, the Board of County Commissioners selected Alison Bosworth to fill this vacancy as an Immediate Family Member Representative.

NOW, THEREFORE, BE IT RESOLVED, by the Board of County Commissioners, County of Adams, State of Colorado, that Alison Bosworth shall be appointed as a member of the Veterans Advisory Commission as an Immediate Family Member Representative for the term as listed below:

Alison Bosworth

Term Expires
January 31, 2026



PUBLIC HEARING AGENDA ITEM

DATE OF PUBLIC HEARING: January 25, 2022
SUBJECT: Boards and Commissions Appointments
FROM: Erica Hannah, Clerk to the Board of County Commissioners
AGENCY/DEPARTMENT: County Manager's Office
HEARD AT STUDY SESSION ON:
AUTHORIZATION TO MOVE FORWARD: <input type="checkbox"/> YES <input type="checkbox"/> NO
RECOMMENDED ACTION: That the Board of County Commissioners approves the resolutions for the boards and commissions appointments.

BACKGROUND:

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

AGENCIES, DEPARTMENTS OR OTHER OFFICES INVOLVED:

ATTACHED DOCUMENTS:

Resolutions

FISCAL IMPACT:

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

Fund:**Cost Center:**

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

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

New FTEs requested: ☐ YES ☒ NO

Future Amendment Needed: ☐ YES ☒ NO

Additional Note:

BOARD OF COUNTY COMMISSIONERS FOR
ADAMS COUNTY, STATE OF COLORADO

RESOLUTION APPOINTING DAN CASEY TO THE COMMUNITY CORRECTIONS
BOARD AS A BROOMFIELD REPRESENTATIVE

WHEREAS, a vacancy currently exists for a member for the Community Corrections Board; and,

WHEREAS, Dan Casey has expressed an interest in serving on the Community Corrections Board;
and,

WHEREAS, the Board of County Commissioners have reviewed all candidates deemed qualified;
and,

WHEREAS, the Board of County Commissioners selected Dan Casey to fill this vacancy as a
Broomfield Representative.

NOW, THEREFORE, BE IT RESOLVED, by the Board of County Commissioners, County of
Adams, State of Colorado, that Dan Casey is hereby appointed as a member of the Community
Corrections Board as a Broomfield Representative for the term as listed below:

Dan Casey

Term Expires
January 31, 2025



PUBLIC HEARING AGENDA ITEM

DATE OF PUBLIC HEARING: January 25, 2022
SUBJECT: Boards and Commissions Appointments
FROM: Erica Hannah, Clerk to the Board of County Commissioners
AGENCY/DEPARTMENT: County Manager's Office
HEARD AT STUDY SESSION ON:
AUTHORIZATION TO MOVE FORWARD: <input type="checkbox"/> YES <input type="checkbox"/> NO
RECOMMENDED ACTION: That the Board of County Commissioners approves the resolutions for the boards and commissions appointments.

BACKGROUND:

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

AGENCIES, DEPARTMENTS OR OTHER OFFICES INVOLVED:

ATTACHED DOCUMENTS:

Resolutions

FISCAL IMPACT:

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

Fund:**Cost Center:**

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

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

New FTEs requested: ☐ YES ☒ NO

Future Amendment Needed: ☐ YES ☒ NO

Additional Note:

BOARD OF COUNTY COMMISSIONERS FOR
ADAMS COUNTY, STATE OF COLORADO

RESOLUTION APPOINTING EDWARD CLANCY TO THE BOARD OF FIRE CODE
APPEALS

WHEREAS, a vacancy currently exists for a member for the Board of Fire Code Appeals; and,

WHEREAS, Edward Clancy has expressed an interest in serving on the Board of Fire Code Appeals; and,

WHEREAS, the Board of County Commissioners have reviewed all candidates deemed qualified; and,

WHEREAS, the Board of County Commissioners selected Edward Clancy to fill this vacancy.

NOW, THEREFORE, BE IT RESOLVED, by the Board of County Commissioners, County of Adams, State of Colorado, that Edward Clancy is hereby appointed as a member of the Board of Fire Code Appeals for the term as listed below:

Edward Clancy

Term Expires
January 31, 2025



PUBLIC HEARING AGENDA ITEM

DATE OF PUBLIC HEARING: January 25, 2022
SUBJECT: Boards and Commissions Appointments
FROM: Erica Hannah, Clerk to the Board of County Commissioners
AGENCY/DEPARTMENT: County Manager's Office
HEARD AT STUDY SESSION ON:
AUTHORIZATION TO MOVE FORWARD: <input type="checkbox"/> YES <input type="checkbox"/> NO
RECOMMENDED ACTION: That the Board of County Commissioners approves the resolutions for the boards and commissions appointments.

BACKGROUND:

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

AGENCIES, DEPARTMENTS OR OTHER OFFICES INVOLVED:

ATTACHED DOCUMENTS:

Resolutions

FISCAL IMPACT:

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

Fund:**Cost Center:**

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

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

New FTEs requested: ☐ YES ☒ NO

Future Amendment Needed: ☐ YES ☒ NO

Additional Note:

BOARD OF COUNTY COMMISSIONERS FOR
ADAMS COUNTY, STATE OF COLORADO

RESOLUTION APPOINTING RICHARD DUSSART TO THE BOARD OF FIRE CODE
APPEALS AS A REGULAR MEMBER

WHEREAS, a vacancy currently exists for a member for the Board of Fire Code Appeals; and,

WHEREAS, Richard Dussart has expressed an interest in serving on the Board of Fire Code Appeals; and,

WHEREAS, the Board of County Commissioners have reviewed all candidates deemed qualified; and,

WHEREAS, the Board of County Commissioners selected Richard Dussart to fill this vacancy as a regular member.

NOW, THEREFORE, BE IT RESOLVED, by the Board of County Commissioners, County of Adams, State of Colorado, that Richard Dussart is hereby appointed as a member of the Board of Fire Code Appeals as a regular member for the term as listed below:

Richard Dussart

Term Expires
January 31, 2025



PUBLIC HEARING AGENDA ITEM

DATE OF PUBLIC HEARING: January 25, 2022
SUBJECT: Boards and Commissions Appointments
FROM: Erica Hannah, Clerk to the Board of County Commissioners
AGENCY/DEPARTMENT: County Manager's Office
HEARD AT STUDY SESSION ON:
AUTHORIZATION TO MOVE FORWARD: <input type="checkbox"/> YES <input type="checkbox"/> NO
RECOMMENDED ACTION: That the Board of County Commissioners approves the resolutions for the boards and commissions appointments.

BACKGROUND:

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

AGENCIES, DEPARTMENTS OR OTHER OFFICES INVOLVED:

ATTACHED DOCUMENTS:

Resolutions

FISCAL IMPACT:

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

Fund:**Cost Center:**

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

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

New FTEs requested: ☐ YES ☒ NO

Future Amendment Needed: ☐ YES ☒ NO

Additional Note:

BOARD OF COUNTY COMMISSIONERS FOR
ADAMS COUNTY, STATE OF COLORADO

RESOLUTION APPOINTING JOSH GARDNER TO THE VETERANS ADVISORY
COMMISSION AS A RESERVE/NATIONAL GUARD REPRESENTATIVE

WHEREAS, a vacancy currently exists for a member for the Veterans Advisory Commission; and,

WHEREAS, Josh Gardner has expressed an interest in serving on the Veterans Advisory Commission; and,

WHEREAS, the Board of County Commissioners have reviewed all candidates deemed qualified; and,

WHEREAS, the Board of County Commissioners selected Josh Gardner to fill this vacancy as a Reserve/National Guard Representative.

NOW, THEREFORE, BE IT RESOLVED, by the Board of County Commissioners, County of Adams, State of Colorado, that Josh Gardner shall be appointed as a member of the Veterans Advisory Commission as a Reserve/National Guard Representative for the term as listed below:

Josh Gardner

Term Expires
January 31, 2026



PUBLIC HEARING AGENDA ITEM

DATE OF PUBLIC HEARING: January 25, 2022
SUBJECT: Boards and Commissions Appointments
FROM: Erica Hannah, Clerk to the Board of County Commissioners
AGENCY/DEPARTMENT: County Manager's Office
HEARD AT STUDY SESSION ON:
AUTHORIZATION TO MOVE FORWARD: <input type="checkbox"/> YES <input type="checkbox"/> NO
RECOMMENDED ACTION: That the Board of County Commissioners approves the resolutions for the boards and commissions appointments.

BACKGROUND:

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

AGENCIES, DEPARTMENTS OR OTHER OFFICES INVOLVED:

ATTACHED DOCUMENTS:

Resolutions

FISCAL IMPACT:

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Fund:**Cost Center:**

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

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Current Budgeted Operating Expenditure:			
Add'l Operating Expenditure not included in Current Budget:			
Current Budgeted Capital Expenditure:			
Add'l Capital Expenditure not included in Current Budget:			
Total Expenditures:			

New FTEs requested: ☐ YES ☒ NO

Future Amendment Needed: ☐ YES ☒ NO

Additional Note:

BOARD OF COUNTY COMMISSIONERS FOR
ADAMS COUNTY, STATE OF COLORADO

RESOLUTION APPOINTING ROSIE GARNER TO THE PLANNING COMMISSION AS A
REGULAR MEMBER

WHEREAS, a vacancy currently exists for a member for the Planning Commission; and,

WHEREAS, Rosie Garner has expressed an interest in serving on the Planning Commission; and,

WHEREAS, the Board of County Commissioners have reviewed all candidates deemed qualified;
and,

WHEREAS, the Board of County Commissioners selected Rosie Garner to fill this vacancy as a
regular member.

NOW, THEREFORE, BE IT RESOLVED, by the Board of County Commissioners, County of
Adams, State of Colorado, that Rosie Garner is hereby appointed as a member of the Planning
Commission as a regular member for the term as listed below:

Rosie Garner

Term Expires
January 31, 2025



PUBLIC HEARING AGENDA ITEM

DATE OF PUBLIC HEARING: January 25, 2022
SUBJECT: Boards and Commissions Appointments
FROM: Erica Hannah, Clerk to the Board of County Commissioners
AGENCY/DEPARTMENT: County Manager's Office
HEARD AT STUDY SESSION ON:
AUTHORIZATION TO MOVE FORWARD: <input type="checkbox"/> YES <input type="checkbox"/> NO
RECOMMENDED ACTION: That the Board of County Commissioners approves the resolutions for the boards and commissions appointments.

BACKGROUND:

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

AGENCIES, DEPARTMENTS OR OTHER OFFICES INVOLVED:

ATTACHED DOCUMENTS:

Resolutions

FISCAL IMPACT:

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

Fund:**Cost Center:**

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

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

New FTEs requested: ☐ YES ☒ NO

Future Amendment Needed: ☐ YES ☒ NO

Additional Note:

BOARD OF COUNTY COMMISSIONERS FOR
ADAMS COUNTY, STATE OF COLORADO

RESOLUTION APPOINTING PATRICK GIRON TO THE WORKFORCE DEVELOPMENT
BOARD AS AN ECONOMIC DEVELOPMENT/BUSINESS REPRESENTATIVE

WHEREAS, a vacancy currently exists for a member for the Workforce Development Board; and,

WHEREAS, Patrick Giron has expressed an interest in serving on the Workforce Development Board; and,

WHEREAS, the Board of County Commissioners has reviewed all candidates deemed qualified; and,

WHEREAS, the Board of County Commissioners selected Patrick Giron to fill this vacancy as an Economic Development/Business Representative.

NOW, THEREFORE, BE IT RESOLVED, by the Board of County Commissioners, County of Adams, State of Colorado, that Patrick Giron is hereby appointed as a member of the Workforce Development Board as an Economic Development/Business Representative for the term as listed below:

Patrick Giron

Term Expires
January 31, 2025



PUBLIC HEARING AGENDA ITEM

DATE OF PUBLIC HEARING: January 25, 2022
SUBJECT: Boards and Commissions Appointments
FROM: Erica Hannah, Clerk to the Board of County Commissioners
AGENCY/DEPARTMENT: County Manager's Office
HEARD AT STUDY SESSION ON:
AUTHORIZATION TO MOVE FORWARD: <input type="checkbox"/> YES <input type="checkbox"/> NO
RECOMMENDED ACTION: That the Board of County Commissioners approves the resolutions for the boards and commissions appointments.

BACKGROUND:

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

AGENCIES, DEPARTMENTS OR OTHER OFFICES INVOLVED:

ATTACHED DOCUMENTS:

Resolutions

FISCAL IMPACT:

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

Fund:**Cost Center:**

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

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

New FTEs requested: ☐ YES ☒ NO

Future Amendment Needed: ☐ YES ☒ NO

Additional Note:

BOARD OF COUNTY COMMISSIONERS FOR
ADAMS COUNTY, STATE OF COLORADO

RESOLUTION APPOINTING THOMAS GREEN TO THE BOARD OF ADJUSTMENT AS A
REGULAR MEMBER

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

WHEREAS, Thomas Green has expressed an interest in serving on the Board of Adjustment; and,

WHEREAS, the Board of County Commissioners have reviewed all candidates deemed qualified;
and,

WHEREAS, the Board of County Commissioners selected Thomas Green to fill this vacancy as a
regular member.

NOW, THEREFORE, BE IT RESOLVED, by the Board of County Commissioners, County of
Adams, State of Colorado, that Thomas Green is hereby appointed as a member of the Board of
Adjustment as a regular member for the term as listed below:

Thomas Green

Term Expires
January 31, 2025



PUBLIC HEARING AGENDA ITEM

DATE OF PUBLIC HEARING: January 25, 2022
SUBJECT: Boards and Commissions Appointments
FROM: Erica Hannah, Clerk to the Board of County Commissioners
AGENCY/DEPARTMENT: County Manager's Office
HEARD AT STUDY SESSION ON:
AUTHORIZATION TO MOVE FORWARD: <input type="checkbox"/> YES <input type="checkbox"/> NO
RECOMMENDED ACTION: That the Board of County Commissioners approves the resolutions for the boards and commissions appointments.

BACKGROUND:

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

AGENCIES, DEPARTMENTS OR OTHER OFFICES INVOLVED:

ATTACHED DOCUMENTS:

Resolutions

FISCAL IMPACT:

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

Fund:**Cost Center:**

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

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

New FTEs requested: ☐ YES ☒ NO

Future Amendment Needed: ☐ YES ☒ NO

Additional Note:

BOARD OF COUNTY COMMISSIONERS FOR
ADAMS COUNTY, STATE OF COLORADO

RESOLUTION APPOINTING CHRIS GRONQUIST TO THE BOARD OF ADJUSTMENT
AS AN ALTERNATE MEMBER

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

WHEREAS, Chris Gronquist has expressed an interest in serving on the Board of Adjustment;
and,

WHEREAS, the Board of County Commissioners have reviewed all candidates deemed qualified;
and,

WHEREAS, the Board of County Commissioners selected Christ Gronquist to fill this vacancy as
an Alternate Member.

NOW, THEREFORE, BE IT RESOLVED, by the Board of County Commissioners, County of
Adams, State of Colorado, that Chris Gronquist is hereby appointed as a member of the Board of
Adjustment as an Alternate Member for the term as listed below:

Chris Gronquist

Term Expires
January 31, 2023



PUBLIC HEARING AGENDA ITEM

DATE OF PUBLIC HEARING: January 25, 2022
SUBJECT: Boards and Commissions Appointments
FROM: Erica Hannah, Clerk to the Board of County Commissioners
AGENCY/DEPARTMENT: County Manager's Office
HEARD AT STUDY SESSION ON:
AUTHORIZATION TO MOVE FORWARD: <input type="checkbox"/> YES <input type="checkbox"/> NO
RECOMMENDED ACTION: That the Board of County Commissioners approves the resolutions for the boards and commissions appointments.

BACKGROUND:

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

AGENCIES, DEPARTMENTS OR OTHER OFFICES INVOLVED:

ATTACHED DOCUMENTS:

Resolutions

FISCAL IMPACT:

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

Fund:**Cost Center:**

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

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

New FTEs requested: ☐ YES ☒ NO

Future Amendment Needed: ☐ YES ☒ NO

Additional Note:

BOARD OF COUNTY COMMISSIONERS FOR
ADAMS COUNTY, STATE OF COLORADO

RESOLUTION APPOINTING CHRIS GRONQUIST TO THE ADAMS COUNTY LIQUOR
AND MARIJUANA LICENSING AUTHORITY BOARD AS AN ALTERNATE MEMBER

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

WHEREAS, Chris Gronquist has expressed an interest in serving on the Adams County Liquor and Marijuana Licensing Authority Board; and,

WHEREAS, the Board of County Commissioners have reviewed all candidates deemed qualified; and,

WHEREAS, the Board of County Commissioners selected Chris Gronquist to fill this vacancy as an Alternate Member.

NOW, THEREFORE, BE IT RESOLVED, by the Board of County Commissioners, County of Adams, State of Colorado, that Chris Gronquist is hereby appointed as a member of the Adams County Liquor and Marijuana Licensing Authority Board as an Alternate Member for the term as listed below:

Chris Gronquist

Term Expires
January 31, 2023



PUBLIC HEARING AGENDA ITEM

DATE OF PUBLIC HEARING: January 25, 2022
SUBJECT: Boards and Commissions Appointments
FROM: Erica Hannah, Clerk to the Board of County Commissioners
AGENCY/DEPARTMENT: County Manager's Office
HEARD AT STUDY SESSION ON:
AUTHORIZATION TO MOVE FORWARD: <input type="checkbox"/> YES <input type="checkbox"/> NO
RECOMMENDED ACTION: That the Board of County Commissioners approves the resolutions for the boards and commissions appointments.

BACKGROUND:

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

AGENCIES, DEPARTMENTS OR OTHER OFFICES INVOLVED:

ATTACHED DOCUMENTS:

Resolutions

FISCAL IMPACT:

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

Fund:**Cost Center:**

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

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

New FTEs requested: ☐ YES ☒ NO

Future Amendment Needed: ☐ YES ☒ NO

Additional Note:

BOARD OF COUNTY COMMISSIONERS FOR
ADAMS COUNTY, STATE OF COLORADO

RESOLUTION APPOINTING RACHEL GUILLOT TO THE ADAMS COUNTY VISUAL
ARTS COMMISSION

WHEREAS, a vacancy currently exists for a member of the Adams County Visual Arts Commission; and,

WHEREAS, Rachel Guillot has expressed an interest in serving on the Adams County Visual Arts Commission; and,

WHEREAS, the Board of County Commissioners has reviewed all candidates deemed qualified; and,

WHEREAS, the Board of County Commissioners selected Rachel Guillot to fill this vacancy.

NOW, THEREFORE, BE IT RESOLVED, by the Board of County Commissioners, County of Adams, State of Colorado, that Rachel Guillot is hereby appointed as a member of the Adams County Visual Arts Commission for the term as listed below:

Rachel Guillot

Term Expires
January 31, 2025



PUBLIC HEARING AGENDA ITEM

DATE OF PUBLIC HEARING: January 25, 2022
SUBJECT: Boards and Commissions Appointments
FROM: Erica Hannah, Clerk to the Board of County Commissioners
AGENCY/DEPARTMENT: County Manager's Office
HEARD AT STUDY SESSION ON:
AUTHORIZATION TO MOVE FORWARD: <input type="checkbox"/> YES <input type="checkbox"/> NO
RECOMMENDED ACTION: That the Board of County Commissioners approves the resolutions for the boards and commissions appointments.

BACKGROUND:

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

AGENCIES, DEPARTMENTS OR OTHER OFFICES INVOLVED:

ATTACHED DOCUMENTS:

Resolutions

FISCAL IMPACT:

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

Fund:**Cost Center:**

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

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

New FTEs requested: ☐ YES ☒ NO

Future Amendment Needed: ☐ YES ☒ NO

Additional Note:

BOARD OF COUNTY COMMISSIONERS FOR
ADAMS COUNTY, STATE OF COLORADO

RESOLUTION APPOINTING FORREST HANCOCK TO THE BOARD OF ADJUSTMENT
AS A REGULAR MEMBER

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

WHEREAS, Forrest Hancock has expressed an interest in serving on the Board of Adjustment;
and,

WHEREAS, the Board of County Commissioners have reviewed all candidates deemed qualified;
and,

WHEREAS, the Board of County Commissioners selected Forrest Hancock to fill this vacancy as
a Regular Member.

NOW, THEREFORE, BE IT RESOLVED, by the Board of County Commissioners, County of
Adams, State of Colorado, that Forrest Hancock is hereby appointed as a member of the Board of
Adjustment as a Regular Member for the term as listed below:

Forrest Hancock

Term Expires
January 31, 2025



PUBLIC HEARING AGENDA ITEM

DATE OF PUBLIC HEARING: January 25, 2022
SUBJECT: Boards and Commissions Appointments
FROM: Erica Hannah, Clerk to the Board of County Commissioners
AGENCY/DEPARTMENT: County Manager's Office
HEARD AT STUDY SESSION ON:
AUTHORIZATION TO MOVE FORWARD: <input type="checkbox"/> YES <input type="checkbox"/> NO
RECOMMENDED ACTION: That the Board of County Commissioners approves the resolutions for the boards and commissions appointments.

BACKGROUND:

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

AGENCIES, DEPARTMENTS OR OTHER OFFICES INVOLVED:

ATTACHED DOCUMENTS:

Resolutions

FISCAL IMPACT:

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

Fund:**Cost Center:**

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

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

New FTEs requested: ☐ YES ☒ NO

Future Amendment Needed: ☐ YES ☒ NO

Additional Note:

BOARD OF COUNTY COMMISSIONERS FOR
ADAMS COUNTY, STATE OF COLORADO

RESOLUTION APPOINTING ALISON HAUGEN TO THE COMMUNITY CORRECTIONS
BOARD AS A PUBLIC DEFENDER REPRESENTATIVE

WHEREAS, a vacancy currently exists for a member for the Community Corrections Board; and,

WHEREAS, Alison Haugen has expressed an interest in serving on the Community Corrections Board; and,

WHEREAS, the Board of County Commissioners have reviewed all candidates deemed qualified; and,

WHEREAS, the Board of County Commissioners selected Alison Haugen to fill this vacancy as a Public Defender Representative.

NOW, THEREFORE, BE IT RESOLVED, by the Board of County Commissioners, County of Adams, State of Colorado, that Alison Haugen is hereby appointed as a member of the Community Corrections Board as a Public Defender Representative for the term as listed below:

Alison Haugen

Term Expires
January 31, 2025



PUBLIC HEARING AGENDA ITEM

DATE OF PUBLIC HEARING: January 25, 2022
SUBJECT: Boards and Commissions Appointments
FROM: Erica Hannah, Clerk to the Board of County Commissioners
AGENCY/DEPARTMENT: County Manager's Office
HEARD AT STUDY SESSION ON:
AUTHORIZATION TO MOVE FORWARD: <input type="checkbox"/> YES <input type="checkbox"/> NO
RECOMMENDED ACTION: That the Board of County Commissioners approves the resolutions for the boards and commissions appointments.

BACKGROUND:

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

AGENCIES, DEPARTMENTS OR OTHER OFFICES INVOLVED:

ATTACHED DOCUMENTS:

Resolutions

FISCAL IMPACT:

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

Fund:**Cost Center:**

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

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

New FTEs requested: ☐ YES ☒ NO

Future Amendment Needed: ☐ YES ☒ NO

Additional Note:

BOARD OF COUNTY COMMISSIONERS FOR
ADAMS COUNTY, STATE OF COLORADO

RESOLUTION APPOINTING JAMES HENSINGER TO THE ADAMS COUNTY VISUAL
ARTS COMMISSION

WHEREAS, a vacancy currently exists for a member of the Adams County Visual Arts Commission; and,

WHEREAS, James Hensinger has expressed an interest in serving on the Adams County Visual Arts Commission; and,

WHEREAS, the Board of County Commissioners has reviewed all candidates deemed qualified; and,

WHEREAS, the Board of County Commissioners selected James Hensinger to fill this vacancy.

NOW, THEREFORE, BE IT RESOLVED, by the Board of County Commissioners, County of Adams, State of Colorado, that James Hensinger is hereby appointed as a member of the Adams County Visual Arts Commission for the term as listed below:

James Hensinger

Term Expires
January 31, 2025



PUBLIC HEARING AGENDA ITEM

DATE OF PUBLIC HEARING: January 25, 2022
SUBJECT: Boards and Commissions Appointments
FROM: Erica Hannah, Clerk to the Board of County Commissioners
AGENCY/DEPARTMENT: County Manager's Office
HEARD AT STUDY SESSION ON:
AUTHORIZATION TO MOVE FORWARD: <input type="checkbox"/> YES <input type="checkbox"/> NO
RECOMMENDED ACTION: That the Board of County Commissioners approves the resolutions for the boards and commissions appointments.

BACKGROUND:

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

AGENCIES, DEPARTMENTS OR OTHER OFFICES INVOLVED:

ATTACHED DOCUMENTS:

Resolutions

FISCAL IMPACT:

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

Fund:**Cost Center:**

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

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

New FTEs requested: ☐ YES ☒ NO

Future Amendment Needed: ☐ YES ☒ NO

Additional Note:

BOARD OF COUNTY COMMISSIONERS FOR
ADAMS COUNTY, STATE OF COLORADO

RESOLUTION APPOINTING RACHEL HOARD TO THE WORKFORCE DEVELOPMENT
BOARD AS A VOC REPRESENTATIVE

WHEREAS, a vacancy currently exists for a member for the Workforce Development Board; and,

WHEREAS, Rachel Hoard has expressed an interest in serving on the Workforce Development Board; and,

WHEREAS, the Board of County Commissioners has reviewed all candidates deemed qualified; and,

WHEREAS, the Board of County Commissioners selected Rachel Hoard to fill this vacancy as a VOC Representative.

NOW, THEREFORE, BE IT RESOLVED, by the Board of County Commissioners, County of Adams, State of Colorado, that Rachel Hoard is hereby appointed as a member of the Workforce Development Board as a VOC Representative for the term as listed below:

Rachel Hoard

Term Expires
January 31, 2025



PUBLIC HEARING AGENDA ITEM

DATE OF PUBLIC HEARING: January 25, 2022
SUBJECT: Boards and Commissions Appointments
FROM: Erica Hannah, Clerk to the Board of County Commissioners
AGENCY/DEPARTMENT: County Manager's Office
HEARD AT STUDY SESSION ON:
AUTHORIZATION TO MOVE FORWARD: <input type="checkbox"/> YES <input type="checkbox"/> NO
RECOMMENDED ACTION: That the Board of County Commissioners approves the resolutions for the boards and commissions appointments.

BACKGROUND:

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

AGENCIES, DEPARTMENTS OR OTHER OFFICES INVOLVED:

ATTACHED DOCUMENTS:

Resolutions

FISCAL IMPACT:

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

Fund:**Cost Center:**

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

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

New FTEs requested: ☐ YES ☒ NO

Future Amendment Needed: ☐ YES ☒ NO

Additional Note:

BOARD OF COUNTY COMMISSIONERS FOR
ADAMS COUNTY, STATE OF COLORADO

RESOLUTION APPOINTING MARK HUMBERT TO THE OPEN SPACE ADVISORY
BOARD AS THE BRIGHTON REPRESENTATIVE

WHEREAS, a vacancy currently exists for a member for the Open Space Advisory Board; and,

WHEREAS, Mark Humbert has expressed an interest in serving on the Open Space Advisory Board; and,

WHEREAS, the Board of County Commissioners have reviewed all candidates deemed qualified; and,

WHEREAS, the Board of County Commissioners selected Mark Humbert to fill this vacancy as the Brighton Representative.

NOW, THEREFORE, BE IT RESOLVED, by the Board of County Commissioners, County of Adams, State of Colorado, that Mark Humbert shall be appointed as a member of the Open Space Advisory Board as the Brighton Representative for the term as listed below:

Mark Humbert

Term Expires
January 31, 2026



PUBLIC HEARING AGENDA ITEM

DATE OF PUBLIC HEARING: January 25, 2022
SUBJECT: Boards and Commissions Appointments
FROM: Erica Hannah, Clerk to the Board of County Commissioners
AGENCY/DEPARTMENT: County Manager's Office
HEARD AT STUDY SESSION ON:
AUTHORIZATION TO MOVE FORWARD: <input type="checkbox"/> YES <input type="checkbox"/> NO
RECOMMENDED ACTION: That the Board of County Commissioners approves the resolutions for the boards and commissions appointments.

BACKGROUND:

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

AGENCIES, DEPARTMENTS OR OTHER OFFICES INVOLVED:

ATTACHED DOCUMENTS:

Resolutions

FISCAL IMPACT:

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

Fund:**Cost Center:**

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

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

New FTEs requested: ☐ YES ☒ NO

Future Amendment Needed: ☐ YES ☒ NO

Additional Note:

BOARD OF COUNTY COMMISSIONERS FOR
ADAMS COUNTY, STATE OF COLORADO

RESOLUTION APPOINTING MICHAEL JENET TO THE VETERANS ADVISORY
COMMISSION AS A VETERAN REPRESENTATIVE

WHEREAS, a vacancy currently exists for a member for the Veterans Advisory Commission; and,

WHEREAS, Michael Jenet has expressed an interest in serving on the Veterans Advisory Commission; and,

WHEREAS, the Board of County Commissioners have reviewed all candidates deemed qualified; and,

WHEREAS, the Board of County Commissioners selected Michael Jenet to fill this vacancy as a Veteran Representative.

NOW, THEREFORE, BE IT RESOLVED, by the Board of County Commissioners, County of Adams, State of Colorado, that Michael Jenet shall be appointed as a member of the Veterans Advisory Commission as a Veteran Representative for the term as listed below:

Michael Jenet

Term Expires
January 31, 2026



PUBLIC HEARING AGENDA ITEM

DATE OF PUBLIC HEARING: January 25, 2022
SUBJECT: Boards and Commissions Appointments
FROM: Erica Hannah, Clerk to the Board of County Commissioners
AGENCY/DEPARTMENT: County Manager's Office
HEARD AT STUDY SESSION ON:
AUTHORIZATION TO MOVE FORWARD: <input type="checkbox"/> YES <input type="checkbox"/> NO
RECOMMENDED ACTION: That the Board of County Commissioners approves the resolutions for the boards and commissions appointments.

BACKGROUND:

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

AGENCIES, DEPARTMENTS OR OTHER OFFICES INVOLVED:

ATTACHED DOCUMENTS:

Resolutions

FISCAL IMPACT:

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

Fund:**Cost Center:**

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

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

New FTEs requested: ☐ YES ☒ NO

Future Amendment Needed: ☐ YES ☒ NO

Additional Note:

BOARD OF COUNTY COMMISSIONERS FOR
ADAMS COUNTY, STATE OF COLORADO

RESOLUTION APPOINTING TRICIA JOHNSON TO THE WORKFORCE DEVELOPMENT
BOARD AS A HIGHER EDUCATION REPRESENTATIVE

WHEREAS, a vacancy currently exists for a member for the Workforce Development Board; and,

WHEREAS, Tricia Johnson has expressed an interest in serving on the Workforce Development Board; and,

WHEREAS, the Board of County Commissioners has reviewed all candidates deemed qualified; and,

WHEREAS, the Board of County Commissioners selected Tricia Johnson to fill this vacancy as a Higher Education Representative.

NOW, THEREFORE, BE IT RESOLVED, by the Board of County Commissioners, County of Adams, State of Colorado, that Tricia Johnson shall be appointed as a member of the Workforce Development Board as a Higher Education Representative for the term as listed below:

Tricia Johnson

Term Expires
January 31, 2025



PUBLIC HEARING AGENDA ITEM

DATE OF PUBLIC HEARING: January 25, 2022
SUBJECT: Boards and Commissions Appointments
FROM: Erica Hannah, Clerk to the Board of County Commissioners
AGENCY/DEPARTMENT: County Manager's Office
HEARD AT STUDY SESSION ON:
AUTHORIZATION TO MOVE FORWARD: <input type="checkbox"/> YES <input type="checkbox"/> NO
RECOMMENDED ACTION: That the Board of County Commissioners approves the resolutions for the boards and commissions appointments.

BACKGROUND:

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

AGENCIES, DEPARTMENTS OR OTHER OFFICES INVOLVED:

ATTACHED DOCUMENTS:

Resolutions

FISCAL IMPACT:

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

Fund:**Cost Center:**

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

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

New FTEs requested: ☐ YES ☒ NO

Future Amendment Needed: ☐ YES ☒ NO

Additional Note:

BOARD OF COUNTY COMMISSIONERS FOR
ADAMS COUNTY, STATE OF COLORADO

RESOLUTION APPOINTING JUSTIN MARTINEZ TO THE PLANNING COMMISSION AS
A REGULAR MEMBER

WHEREAS, a vacancy currently exists for a member for the Planning Commission; and,

WHEREAS, Justin Martinez has expressed an interest in serving on the Planning Commission; and,

WHEREAS, the Board of County Commissioners have reviewed all candidates deemed qualified; and,

WHEREAS, the Board of County Commissioners selected Justin Martinez to fill this vacancy as a regular member.

NOW, THEREFORE, BE IT RESOLVED, by the Board of County Commissioners, County of Adams, State of Colorado, that Justin Martinez is hereby appointed as a member of the Planning Commission as a regular member for the term as listed below:

Justin Martinez

Term Expires
January 31, 2025



PUBLIC HEARING AGENDA ITEM

DATE OF PUBLIC HEARING: January 25, 2022
SUBJECT: Boards and Commissions Appointments
FROM: Erica Hannah, Clerk to the Board of County Commissioners
AGENCY/DEPARTMENT: County Manager's Office
HEARD AT STUDY SESSION ON:
AUTHORIZATION TO MOVE FORWARD: <input type="checkbox"/> YES <input type="checkbox"/> NO
RECOMMENDED ACTION: That the Board of County Commissioners approves the resolutions for the boards and commissions appointments.

BACKGROUND:

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

AGENCIES, DEPARTMENTS OR OTHER OFFICES INVOLVED:

ATTACHED DOCUMENTS:

Resolutions

FISCAL IMPACT:

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

Fund:**Cost Center:**

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

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

New FTEs requested: ☐ YES ☒ NO

Future Amendment Needed: ☐ YES ☒ NO

Additional Note:

BOARD OF COUNTY COMMISSIONERS FOR
ADAMS COUNTY, STATE OF COLORADO

RESOLUTION APPOINTING JASON MCELDFOWNEY TO THE OPEN SPACE ADVISORY
BOARD AS THE COMMERCE CITY REPRESENTATIVE

WHEREAS, a vacancy currently exists for a member for the Open Space Advisory Board; and,

WHEREAS, Jason Mceldowney has expressed an interest in serving on the Open Space Advisory Board; and,

WHEREAS, the Board of County Commissioners have reviewed all candidates deemed qualified; and,

WHEREAS, the Board of County Commissioners selected Jason Mceldowney to fill this vacancy as the Commerce City Representative.

NOW, THEREFORE, BE IT RESOLVED, by the Board of County Commissioners, County of Adams, State of Colorado, that Jason Mceldowney shall be appointed as a member of the Open Space Advisory Board as the Commerce City Representative for the term as listed below:

Jason Mceldowney

Term Expires
January 31, 2026



PUBLIC HEARING AGENDA ITEM

DATE OF PUBLIC HEARING: January 25, 2022
SUBJECT: Boards and Commissions Appointments
FROM: Erica Hannah, Clerk to the Board of County Commissioners
AGENCY/DEPARTMENT: County Manager's Office
HEARD AT STUDY SESSION ON:
AUTHORIZATION TO MOVE FORWARD: <input type="checkbox"/> YES <input type="checkbox"/> NO
RECOMMENDED ACTION: That the Board of County Commissioners approves the resolutions for the boards and commissions appointments.

BACKGROUND:

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

AGENCIES, DEPARTMENTS OR OTHER OFFICES INVOLVED:

ATTACHED DOCUMENTS:

Resolutions

FISCAL IMPACT:

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

Fund:**Cost Center:**

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

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

New FTEs requested: ☐ YES ☒ NO

Future Amendment Needed: ☐ YES ☒ NO

Additional Note:

BOARD OF COUNTY COMMISSIONERS FOR
ADAMS COUNTY, STATE OF COLORADO

RESOLUTION APPOINTING ROLANDO MELGOZA TO THE OPEN SPACE ADVISORY
BOARD AS AN UNINCORPORATED ADAMS COUNTY REPRESENTATIVE

WHEREAS, a vacancy currently exists for a member for the Open Space Advisory Board; and,

WHEREAS, Rolando Melgoza has expressed an interest in serving on the Open Space Advisory Board; and,

WHEREAS, the Board of County Commissioners have reviewed all candidates deemed qualified; and,

WHEREAS, the Board of County Commissioners selected Rolando Melgoza to fill this vacancy as an Unincorporated Adams County Representative.

NOW, THEREFORE, BE IT RESOLVED, by the Board of County Commissioners, County of Adams, State of Colorado, that Rolando Melgoza shall be appointed as a member of the Open Space Advisory Board as an Unincorporated Adams County Representative for the term as listed below:

Rolando Melgoza

Term Expires
January 31, 2026



PUBLIC HEARING AGENDA ITEM

DATE OF PUBLIC HEARING: January 25, 2022
SUBJECT: Boards and Commissions Appointments
FROM: Erica Hannah, Clerk to the Board of County Commissioners
AGENCY/DEPARTMENT: County Manager's Office
HEARD AT STUDY SESSION ON:
AUTHORIZATION TO MOVE FORWARD: <input type="checkbox"/> YES <input type="checkbox"/> NO
RECOMMENDED ACTION: That the Board of County Commissioners approves the resolutions for the boards and commissions appointments.

BACKGROUND:

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

AGENCIES, DEPARTMENTS OR OTHER OFFICES INVOLVED:

ATTACHED DOCUMENTS:

Resolutions

FISCAL IMPACT:

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

Fund:**Cost Center:**

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

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

New FTEs requested: ☐ YES ☒ NO

Future Amendment Needed: ☐ YES ☒ NO

Additional Note:

BOARD OF COUNTY COMMISSIONERS FOR
ADAMS COUNTY, STATE OF COLORADO

RESOLUTION APPOINTING MARK MILLER TO THE WORKFORCE DEVELOPMENT
BOARD AS A LABOR REPRESENTATIVE

WHEREAS, a vacancy currently exists for a member on the Workforce Development Board; and,

WHEREAS, Mark Miller has expressed an interest in serving on the Workforce Development Board; and,

WHEREAS, the Board of County Commissioners has reviewed all candidates deemed qualified; and,

WHEREAS, the Board of County Commissioners selected Mark Miller to fill this vacancy as a Labor Representative.

NOW, THEREFORE, BE IT RESOLVED, by the Board of County Commissioners, County of Adams, State of Colorado, that Mark Miller shall be appointed as a member of the Workforce Development Board as a Labor Representative for the term as listed below:

Mark Miller

Term Expires
January 31, 2025



PUBLIC HEARING AGENDA ITEM

DATE OF PUBLIC HEARING: January 25, 2022
SUBJECT: Boards and Commissions Appointments
FROM: Erica Hannah, Clerk to the Board of County Commissioners
AGENCY/DEPARTMENT: County Manager's Office
HEARD AT STUDY SESSION ON:
AUTHORIZATION TO MOVE FORWARD: <input type="checkbox"/> YES <input type="checkbox"/> NO
RECOMMENDED ACTION: That the Board of County Commissioners approves the resolutions for the boards and commissions appointments.

BACKGROUND:

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

AGENCIES, DEPARTMENTS OR OTHER OFFICES INVOLVED:

ATTACHED DOCUMENTS:

Resolutions

FISCAL IMPACT:

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

Fund:**Cost Center:**

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

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

New FTEs requested: ☐ YES ☒ NO

Future Amendment Needed: ☐ YES ☒ NO

Additional Note:

BOARD OF COUNTY COMMISSIONERS FOR
ADAMS COUNTY, STATE OF COLORADO

RESOLUTION APPOINTING JULIE MULLICA TO THE TRI-COUNTY HEALTH
DEPARTMENT BOARD

WHEREAS, a vacancy currently exists for a member for the Tri-County Health Department Board; and,

WHEREAS, Julie Mullica has expressed an interest in serving on the Tri-County Health Department Board; and,

WHEREAS, the Board of County Commissioners have reviewed all candidates deemed qualified; and,

WHEREAS, the Board of County Commissioners selected Julie Mullica to fill this vacancy.

NOW, THEREFORE, BE IT RESOLVED, by the Board of County Commissioners, County of Adams, State of Colorado, that Julie Mullica is hereby appointed as a member of the Tri-County Health Department Board for the term as listed below:

Julie Mullica

Term Expires
January 31, 2027



PUBLIC HEARING AGENDA ITEM

DATE OF PUBLIC HEARING: January 25, 2022
SUBJECT: Boards and Commissions Appointments
FROM: Erica Hannah, Clerk to the Board of County Commissioners
AGENCY/DEPARTMENT: County Manager's Office
HEARD AT STUDY SESSION ON:
AUTHORIZATION TO MOVE FORWARD: <input type="checkbox"/> YES <input type="checkbox"/> NO
RECOMMENDED ACTION: That the Board of County Commissioners approves the resolutions for the boards and commissions appointments.

BACKGROUND:

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

AGENCIES, DEPARTMENTS OR OTHER OFFICES INVOLVED:

ATTACHED DOCUMENTS:

Resolutions

FISCAL IMPACT:

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

Fund:**Cost Center:**

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

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

New FTEs requested: ☐ YES ☒ NO

Future Amendment Needed: ☐ YES ☒ NO

Additional Note:

BOARD OF COUNTY COMMISSIONERS FOR
ADAMS COUNTY, STATE OF COLORADO

RESOLUTION APPOINTING CAROLYN MULLIGAN TO THE FAIR ADVISORY BOARD
AS THE 4H REPRESENTATIVE

WHEREAS, a vacancy currently exists for a member for the Fair Advisory Board; and,

WHEREAS, Carolyn Mulligan has expressed an interest in serving on the Fair Advisory Board;
and,

WHEREAS, the Board of County Commissioners have reviewed all candidates deemed qualified;
and,

WHEREAS, the Board of County Commissioners selected Carolyn Mulligan to fill this vacancy
as the 4H Representative.

NOW, THEREFORE, BE IT RESOLVED, by the Board of County Commissioners, County of
Adams, State of Colorado, that Carolyn Mulligan shall be appointed as a member of the Fair
Advisory Board as the 4H Representative for the term as listed below:

Carolyn Mulligan

Term Expires
January 31, 2025



PUBLIC HEARING AGENDA ITEM

DATE OF PUBLIC HEARING: January 25, 2022
SUBJECT: Boards and Commissions Appointments
FROM: Erica Hannah, Clerk to the Board of County Commissioners
AGENCY/DEPARTMENT: County Manager's Office
HEARD AT STUDY SESSION ON:
AUTHORIZATION TO MOVE FORWARD: <input type="checkbox"/> YES <input type="checkbox"/> NO
RECOMMENDED ACTION: That the Board of County Commissioners approves the resolutions for the boards and commissions appointments.

BACKGROUND:

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

AGENCIES, DEPARTMENTS OR OTHER OFFICES INVOLVED:

ATTACHED DOCUMENTS:

Resolutions

FISCAL IMPACT:

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

Fund:**Cost Center:**

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

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

New FTEs requested: ☐ YES ☒ NO

Future Amendment Needed: ☐ YES ☒ NO

Additional Note:

BOARD OF COUNTY COMMISSIONERS FOR
ADAMS COUNTY, STATE OF COLORADO

RESOLUTION APPOINTING TONY NAVARRA TO THE BOARD OF FIRE CODE
APPEALS

WHEREAS, a vacancy currently exists for a member for the Board of Fire Code Appeals; and,

WHEREAS, Tony Navarra has expressed an interest in serving on the Board of Fire Code Appeals;
and,

WHEREAS, the Board of County Commissioners have reviewed all candidates deemed qualified;
and,

WHEREAS, the Board of County Commissioners selected Tony Navarra to fill this vacancy.

NOW, THEREFORE, BE IT RESOLVED, by the Board of County Commissioners, County of
Adams, State of Colorado, that Tony Navarra is hereby appointed as a member of the Board of
Fire Code Appeals for the term as listed below:

Tony Navarra

Term Expires
January 31, 2025



PUBLIC HEARING AGENDA ITEM

DATE OF PUBLIC HEARING: January 25, 2022
SUBJECT: Boards and Commissions Appointments
FROM: Erica Hannah, Clerk to the Board of County Commissioners
AGENCY/DEPARTMENT: County Manager's Office
HEARD AT STUDY SESSION ON:
AUTHORIZATION TO MOVE FORWARD: <input type="checkbox"/> YES <input type="checkbox"/> NO
RECOMMENDED ACTION: That the Board of County Commissioners approves the resolutions for the boards and commissions appointments.

BACKGROUND:

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

AGENCIES, DEPARTMENTS OR OTHER OFFICES INVOLVED:

ATTACHED DOCUMENTS:

Resolutions

FISCAL IMPACT:

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

Fund:**Cost Center:**

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

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

New FTEs requested: ☐ YES ☒ NO

Future Amendment Needed: ☐ YES ☒ NO

Additional Note:

BOARD OF COUNTY COMMISSIONERS FOR
ADAMS COUNTY, STATE OF COLORADO

RESOLUTION APPOINTING JAMES NEWBY TO THE WORKFORCE DEVELOPMENT
BOARD AS A WAGNER PEYSER REPRESENTATIVE

WHEREAS, a vacancy currently exists for a member for the Workforce Development Board; and,

WHEREAS, James Newby has expressed an interest in serving on the Workforce Development Board; and,

WHEREAS, the Board of County Commissioners have reviewed all candidates deemed qualified; and,

WHEREAS, the Board of County Commissioners selected James Newby to fill this vacancy as a Wagner Peyser representative.

NOW, THEREFORE, BE IT RESOLVED, by the Board of County Commissioners, County of Adams, State of Colorado, that James Newby shall be appointed as a member of the Workforce Development Board as a Wagner Peyser representative for the term as listed below:

James Newby

Term Expires
July 23, 2022



PUBLIC HEARING AGENDA ITEM

DATE OF PUBLIC HEARING: January 25, 2022
SUBJECT: Boards and Commissions Appointments
FROM: Erica Hannah, Clerk to the Board of County Commissioners
AGENCY/DEPARTMENT: County Manager's Office
HEARD AT STUDY SESSION ON:
AUTHORIZATION TO MOVE FORWARD: <input type="checkbox"/> YES <input type="checkbox"/> NO
RECOMMENDED ACTION: That the Board of County Commissioners approves the resolutions for the boards and commissions appointments.

BACKGROUND:

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

AGENCIES, DEPARTMENTS OR OTHER OFFICES INVOLVED:

ATTACHED DOCUMENTS:

Resolutions

FISCAL IMPACT:

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

Fund:**Cost Center:**

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

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

New FTEs requested: ☐ YES ☒ NO

Future Amendment Needed: ☐ YES ☒ NO

Additional Note:

BOARD OF COUNTY COMMISSIONERS FOR
ADAMS COUNTY, STATE OF COLORADO

RESOLUTION APPOINTING STEWART NYHOLM TO THE BOARD OF ADJUSTMENT
AS A REGULAR MEMBER

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

WHEREAS, Stewart Nyholm has expressed an interest in serving on the Board of Adjustment;
and,

WHEREAS, the Board of County Commissioners have reviewed all candidates deemed qualified;
and,

WHEREAS, the Board of County Commissioners selected Stewart Nyholm to fill this vacancy as
a regular member.

NOW, THEREFORE, BE IT RESOLVED, by the Board of County Commissioners, County of
Adams, State of Colorado, that Stewart Nyholm is hereby appointed as a member of the Board of
Adjustment as a regular member for the term as listed below:

Stewart Nyholm

Term Expires
January 31, 2025



PUBLIC HEARING AGENDA ITEM

DATE OF PUBLIC HEARING: January 25, 2022
SUBJECT: Boards and Commissions Appointments
FROM: Erica Hannah, Clerk to the Board of County Commissioners
AGENCY/DEPARTMENT: County Manager's Office
HEARD AT STUDY SESSION ON:
AUTHORIZATION TO MOVE FORWARD: <input type="checkbox"/> YES <input type="checkbox"/> NO
RECOMMENDED ACTION: That the Board of County Commissioners approves the resolutions for the boards and commissions appointments.

BACKGROUND:

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

AGENCIES, DEPARTMENTS OR OTHER OFFICES INVOLVED:

ATTACHED DOCUMENTS:

Resolutions

FISCAL IMPACT:

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

Fund:**Cost Center:**

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

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

New FTEs requested: ☐ YES ☒ NO

Future Amendment Needed: ☐ YES ☒ NO

Additional Note:

BOARD OF COUNTY COMMISSIONERS FOR
ADAMS COUNTY, STATE OF COLORADO

RESOLUTION APPOINTING TERRANCE O'NEIL TO THE COMMUNITY
CORRECTIONS BOARD AS AN ADAMS COUNTY SHERIFF'S OFFICE
REPRESENTATIVE

WHEREAS, a vacancy currently exists for a member for the Community Corrections Board; and,

WHEREAS, Terrance O'Neil has expressed an interest in serving on the Community Corrections Board; and,

WHEREAS, the Board of County Commissioners have reviewed all candidates deemed qualified; and,

WHEREAS, the Board of County Commissioners selected Terrance O'Neil to fill this vacancy as an Adams County Sheriff's Office Representative.

NOW, THEREFORE, BE IT RESOLVED, by the Board of County Commissioners, County of Adams, State of Colorado, that Terrance O'Neil shall be appointed as a member of the Community Corrections Board as an Adams County Sheriff's Office Representative for the term as listed below:

Terrance O'Neil

Term Expires
January 31, 2025



PUBLIC HEARING AGENDA ITEM

DATE OF PUBLIC HEARING: January 25, 2022
SUBJECT: Boards and Commissions Appointments
FROM: Erica Hannah, Clerk to the Board of County Commissioners
AGENCY/DEPARTMENT: County Manager's Office
HEARD AT STUDY SESSION ON:
AUTHORIZATION TO MOVE FORWARD: <input type="checkbox"/> YES <input type="checkbox"/> NO
RECOMMENDED ACTION: That the Board of County Commissioners approves the resolutions for the boards and commissions appointments.

BACKGROUND:

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

AGENCIES, DEPARTMENTS OR OTHER OFFICES INVOLVED:

ATTACHED DOCUMENTS:

Resolutions

FISCAL IMPACT:

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

Fund:**Cost Center:**

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

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

New FTEs requested: ☐ YES ☒ NO

Future Amendment Needed: ☐ YES ☒ NO

Additional Note:

BOARD OF COUNTY COMMISSIONERS FOR
ADAMS COUNTY, STATE OF COLORADO

RESOLUTION APPOINTING LUKE ORANDER TO THE VETERANS ADVISORY
COMMISSION AS A VETERAN REPRESENTATIVE

WHEREAS, a vacancy currently exists for a member on the Veterans Advisory Commission; and,

WHEREAS, Luke Orander has expressed an interest in serving on the Veterans Advisory Commission; and,

WHEREAS, the Board of County Commissioners have reviewed all candidates deemed qualified; and,

WHEREAS, the Board of County Commissioners selected Luke Orander to fill this vacancy on the Veterans Advisory Commission as a Veteran Representative.

NOW, THEREFORE, BE IT RESOLVED, by the Board of County Commissioners, County of Adams, State of Colorado, that Luke Orander is hereby appointed as a member of the Veterans Advisory Commission as a Veteran Representative for the term as listed below:

Luke Orander

Term Expires
January 31, 2026



PUBLIC HEARING AGENDA ITEM

DATE OF PUBLIC HEARING: January 25, 2022
SUBJECT: Boards and Commissions Appointments
FROM: Erica Hannah, Clerk to the Board of County Commissioners
AGENCY/DEPARTMENT: County Manager's Office
HEARD AT STUDY SESSION ON:
AUTHORIZATION TO MOVE FORWARD: <input type="checkbox"/> YES <input type="checkbox"/> NO
RECOMMENDED ACTION: That the Board of County Commissioners approves the resolutions for the boards and commissions appointments.

BACKGROUND:

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

AGENCIES, DEPARTMENTS OR OTHER OFFICES INVOLVED:

ATTACHED DOCUMENTS:

Resolutions

FISCAL IMPACT:

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

Fund:**Cost Center:**

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

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

New FTEs requested: ☐ YES ☒ NO

Future Amendment Needed: ☐ YES ☒ NO

Additional Note:

BOARD OF COUNTY COMMISSIONERS FOR
ADAMS COUNTY, STATE OF COLORADO

RESOLUTION APPOINTING LUANN PENFOLD TO THE BOARD OF FIRE CODE
APPEALS AS A REGULAR MEMBER

WHEREAS, a vacancy currently exists for a member for the Board of Fire Code Appeals; and,

WHEREAS, Luann Penfold has expressed an interest in serving on the Board of Fire Code Appeals; and,

WHEREAS, the Board of County Commissioners have reviewed all candidates deemed qualified; and,

WHEREAS, the Board of County Commissioners selected Luann Penfold to fill this vacancy as a regular member.

NOW, THEREFORE, BE IT RESOLVED, by the Board of County Commissioners, County of Adams, State of Colorado, that Luann Penfold is hereby appointed as a member of the Board of Fire Code Appeals as a regular member for the term as listed below:

Luann Penfold

Term Expires
January 31, 2025



PUBLIC HEARING AGENDA ITEM

DATE OF PUBLIC HEARING: January 25, 2022
SUBJECT: Boards and Commissions Appointments
FROM: Erica Hannah, Clerk to the Board of County Commissioners
AGENCY/DEPARTMENT: County Manager's Office
HEARD AT STUDY SESSION ON:
AUTHORIZATION TO MOVE FORWARD: <input type="checkbox"/> YES <input type="checkbox"/> NO
RECOMMENDED ACTION: That the Board of County Commissioners approves the resolutions for the boards and commissions appointments.

BACKGROUND:

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

AGENCIES, DEPARTMENTS OR OTHER OFFICES INVOLVED:

ATTACHED DOCUMENTS:

Resolutions

FISCAL IMPACT:

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

Fund:**Cost Center:**

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

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

New FTEs requested: ☐ YES ☒ NO

Future Amendment Needed: ☐ YES ☒ NO

Additional Note:

BOARD OF COUNTY COMMISSIONERS FOR
ADAMS COUNTY, STATE OF COLORADO

RESOLUTION APPOINTING GILBERT REYES TO THE COMMUNITY CORRECTIONS
BOARD AS AN AT LARGE MEMBER

WHEREAS, a vacancy currently exists for a member for the Community Corrections Board; and,

WHEREAS, Gilbert Reyes has expressed an interest in serving on the Community Corrections Board; and,

WHEREAS, the Board of County Commissioners have reviewed all candidates deemed qualified; and,

WHEREAS, the Board of County Commissioners selected Gilbert Reyes to fill this vacancy as an At Large Member.

NOW, THEREFORE, BE IT RESOLVED, by the Board of County Commissioners, County of Adams, State of Colorado, that Gilbert Reyes is hereby appointed as a member of the Community Corrections Board as an At Large Member for the term as listed below:

Gilbert Reyes

Term Expires
January 31, 2023



PUBLIC HEARING AGENDA ITEM

DATE OF PUBLIC HEARING: January 25, 2022
SUBJECT: Boards and Commissions Appointments
FROM: Erica Hannah, Clerk to the Board of County Commissioners
AGENCY/DEPARTMENT: County Manager's Office
HEARD AT STUDY SESSION ON:
AUTHORIZATION TO MOVE FORWARD: <input type="checkbox"/> YES <input type="checkbox"/> NO
RECOMMENDED ACTION: That the Board of County Commissioners approves the resolutions for the boards and commissions appointments.

BACKGROUND:

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

AGENCIES, DEPARTMENTS OR OTHER OFFICES INVOLVED:

ATTACHED DOCUMENTS:

Resolutions

FISCAL IMPACT:

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

Fund:**Cost Center:**

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

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

New FTEs requested: ☐ YES ☒ NO

Future Amendment Needed: ☐ YES ☒ NO

Additional Note:

BOARD OF COUNTY COMMISSIONERS FOR
ADAMS COUNTY, STATE OF COLORADO

RESOLUTION APPOINTING GIL REYES TO THE LOCAL EMERGENCY PLANNING
COMMITTEE AS A PUBLIC SECTOR MEMBER

WHEREAS, a vacancy currently exists for a member for the Local Emergency Planning Committee; and,

WHEREAS, Gil Reyes has expressed an interest in serving on the Local Emergency Planning Committee; and,

WHEREAS, the Board of County Commissioners has reviewed all candidates deemed qualified; and,

WHEREAS, the Board of County Commissioners selected Gil Reyes to fill this vacancy as a Public Sector Member.

NOW, THEREFORE, BE IT RESOLVED, by the Board of County Commissioners, County of Adams, State of Colorado, that Gil Reyes is hereby appointed as a member of the Local Emergency Planning Committee as a Public Sector Member for the term as listed below:

Gil Reyes

Term Expires
January 31, 2024



PUBLIC HEARING AGENDA ITEM

DATE OF PUBLIC HEARING: January 25, 2022
SUBJECT: Boards and Commissions Appointments
FROM: Erica Hannah, Clerk to the Board of County Commissioners
AGENCY/DEPARTMENT: County Manager's Office
HEARD AT STUDY SESSION ON:
AUTHORIZATION TO MOVE FORWARD: <input type="checkbox"/> YES <input type="checkbox"/> NO
RECOMMENDED ACTION: That the Board of County Commissioners approves the resolutions for the boards and commissions appointments.

BACKGROUND:

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

AGENCIES, DEPARTMENTS OR OTHER OFFICES INVOLVED:

ATTACHED DOCUMENTS:

Resolutions

FISCAL IMPACT:

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

Fund:**Cost Center:**

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

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

New FTEs requested: ☐ YES ☒ NO

Future Amendment Needed: ☐ YES ☒ NO

Additional Note:

BOARD OF COUNTY COMMISSIONERS FOR
ADAMS COUNTY, STATE OF COLORADO

RESOLUTION APPOINTING DAVE ROSE TO THE PLANNING COMMISSION AS AN
ALTERNATE MEMBER

WHEREAS, a vacancy currently exists for a member for the Planning Commission; and,

WHEREAS, Dave Rose has expressed an interest in serving on the Planning Commission; and,

WHEREAS, the Board of County Commissioners has reviewed all candidates deemed qualified;
and,

WHEREAS, the Board of County Commissioners selected Dave Rose to fill this vacancy as an
Alternate Member.

NOW, THEREFORE, BE IT RESOLVED, by the Board of County Commissioners, County of
Adams, State of Colorado, that Dave Rose is hereby appointed as a member of the Planning
Commission as an Alternate Member for the term as listed below:

Dave Rose

Term Expires
January 31, 2023



PUBLIC HEARING AGENDA ITEM

DATE OF PUBLIC HEARING: January 25, 2022
SUBJECT: Boards and Commissions Appointments
FROM: Erica Hannah, Clerk to the Board of County Commissioners
AGENCY/DEPARTMENT: County Manager's Office
HEARD AT STUDY SESSION ON:
AUTHORIZATION TO MOVE FORWARD: <input type="checkbox"/> YES <input type="checkbox"/> NO
RECOMMENDED ACTION: That the Board of County Commissioners approves the resolutions for the boards and commissions appointments.

BACKGROUND:

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

AGENCIES, DEPARTMENTS OR OTHER OFFICES INVOLVED:

ATTACHED DOCUMENTS:

Resolutions

FISCAL IMPACT:

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

Fund:**Cost Center:**

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

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

New FTEs requested: ☐ YES ☒ NO

Future Amendment Needed: ☐ YES ☒ NO

Additional Note:

BOARD OF COUNTY COMMISSIONERS FOR
ADAMS COUNTY, STATE OF COLORADO

RESOLUTION APPOINTING BILL SCEBBI TO THE FAIR ADVISORY BOARD AS AN
EASTERN BUSINESS REPRESENTATIVE

WHEREAS, a vacancy currently exists for a member for the Fair Advisory Board; and,

WHEREAS, Bill Scebbi has expressed an interest in serving on the Fair Advisory Board; and,

WHEREAS, the Board of County Commissioners have reviewed all candidates deemed qualified;
and,

WHEREAS, the Board of County Commissioners selected Bill Scebbi to fill this vacancy as an
Eastern Business Representative.

NOW, THEREFORE, BE IT RESOLVED, by the Board of County Commissioners, County of
Adams, State of Colorado, that Bill Scebbi is hereby appointed as a member of the Fair Advisory
Board as an Eastern Business Representative for the term as listed below:

Bill Scebbi

Term Expires
January 31, 2025



PUBLIC HEARING AGENDA ITEM

DATE OF PUBLIC HEARING: January 25, 2022
SUBJECT: Boards and Commissions Appointments
FROM: Erica Hannah, Clerk to the Board of County Commissioners
AGENCY/DEPARTMENT: County Manager's Office
HEARD AT STUDY SESSION ON:
AUTHORIZATION TO MOVE FORWARD: <input type="checkbox"/> YES <input type="checkbox"/> NO
RECOMMENDED ACTION: That the Board of County Commissioners approves the resolutions for the boards and commissions appointments.

BACKGROUND:

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

AGENCIES, DEPARTMENTS OR OTHER OFFICES INVOLVED:

ATTACHED DOCUMENTS:

Resolutions

FISCAL IMPACT:

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

Fund:**Cost Center:**

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

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

New FTEs requested: ☐ YES ☒ NO

Future Amendment Needed: ☐ YES ☒ NO

Additional Note:

BOARD OF COUNTY COMMISSIONERS FOR
ADAMS COUNTY, STATE OF COLORADO

RESOLUTION APPOINTING STUART SEIM TO THE CULTURAL COUNCIL

WHEREAS, a vacancy currently exists for a member for the Cultural Council; and,

WHEREAS, Stuart Seim has expressed an interest in serving on the Cultural Council; and,

WHEREAS, the Board of County Commissioners have reviewed all candidates deemed qualified;
and,

WHEREAS, the Board of County Commissioners selected Stuart Seim to fill this vacancy.

NOW, THEREFORE, BE IT RESOLVED, by the Board of County Commissioners, County of
Adams, State of Colorado, that Stuart Seim is hereby appointed as a member of the Cultural
Council for the term as listed below:

Stuart Seim

Term Expires
January 31, 2023



PUBLIC HEARING AGENDA ITEM

DATE OF PUBLIC HEARING: January 25, 2022
SUBJECT: Boards and Commissions Appointments
FROM: Erica Hannah, Clerk to the Board of County Commissioners
AGENCY/DEPARTMENT: County Manager's Office
HEARD AT STUDY SESSION ON:
AUTHORIZATION TO MOVE FORWARD: <input type="checkbox"/> YES <input type="checkbox"/> NO
RECOMMENDED ACTION: That the Board of County Commissioners approves the resolutions for the boards and commissions appointments.

BACKGROUND:

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

AGENCIES, DEPARTMENTS OR OTHER OFFICES INVOLVED:

ATTACHED DOCUMENTS:

Resolutions

FISCAL IMPACT:

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

Fund:**Cost Center:**

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

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

New FTEs requested: ☐ YES ☒ NO

Future Amendment Needed: ☐ YES ☒ NO

Additional Note:

BOARD OF COUNTY COMMISSIONERS FOR
ADAMS COUNTY, STATE OF COLORADO

RESOLUTION APPOINTING MICHELLE SEUBERT TO THE DISTRICT PLAN
COMMISSION

WHEREAS, a vacancy currently exists for a member for the District Plan Commission; and,

WHEREAS, Michelle Seubert has expressed an interest in serving on the District Plan Commission; and,

WHEREAS, the Board of County Commissioners have reviewed all candidates deemed qualified; and,

WHEREAS, the Board of County Commissioners selected Michelle Seubert to fill this vacancy.

NOW, THEREFORE, BE IT RESOLVED, by the Board of County Commissioners, County of Adams, State of Colorado, that Michelle Seubert is hereby appointed as a member of the District Plan Commission for the term as listed below:

Michelle Seubert

Term Expires
January 31, 2025



PUBLIC HEARING AGENDA ITEM

DATE OF PUBLIC HEARING: January 25, 2022
SUBJECT: Boards and Commissions Appointments
FROM: Erica Hannah, Clerk to the Board of County Commissioners
AGENCY/DEPARTMENT: County Manager's Office
HEARD AT STUDY SESSION ON:
AUTHORIZATION TO MOVE FORWARD: <input type="checkbox"/> YES <input type="checkbox"/> NO
RECOMMENDED ACTION: That the Board of County Commissioners approves the resolutions for the boards and commissions appointments.

BACKGROUND:

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

AGENCIES, DEPARTMENTS OR OTHER OFFICES INVOLVED:

ATTACHED DOCUMENTS:

Resolutions

FISCAL IMPACT:

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

Fund:**Cost Center:**

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

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

New FTEs requested: ☐ YES ☒ NO

Future Amendment Needed: ☐ YES ☒ NO

Additional Note:

BOARD OF COUNTY COMMISSIONERS FOR
ADAMS COUNTY, STATE OF COLORADO

RESOLUTION APPOINTING EVAN SIEGEL TO THE ADAMS COUNTY VISUAL ARTS
COMMISSION

WHEREAS, a vacancy currently exists for a member for the Adams County Visual Arts Commission; and,

WHEREAS, Evan Siegel has expressed an interest in serving on the Adams County Visual Arts Commission; and,

WHEREAS, the Board of County Commissioners have reviewed all candidates deemed qualified; and,

WHEREAS, the Board of County Commissioners selected Evan Siegel to fill this vacancy.

NOW, THEREFORE, BE IT RESOLVED, by the Board of County Commissioners, County of Adams, State of Colorado, that Evan Siegel is hereby appointed as a member of the Adams County Visual Arts Commission for the term as listed below:

Evan Siegel

Term Expires
January 31, 2025



PUBLIC HEARING AGENDA ITEM

DATE OF PUBLIC HEARING: January 25, 2022
SUBJECT: Boards and Commissions Appointments
FROM: Erica Hannah, Clerk to the Board of County Commissioners
AGENCY/DEPARTMENT: County Manager's Office
HEARD AT STUDY SESSION ON:
AUTHORIZATION TO MOVE FORWARD: <input type="checkbox"/> YES <input type="checkbox"/> NO
RECOMMENDED ACTION: That the Board of County Commissioners approves the resolutions for the boards and commissions appointments.

BACKGROUND:

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

AGENCIES, DEPARTMENTS OR OTHER OFFICES INVOLVED:

ATTACHED DOCUMENTS:

Resolutions

FISCAL IMPACT:

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

Fund:**Cost Center:**

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

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

New FTEs requested: ☐ YES ☒ NO

Future Amendment Needed: ☐ YES ☒ NO

Additional Note:

BOARD OF COUNTY COMMISSIONERS FOR
ADAMS COUNTY, STATE OF COLORADO

RESOLUTION APPOINTING THOMAS STASKO TO THE ADAMS COUNTY LIQUOR &
MARIJUANA LICENSING AUTHORITY BOARD AS AN ALTERNATE MEMBER

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

WHEREAS, Thomas Stasko has expressed an interest in serving on the Adams County Liquor & Marijuana Licensing Authority Board; and,

WHEREAS, the Board of County Commissioners have reviewed all candidates deemed qualified; and,

WHEREAS, the Board of County Commissioners selected Thomas Stasko to fill this vacancy as an Alternate Member.

NOW, THEREFORE, BE IT RESOLVED, by the Board of County Commissioners, County of Adams, State of Colorado, that Thomas Stasko is hereby appointed as a member of the Adams County Liquor & Marijuana Licensing Authority Board as an Alternate Member for the term as listed below:

Thomas Stasko

Term Expires
January 31, 2023



PUBLIC HEARING AGENDA ITEM

DATE OF PUBLIC HEARING: January 25, 2022
SUBJECT: Boards and Commissions Appointments
FROM: Erica Hannah, Clerk to the Board of County Commissioners
AGENCY/DEPARTMENT: County Manager's Office
HEARD AT STUDY SESSION ON:
AUTHORIZATION TO MOVE FORWARD: <input type="checkbox"/> YES <input type="checkbox"/> NO
RECOMMENDED ACTION: That the Board of County Commissioners approves the resolutions for the boards and commissions appointments.

BACKGROUND:

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

AGENCIES, DEPARTMENTS OR OTHER OFFICES INVOLVED:

ATTACHED DOCUMENTS:

Resolutions

FISCAL IMPACT:

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

Fund:**Cost Center:**

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

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

New FTEs requested: ☐ YES ☒ NO

Future Amendment Needed: ☐ YES ☒ NO

Additional Note:

BOARD OF COUNTY COMMISSIONERS FOR
ADAMS COUNTY, STATE OF COLORADO

RESOLUTION APPOINTING DAVID WALTS TO THE COMMUNITY CORRECTIONS
BOARD AS A BROOMFIELD REPRESENTATIVE

WHEREAS, a vacancy currently exists for a member for the Community Corrections Board; and,

WHEREAS, David Walts has expressed an interest in serving on the Community Corrections Board; and,

WHEREAS, the Board of County Commissioners have reviewed all candidates deemed qualified; and,

WHEREAS, the Board of County Commissioners selected David Walts to fill this vacancy as a Broomfield Representative.

NOW, THEREFORE, BE IT RESOLVED, by the Board of County Commissioners, County of Adams, State of Colorado, that David Walts is hereby appointed as a member of the Community Corrections Board as a Broomfield Representative for the term as listed below:

David Walts

Term Expires
January 31, 2025



PUBLIC HEARING AGENDA ITEM

DATE OF PUBLIC HEARING: January 25, 2022
SUBJECT: Boards and Commissions Appointments
FROM: Erica Hannah, Clerk to the Board of County Commissioners
AGENCY/DEPARTMENT: County Manager's Office
HEARD AT STUDY SESSION ON:
AUTHORIZATION TO MOVE FORWARD: <input type="checkbox"/> YES <input type="checkbox"/> NO
RECOMMENDED ACTION: That the Board of County Commissioners approves the resolutions for the boards and commissions appointments.

BACKGROUND:

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

AGENCIES, DEPARTMENTS OR OTHER OFFICES INVOLVED:

ATTACHED DOCUMENTS:

Resolutions

FISCAL IMPACT:

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

Fund:**Cost Center:**

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

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

New FTEs requested: ☐ YES ☒ NO

Future Amendment Needed: ☐ YES ☒ NO

Additional Note:

BOARD OF COUNTY COMMISSIONERS FOR
ADAMS COUNTY, STATE OF COLORADO

RESOLUTION APPOINTING MARC VOLLAND TO THE BOARD OF ADJUSTMENT AS
AN ALTERNATE MEMBER

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

WHEREAS, Marc Volland has expressed an interest in serving on the Board of Adjustment; and,

WHEREAS, the Board of County Commissioners has reviewed all candidates deemed qualified;
and,

WHEREAS, the Board of County Commissioners selected Marc Volland to fill this vacancy as an
Alternate Member.

NOW, THEREFORE, BE IT RESOLVED, by the Board of County Commissioners, County of
Adams, State of Colorado, that Marc Volland is hereby appointed as a member of the Board of
Adjustment as an Alternate Member for the term as listed below:

Marc Volland

Term Expires
January 31, 2023



PUBLIC HEARING AGENDA ITEM

DATE OF PUBLIC HEARING: January 25, 2022
SUBJECT: Boards and Commissions Appointments
FROM: Erica Hannah, Clerk to the Board of County Commissioners
AGENCY/DEPARTMENT: County Manager's Office
HEARD AT STUDY SESSION ON:
AUTHORIZATION TO MOVE FORWARD: <input type="checkbox"/> YES <input type="checkbox"/> NO
RECOMMENDED ACTION: That the Board of County Commissioners approves the resolutions for the boards and commissions appointments.

BACKGROUND:

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

AGENCIES, DEPARTMENTS OR OTHER OFFICES INVOLVED:

ATTACHED DOCUMENTS:

Resolutions

FISCAL IMPACT:

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

Fund:**Cost Center:**

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

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

New FTEs requested: ☐ YES ☒ NO

Future Amendment Needed: ☐ YES ☒ NO

Additional Note:

BOARD OF COUNTY COMMISSIONERS FOR
ADAMS COUNTY, STATE OF COLORADO

RESOLUTION APPOINTING SUSAN WHITE TO THE COMMUNITY CORRECTIONS
BOARD AS A DOC PAROLE REPRESENTATIVE

WHEREAS, a vacancy currently exists for a member for the Community Corrections Board; and,

WHEREAS, Susan White has expressed an interest in serving on the Community Corrections Board; and,

WHEREAS, the Board of County Commissioners have reviewed all candidates deemed qualified; and,

WHEREAS, the Board of County Commissioners selected Susan White to fill this vacancy as a DOC Parole Representative.

NOW, THEREFORE, BE IT RESOLVED, by the Board of County Commissioners, County of Adams, State of Colorado, that Susan White is hereby appointed as a member of the Community Corrections Board as a DOC Parole Representative for the term as listed below:

Susan White

Term Expires
January 31, 2025



PUBLIC HEARING AGENDA ITEM

DATE OF PUBLIC HEARING: January 25, 2022
SUBJECT: Boards and Commissions Appointments
FROM: Erica Hannah, Clerk to the Board of County Commissioners
AGENCY/DEPARTMENT: County Manager's Office
HEARD AT STUDY SESSION ON:
AUTHORIZATION TO MOVE FORWARD: <input type="checkbox"/> YES <input type="checkbox"/> NO
RECOMMENDED ACTION: That the Board of County Commissioners approves the resolutions for the boards and commissions appointments.

BACKGROUND:

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

AGENCIES, DEPARTMENTS OR OTHER OFFICES INVOLVED:

ATTACHED DOCUMENTS:

Resolutions

FISCAL IMPACT:

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

Fund:**Cost Center:**

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

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

New FTEs requested: ☐ YES ☒ NO

Future Amendment Needed: ☐ YES ☒ NO

Additional Note:

BOARD OF COUNTY COMMISSIONERS FOR
ADAMS COUNTY, STATE OF COLORADO

RESOLUTION APPOINTING TERRY YOUNG TO THE VETERANS ADVISORY
COMMISSION AS A VETERAN REPRESENTATIVE

WHEREAS, a vacancy currently exists for a member for the Veterans Advisory Commission;
and,

WHEREAS, Terry Young has expressed an interest in serving on the Veterans Advisory
Commission; and,

WHEREAS, the Board of County Commissioners have reviewed all candidates deemed
qualified; and,

WHEREAS, the Board of County Commissioners selected Terry Young to fill this vacancy as a
Veteran Representative.

NOW, THEREFORE, BE IT RESOLVED, by the Board of County Commissioners, County of
Adams, State of Colorado, that Terry Young shall be appointed as a member of the Veterans
Advisory Commission as a Veteran Representative for the term as listed below:

Terry Young

Term Expires
January 31, 2026



PUBLIC HEARING AGENDA ITEM

DATE OF PUBLIC HEARING: January 25, 2022
SUBJECT: Boards and Commissions Appointments
FROM: Erica Hannah, Clerk to the Board of County Commissioners
AGENCY/DEPARTMENT: County Manager's Office
HEARD AT STUDY SESSION ON:
AUTHORIZATION TO MOVE FORWARD: <input type="checkbox"/> YES <input type="checkbox"/> NO
RECOMMENDED ACTION: That the Board of County Commissioners approves the resolutions for the boards and commissions appointments.

BACKGROUND:

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

AGENCIES, DEPARTMENTS OR OTHER OFFICES INVOLVED:

ATTACHED DOCUMENTS:

Resolutions

FISCAL IMPACT:

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

Fund:**Cost Center:**

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

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

New FTEs requested: ☐ YES ☒ NO

Future Amendment Needed: ☐ YES ☒ NO

Additional Note:

BOARD OF COUNTY COMMISSIONERS FOR
ADAMS COUNTY, STATE OF COLORADO

RESOLUTION APPOINTING CHRISTOPHER MORLEY TO THE COMMUNITY
CORRECTIONS BOARD AS AN AT LARGE MEMBER

WHEREAS, a vacancy currently exists for a member for the Community Corrections Board; and,

WHEREAS, Christopher Morley has expressed an interest in serving on the Community Corrections Board; and,

WHEREAS, the Board of County Commissioners have reviewed all candidates deemed qualified; and,

WHEREAS, the Board of County Commissioners selected Christopher Morley to fill this vacancy as an At Large Member.

NOW, THEREFORE, BE IT RESOLVED, by the Board of County Commissioners, County of Adams, State of Colorado, that Christopher Morley is hereby appointed as a member of the Community Corrections Board as an At Large Member for the term as listed below:

Christopher Morley

Term Expires
January 31, 2023



PUBLIC HEARING AGENDA ITEM

DATE OF PUBLIC HEARING: January 25, 2022
SUBJECT: Boards and Commissions Appointments
FROM: Erica Hannah, Clerk to the Board of County Commissioners
AGENCY/DEPARTMENT: County Manager's Office
HEARD AT STUDY SESSION ON:
AUTHORIZATION TO MOVE FORWARD: <input type="checkbox"/> YES <input type="checkbox"/> NO
RECOMMENDED ACTION: That the Board of County Commissioners approves the resolutions for the boards and commissions appointments.

BACKGROUND:

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

AGENCIES, DEPARTMENTS OR OTHER OFFICES INVOLVED:

ATTACHED DOCUMENTS:

Resolutions

FISCAL IMPACT:

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

Fund:**Cost Center:**

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

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

New FTEs requested: ☐ YES ☒ NO

Future Amendment Needed: ☐ YES ☒ NO

Additional Note:

BOARD OF COUNTY COMMISSIONERS FOR
ADAMS COUNTY, STATE OF COLORADO

RESOLUTION APPOINTING J DOUGLAS CUILLARD TO THE OPEN SPACE ADVISORY
BOARD AS AN UNINCORPORATED ADAMS COUNTY REPRESENTATIVE

WHEREAS, a vacancy currently exists for a member for the Open Space Advisory Board; and,

WHEREAS, J Douglas Cuillard has expressed an interest in serving on the Open Space Advisory Board; and,

WHEREAS, the Board of County Commissioners have reviewed all candidates deemed qualified; and,

WHEREAS, the Board of County Commissioners selected J Douglas Cuillard to fill this vacancy as an Unincorporated Adams County Representative.

NOW, THEREFORE, BE IT RESOLVED, by the Board of County Commissioners, County of Adams, State of Colorado, that J Douglas Cuillard shall be appointed as a member of the Open Space Advisory Board as an Unincorporated Adams County Representative for the term as listed below:

J Douglas Cuillard

Term Expires
January 31, 2026



PUBLIC HEARING AGENDA ITEM

DATE OF PUBLIC HEARING: January 25, 2022
SUBJECT: Disposition – Surplus parcel 1201 E 58 th Avenue
FROM: Nicci Beauprez, Project Manager of Land & Assets
AGENCY/DEPARTMENT: Facilities & Fleet Management
HEARD AT STUDY SESSION ON: 9/28/2021
AUTHORIZATION TO MOVE FORWARD: <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
RECOMMENDED ACTION: That the Board of County Commissioners Approves the Agreements to Amend/Extend the Contract, and Special Warranty Deed from Adams County, Colorado to Kinna Corp, LLC., for land located at 1201 E 58 th Avenue, Denver, CO.

BACKGROUND:

Adams County (County) and Kinna Corp, LLC, a Colorado Limited Liability Company (Kinna) entered into a contract to Buy and Sell Real Estate signed by the board of County Commissioners on approved a contract to sell 1201 E 58th Avenue (aka: Adolf's Garage, the "Property") on November 2, 2021.

Summary: In 2003 the parcel was acquired relative to the 2012 Master Transportation Plan showing East 58th Avenue as a minor arterial roadway needing additional width of approximately 40 feet. Building improvements were demolished in 2019 and underground storage tanks including product lines (UST) were removed and resolved by receipt of a No Further Action Determination from the Colorado Division of Oil and Public Safety on December 1, 2020. The demolition and UST project completions coupled with a subsequent right-of-way (ROW) dedication recorded September 9, 2020 at reception # 2020000088481 rendered surplus lands for disposition as well as a parcel return to the tax rolls of the county. County wishes to transfer the Property via the attached Special Warranty Deed to Kinna, in order to complete obligations pursuant to the Contract to Buy and Sell Real Estate. In addition to the deed, there are two amendments: One is to correct the Buyers name, the other to remove owner's extended coverage.

The recommendation is that the Board of County Commissioners approve and sign the Contractual documents necessary for this transaction. The Special Warranty Deed shall not become effective until delivered and accepted at the successful closing and settlement of the real property transfer (Closing).

AGENCIES, DEPARTMENTS OR OTHER OFFICES INVOLVED:

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

ATTACHED DOCUMENTS:

Resolution

Amend/Extend (Buyers Name)

Amend/Extend (OEC)

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: 1

	Object Account	Subledger	Amount
Current Budgeted Revenue:			
Additional Revenue not included in Current Budget:	6855		60,000
Total Revenues:			<u>60,000</u>

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

New FTEs requested: ☐ YES ☒ NO

Future Amendment Needed: ☐ YES ☒ NO

Additional Note:

The sales price is \$ 60,000. Revenues will be the sales price less customarily associated fees (commissions and title company closing fees).

BOARD OF COUNTY COMMISSIONERS FOR
ADAMS COUNTY, STATE OF COLORADO

RESOLUTION APPROVING SPECIAL WARRANTY DEED
TO KINNA CORP LLC FOR THE PROPERTY LOCATED AT 1201 EAST 58TH AVENUE

WHEREAS, Adams County (County) owns a parcel of land located at 1201 East 58th Avenue, Denver, CO (the Property); and,

WHEREAS, The Property was acquired relative to the 2012 Master Transportation Plan showing East 58th Avenue as a minor arterial roadway needing additional width of approximately 40 feet; and,

WHEREAS, The Properties building improvements were demolished in 2019 and the underground storage tanks including product lines (UST) were removed and resolved by receipt of a No Further Action Determination from the Colorado Division of Oil and Public Safety on December 1, 2020. The demolition and UST project completions coupled with a subsequent right-of-way (ROW) dedication recorded September 9, 2020 at reception # 2020000088481 rendered surplus lands for disposition; and,

WHEREAS, County entered into a Contract to Buy & Sell Real Estate with Kinna Corp., LLC, a Colorado Limited Liability Company (Kinna, and the “Buyer”) for the Property on November 1, 2021; and,

WHEREAS, the Sale will return the Property to the tax rolls of the County and a beneficial use; and,

WHEREAS, Buyer wishes to correct its name and waive owners extended coverage according to the terms and conditions of the attached amendments dated January 13, 2022 and January 19, 2022; and,

WHEREAS, County wishes to transfer the Property described in the attached Special Warranty Deed to the Buyer in order to complete its obligations pursuant to the Contract to Buy and Sell Real Estate.

WHEREAS, the Board of County Commissioners must sign any and all documents conveying or encumbering title; and,

NOW, THEREFORE, BE IT RESOLVED, by the Board of County Commissioners of the County of Adams, State of Colorado, that the Agreement to Amend/Extend Contract dated January 13, 2022, and the Agreement to Amend/Extend Contract dated January 19, 2022, and the Special Warranty Deed to Kinna Corp., LLC, a Colorado Limited Liability Company, copies of which are attached hereto and incorporated herein by this reference for 1201 East 58th Avenue, be approved.

BE IT FURTHER RESOLVED, that the Chair of the Board of County Commissioners is authorized to execute said Agreement to Amend/Extend Contract dated January 13, 2022, and said Agreement to Amend/Extend Contract dated January 19, 2022, and said Special Warranty Deed to Kinna Corp., LLC, a Colorado Limited Liability Company, on behalf of Adams County.



8z Real Estate
Felecia Montoya
Ph: 303-308-0436

The printed portions of this form, except differentiated additions, have been approved by the Colorado Real Estate Commission. (AE41-6-21) (Mandatory 1-22)

THIS FORM HAS IMPORTANT LEGAL CONSEQUENCES AND THE PARTIES SHOULD CONSULT LEGAL AND TAX OR OTHER COUNSEL BEFORE SIGNING.

AGREEMENT TO AMEND/EXTEND CONTRACT

Date: 1/13/2022

1. This agreement amends the contract dated 10/5/2021 (Contract) between Adams County, Colorado (Seller) and Kinna Corp (Buyer) relating to the sale and purchase of the following legally described real estate in the County of Adams, Colorado (insert legal description):

SUB:MAPLETON ADD DESC: S 90/8 FT OF W 100/87 FT OF BLK 119 EXC RD (2020000088481)
known as: 1201 E 58th Ave, Denver, CO 80216 (Property).

NOTE: If the table is omitted, or if any item is left blank or is marked in the "No Change" column, it means no change to the corresponding provision of the Contract. If any item is marked in the "Deleted" column, it means that the corresponding provision of the Contract to which reference is made is deleted.

2. **§ 3.1. Dates and Deadlines.** [Note: This table may be omitted if inapplicable.]

Item No.	Reference	Event	Date or Deadline	No Change	Deleted
1	§ 3	Time of Day Deadline	<u>no change</u>		
2	§ 4	Alternative Earnest Money Deadline	<u>no change</u>		
Title					
3	§ 8	Record Title Deadline (and Tax Certificate)	<u>no change</u>		
4	§ 8	Record Title Objection Deadline	<u>no change</u>		
5	§ 8	Off-Record Title Deadline	<u>no change</u>		
6	§ 8	Off-Record Title Objection Deadline	<u>no change</u>		
7	§ 8	Title Resolution Deadline	<u>no change</u>		
8	§ 8	Third Party Right to Purchase/Approve Deadline	<u>no change</u>		
Owners' Association					
9	§ 7	Association Documents Deadline	<u>no change</u>		
10	§ 7	Association Documents Termination Deadline	<u>no change</u>		
Seller's Disclosures					
11	§ 10	Seller's Property Disclosure Deadline	<u>no change</u>		
12	§ 10	Lead-Based Paint Disclosure Deadline	<u>no change</u>		
Loan and Credit					
13	§ 5	New Loan Application Deadline	<u>no change</u>		
14	§ 5	New Loan Terms Deadline	<u>no change</u>		
15	§ 5	New Loan Availability Deadline	<u>no change</u>		
16	§ 5	Buyer's Credit Information Deadline	<u>no change</u>		
17	§ 5	Disapproval of Buyer's Credit Information Deadline	<u>no change</u>		
18	§ 5	Existing Loan Deadline	<u>no change</u>		
19	§ 5	Existing Loan Termination Deadline	<u>no change</u>		

Seller(s) Initials:

20	§ 5	Loan Transfer Approval Deadline	<i>no change</i>			
21	§ 4	Seller or Private Financing Deadline	<i>no change</i>			
Appraisal						
22	§ 6	Appraisal Deadline	<i>no change</i>			
23	§ 6	Appraisal Objection Deadline	<i>no change</i>			
24	§ 6	Appraisal Resolution Deadline	<i>no change</i>			
Survey						
25	§ 9	New ILC or New Survey Deadline	<i>no change</i>			
26	§ 9	New ILC or New Survey Objection Deadline	<i>no change</i>			
27	§ 9	New ILC or New Survey Resolution Deadline	<i>no change</i>			
Inspection and Due Diligence						
28	§ 2	Water Rights Examination Deadline	<i>no change</i>			
29	§ 8	Mineral Rights Examination Deadline	<i>no change</i>			
30	§ 10	Inspection Termination Deadline	<i>no change</i>			
31	§ 10	Inspection Objection Deadline	<i>no change</i>			
32	§ 10	Inspection Resolution Deadline	<i>no change</i>			
33	§ 10	Property Insurance Termination Deadline	<i>no change</i>			
34	§ 10	Due Diligence Documents Delivery Deadline	<i>no change</i>			
35	§ 10	Due Diligence Documents Objection Deadline	<i>no change</i>			
36	§ 10	Due Diligence Documents Resolution Deadline	<i>no change</i>			
37	§ 10	Environmental Inspection Objection Deadline (CBS2, 3, 4)	<i>no change</i>			
38	§ 10	ADA Evaluation Termination Deadline (CBS2, 3, 4)	<i>no change</i>			
39	§ 10	Conditional Sale Deadline	<i>no change</i>			
40	§ 10	Lead-Based Paint Termination Deadline	<i>no change</i>			
41	§ 11	Estoppel Statements Deadline (CBS2, 3, 4)	<i>no change</i>			
42	§ 11	Estoppel Statements Termination Deadline (CBS2, 3, 4)	<i>no change</i>			
Closing and Possession						
43	§ 12	Closing Date	<i>no change</i>			
44	§ 17	Possession Date	<i>no change</i>			
45	§ 17	Possession Time	<i>no change</i>			
46	<i>n/a</i>	<i>n/a</i>	<i>no change</i>			
47	<i>n/a</i>	<i>n/a</i>	<i>no change</i>			

18 **3.** Other dates or deadlines set forth in the Contract are changed as follows:

19 *n/a*

20

21 **4.** Additional amendments:

22 *Buyer and Seller acknowledge that buyer name shall be changed from "Kinna Corp" to "KINNA CORP, LLC, a COLORADO LIMITED LIABILITY COMPANY."*

23 All other terms and conditions of the Contract remain the same.

24

25 This proposal expires unless accepted in writing by Seller and Buyer as evidenced by their signatures below and the offering party to this document receives notice of such acceptance on or before .

Date Time

26

27 Seller: _____ Date: _____

28

Address:

29

30 Seller: _____ Date: _____

31 Address:

32

33

34 *Navid Majd, Signor*

Date: **1/13/2022**

Buyer: **Kinna Corp**

By: Navid Majd, Signor

35

36 Buyer: _____ Date: _____

37 Address:

38

AE41-6-21. AGREEMENT TO AMEND/EXTEND CONTRACT

CTM eContracts - ©2022 CTM Software Corp.

Seller(s) Initials:

NM



8z Real Estate
Felecia Montoya
Ph: 303-308-0436

The printed portions of this form, except differentiated additions, have been approved by the Colorado Real Estate Commission. (AE41-6-21) (Mandatory 1-22)

THIS FORM HAS IMPORTANT LEGAL CONSEQUENCES AND THE PARTIES SHOULD CONSULT LEGAL AND TAX OR OTHER COUNSEL BEFORE SIGNING.

AGREEMENT TO AMEND/EXTEND CONTRACT

Date: 1/19/2022

1. This agreement amends the contract dated 10/5/2021 (Contract) between **Adams County, Colorado** (Seller) and **Kinna Corp** (Buyer) relating to the sale and purchase of the following legally described real estate in the County of **Adams**, Colorado (insert legal description):

SUB:MAPLETON ADD DESC: S 90/8 FT OF W 100/87 FT OF BLK 119 EXC RD (2020000088481)
known as: **1201 E 58th Ave, Denver, CO 80216** (Property).

NOTE: If the table is omitted, or if any item is left blank or is marked in the "No Change" column, it means no change to the corresponding provision of the Contract. If any item is marked in the "Deleted" column, it means that the corresponding provision of the Contract to which reference is made is deleted.

2. **§ 3.1. Dates and Deadlines. [Omitted as inapplicable]**

3. Other dates or deadlines set forth in the Contract are changed as follows:

n/a

4. Additional amendments:

Buyer and seller agree that paragraph 8.1.3 Title Insurance owners extended coverage will be omitted from the contract and seller will not be providing this coverage.

All other terms and conditions of the Contract remain the same.

This proposal expires unless accepted in writing by Seller and Buyer as evidenced by their signatures below and the offering party to this document receives notice of such acceptance on or before .

Date Time

Seller: _____ Date: _____

Address:

Seller: _____ Date: _____

Address:

Navid Majd, Signor

Date: 1/19/2022

Buyer: **Kinna Corp**
By: Navid Majd, Signor

33

34 Buyer: _____ Date: _____

35

Address:

36

AE41-6-21. AGREEMENT TO AMEND/EXTEND CONTRACT

CTM eContracts - ©2022 CTM Software Corp.

Initials _____



State Documentary Fee
Date: January 28, 2022
\$6.00

Special Warranty Deed
(Pursuant to C.R.S. 38-30-113(1)(b))

Grantor(s), **THE COUNTY OF ADAMS, STATE OF COLORADO, A BODY POLITIC**, whose street address is **4430 S ADAMS COUNTY PARKWAY, Brighton, CO 80601**, City or Town of **Brighton**, County of **Adams** and State of **Colorado**, for the consideration of **(\$60,000.00) ***Sixty Thousand and 00/100***** dollars, in hand paid, hereby sell(s) and convey(s) to **KINNA CORP., LLC, A COLORADO LIMITED LIABILITY COMPANY**, whose street address is **5427 Orchard Court, Golden CO 80403**, **Jefferson County** and **State of Colorado**, to wit:

See attached "Exhibit A"

also known by street and number as: **1201 E 58TH AVE, DENVER, CO 80216**

with all its appurtenances and warrant(s) the title to the same against all persons claiming under me(us), subject to Statutory Exceptions.

Signed this day of **January 28, 2022**.

**THE COUNTY OF ADAMS, STATE OF COLORADO, A
BODY POLITIC**

BY: THE BOARD OF COUNTY COMMISSIONERS

By: _____
CHAIR

ATTEST:

By: _____
JOSH ZYGIELBAUM, CLERK

APPROVED AS TO FORM:

By: _____
COUNTY ATTORNEY'S OFFICE

State of **Colorado**)
)ss.
County of **ADAMS**)

The foregoing instrument was acknowledged before me on this day of _____ by

**AS CHAIR OF THE BOARD OF COUNTY COMMISSIONERS OF THE COUNTY OF
ADAMS, STATE OF COLORADO, A BODY POLITIC**

Witness my hand and official seal

My Commission expires: _____

When recorded return to: **KINNA CORP., LLC, A COLORADO LIMITED LIABILITY COMPANY**
Notary Public
5427 ORCHARD COURT, Golden, CO 80403



Exhibit A

THAT PART OF BLOCK 119, MAPLETON ADDITION, A SUBDIVISION IN A PART OF THE SOUTHWEST 1/4 OF SECTION 11, TOWNSHIP 3 SOUTH, RANGE 68 WEST OF THE SIXTH PRINCIPAL MERIDIAN, ADAMS COUNTY, COLORADO BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

THE SOUTH 90.8 FEET OF THE WEST 100.87 FEET OF BLOCK 119, OF SAID MAPLETON ADDITION, A SUBDIVISION IN A PART OF THE SOUTHWEST 1/4 OF SECTION 11, TOWNSHIP 3 SOUTH, RANGE 68 WEST OF THE SIXTH PRINCIPAL MERIDIAN, ADAMS COUNTY, COLORADO,

EXCEPTING THEREFROM THAT PORTION DESIGNATED AS COUNTY ROAD RIGHT-OF-WAY BY RESOLUTION 2020-456 OF THE BOARD OF COUNTY COMMISSIONERS OF THE COUNTY OF ADAMS, STATE OF COLORADO, RECORDED SEPTEMBER 9, 2020 UNDER RECEPTION NO. 2020000088481.



PUBLIC HEARING AGENDA ITEM

DATE OF PUBLIC HEARING: 1/25/2022
SUBJECT: Resolution Approving Grant Award for the Colorado Justice Assistance Grant (JAG) of \$113,100.00 between Adams County and State of Colorado for the District Attorney's Office Diversion Program for calendar year 2022
FROM: Levon Hupfer
AGENCY/DEPARTMENT: District Attorney / Diversion
HEARD AT STUDY SESSION ON:
AUTHORIZATION TO MOVE FORWARD: <input type="checkbox"/> YES <input type="checkbox"/> NO
RECOMMENDED ACTION: That the Board of County Commissioners permit the Board Chair to sign Grant Award Letter Signature Page via DocuSign per the State Controller

BACKGROUND:

The 17th District Attorney's Office has operated a Juvenile Diversion Program since 1977. Per Colorado Statute, the goal of diversion is to prevent further involvement of juveniles in the formal justice system (19-2.5-102 (17) C.R.S.). Juvenile diversion programs should be individually designed alternatives to the formal court system for youth between the ages of 10-17 who have been taken into custody for misdemeanor or felony offenses.

The Diversion Program was awarded the Colorado Justice Assistance Grant (JAG) of \$113,100.00 to fund treatment, mentoring and restorative justice services for youth across the county, regardless of legal status or involvement in the juvenile justice system.

The Division of Criminal Justice (DCJ) is authorized to disburse funds by CRS 24-33.503 and 507. The Grant Award Letter must now be signed by the signature authority for the Board of County Commissioners under the agreement. The Grant number is 2020-DJ-21-03-3-1.

AGENCIES, DEPARTMENTS OR OTHER OFFICES INVOLVED:

District Attorney's Office

ATTACHED DOCUMENTS:

Resolution
Grant Award Letter

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:** 9261 (Diversion)

	Object Account	Subledger	Amount
Current Budgeted Revenue:	5385	JAG2022	\$123,100
Additional Revenue not included in Current Budget:			
Total Revenues:			<u>\$123,100</u>

	Object Account	Subledger	Amount
Current Budgeted Operating Expenditure:			
Add'l Operating Expenditure not included in Current Budget:	Various	JAG2022	\$113,100
Current Budgeted Capital Expenditure:			
Add'l Capital Expenditure not included in Current Budget:			
Total Expenditures:			<u>\$113,100</u>

New FTEs requested: ☐ YES ☒ NO

Future Amendment Needed: ☒ YES ☐ NO

Additional Note:

The award amount was budgeted for calendar year 2022 in the planning cycle last year. Has been discussed with Budget Dept at length and our analyst. Subledger to be set up with finance.

BOARD OF COUNTY COMMISSIONERS FOR
ADAMS COUNTY, STATE OF COLORADO

RESOLUTION APPROVING GRANT AWARD FOR THE COLORADO JUSTICE
ASSISTANCE GRANT (JAG) OF \$113,100.00 BETWEEN ADAMS COUNTY AND STATE
OF COLORADO FOR THE DISTRICT ATTORNEY'S OFFICE DIVERSION PROGRAM
FOR CALENDAR YEAR 2022

WHEREAS, the 17th Judicial District Attorney's Office provides a Juvenile Diversion Program to serve Adams County; and,

WHEREAS, the 17th Judicial District Attorney's Office has been awarded the Colorado Justice Assistance Grant (JAG) of \$113,100.00 to fund treatment, mentoring and restorative justice services for youth across Adams County.

NOW, THEREFORE, BE IT RESOLVED, by the Board of County Commissioners, County of Adams, State of Colorado, that the 17th Judicial District Attorney's Office Grant Amendment for January 1, 2022 to December 31, 2022, a copy of which is attached hereto and incorporated herein by this reference, be and hereby is approved.

BE IT FURTHER RESOLVED, that the Chair is authorized to electronically execute said Grant Award on behalf of Adams County.

Grantee: District Attorney's Office, 17th Judicial District
 Project: Prevention NOW Collaborative

DCJ Grant #: 2020-DJ-21-03-3-1

GRANT AWARD LETTER
(Intergovernmental Grant Agreement)
SUMMARY OF GRANT AWARD TERMS AND CONDITIONS

State Agency Department of Public Safety, Division of Criminal Justice	DCJ Grant Number 2020-DJ-21-03-3-1
Grantee Adams County	Grantee DUNS 157187089
Grant Issuance Date January 1, 2022	Grant Amount Federal Award #2020-MU-BX-0029: \$113,100
Grant Expiration Date December 31, 2022	Total Grant Funds Awarded: \$113,100
Grant Authority The Division of Criminal Justice is authorized to disburse these funds by Colorado Revised Statute 24-33.503 and 507.	Grantee Match Amount Required Federal Award #2020-MU-BX-0029: \$0
Is this Award for Research and Development (R&D)? No	
Match Percentage Required: 0%	Total Match Required from Grantee: \$0
Grant Description The 17th District Attorney's Office seeks to address the goal of reducing crime and delinquency through county specific indicators for the youth in the community. The DA's Office seeks to build on strong collaborative network to use evidenced based and dynamic interdisciplinary interventions to help youth who are in the juvenile justice system remain out of commitment and quickly transition back home, and for those youth not yet in the juvenile justice system, stay out of the system and have educational success! We will use Mentoring, Restorative Justice and Clinical Treatment to prevent any future crime with participating young people and make the community a safer place.	
Grant Purpose The federal Justice Assistance Grant Program (JAG) allows agencies to support a broad range of activities to prevent and control crime based on their own local needs. The Justice Assistance Grant (JAG) Board selected grantee for award.	
Exhibits and Order of Precedence The following Exhibits and attachments are included with this Grant: <ol style="list-style-type: none"> 1. Exhibit A1, Sample Option Letter. 2. Exhibit A2, Sample Grant Funding Change Letter 3. Exhibit B, Grant Requirements. 4. Exhibit C, Special Conditions. 5. Exhibit D, Statement of Work. 6. Exhibit E, Budget. 7. Exhibit F, Federal Requirements. <p>In the event of a conflict or inconsistency between this Grant and any Exhibit or attachment, such conflict or inconsistency shall be resolved by reference to the documents in the following order of priority:</p> <ol style="list-style-type: none"> 1. Exhibit F, Federal Requirements. 2. Exhibit C, Special Conditions. 3. The provisions of the other sections of the main body of this Grant. 4. Exhibit B, Grant Requirements. 5. Exhibit D, Statement of Work. 6. Exhibit E, Budget. 	

Grantee: District Attorney's Office, 17th Judicial District
Project: Prevention NOW Collaborative

DCJ Grant #: 2020-DJ-21-03-3-1

FEDERAL AWARD(S) APPLICABLE TO THIS GRANT AWARD

Federal Award Office	U.S. Department of Justice (US DOJ), Office of Justice Programs (OJP), Bureau of Justice Assistance (BJA)
Grant Program	Justice Assistance Grant (JAG) Program
CFDA	16.738
Federal Award Number(s)	2020-MU-BX-0029
Federal Award Date	9/17/2020
Federal Award End Date *	9/30/2023
Federal Statutory Authority	This project is supported under FY20(BJA - JAG State and JAG Local) Title I of Pub. L. No. 90-351 (generally codified at 34 U.S.C. 10101-10726), including subpart 1 of part E (codified at 34 U.S.C. 10151 - 10158); see also 28 U.S.C. 530C(a)
Total Amount of Federal Award (this is not the amount of this grant agreement)	\$2,766,110

* The Federal Award End Date is current at the time of this award. All federal funds are subject to availability as described in **§2.B.** and **§5.A** below.

Grantee: District Attorney's Office, 17th Judicial District
Project: Prevention NOW Collaborative

DCJ Grant #: 2020-DJ-21-03-3-1

SIGNATURE PAGE

THE SIGNATORIES LISTED BELOW AUTHORIZE THIS GRANT

<p align="center">GRANTEE Adams County</p> <p align="center">_____ By: Lynn Baca, Chair Board of County Commissioners</p> <p>Date: _____</p>	<p align="center">STATE OF COLORADO Jared Polis, Governor Department of Public Safety Stan Hilkey, Executive Director</p> <p align="center">_____ By: Division of Criminal Justice <input type="checkbox"/> Joe Thome, Director, or <input checked="" type="checkbox"/> Debbie Oldenettel, Deputy Director</p> <p>Date: _____</p>
<p align="center">In accordance with §24-30-202, C.R.S., this Agreement is not valid until signed and dated below by the State Controller or an authorized delegate.</p> <p align="center">STATE CONTROLLER Robert Jaros, CPA, MBA, JD</p> <p align="center">_____ By: Lyndsay J. Clelland, Contract and Grant Coordinator, Division of Criminal Justice</p> <p align="center">Effective Date: _____</p>	

Grantee: District Attorney's Office, 17th Judicial District
 Project: Prevention NOW Collaborative

DCJ Grant #: 2020-DJ-21-03-3-1

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1. GRANT

As of the Grant Issuance Date, the State Agency shown on the first page of this Grant Award Letter (the "State") hereby obligates and awards to Grantee shown on the first page of this Grant Award Letter (the "Grantee") an award of Grant Funds in the amounts shown on the first page of this Grant Award Letter. By accepting the Grant Funds provided under this Grant Award Letter, Grantee agrees to comply with the terms and conditions of this Grant Award Letter and requirements and provisions of all Exhibits to this Grant Award Letter.

2. TERM

A. Initial Grant Term and Extension

The Parties' respective performances under this Grant Award Letter shall commence on the Grant Issuance Date and shall terminate on the Grant Expiration Date unless sooner terminated or further extended in accordance with the terms of this Grant Award Letter. Upon request of Grantee, the State may, in its sole discretion, extend the term of this Grant Award Letter by providing Grantee with with a written notice to Grantee in a form substantially equivalent to **Exhibit A1, Sample Option Letter** showing the new Grant Expiration Date showing the new Grant Expiration Date. Authorized costs incurred prior to the Effective Date, but no earlier than the Grant Issuance Date, may be submitted for reimbursement as provided in **§5.A and §5.D** below.

B. Early Termination in the Public Interest

The State is entering into this Grant Award Letter to serve the public interest of the State of Colorado as determined by its Governor, General Assembly, or Courts. If this Grant Award Letter ceases to further the public interest of the State or if State, Federal or other funds used for this Grant Award Letter are not appropriated, or otherwise become unavailable to fund this Grant Award Letter, the State, in its discretion, may terminate this Grant Award Letter in whole or in part by providing written notice to Grantee that includes, to the extent practicable, the public interest justification for the termination. If the State terminates this Grant Award Letter in the public interest, the State shall pay Grantee an amount equal to the percentage of the total reimbursement payable under this Grant Award Letter that corresponds to the percentage of Work satisfactorily completed, as determined by the State, less payments previously made. Additionally, the State, in its discretion, may reimburse Grantee for a portion of actual, out-of-pocket expenses not otherwise reimbursed under this Grant Award Letter that are incurred by Grantee and are directly attributable to the uncompleted portion of Grantee's obligations, provided that the sum of any and all reimbursements shall not exceed the maximum amount payable to Grantee hereunder. This subsection shall not apply to a termination of this Grant Award Letter by the State for breach by Grantee.

C. Grantee's Termination Under Federal Requirements

Grantee may request termination of this Grant by sending notice to the State, or to the Federal Awarding Agency with a copy to the State, which includes the reasons for the termination and the effective date of the termination. If this Grant is terminated in this manner, then Grantee shall return any advanced payments made for work that will not be performed prior to the effective date of the termination.

3. DEFINITIONS

The following terms shall be construed and interpreted as follows:

- A. "**Budget**" means the budget for the Work described in **Exhibit E, Budget**.
- B. "**Business Day**" means any day in which the State is open and conducting business, but shall not include Saturday, Sunday or any day on which the State observes one of the holidays listed in §24-11-101(1), C.R.S.
- C. "**CJI**" means criminal justice information collected by criminal justice agencies needed for the performance of their authorized functions, including, without limitation, all information defined as criminal justice information by the U.S. Department of Justice, Federal Bureau of Investigation, Criminal Justice Information Services Security Policy, as amended and all Criminal Justice Records as defined under §24-72-302, C.R.S.
- D. "**CORA**" means the Colorado Open Records Act, §§24-72-200.1, *et seq.*, C.R.S.
- E. "**Grant Award Letter**" means this letter which offers Grant Funds to Grantee, including all attached Exhibits, all documents incorporated by reference, all referenced statutes, rules and cited authorities, and any future updates thereto.
- F. "**Grant Funds**" means the funds that have been appropriated, designated, encumbered, or otherwise made available for payment by the State under this Grant Award Letter.

- G. **“Grant Expiration Date”** means the Grant Expiration Date shown on the first page of this Grant Award Letter.
- H. **“Grant Issuance Date”** means the Grant Issuance Date shown on the first page of this Grant Award Letter.
- I. **“Exhibits”** exhibits and attachments included with this Grant as shown on the first page of this Grant
- J. **“Extension Term”** means the period of time by which the Grant Expiration Date is extended by the State through delivery of an updated Grant Award Letter
- K. **“Federal Award”** means an award of Federal financial assistance or a cost-reimbursement contract under the Federal Acquisition Regulations by a Federal Awarding Agency to the Recipient. “Federal Award” also means an agreement setting forth the terms and conditions of the Federal Award. The term does not include payments to a contractor or payments to an individual that is a beneficiary of a Federal program.
- L. **“Federal Awarding Agency”** means a Federal agency providing a Federal Award to a Recipient. The **Federal Award Office** listed in the table FEDERAL AWARD(S) APPLICABLE TO THIS GRANT AWARD found on page 2 of this grant, is the Federal Awarding Agency for the Federal Award which is the subject of this Grant..
- M. **“Goods”** means any movable material acquired, produced, or delivered by Grantee as set forth in this Grant Award Letter and shall include any movable material acquired, produced, or delivered by Grantee in connection with the Services.
- N. **“Incident”** means any accidental or deliberate event that results in or constitutes an imminent threat of the unauthorized access or disclosure of State Confidential Information or of the unauthorized modification, disruption, or destruction of any State Records.
- O. **“Initial Term”** means the time period between the Grant Issuance Date and the Grant Expiration Date.
- P. **“Matching Funds”** means the funds provided Grantee as a match required to receive the Grant Funds.
- Q. **“Party”** means the State or Grantee, and **“Parties”** means both the State and Grantee.
- R. **“PCI”** means payment card information including any data related to credit card holders’ names, credit card numbers, or the other credit card information as may be protected by state or federal law.
- S. **“PII”** means personally identifiable information including, without limitation, any information maintained by the State about an individual that can be used to distinguish or trace an individual’s identity, such as name, social security number, date and place of birth, mother’s maiden name, or biometric records; and any other information that is linked or linkable to an individual, such as medical, educational, financial, and employment information. PII includes, but is not limited to, all information defined as personally identifiable information in §§24-72-501 and 24-73-101, C.R.S.
- T. **“PHI”** means any protected health information, including, without limitation any information whether oral or recorded in any form or medium: **(i)** that relates to the past, present or future physical or mental condition of an individual; the provision of health care to an individual; or the past, present or future payment for the provision of health care to an individual; and

- (ii) that identifies the individual or with respect to which there is a reasonable basis to believe the information can be used to identify the individual. PHI includes, but is not limited to, any information defined as Individually Identifiable Health Information by the federal Health Insurance Portability and Accountability Act.
- U. **“Recipient”** means the State Agency shown on the first page of this Grant Award Letter, for the purposes of the Federal Award.
- V. **“Services”** means the services to be performed by Grantee as set forth in this Grant Award Letter, and shall include any services to be rendered by Grantee in connection with the Goods.
- W. **“State Confidential Information”** means any and all State Records not subject to disclosure under CORA. State Confidential Information shall include, but is not limited to, PII, PHI, PCI, Tax Information, CJI, and State personnel records not subject to disclosure under CORA. State Confidential Information shall not include information or data concerning individuals that is not deemed confidential but nevertheless belongs to the State, which has been communicated, furnished, or disclosed by the State to Contractor which (i) is subject to disclosure pursuant to CORA; (ii) is already known to Contractor without restrictions at the time of its disclosure to Contractor; (iii) is or subsequently becomes publicly available without breach of any obligation owed by Contractor to the State; (iv) is disclosed to Contractor, without confidentiality obligations, by a third party who has the right to disclose such information; or (v) was independently developed without reliance on any State Confidential Information.
- X. **“State Fiscal Rules”** means the fiscal rules promulgated by the Colorado State Controller pursuant to §24-30-202(13)(a), C.R.S.
- Y. **“State Fiscal Year”** means a 12 month period beginning on July 1 of each calendar year and ending on June 30 of the following calendar year. If a single calendar year follows the term, then it means the State Fiscal Year ending in that calendar year.
- Z. **“State Records”** means any and all State data, information, and records, regardless of physical form, including, but not limited to, information subject to disclosure under CORA.
- AA. **“Sub-Award”** means this grant by the State (a Recipient) to Grantee (a Subrecipient) funded in whole or in part by a Federal Award. The terms and conditions of the Federal Award flow down to this Sub-Award unless the terms and conditions of the Federal Award specifically indicate otherwise.
- BB. **“Subcontractor”** means third-parties, if any, engaged by Grantee to aid in performance of the Work. This establishes a procurement relationship. The subcontractor provides goods or services for the benefit of the purchaser.
- CC. **“Subgrantee”** means third-parties, if any, engaged by Grantee or Subgrantee to aid in performance of the Work. This establishes a **grant** relationship. The beneficiary, not the purchaser, receives benefit from the work. A subgrantee receiving federal grant funds is also called a subrecipient. There may be multiple tiers of subgrantees/subrecipients and do not include procurement transactions.
- DD. **“Subrecipient”** means a state, local government, Indian tribe, institution of higher education (IHE), or nonprofit organization entity that receives a Sub-Award from a Recipient to carry out part of a Federal program, but does not include an individual that is a beneficiary of such program. A Subrecipient may also be a recipient of other Federal Awards directly from a

Grantee: District Attorney's Office, 17th Judicial District
Project: Prevention NOW Collaborative

DCJ Grant #: 2020-DJ-21-03-3-1

Federal Awarding Agency. For the purposes of this Grant, Grantee is a Subrecipient. There may be multiple tiers of subrecipients.

- EE. **“Tax Information”** means Federal and State of Colorado tax information including, without limitation, Federal and State tax returns, return information, and such other tax-related information as may be protected by Federal and State law and regulation. Tax Information includes, but is not limited to all information defined as Federal tax information in Internal Revenue Service Publication 1075.
- FF. **“Uniform Guidance”** means the Office of Management and Budget Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards, 2 CFR Part 200, commonly known as the “Super Circular, which supersedes requirements from OMB Circulars A-21, A-87, A-110, A-122, A-89, A-102, and A-133, and the guidance in Circular A-50 on Single Audit Act follow-up.
- GG. **“Work”** means the delivery of the Goods and performance of the Services described in this Grant Award Letter.
- HH. **“Work Product”** means the tangible and intangible results of the Work, whether finished or unfinished, including drafts. Work Product includes, but is not limited to, documents, text, software (including source code), research, reports, proposals, specifications, plans, notes, studies, data, images, photographs, negatives, pictures, drawings, designs, models, surveys, maps, materials, ideas, concepts, know-how, and any other results of the Work. “Work Product” does not include any material that was developed prior to the Grant Issuance Date that is used, without modification, in the performance of the Work.

Any other term used in this Grant Award Letter that is defined in an Exhibit shall be construed and interpreted as defined in that Exhibit.

4. **STATEMENT OF WORK**

Grantee shall complete the Work as described in this Grant Award Letter and in accordance with the provisions of **Exhibit D, Statement of Work**. The State shall have no liability to compensate or reimburse Grantee for the delivery of any goods or the performance of any services that are not specifically set forth in this Grant Award Letter.

5. **PAYMENTS TO GRANTEE**

A. **Maximum Amount**

Payments to Grantee are limited to the unpaid, obligated balance of the Grant Funds. The State shall not pay Grantee any amount under this Grant that exceeds the Grant Amount shown on the first page of this Grant Award Letter. Financial obligations of the State payable after the current State Fiscal Year are contingent upon funds for that purpose being appropriated, budgeted, and otherwise made available. The State shall not be liable to pay or reimburse Grantee for any Work performed or expense incurred before the Grant Issuance Date or after the Grant Expiration Date; provided, however, that Work performed and expenses incurred by Grantee before the Grant Issuance Date that are chargeable to an active Federal Award may be submitted for reimbursement as permitted by the terms of the Federal Award.

B. Federal Recovery

The close-out of a Federal Award does not affect the right of the Federal Awarding Agency or the State to disallow costs and recover funds on the basis of a later audit or other review. Any cost disallowance recovery is to be made within the Record Retention Period, as defined below.

C. Matching Funds

Grantee shall provide the Local Match Amount shown on the first page of this Grant Award Letter and described in **Exhibit B, Budget**. Grantee does not by accepting this Grant Award Letter irrevocably pledge present cash reserves for payments in future fiscal years, and this Grant Award Letter is not intended to create a multiple-fiscal year debt of Grantee. Grantee shall not pay or be liable for any claimed interest, late charges, fees, taxes or penalties of any nature, except as required by Grantee's laws or policies.

D. Reimbursement of Grantee Costs

The State shall reimburse Grantee's allowable costs, not exceeding the maximum total amount described in this Grant Award Letter for all allowable costs described in this Grant Award Letter and shown in the Budget, except that Grantee may adjust the amounts between each line item of the Budget without formal modification to this Agreement as long as the Grantee provides notice to, and receives written approval from the State of the change, the change does not modify the total maximum amount of this Grant Award Letter or the maximum amount for any state fiscal year, and the change does not modify any requirements of the Work. The State shall reimburse Grantee for the Federal share of properly documented allowable costs related to the Work after the State's review and approval thereof, subject to the provisions of this Grant. The State shall only reimburse allowable costs if those costs are: **(i)** reasonable and necessary to accomplish the Work and for the Goods and Services provided; and **(ii)** equal to the actual net cost to Grantee (i.e. the price paid minus any items of value received by Grantee that reduce the cost actually incurred).

E. Close-Out

Grantee shall close out this Grant within 45 days after the Grant Expiration Date. To complete close out, Grantee shall submit to the State all deliverables (including documentation) as defined in this Grant Award Letter and Grantee's final reimbursement request or invoice. The State will withhold funds of allowable costs until all final documentation has been submitted and accepted by the State as substantially complete. Grantee's failure to submit required documentation, may prohibit the Grantee from applying for new Federal Awards through the.

6. REPORTING - NOTIFICATION

A. Performance and Final Status

Grantee shall submit all financial, performance and other reports to the State no later than the end of the close out described in **§5.E**, containing an evaluation and review of Grantee's performance and the final status of Grantee's obligations hereunder.

B. Violations Reporting

Grantee shall disclose, in a timely manner, in writing to the State and the Federal Awarding Agency, all violations of federal or State criminal law involving fraud, bribery, or gratuity violations potentially affecting the Federal Award. The State or the Federal Awarding

Agency may impose any penalties for noncompliance allowed under 2 CFR Part 180 and 31 U.S.C. 3321, which may include, without limitation, suspension or debarment.

7. GRANTEE RECORDS

A. Maintenance and Inspection

Grantee shall make, keep, and maintain, all records, documents, communications, notes and other written materials, electronic media files, and communications, pertaining in any manner to this Grant for a period of three years following the completion of the close out of this Grant. Grantee shall permit the State and Federal Awarding Agency to audit, inspect, examine, excerpt, copy and transcribe all such records during normal business hours at Grantee's office or place of business, unless the State determines that an audit or inspection is required without notice at a different time to protect the interests of the State.

B. Monitoring

The State will monitor Grantee's performance of its obligations under this Grant Award Letter using procedures as determined by the State. Grantee shall allow the State to perform all monitoring required by the Uniform Guidance, based on the State's risk analysis of Grantee. The State shall have the right, in its sole discretion, to change its monitoring procedures and requirements at any time during the term of this Agreement. The State shall monitor Grantee's performance in a manner that does not unduly interfere with Grantee's performance of the Work. If Grantee enters into a subcontract or subgrant with an entity, then the subcontract or subgrant entered into by Grantee shall contain provisions permitting both Grantee and the State to perform all monitoring of that Subgrantee or Subcontractor in accordance with the Uniform Guidance.

C. Final Audit Report

Grantee shall promptly submit to the State a copy of any final audit report of an audit performed on Grantee's records that relates to or affects this Grant or the Work, whether the audit is conducted by Grantee or a third party. Additionally, if Grantee is required to perform a single audit under 2 CFR 200.501, *et seq.*, then Grantee shall submit a copy of the results of that audit to the State within the same timelines as the submission to the federal government.

8. CONFIDENTIAL INFORMATION-STATE RECORDS

A. Confidentiality

Grantee shall hold and maintain, and cause all Subgrantees and Subcontractors to hold and maintain, any and all State Records that the State provides or makes available to Grantee for the sole and exclusive benefit of the State, unless those State Records are otherwise publically available at the time of disclosure or are subject to disclosure by Grantee under CORA. Grantee shall not, without prior written approval of the State, use for Grantee's own benefit, publish, copy, or otherwise disclose to any third party, or permit the use by any third party for its benefit or to the detriment of the State, any State Records, except as otherwise stated in this Grant Award Letter. Grantee shall provide for the security of all State Confidential Information in accordance with all policies promulgated by the Colorado Office of Information Security and all applicable laws, rules, policies, publications, and guidelines. If Grantee or any of its Subgrantees and Subcontractors will or may receive the following types of data, Grantee or its Subgrantees and Subcontractors shall provide for the security of such

data according to the following: **(i)** the most recently promulgated IRS Publication 1075 for all Tax Information and in accordance with the Safeguarding Requirements for Federal Tax Information attached to this Grant as an Exhibit, if applicable, **(ii)** the most recently updated PCI Data Security Standard from the PCI Security Standards Council for all PCI, **(iii)** the most recently issued version of the U.S. Department of Justice, Federal Bureau of Investigation, Criminal Justice Information Services Security Policy for all CJI, and **(iv)** the federal Health Insurance Portability and Accountability Act for all PHI and the HIPAA Business Associate Agreement attached to this Grant, if applicable. Grantee shall immediately forward any request or demand for State Records to the State's principal representative.

B. Other Entity Access and Nondisclosure Agreements

Grantee may provide State Records to its agents, employees, assigns, Subgrantees, and Subcontractors as necessary to perform the Work, but shall restrict access to State Confidential Information to those agents, employees, assigns and Subcontractors who require access to perform their obligations under this Grant Award Letter. Grantee shall ensure all such agents, employees, assigns, Subgrantees, and Subcontractors sign nondisclosure agreements with provisions at least as protective as those in this Grant, and that the nondisclosure agreements are in force at all times the agent, employee, assign Subgrantees, or Subcontractor has access to any State Confidential Information. Grantee shall provide copies of those signed nondisclosure restrictions to the State upon request.

C. Use, Security, and Retention

Grantee shall use, hold and maintain State Confidential Information in compliance with any and all applicable laws and regulations in facilities located within the United States, and shall maintain a secure environment that ensures confidentiality of all State Confidential Information wherever located. Grantee shall provide the State with access, subject to Grantee's reasonable security requirements, for purposes of inspecting and monitoring access and use of State Confidential Information and evaluating security control effectiveness. Upon the expiration or termination of this Grant, Grantee shall return State Records provided to Grantee or destroy such State Records and certify to the State that it has done so, as directed by the State. If Grantee is prevented by law or regulation from returning or destroying State Confidential Information, Grantee warrants it will guarantee the confidentiality of, and cease to use, such State Confidential Information.

D. Incident Notice and Remediation

If Grantee becomes aware of any Incident, it shall notify the State immediately and cooperate with the State regarding recovery, remediation, and the necessity to involve law enforcement, as determined by the State. After an Incident, Grantee shall take steps to reduce the risk of incurring a similar type of Incident in the future as directed by the State, which may include, but is not limited to, developing and implementing a remediation plan that is approved by the State at no additional cost to the State.

E. Safeguarding PII

If Grantee or any of its Subgrantees and Subcontractors will or may receive PII under this Agreement, Grantee shall provide for the security of such PII, in a manner and form acceptable to the State, including, without limitation, State non-disclosure requirements, use of appropriate technology, security practices, computer access security, data access security,

data storage encryption, data transmission encryption, security inspections, and audits. Grantee shall be a "Third-Party Service Provider" as defined in §24-73-103(1)(i), C.R.S. and shall maintain security procedures and practices consistent with §§24-73-101 *et seq.*, C.R.S.

9. CONFLICTS OF INTEREST

Grantee shall not engage in any business or activities, or maintain any relationships that conflict in any way with the full performance of the obligations of Grantee under this Grant. Grantee acknowledges that, with respect to this Grant, even the appearance of a conflict of interest shall be harmful to the State's interests and absent the State's prior written approval, Grantee shall refrain from any practices, activities or relationships that reasonably appear to be in conflict with the full performance of Grantee's obligations under this Grant. If a conflict or the appearance of a conflict arises, or if Grantee is uncertain whether a conflict or the appearance of a conflict has arisen, Grantee shall submit to the State a disclosure statement setting forth the relevant details for the State's consideration.

10. INSURANCE

Grantee shall maintain at all times during the term of this Grant such liability insurance, by commercial policy or self-insurance, as is necessary to meet its liabilities under the Colorado Governmental Immunity Act, §24-10-101, *et seq.*, C.R.S. (the "GIA"). Grantee shall ensure that any Subgrantees and Subcontractors maintain all insurance customary for the completion of the Work done by that Subcontractor and as required by the State or the GIA.

11. REMEDIES

In addition to any remedies available under any exhibit to this Grant Award Letter, if Grantee fails to comply with any term or condition of this Grant or any terms of the Federal Award, the State may terminate some or all of this Grant and require Grantee to repay any or all Grant funds to the State in the State's sole discretion. The State may also terminate this Grant Award Letter at any time if the State has determined, in its sole discretion, that Grantee has ceased performing the Work without intent to resume performance, prior to the completion of the Work.

12. DISPUTE RESOLUTION

Except as herein specifically provided otherwise or as required or permitted by federal regulations related to any Federal Award that provided any of the Grant Funds, disputes concerning the performance of this Grant that cannot be resolved by the designated Party representatives shall be referred in writing to a senior departmental management staff member designated by the State and a senior manager or official designated by Grantee for resolution.

13. NOTICES AND REPRESENTATIVES

Each Party shall identify an individual to be the principal representative of the designating Party and shall provide this information to the other Party. All notices required or permitted to be given under this Grant Award Letter shall be in writing, and shall be delivered either in hard copy or by email to the representative of the other Party. Either Party may change its principal representative or principal representative contact information by notice submitted in accordance with this §13.

14. RIGHTS IN WORK PRODUCT AND OTHER INFORMATION

Grantee hereby grants to the State and Federal Awarding Agency a perpetual, irrevocable, non-exclusive, royalty free license, with the right to sublicense, to make, use, reproduce, distribute, perform, display, create derivatives of and otherwise exploit all intellectual property created by

Grantee or any Subcontractors or Subgrantees and paid for with Grant Funds provided by the State pursuant to this Grant.

15. GOVERNMENTAL IMMUNITY

Liability for claims for injuries to persons or property arising from the negligence of the Parties, their departments, boards, commissions committees, bureaus, offices, employees and officials shall be controlled and limited by the provisions of the Colorado Governmental Immunity Act, §24-10-101, et seq., C.R.S.; the Federal Tort Claims Act, 28 U.S.C. Pt. VI, Ch. 171 and 28 U.S.C. 1346(b), and the State's risk management statutes, §§24-30-1501, *et seq.* C.R.S. No term or condition of this Contract shall be construed or interpreted as a waiver, express or implied, of any of the immunities, rights, benefits, protections, or other provisions, contained in these statutes.

16. GENERAL PROVISIONS

A. Assignment

Grantee's rights and obligations under this Grant are personal and may not be transferred or assigned without the prior, written consent of the State. Any attempt at assignment or transfer without such consent shall be void. Any assignment or transfer of Grantee's rights and obligations approved by the State shall be subject to the provisions of this Grant Award Letter.

B. Captions and References

The captions and headings in this Grant Award Letter are for convenience of reference only, and shall not be used to interpret, define, or limit its provisions. All references in this Grant Award Letter to sections (whether spelled out or using the § symbol), subsections, exhibits or other attachments, are references to sections, subsections, exhibits or other attachments contained herein or incorporated as a part hereof, unless otherwise noted.

C. Entire Understanding

This Grant Award Letter represents the complete integration of all understandings between the Parties related to the Work, and all prior representations and understandings related to the Work, oral or written, are merged into this Grant Award Letter.

D. Modification

The State may modify the terms and conditions of this Grant by issuance of an updated Grant Award Letter, which shall be effective if Grantee accepts Grant Funds following receipt of the updated letter. The Parties may also agree to modification of the terms and conditions of the Grant in a formal amendment to this Grant, properly executed and approved in accordance with applicable Colorado State law and State Fiscal Rules. Modifications permitted under this Agreement, other than Agreement amendments, shall conform to the policies issued by the Colorado State Controller.

- i. The State may, at the State's discretion, use an Option Letter or Grant Funding Change letter substantially equivalent to **Exhibit A1, Sample Option Letter** and **Exhibit A2, Sample Grant Funding Change Letter** to modify the grant agreement. If exercised, the provisions of the Grant Funding Change Letter shall become part of and be incorporated into the original grant.
- ii. The State may increase or decrease the quantity of goods/services described **Exhibit E, Statement of Work** and **Exhibit F, Budget** based upon the rates established in the

Grant. If the State exercises the option, it will provide written notice to Grantee at least **15** days prior to the end of the current grant term in a form substantially equivalent to **Exhibit A1, Sample Option Letter**.

The State may add or delete the goods/services described **Exhibit E, Statement of Work** and **Exhibit F, Budget** as long as the change does not change the overall scope of the approved grant. If the State exercises the option, it will provide written notice to Grantee at least **15** days prior to the end of the current grant term in a form substantially equivalent to **Exhibit A1, Sample Option Letter**.

E. Statutes, Regulations, Fiscal Rules, and Other Authority

Any reference in this Grant Award Letter to a statute, regulation, State Fiscal Rule, fiscal policy or other authority shall be interpreted to refer to such authority then current, as may have been changed or amended since the Grant Issuance Date. Grantee shall strictly comply with all applicable Federal and State laws, rules, and regulations in effect or hereafter established, including, without limitation, laws applicable to discrimination and unfair employment practices.

F. Digital Signatures

If any signatory signs this agreement using a digital signature in accordance with the Colorado State Controller Contract, Grant and Purchase Order Policies regarding the use of digital signatures issued under the State Fiscal Rules, then any agreement or consent to use digital signatures within the electronic system through which that signatory signed shall be incorporated into this Contract by reference.

G. Severability

The invalidity or unenforceability of any provision of this Grant Award Letter shall not affect the validity or enforceability of any other provision of this Grant Award Letter, which shall remain in full force and effect, provided that the Parties can continue to perform their obligations under the Grant in accordance with the intent of the Grant.

H. Subcontracts and Subgrants

Grantee shall not enter into any subgrant or subcontract in connection with its obligations under this Agreement without the prior, written approval of the State. Grantee shall submit to the State a copy of each such subgrant or subcontract upon request by the State. All subgrants and subcontracts entered into by Grantee in connection with this Agreement shall comply with all applicable federal and state laws and regulations, shall provide that they are governed by the laws of the State of Colorado, and shall be subject to all provisions of this Agreement.

I. Survival of Certain Grant Award Letter Terms

Any provision of this Grant Award Letter that imposes an obligation on a Party after termination or expiration of the Grant shall survive the termination or expiration of the Grant and shall be enforceable by the other Party.

J. Third Party Beneficiaries

Except for the Parties' respective successors and assigns described above, this Grant Award Letter does not and is not intended to confer any rights or remedies upon any person or entity

other than the Parties. Any services or benefits which third parties receive as a result of this Grant are incidental to the Grant, and do not create any rights for such third parties.

K. Waiver

A Party's failure or delay in exercising any right, power, or privilege under this Grant Award Letter, whether explicit or by lack of enforcement, shall not operate as a waiver, nor shall any single or partial exercise of any right, power, or privilege preclude any other or further exercise of such right, power, or privilege.

L. Compliance with State and Federal Law, Regulations, and Executive Orders

Grantee shall comply with all State and Federal law, regulations, executive orders, State and Federal Awarding Agency policies, procedures, directives, and reporting requirements at all times during the term of this Grant.

M. Accessibility

Grantee shall comply with and adhere to Section 508 of the U.S. Rehabilitation Act of 1973, as amended, and §§24-85-101, *et seq.*, C.R.S. Grantee shall comply with all State of Colorado technology standards related to technology accessibility and with Level AA of the most current version of the Web Content Accessibility Guidelines (WCAG), incorporated in the State of Colorado technology standards and available at <https://www.w3.org/TR/WCAG21/>.

Grantee: District Attorney's Office, 17th Judicial District
 Project: Prevention NOW Collaborative

DCJ Grant #: 2020-DJ-21-03-3-1

EXHIBIT A1, SAMPLE OPTION LETTER

State Agency Insert Department's or IHE's Full Legal Name	Option Letter Number Insert the Option Number (e.g. "1" for the first option)
Grantee Insert Grantee's Full Legal Name, including "Inc.", "LLC", etc...	Original Agreement Number Insert CMS number or Other Agreement Number of the Original Contract
Current Agreement Maximum Amount Initial Term State Fiscal Year 20xx \$0.00 Extension Terms State Fiscal Year 20xx \$0.00 State Fiscal Year 20xx \$0.00 State Fiscal Year 20xx \$0.00 State Fiscal Year 20xx \$0.00 Total for All State Fiscal Years \$0.00	Option Agreement Number Insert CMS number or Other Agreement Number of this Option Agreement Performance Beginning Date Month Day, Year Current Agreement Expiration Date Month Day, Year

1. **OPTIONS:**

- A. Option to extend for an Extension Term
- B. Option to change the quantity of Goods under the Agreement
- C. Option to change the quantity of Services under the Agreement
- D. Option to modify Agreement rates
- E. Option to initiate next phase of the Agreement

2. **REQUIRED PROVISIONS:**

- A. **For use with Option 1(A):** In accordance with Section(s) Number of the Original Agreement referenced above, the State hereby exercises its option for an additional term, beginning Insert start date and ending on the current Agreement expiration date shown above, at the rates stated in the Original Agreement, as amended.
- B. **For use with Options 1(B and C):** In accordance with Section(s) Number of the Original Agreement referenced above, the State hereby exercises its option to Increase/Decrease the quantity of the Goods/Services or both at the rates stated in the Original Agreement, as amended.
- C. **For use with Option 1(D):** In accordance with Section(s) Number of the Original Agreement referenced above, the State hereby exercises its option to modify the Agreement rates specified in Exhibit/Section Number/Letter. The Agreement rates attached to this Option Letter replace the rates in the Original Agreement as of the Option Effective Date of this Option Letter.
- D. **For use with Option 1(E):** In accordance with Section(s) Number of the Original Agreement referenced above, the State hereby exercises its option to initiate Phase indicate which Phase: 2, 3, 4, etc, which shall begin on Insert start date and end on Insert ending date at the cost/price specified in Section Number.
- E. **For use with all Options that modify the Agreement Maximum Amount:** The Agreement Maximum Amount table on the Agreement's Signature and Cover Page is hereby deleted and replaced with the Current Agreement Maximum Amount table shown above.

3. **OPTION EFFECTIVE DATE:**

- A. The effective date of this Option Letter is upon approval of the State Controller or _____, whichever is later.

<p style="text-align: center;">STATE OF COLORADO Jared S. Polis, Governor INSERT-Name of Agency or IHE INSERT-Name & Title of Head of Agency or IHE</p> <p>By: _____ Name & Title of Person Signing for Agency or IHE</p> <p>Date: _____</p>	<p>In accordance with §24-30-202, C.R.S., this Option is not valid until signed and dated below by the State Controller or an authorized delegate.</p> <p style="text-align: center;">STATE CONTROLLER Robert Jaros, CPA, MBA, JD</p> <p>By: _____ Name of Agency or IHE Delegate-Please delete if agreement will be routed to OSC for approval</p> <p>Option Effective Date: _____</p>
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Grantee: District Attorney's Office, 17th Judicial District
 Project: Prevention NOW Collaborative

DCJ Grant #: 2020-DJ-21-03-3-1

EXHIBIT A2, GRANT FUNDING CHANGE LETTER

State Agency Insert Department's or IHE's Full Legal Name	Grant Funding Change Letter Number Insert the Option Number (e.g. "1" for the first option)
Contractor Insert Contractor's Full Legal Name, including "Inc.", "LLC", etc...	Original Grant Number Insert CMS number or Other Contract Number of the Original Contract
Current Contract Maximum Amount Initial Term State Fiscal Year 20xx \$0.00 Extension Terms State Fiscal Year 20xx \$0.00 State Fiscal Year 20xx \$0.00 State Fiscal Year 20xx \$0.00 State Fiscal Year 20xx \$0.00 Total for All State Fiscal Years \$0.00	Grant Funding Change Letter Contract Number Insert CMS number or Other Contract Number of this Option Contract Performance Beginning Date Month Day, Year Current Contract Expiration Date Month Day, Year

1. GRANT FUNDING CHANGE

In accordance with §**Insert Section Number** of the Original Grant referenced above, the State Agency listed above commits the following funds to the grant:

- A. The funding available for State Fiscal Year 20xx is Increased/Decreased by \$Amount of Change, because Insert Reason For Change.
- B. The total funding avail for all State Fiscal Years as of the effective date of this Grant Funding Change Letter is shown as the current contract maximum above.

2. TERMINOLOGY

All terminology used in this Grant Funding Change Letter shall be interpreted in accordance with the Original Grant referenced above.

3. NO ORDER FOR WORK

This Grant Funding Change Letter modifies the available funding only and does not constitute an order or authorization for any specific services or goods under the Grant.

4. GRANT FUNDING CHANGE LETTER EFFECTIVE DATE:

The effective date of this Grant Funding Change Letter is upon approval of the State Controller or _____, whichever is later.

STATE OF COLORADO Jared S. Polis, Governor INSERT-Name of Agency or IHE INSERT-Name & Title of Head of Agency or IHE By: _____ Date: _____
In accordance with §24-30-202 C.R.S., this Option is not valid until signed and dated below by the State Controller or an authorized delegate. STATE CONTROLLER Robert Jaros, CPA, MBA, JD By: _____ Name of Agency or IHE Delegate-Please delete if contract will be routed to OSC for approval Grant Funding Change Letter Effective Date: _____

EXHIBIT B, GRANT REQUIREMENTS

The following terms as used herein shall be construed and interpreted as follows:

1. AUDIT REQUIREMENTS

A. DUE DATE:

I. PROJECT START:

The Grantee must submit the most recent audit or financial review, including the corresponding management letter, to DCJ within thirty (30) days of request; and, if the most recent audit/financial review has not already been submitted to DCJ, it must be submitted within thirty (30) days of the start of this project.

II. PROJECT DURATION AND END:

The Grantee assures that it will procure an audit or financial review, incorporating this grant award, by an independent Certified Public Accountant (CPA), licensed to practice in Colorado. The audit or financial review incorporating this grant award must be completed and received by DCJ within nine (9) months of the end of the fiscal years that includes the end date of the grant, or within thirty (30) days of the completion of such audit or review, whichever is earlier. Failure to do

B. REPORT/AUDIT TYPE:

- I.** If your entity expended \$750,000 or more in Federal funds (from all sources including pass-through subawards) in your organization's fiscal year (12-month turnaround reporting period), your organization is required to arrange for a single organization-wide audit conducted in accordance with the provisions of Title 2 C.F.R. Subpart F (§ 200.500 et seq.)
- II.** If your entity expends less than \$750,000 in Federal funds (from all sources including pass-through subawards) in your organization's fiscal year (12-month turnaround reporting period), your organization is required to arrange for either an audit or financial review as follows:
 - 1.** Grantees that have revenue greater than \$300,000 from all sources during the entity's fiscal year are required by DCJ to obtain a financial audit
 - 2.** Grantees that have revenue less than \$300,000 from all sources during the entity's fiscal year are required by DCJ to obtain a financial audit or financial review. A compilation is not sufficient to satisfy this requirement.

C. REPORT/AUDIT COSTS:

The Grantee accepts responsibility for the costs of a financial program audit to be performed by the Department of Public Safety in the event that the audit report or financial review:

- I.** does not meet the applicable federal audit or DCJ standards;
- II.** is not submitted in a timely manner; or,
- III.** does not provide an audit response plan with corresponding corrections made sufficient to satisfy any audit findings.

D. FAILURE TO COMPLY:

The grantee understands and agrees that DCJ or the federal awarding office (DOJ) may withhold award funds, or may impose other related requirements, if the grantee does not satisfactorily and promptly address outstanding issues from audits required by Part 200 Uniform Requirements, by the terms of this award, by the current addition of the DOJ Grants Financial Guide, or other outstanding issues that arise in connection with audits, investigations, or reviews of DOJ awards.

2. ADDITIONAL REPORTING REQUIREMENTS

In addition to quarterly report requirements these grant funds may have additional report requirements. The additional reports may include, but is not limited to, reporting progress and statistics directly into a federal Performance Management Tool (PMT).

3. FINANCIAL AND ADMINISTRATIVE MANAGEMENT

- A. The Grantee assures that fund accounting, auditing, monitoring, evaluation procedures and such records as necessary will be maintained to assure adequate internal fiscal controls, proper financial management, efficient disbursement of funds received, and maintenance of required source documentation for all costs incurred. These principles must be applied for all costs incurred whether charged on a direct or indirect basis.
- B. All expenditures must be supported by appropriate source documentation. Only actual, approved, allowable expenditures will be permitted.
- C. The Grantee assures that it will comply with the applicable Administrative Guide of the Division of Criminal Justice (Guide), located at the Division of Criminal Justice Grants website. However, such a guide cannot cover every foreseeable contingency, and the Grantee is ultimately responsible for compliance with applicable state and federal laws, rules and regulations. In the event of conflicts or inconsistencies between the Guide and any applicable state and federal laws, rules and regulations, such conflicts or inconsistencies shall be resolved by applicable state and federal laws, rules and regulations.

4. PROCUREMENT AND CONTRACTS

- A. Grantee assures that open, competitive procurement procedures will be followed for all purchases under the grant. All contracts for professional services, of any amount, and equipment purchases over five thousand dollars (per item, with a useful life of at least one year) must receive prior approval by the DCJ. Grantee shall submit Form 16 – Professional Services/Consultant Certification and/or Form 13 – Equipment Procurement Certification Form.
- B. Grantee may not assign its rights or duties under this grant without the prior written consent of the DCJ.

5. AWARD CHANGE REQUESTS

Grantee may request budget modifications by submitting a request to DCJ. DCJ reserves the right to make and authorize modifications, adjustments, and/or revisions to the Contract for the purpose of making changes in budget categories, extensions of grant award dates, changes in goals and objectives, and other modifications as described in the body of the Contract.

Grantee: District Attorney's Office, 17th Judicial District
Project: Prevention NOW Collaborative

DCJ Grant #: 2020-DJ-21-03-3-1

EXHIBIT C, SPECIAL CONDITIONS

The following program specific requirements are imposed by the Federal sponsoring agency concerning special requirements of law, program requirements, and other administrative requirements. These requirements apply to this Agreement and must be passed on to subgrant award recipients.

The following Special Conditions documents, if checked, are incorporated herein.

☒ 2020 Justice Assistance Grant (JAG) Special Conditions

Grantee: District Attorney's Office, 17th Judicial District
Project: Prevention NOW Collaborative

DCJ Grant #: 2020-DJ-21-03-3-1

EXHIBIT D, STATEMENT OF WORK

The Statement of Work contained within the DocuSign Envelope is incorporated herein.

Grantee: District Attorney's Office, 17th Judicial District
Project: Prevention NOW Collaborative

DCJ Grant #: 2020-DJ-21-03-3-1

EXHIBIT E, BUDGET

The Budget and Budget Narrative contained within the DocuSign Envelope is incorporated herein.

Grantee: District Attorney's Office, 17th Judicial District
Project: Prevention NOW Collaborative

DCJ Grant #: 2020-DJ-21-03-3-1

EXHIBIT F, FEDERAL REQUIREMENTS

The following federal requirements are imposed by the Federal sponsoring agency concerning special requirements of law. These requirements apply to this Agreement and must be passed on to subgrants and subcontractors.

The following federal requirements documents, if checked, are incorporated herein.

☒ 2020 Federal Requirements

2020 – Edward Byrne Memorial Justice Assistance Grant Program (JAG) Special Conditions

2020 – Edward Byrne Memorial Justice Assistance Grant Program (JAG) Special Conditions

The following program specific requirements are imposed by the Federal sponsoring agency concerning special requirements of law, program requirements, and other administrative requirements. These requirements apply to Grantees and must be passed on to subgrant award recipients.

1. Cooperating with OJP Monitoring

The grantee agrees to cooperate with the Division of Criminal Justice (DCJ) and/or Federal Office of Justice Programs (OJP) monitoring of this award pursuant to DCJ's and/or OJP's guidelines, protocols, and procedures, and to cooperate with DCJ and/or OJP (including the grant manager for this award and the Office of Chief Financial Officer (OCFO)) requests related to such monitoring, including requests related to desk reviews and/or site visits. The grantee agrees to provide to DCJ and/or OJP all documentation necessary for DCJ and/or OJP to complete its monitoring tasks, including documentation related to any subawards made under this award. Further, the grantee agrees to abide by reasonable deadlines set by DCJ and/or OJP for providing the requested documents. Failure to cooperate with DCJ and/or OJP's monitoring activities may result in actions that affect the grantee's DCJ and/or DOJ awards, including, but not limited to: withholdings and/or other restrictions on the grantee's access to award funds; referral to the DOJ OIG for audit review; designation of the grantee as a DCJ and/or DOJ High Risk grantee; or termination of an award(s).

2. Required monitoring of subawards

The grantee must monitor subawards under this JAG award in accordance with all applicable statutes, regulations, award conditions, and the DOJ Grants Financial Guide, and must include the applicable conditions of this award in any subaward. Among other things, the grantee is responsible for oversight of subgrantee spending and monitoring of specific outcomes and benefits attributable to use of award funds by subgrantees. The grantee agrees to submit, upon request, documentation of its policies and procedures for monitoring of subawards under this award.

3. Use of Program Income

Program income (as defined in the Part 200 Uniform Requirements) must be used in accordance with the provisions of the Part 200 Uniform Requirements. Program income earnings and expenditures both must be reported on the quarterly Program Income Report (DCJ Form 1-B).

4. Justice Information Sharing

In order to promote information sharing and enable interoperability among disparate systems across the justice and public safety community, the grantee (and any subgrantee at any tier) must comply with DOJ's Global Justice Information Sharing Initiative (DOJ's Global) guidelines and recommendations for this particular award. The grantee shall conform to the Global Standards Package (GSP) and all constituent elements, where applicable, as described at: https://it.ojp.gov/gsp_grantcondition. The grantee shall document planned approaches to information sharing and describe compliance to the GSP and appropriate privacy policy that protects shared information, or provide detailed justification for why an alternative approach is recommended.

5. Avoidance of duplication of networks

To avoid duplicating existing networks or IT systems in any initiatives funded by BJA for law enforcement information sharing systems which involve interstate connectivity between

2020 – Edward Byrne Memorial Justice Assistance Grant Program (JAG) Special Conditions

jurisdictions, such systems shall employ, to the extent possible, existing networks as the communication backbone to achieve interstate connectivity, unless the grantee can demonstrate to the satisfaction of DCJ and/or BJA that this requirement would not be cost effective or would impair the functionality of an existing or proposed IT system.

6. Compliance with 28 C.F.R. Part 23

With respect to any information technology system funded or supported by funds under this award, the grantee (and any subgrantee at any tier) must comply with 28 C.F.R. Part 23, Criminal Intelligence Systems Operating Policies, if DCJ and/or OJP determines this regulation to be applicable. Should DCJ or OJP determine 28 C.F.R. Part 23 to be applicable, DCJ and/or OJP may, at its discretion, perform audits of the system, as per the regulation. Should any violation of 28 C.F.R. Part 23 occur, the grantee may be fined as per 42 U.S.C. 3789g(c)-(d). The grantee may not satisfy such a fine with federal funds.

7. Protection of human research subjects

The grantee (and any subgrantee at any tier) must comply with the requirements of 28 C.F.R. Part 46 and all OJP policies and procedures regarding the protection of human research subjects, including obtainment of Institutional Review Board approval, if appropriate, and subject informed consent.

8. Confidentiality of data

The grantee (and any subgrantee at any tier) must comply with all confidentiality requirements of 42 U.S.C. 3789g and 28 C.F.R. Part 22 that are applicable to collection, use, and revelation of data or information. The grantee further agrees, as a condition of award approval, to submit a Privacy Certificate that is in accord with requirements of 28 C.F.R. Part 22 and, in particular, 28 C.F.R. 22.23.

9. Verification and updating of Project Officials

Grantee must maintain its Project Director, Financial Manager, and Authorized Representative (Signature Authority), including telephone number and e-mail address. If any information is incorrect or has changed, a Change in Project Official (DCJ Form 4-B) must be submitted to DCJ within 15 days of project official change.

10. Law enforcement task forces - required training

Within 120 days of award acceptance, each current member of a law enforcement task force funded with award funds who is a task force commander, agency executive, task force officer, or other task force member of equivalent rank, must complete required online (internet-based) task force training. Additionally, all future task force members must complete this training once during the period of performance for this award, or once every four years if multiple OJP awards include this requirement. The required training is available free of charge online through the BJA-funded Center for Task Force Integrity and Leadership (www.ctfli.org). The training addresses task force effectiveness, as well as other key issues including privacy and civil liberties/rights, task force performance measurement, personnel selection, and task force oversight and accountability. If award funds are used to support a task force, the grantee must compile and maintain a task force personnel roster, along with course completion certificates. Additional information regarding the training is available through BJA's web site and the Center for Task Force Integrity and Leadership (www.ctfli.org).

2020 – Edward Byrne Memorial Justice Assistance Grant Program (JAG) Special Conditions

11. Submission of eligible records relevant to the National Instant Background Check System

Consonant with federal statutes that pertain to firearms and background checks -- including 18 U.S.C. 922 and 34 U.S.C. ch. 409 -- if the grantee (or any subgrantee at any tier) uses this award to fund (in whole or in part) a specific project or program (such as a law enforcement, prosecution, or court program) that results in any court dispositions, information, or other records that are "eligible records" (under federal or State law) relevant to the National Instant Background Check System (NICS), or that has as one of its purposes the establishment or improvement of records systems that contain any court dispositions, information, or other records that are "eligible records" (under federal or State law) relevant to the NICS, the grantee (or subgrantee, if applicable) must ensure that all such court dispositions, information, or other records that are "eligible records" (under federal or State law) relevant to the NICS are promptly made available to the NICS or to the "State" repository/database that is electronically available to (and accessed by) the NICS, and -- when appropriate -- promptly must update, correct, modify, or remove such NICS relevant "eligible records".

In the event of minor and transitory non-compliance, the grantee may submit evidence to demonstrate diligent monitoring of compliance with this condition (including subgrantee compliance). DOJ will give great weight to any such evidence in any express written determination regarding this condition.

12. Required attendance at BJA-sponsored events

The grantee (and its subgrantees at any tier) must participate in BJA-sponsored training events, technical assistance events, or conferences held by BJA or its designees, upon DCJ's and/or BJA's request.

13. Compliance with National Environmental Policy Act and related statutes

Upon request, the grantee (and any subgrantee at any tier) must assist DCJ and/or BJA in complying with the National Environmental Policy Act (NEPA), the National Historic Preservation Act, and other related federal environmental impact analyses requirements in the use of these award funds, either directly by the grantee or by a subgrantee. Accordingly, the grantee agrees to first determine if any of the following activities will be funded by the grant, prior to obligating funds for any of these purposes. If it is determined that any of the following activities will be funded by the award, the grantee agrees to contact DCJ.

The grantee understands that this condition applies to new activities as set out below, whether or not they are being specifically funded with these award funds. That is, as long as the activity is being conducted by the grantee, a subgrantee, or any third party, and the activity needs to be undertaken in order to use these award funds, this condition must first be met. The activities covered by this condition are:

- a. New construction;
- b. Minor renovation or remodeling of a property located in an environmentally or historically sensitive area, including properties located within a 100-year flood plain, a wetland, or habitat for endangered species, or a property listed on or eligible for listing on the National Register of Historic Places;
- c. A renovation, lease, or any proposed use of a building or facility that will either (a) result in a change in its basic prior use or (b) significantly change its size;

2020 – Edward Byrne Memorial Justice Assistance Grant Program (JAG) Special Conditions

- d. Implementation of a new program involving the use of chemicals other than chemicals that are (a) purchased as an incidental component of a funded activity and (b) traditionally used, for example, in office, household, recreational, or education environments; and
- e. Implementation of a program relating to clandestine methamphetamine laboratory operations, including the identification, seizure, or closure of clandestine methamphetamine laboratories.

The grantee understands and agrees that complying with NEPA may require the preparation of an Environmental Assessment and/or an Environmental Impact Statement, as directed by BJA. The grantee further understands and agrees to the requirements for implementation of a Mitigation Plan, as detailed at <https://bja.gov/Funding/nepa.html>, for programs relating to methamphetamine laboratory operations.

Application of This Condition to Grantee's Existing Programs or Activities: For any of the grantee's or its subgrantees' existing programs or activities that will be funded by these award funds, the grantee, upon specific request from DCJ and/or BJA, agrees to cooperate with DCJ and/or BJA in any preparation by DCJ and/or BJA of a national or program environmental assessment of that funded program or activity.

14. Prohibition on use of award funds for match under BVP program

JAG funds may not be used as the 50% match for purposes of the DOJ Bulletproof Vest Partnership (BVP) program.

15. Certification of body armor "mandatory wear" policies

The grantee agrees to submit a signed certification that all law enforcement agencies receiving body armor purchased with funds from this award have a written "mandatory wear" policy in effect. The grantee must keep signed certifications on file for any subgrantees planning to utilize funds from this award for ballistic-resistant and stab-resistant body armor purchases. This policy must be in place for at least all uniformed officers before any funds from this award may be used by an agency for body armor. There are no requirements regarding the nature of the policy other than it be a mandatory wear policy for all uniformed officers while on duty.

16. Body armor - compliance with NIJ standards

Ballistic-resistant and stab-resistant body armor purchased with JAG award funds may be purchased at any threat level, make or model, from any distributor or manufacturer, as long as the body armor has been tested and found to comply with applicable National Institute of Justice ballistic or stab standards and is listed on the NIJ Compliant Body Armor Model List (<https://nij.gov/topics/technology/body-armor/Pages/compliant-ballistic-armor.aspx>). In addition, ballistic-resistant and stab-resistant body armor purchased must be made in the United States and must be uniquely fitted, as set forth in 34 U.S.C. 10202(c)(1)(A). The latest NIJ standard information can be found here: <https://nij.gov/topics/technology/body-armor/pages/safety-initiative.aspx>.

17. Reporting requirements

The grantee must submit quarterly Financial Reports (DCJ Form 1-A) and Narrative Reports (DCJ Form 2Q), and a Final Narrative Report (DCJ Form 2F). A Final Financial Report (DCJ Form 1-A), may be required if the final expenditures are not included in the last quarterly financial report.. DCJ will compile grantee data and report to OJP. Consistent with the Department's responsibilities under the Government Performance and Results Act (GPRA) and the GPRA Modernization Act of 2010, the grantee must provide data that measure the results of its work. Grantee's failure to submit required

2020 – Edward Byrne Memorial Justice Assistance Grant Program (JAG) Special Conditions

JAG reports by established deadlines may result in the freezing of grant funds and future High Risk designation.

18. Required data on law enforcement agency training

Any law enforcement agency receiving direct or sub-awarded funding from this JAG award must submit quarterly accountability metrics data related to training that officers have received on the use of force, racial and ethnic bias, de-escalation of conflict, and constructive engagement with the public.

19. Expenditures prohibited without waiver

No funds under this award may be expended on the purchase of items prohibited by the JAG program statute, unless, as set forth at 34 U.S.C. 10152, the BJA Director certifies that extraordinary and exigent circumstances exist, making such expenditures essential to the maintenance of public safety and good order.

- 1) State or local government or a "public" institution of higher education, incurs to implement this
IMPORTANT NOTE: Any questions about the meaning or scope of this condition should be directed to OJP, before award acceptance.

20. Use of funds for DNA testing; upload of DNA profiles

If award funds are used for DNA testing of evidentiary materials, any resulting eligible DNA profiles must be uploaded to the Combined DNA Index System ("CODIS," the DNA database operated by the FBI) by a government DNA laboratory with access to CODIS.

No profiles generated under this award may be entered or uploaded into any non-governmental DNA database without prior express written approval from DCJ.

Award funds may not be used for the purchase of DNA equipment and supplies unless the resulting DNA profiles may be accepted for entry into CODIS.

EXHIBIT D – STATEMENT OF WORK

Project Summary

Who we are:

The 17th District Attorney's Office seeks to address the goal of reducing crime and delinquency through county specific indicators for the youth in the community.

What we want to do:

The DA's Office seeks to build on strong collaborative network to use evidenced based and dynamic interdisciplinary interventions to help youth who are in the juvenile justice system remain out of commitment and quickly transition back home, and for those youth not yet in the juvenile justice system, stay out of the system and have educational success!

Mentoring, Restorative Justice and Clinical Treatment will be used to prevent any future crime with participating young people and make the community a safer place.

Project Plan

The District Attorney's Office (DA's Office) will collaborate and lead the project from beginning to end.

The DA's Office will partner with three not for profit agencies who are already doing great work and using proven practices in the district.

A Precious Child will provide middle school mentoring intervention, Inspiring Minds. A Precious Child is well known throughout Colorado and has a tremendous track record at being able to sustain efforts long term and has tremendous data, outcomes and success.

A Precious Child's Inspiring Minds Program Mentorship provides middle-school students with access to tutoring, mentorship and skills that positively impact their foundation to help them with behavioral concerns, positive relationship building and leadership.

The Inspiring Minds Program Mentorship is focused on giving disadvantaged students the assistance they need to succeed academically and improve executive functioning skills. Middle school participants are provided weekly opportunities to meet with their mentor, allowing them to assist as needed in academic assignments and homework completion. Forty (40) youth will be served per year: <https://apreciouschild.org/>

Community Uplift Partnership (CUP) will provide restorative justice and job readiness program through RESTORATIVE BLEND program at Reunion Coffee House. CUP ends the cycle of poverty for young people through education. CUP is already supported by the Adams County legislative delegation, Oakwood Homes, Many local businesses and churches, and Boyers Coffee. They will provide employment opportunities for youth to work and pay back their victims of crime, as well as opportunity for youth who need to work to provide for their own families. CUP will also provide a safe place for community service to be done for youth. At least thirty (30) youth will be served per year.

Life Recovery Center is a model treatment agency that is culturally and linguistically respectful and relevant providing a full continuum of mental health, substance use, and trauma treatment to children, youth, adults, families, and couples. They will provide the behavioral health interventions to any youth needing care regardless of race, language, orientation, legal status, or ability to pay. They will remove ALL barriers for getting help for all youth people and make a difference. At least 50 youth will be served per year.

Goals & Outcomes

GOAL 1

Goal 1 Emotional & Mental Health/Wellbeing

Outcome 1.1

Outcome We want at least 80% of mentoring and CUP program youth to report that they have been happy or hopeful for at least two consecutive weeks in a row or provide them with resources they need through LRC.

Measurement Self-Report Surveys and youth interviews of all 120 youth.

Timeframe After 3 months of mentoring and CUP intervention and every month thereafter.

Outcome 1.2

Outcome We want 100% of our program youth to report that they DO HAVE an adult to go to for help with a serious problem.

Measurement Self-report via interview or feedback form

Timeframe within 3 months of intervention

GOAL 2

Goal 2 Educational Success

Outcome 2.1

Outcome We want to increase attendance by 25% among program youth.

Measurement A Precious Child and CUP Program Participants. School reports or Parent Interviews/feedback forms.

Timeframe Within 3 months of intervention and monthly thereafter

GOAL 3

Goal 3 Delinquency and Crime Prevention

Outcome 3.1

Outcome 90% of youth who complete at least 5 months of an intervention shall remain misdemeanor and felony crime free for at least 3 years after the intervention.

Measurement Self-report or voluntary consented CBI criminal histories.

Timeframe Every 3 months criminal history shall be checked

Grantee: District Attorney's Office, 17th Judicial District
 Project: Prevention NOW Collaborative

DCJ Grant #: 2020-DJ-21-03-3-1

Exhibit E – Budget

Budget Summary Requested/Awarded					
	Grant Funds	Cash Match	In-Kind Match	Match Total	Project Total
Personnel	\$0	\$0	\$0	\$0	\$0
Supplies & Operating	\$0	\$0	\$0	\$0	\$0
Travel	\$0	\$0	\$0	\$0	\$0
Equipment	\$0	\$0	\$0	\$0	\$0
Consultants / Contracts	\$113,100	\$0	\$0	\$0	\$113,100
Indirect	\$0	\$0	\$0	\$0	\$0
Total	\$113,100	\$0	\$0	\$0	\$113,100

Personnel: Budget & Budget Narrative Details													
Position Title	Annual Base Salary	Annual Base Salary To Be Paid By Grant Funds	% To Be Paid By Grant Funds	Annual Fringe	Annual Fringe To Be Paid By Grant Funds	% To Be Paid By Grant Funds	Total Annual Base Salary + Fringe	Total Base Salary + Fringe To Be Paid By Grant Funds	OT - Annual Base Salary	OT - Annual Base Salary To Be Paid By Grant Funds	OT - Annual Fringe	OT - Annual Fringe To Be Paid By Grant Funds	Total To Be Paid By Grant Funds (including overtime)
NA	\$0	\$0	0%	\$0	\$0	0%	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Budget Narrative and Justification:													
Personnel Total:	\$0	\$0	0%	\$0	\$0	0%	\$0	\$0	\$0	\$0	\$0	\$0	\$0

Non-Personnel: Budget & Budget Narrative Details		
Budget Item	Amount To Be Paid By Grant Funds	Budget Narrative and Justification
SUPPLIES & OPERATING		
NA	\$0	
Supplies & Operating Total	\$0	
TRAVEL		
NA	\$0	
Travel Total	\$0	
EQUIPMENT		
	\$0	
Equipment Total	\$0	

Grantee: District Attorney's Office, 17th Judicial District
 Project: Prevention NOW Collaborative

DCJ Grant #: 2020-DJ-21-03-3-1

CONSULTANTS/CONTRACTS (PROFESSIONAL SERVICES)		
A Precious Child	\$46,400	Cost for 100% toward the Precious Mentor Manager salary only - 1 FTE program Coordinator to implement program and launch. Annual Base Salary: \$46,400 % Salary Paid by JAG Grant: 100% Annual Fringe Benefits: Approximately 20% or \$9,280 % Fringe Paid by JAG Grant: 0% (100% paid by agency)
Community Uplift (CUP)	\$16,100	\$16,100 for \$17.50 average per hour + fringe for adult supervisor staff to train new staff and supervise community service x 20 hours per weekend x 46 weekends. This would allow for the Restoration Brew program to be open on weekends for students.
Life Recovery Center	\$50,600	Goal is to have 460 individual sessions or 920 group sessions -- or a combination of each. Serving as many youth as possible during the year with a goal of 50 youth. \$110 per individual or family therapy sessions. Maximum sessions if all funds cover individual/family sessions only is $110 \times 460 = \$50,600$ \$55 per group sessions. ng the year. Maximum sessions if all funds cover group sessions only is $55 \times 920 = \$50,600$.
Consultants/Contracts Total	\$113,100	
INDIRECT		
NA	\$0	
Indirect Total	\$0	
Total Non-Personnel	\$113,100	

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Federal Awards issued from 2020 Federal Grant Funds**1. APPLICABILITY**

The Division of Criminal Justice (DCJ) issues federal grants from two Department of Justice (DOJ) offices: the Office of Justice Programs (OJP) and the Office on Violence Against Women (OVW). All awards conditions set out below apply to both OJP and OVW funded grants, with the exception of the conditions labelled as: “Recipients of OVW grant dollars only” which only apply to OVW funded awards.

References to the DOJ apply to both OJP and OVW funded grants.

Individual awards will also include special conditions. Those additional conditions may relate to the particular statute, program, or solicitation under which the award is made; to the substance of the funded application; to the subrecipient's performance under other federal awards; to the subrecipient's legal status (e.g., as a for-profit entity); or to other pertinent considerations.

2. RECIPIENT

For the purposes of this document, the term “recipient” refers to the Legal Entity Name listed on the Division of Criminal Justice (DCJ) Grant Award Document issued to a grantee receiving federal grants funds from DCJ. The term Recipient and Grantee are used interchangeable within this Exhibit.

3. ENSURING COMPLIANCE OF SUBGRANTEES (SUBRECIPIENTS)

Grantee is responsible for notifying any subgrantee (subrecipient), issued under this grant, of all provisions herein. Grantee is responsible for monitoring any subgrantee (subrecipient) for compliance all the provisions herein.

4. GENERAL CONDITIONS**A. Requirements of the award; incorporation by reference; remedies for non-compliance or for materially false statements**

The conditions of this award are material requirements of the award. Compliance with any assurances or certifications submitted by or on behalf of the recipient that relate to conduct during the period of performance also is a material requirement of this award.

Failure to comply with any one or more of these award requirements -- whether a condition set out in full below, a condition incorporated by reference below, or a certification or assurance related to conduct during the award period -- may result in the Division of Criminal Justice (DCJ) and/or Office of Justice Programs ("OJP") or Office on Violence Against Women ("OVW") taking appropriate action with respect to the recipient and the award. Among other things, the DCJ and/or Department of Justice “DOJ” may withhold award funds, disallow costs, or suspend or terminate the award. DCJ and DOJ, including OJP, also may take other legal action as appropriate.

Any materially false, fictitious, or fraudulent statement to the federal government related to this award (or concealment or omission of a material fact) may be the subject of criminal prosecution (including under 18 U.S.C. 1001 and/or 1621, and/or 34 U.S.C. 10271-10273), and also may lead to imposition of civil penalties and administrative remedies for false claims or otherwise (including under 31 U.S.C. 3729-3730 and 3801-3812).

Should any provision of a requirement of this award be held to be invalid or unenforceable by its terms, that provision shall first be applied with a limited construction so as to give it

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the maximum effect permitted by law. Should it be held, instead, that the provision is utterly invalid or - unenforceable, such provision shall be deemed severable from this award.

B. Applicability of Part 200 Uniform Requirements

The Uniform Administrative Requirements, Cost Principles, and Audit Requirements in 2 C.F.R. Part 200, as adopted and supplemented by DOJ in 2 C.F.R. Part 2800 (together, the "Part 200 Uniform Requirements") apply to this award.

For more information and resources on the Part 200 Uniform Requirements as they relate to DOJ awards and subawards ("subgrants"), see the OJP website at <https://ojp.gov/funding/Part200UniformRequirements.htm>.

Record retention and access: Records pertinent to the award that the recipient (and any subrecipient ("subgrantee") at any tier) must retain -- typically for a period of 3 years from the date of submission of the final financial report (DCJ Form 1-A), unless a different retention period applies -- and to which the recipient (and any subrecipient ("subgrantee") at any tier) must provide access, include performance measurement information, in addition to the financial records, supporting documents, statistical records, and other pertinent records indicated at 2 C.F.R. 200.333.

Agency review: The Grantee also agrees that all financial records pertinent to this award, including the general accounting ledger and all supporting documents, are subject to agency review throughout the life of the award, during the close-out process, and for three years after submission of the final Financial Report (DCJ Form 1A) or as long as the records are retained, whichever is longer, pursuant to 2 C.F.R. 200.333, 200.336.

In the event that an award-related question arises from documents or other materials prepared or distributed by DOJ that may appear to conflict with, or differ in some way from, the provisions of the Part 200 Uniform Requirements, the recipient is to contact DCJ promptly for clarification.

C. Compliance with DOJ Grants Financial Guide

The recipient agrees to comply with the current edition of the DOJ Grants Financial Guide as posted on the OVW website, including any updated version that may be posted during the period of performance. References to the DOJ Grants Financial Guide are to the DOJ Grants Financial Guide as posted on the OJP website (currently, the "DOJ Grants Financial Guide" available at <https://ojp.gov/financialguide/DOJ/index.htm>), including any updated version that may be posted during the period of performance.

D. Reclassification of various statutory provisions to a new Title 34 of the United States Code

On September 1, 2017, various statutory provisions previously codified elsewhere in the U.S. Code were editorially reclassified (that is, moved and renumbered) to a new Title 34, entitled "Crime Control and Law Enforcement." The reclassification encompassed a number of statutory provisions pertinent to DOJ awards (that is, DOJ grants and cooperative agreements), including many provisions previously codified in Title 42 of the U.S. Code.

Effective as of September 1, 2017, any reference in this award document to a statutory provision that has been reclassified to the new Title 34 of the U.S. Code is to be read as a

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reference to that statutory provision as reclassified to Title 34. This rule of construction specifically includes references set out in award conditions, references set out in material incorporated by reference through award conditions, and references set out in other award requirements.

E. Requirements related to "de minimis" indirect cost rate

A recipient that is eligible under the Part 200 Uniform Requirements and other applicable law to use the "de minimis" indirect cost rate described in 2 C.F.R. 200.414(f), and that elects to use the "de minimis" indirect cost rate must comply with all associated requirements in the Part 200 Uniform Requirements. The "de minimis" rate may be applied only to modified total direct costs (MTDC) as defined by the Part 200 Uniform Requirements

F. Requirement to report potentially duplicative funding

If the recipient currently has other active awards of federal funds, or if the recipient receives any other award of federal funds during the period of performance for this award, the recipient promptly must determine whether funds from any of those other federal awards have been, are being, or are to be used (in whole or in part) for one or more of the identical cost items for which funds are provided under this award. If so, the recipient must promptly notify DCJ in writing of the potential duplication, and, if so requested by DCJ, must seek a budget-modification and change-of-project to eliminate any inappropriate duplication of funding.

G. Requirements related to System for Award Management and Universal Identifier Requirements/Unique Entity Identifiers

The recipient must comply with applicable requirements regarding the System for Award Management (SAM), currently accessible at <https://www.sam.gov/SAM/>. This includes applicable requirements regarding registration with SAM, as well as maintaining the currency of information in SAM.

DCJ must comply with applicable restrictions on subawards Grantees, including restrictions on subawards to entities that do not acquire and provide (to the recipient) the unique entity identifier required for SAM registration.

The details of DCJ's obligations related to SAM and to unique entity identifiers are posted on the OJP web site at <https://ojp.gov/funding/Explore/SAM.htm> (Award condition: System for Award Management (SAM) and Universal Identifier Requirements), and are incorporated by reference here.

This condition does not apply to an award to an individual who received the award as a natural person (i.e., unrelated to any business or non-profit organization that he or she may own or operate in his or her name).

H. Employment eligibility verification for hiring under the award

1. The recipient (and any subrecipient at any tier) must—
 - a. Ensure that, as part of the hiring process for any position within the United States that is or will be funded (in whole or in part) with award funds, the recipient (or

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any subrecipient) properly verifies the employment eligibility of the individual who is being hired, consistent with the provisions of 8 U.S.C. 1324a(a)(1) and (2).

- b. Notify all persons associated with the recipient (or any subrecipient) who are or will be involved in activities under this award of both—
 - (1) this award requirement for verification of employment eligibility, and
 - (2) the associated provisions in 8 U.S.C. 1324a(a)(1) and (2) that, generally speaking, make it unlawful, in the United States, to hire (or recruit for employment) certain aliens.
- c. Provide training (to the extent necessary) to those persons required by this condition to be notified of the award requirement for employment eligibility verification and of the associated provisions of 8 U.S.C. 1324a(a)(1) and (2).
- d. As part of the recordkeeping for the award (including pursuant to the Part 200 Uniform Requirements), maintain records of all employment eligibility verifications pertinent to compliance with this award condition in accordance with Form I-9 record retention requirements, as well as records of all pertinent notifications and trainings.

2. Monitoring

The recipient's monitoring responsibilities include monitoring of subrecipient compliance with this condition.

3. Allowable costs

To the extent that such costs are not reimbursed under any other federal program, award funds may be obligated for the reasonable, necessary, and allocable costs (if any) of actions designed to ensure compliance with this condition.

4. Rules of construction

a. Staff involved in the hiring process

For purposes of this condition, persons "who are or will be involved in activities under this award" specifically includes (without limitation) any and all recipient (or any subrecipient) officials or other staff who are or will be involved in the hiring process with respect to a position that is or will be funded (in whole or in part) with award funds.

b. Employment eligibility confirmation with E-Verify

For purposes of satisfying the requirement of this condition regarding verification of employment eligibility, the recipient (or any subrecipient) may choose to participate in, and use, E-Verify (www.everify.gov), provided an appropriate person authorized to act on behalf of the recipient (or subrecipient) uses E-Verify (and follows the proper E-Verify procedures, including in the event of a "Tentative Nonconfirmation" or a "Final Nonconfirmation") to confirm employment eligibility for each hiring for a position in the United States that is or will be funded (in whole or in part) with award funds.

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- c. "United States" specifically includes the District of Columbia, Puerto Rico, Guam, the Virgin Islands of the United States, and the Commonwealth of the Northern Mariana Islands.
- d. Nothing in this condition shall be understood to authorize or require any recipient, any subrecipient at any tier, or any person or other entity, to violate any federal law, including any applicable civil rights or nondiscrimination law.
- e. Nothing in this condition, including in paragraph 4.B., shall be understood to relieve any recipient, any subrecipient at any tier, or any person or other entity, of any obligation otherwise imposed by law, including 8 U.S.C. 1324a(a)(1) and (2).

Questions about E-Verify should be directed to DHS. For more information about E-Verify visit the E-Verify website (<https://www.e-verify.gov/>) or email E-Verify at E-Verify@dhs.gov. E-Verify employer agents can email E-Verify at E-VerifyEmployerAgent@dhs.gov.

Questions about the meaning or scope of this condition should be directed to DCJ, before award acceptance.

I. Requirement to report actual or imminent breach of personally identifiable information (PII)

The recipient (and any "subrecipient" at any tier) must have written procedures in place to respond in the event of an actual or imminent "breach" (OMB M-17-12) if it (or a subrecipient)--(1) creates, collects, uses, processes, stores, maintains, disseminates, discloses, or disposes of "personally identifiable information (PII)" (2 CFR 200.79) within the scope of a DOJ grant-funded program or activity, or (2) uses or operates a "Federal information system" (OMB Circular A-130). The recipient's breach procedures must include a requirement to report actual or imminent breach of PII to DCJ no later than 24 hours after an occurrence of an actual breach, or the detection of an imminent breach.

J. All subawards ("subgrants") and contracts must have DCJ authorization

The recipient, and any subrecipient ("subgrantee") at any tier, must receive approval from DCJ prior to issuing a subaward or a procurement contract under this award.

K. Specific post-award approval required to use a noncompetitive approach in any procurement contract

The recipient, and any subrecipient ("subgrantee") at any tier, must comply with all applicable requirements to obtain specific advance approval to use a noncompetitive approach in any procurement contract. This condition applies to agreements that -- for purposes of federal grants administrative requirements -- OJP or OVW considers a procurement "contract" (and therefore does not consider a subaward).

L. Unreasonable restrictions on competition under the award; association with federal government

SCOPE. This condition applies with respect to any procurement of property or services that is funded (in whole or in part) by this award, whether by the recipient or by any subrecipient at any tier, and regardless of the dollar amount of the purchase or acquisition,

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the method of procurement, or the nature of any legal instrument used. The provisions of this condition must be among those included in any subaward (at any tier).

1. No discrimination, in procurement transactions, against associates of the federal government

Consistent with the (DOJ) Part 200 Uniform Requirements -- including as set out at 2 C.F.R. 200.300 (requiring awards to be "manage[d] and administer[ed] in a manner so as to ensure that Federal funding is expended and associated programs are implemented in full accordance with U.S. statutory and public policy requirements") and 200.319(a) (generally requiring "[a]ll procurement transactions [to] be conducted in a manner providing full and open competition" and forbidding practices "restrictive of competition," such as "[p]lacing unreasonable requirements on firms in order for them to qualify to do business" and taking "[a]ny arbitrary action in the procurement process") -- no recipient (or subrecipient, at any tier) may (in any procurement transaction) discriminate against any person or entity on the basis of such person or entity's status as an "associate of the federal government" (or on the basis of such person or entity's status as a parent, affiliate, or subsidiary of such an associate), except as expressly set out in 2 C.F.R. 200.319(a) or as specifically authorized by USDOJ.

2. Monitoring

The recipient's monitoring responsibilities include monitoring of subrecipient compliance with this condition.

3. Allowable costs

To the extent that such costs are not reimbursed under any other federal program, award funds may be obligated for the reasonable, necessary, and allocable costs (if any) of actions designed to ensure compliance with this condition.

4. Rules of construction

- a. The term "associate of the federal government" means any person or entity engaged or employed (in the past or at present) by or on behalf of the federal government -- as an employee, contractor or subcontractor (at any tier), grant recipient or - subrecipient (at any tier), agent, or otherwise -- in undertaking any work, project, or activity for or on behalf of (or in providing goods or services to or on behalf of) the federal government, and includes any applicant for such employment or engagement, and any person or entity committed by legal instrument to undertake any such work, project, or activity (or to provide such goods or services) in future.
- b. Nothing in this condition shall be understood to authorize or require any recipient, any subrecipient at any tier, or any person or other entity, to violate any federal law, including any applicable civil rights or nondiscrimination law.

M. Requirements pertaining to prohibited conduct related to trafficking in persons (including reporting requirements and OJP or OVW authority to terminate award)

The recipient, and any subrecipient ("subgrantee") at any tier, must comply with all applicable requirements (including requirements to report allegations) pertaining to prohibited conduct related to the trafficking of persons, whether on the part of recipients,

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subrecipients ("subgrantees"), or individuals defined (for purposes of this condition) as "employees" of the recipient or of any subrecipient.

1. Section A. Provisions applicable to a recipient that is a **private entity**

- a. During the period of time that this award is in effect, the recipient, the recipient's employees, any subrecipient ("subgrantee"), and the employees of any subrecipient may not engage in--
 - (1) Severe forms of trafficking in persons;
 - (2) Procurement of a commercial sex act;
 - (3) Use of forced labor in the performance of the award or any subaward ("subgrant") under the award;
 - (4) Acts that directly support or advance trafficking in persons, including acts such as:
 - (a) Denying an employee access to the employee's own identity or immigration documents (including by destroying or confiscating such documents);
 - (b) Without legally-sufficient justification as determined by OJP or OVW, failing to provide (or pay for) return transportation to an employee to the country from which the employee was recruited (if other than the United States), if the employee requests such return transportation upon the end of employment;
 - (c) Using materially false or fraudulent pretenses, representations, or promises regarding the employment to solicit a person for employment, or in an offer of employment;
 - (d) Charging recruited employees placement or recruitment fees; or
 - (e) Providing or arranging housing that fails to meet the host country (e.g., the United States) housing and safety standards.
- b. OJP or OVW as the federal awarding agency may unilaterally terminate this award, without penalty, if the agency official authorized to terminate the award determines that the recipient or a subrecipient ("subgrant") that is a private entity--
 - (1) Violated a prohibition in section **1.a** of this award condition; or
 - (2) Has an employee who violated a prohibition in section **1.a** of this award condition through conduct that is either--
 - (a) Associated with performance under this award; or
 - (b) Imputed to the recipient or the subrecipient ("subgrantee") using the standards and due process for imputing the conduct of an individual to an organization that are provided in 2 C.F.R. Part 180, "OMB Guidelines to Agencies on Governmentwide Debarment and Suspension (Nonprocurement)," as implemented by DOJ at 2 C.F.R. Part 2867.

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2. Section B. Provisions applicable to a recipient **other than** a private entity
 - a. During the period of time that the award is in effect, any subrecipient ("subgrantee") that is a private entity, and the employees of any subrecipient that is a private entity, may not engage in--
 - (1) Severe forms of trafficking in persons;
 - (2) Procurement of a commercial sex act;
 - (3) Use of forced labor in the performance of the award or any subaward ("subgrant") under the award;
 - (4) Acts that directly support or advance trafficking in persons, including acts such as:
 - (a) Denying an employee access to the employee's own identity or immigration documents (including by destroying or confiscating such documents);
 - (b) Without legally-sufficient justification as determined by OVW or OJP, failing to provide (or pay for) return transportation to an employee to the country from which the employee was recruited (if other than the United States), if the employee requests such return transportation upon the end of employment;
 - (c) Using materially false or fraudulent pretenses, representations, or promises regarding the employment to solicit a person for employment, or in an offer of employment;
 - (d) Charging recruited employees placement or recruitment fees; or
 - (e) Providing or arranging housing that fails to meet the host country (e.g., the United States) housing and safety standards.
 - b. OJP or OVW as the federal awarding agency may unilaterally terminate this award, without penalty, if the agency official authorized to terminate the award determines that a subrecipient ("subgrantee") under this award that is a private entity--
 - (1) Violated a prohibition in section **2.a** of this award condition; or
 - (2) Has an employee who violated a prohibition in section **2.a** of this award condition through conduct that is either--
 - (a) Associated with performance under this award; or
 - (b) Imputed to the subrecipient ("subgrantee") using the standards and due process for imputing the conduct of an individual to an organization that are provided in 2 C.F.R. Part 180, "OMB Guidelines to Agencies on Governmentwide Debarment and Suspension (Nonprocurement)," as implemented by DOJ at 2 C.F.R. Part 2867.
3. Section C. Provisions applicable to **all recipient and subrecipients**
 - a. The recipient must inform DCJ promptly, and without delay, of any information the recipient receives from any source alleging a violation of a prohibition in section **1.a** or **2.a** of this award condition.

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- b. OJP or OVW's authority to terminate this award unilaterally (without penalty), described in section **1.b** and **2.b** of this award condition:
 - (1) Implements section 106(g) of the Trafficking Victims Protection Act of 2000 (TVPA) (22 U.S.C. 7104(g)), and
 - (2) Is in addition to any and all other remedies for noncompliance that are available to OJP or OVW with respect to this award, whether under the TVPA (see, e.g., 22 U.S.C. 7104b) or other applicable law.
 - c. The recipient must include and incorporate all applicable provisions of this award condition in any subaward ("subgrant") the recipient makes to a private entity.
4. Section D. Definitions.
- For purposes of this award condition:
- a. "Employee" means either:
 - (1) An individual employed by the recipient or by a subrecipient ("subgrantee") who is engaged in the performance of the project or program under this award; or
 - (2) Another person engaged in the performance of the project or program under this award, whether or not compensated with award funds, including, but not limited to, a volunteer, an individual whose services are contributed by a third party as an in-kind contribution toward cost sharing or matching requirements, or an agent (including a labor recruiter or broker).
 - b. "Forced labor" means labor obtained by any of the following methods: the recruitment, harboring, transportation, provision, or obtaining of a person for labor or services, through the use of force, fraud, or coercion for the purpose of subjection to involuntary servitude, peonage, debt bondage, or slavery.
 - c. "Private entity":
 - (1) Means any entity other than a State, local government, Indian tribe, or foreign public entity, as those terms are defined in 2 C.F.R. 175.25.
 - (2) Includes:
 - (a) A nonprofit organization, including any nonprofit institution of higher education, hospital, or tribal organization other than one included in the definition of Indian tribe at 2 C.F.R. 175.25(b).
 - (b) A for-profit organization.
 - d. "Severe forms of trafficking in persons," "commercial sex act," and "coercion" have the meanings given at section 103 of the TVPA (22 U.S.C. 7102).

N. Determination of suitability to interact with participating minors

SCOPE. This condition applies to this award if it is indicated that a purpose of some or all of the activities to be carried out under the award (whether by the recipient, or a subrecipient at any tier) is to benefit a set of individuals under 18 years of age.

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The recipient, and any subrecipient at any tier, must make determinations of suitability before certain individuals may interact with participating minors. This requirement applies regardless of an individual's employment status.

1. Advance determination regarding suitability. The recipient (and any subrecipient at any tier) may not permit any covered individual to interact with any participating minor in the course of activities under the award, unless the recipient or subrecipient first has made a written determination of the suitability of that individual to interact with participating minors, based on current and appropriate information as described in paragraph 3.e., and taking into account the factors and considerations described in paragraph 4.
2. Updates and reexaminations
 - a. The recipient (or subrecipient) must, at least every five years, update the searches described in paragraph 3.e.1. and 2., reexamine the covered individual's suitability determination in light of those search results, and, if appropriate, modify or withdraw that determination.
 - b. The recipient also must reexamine a covered individual's suitability determination upon learning of information that reasonably may suggest unsuitability and, if appropriate, modify or withdraw that determination.
3. Definitions
 - a. "Covered individual" means any individual (other than a participating minor, as defined in this condition, or a client of the recipient (or subrecipient)) who is expected, or reasonably likely, to interact with any participating minor (other than the individual's own minor children). A covered individual need not have any particular employment status or legal relationship with the recipient (or subrecipient). Such an individual might be an employee of a recipient (or subrecipient), but also might be (for example) a consultant, contractor, employee of a contractor, trainee, volunteer, or teacher.
 - b. "Participating minor." All individuals under 18 years of age within the set of individuals described in the scope section of this condition as it appears on the award document are participating minors.
 - c. "Interaction" includes physical contact, oral and written communication, and the transmission of images and sound, and may be in person or by electronic (or similar) means. But "interaction" does not include--
 - (1) brief contact that is both unexpected by the recipient (or subrecipient) and unintentional on the part of the covered individual -- such as might occur when a postal carrier delivers mail to an administrative office.
 - (2) personally-accompanied contact -- that is, infrequent or occasional contact (for example, by someone who comes to make a presentation) in the presence of an accompanying adult, pursuant to written policies and procedures of the recipient (or subrecipient) that are designed to ensure that -- throughout the contact -- an appropriate adult who has been determined to be suitable pursuant to this condition

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will closely and personally accompany, and remain continuously within view and earshot of, the covered individual.

- d. "Activities under the award." Whether paid for with federal funds from the award, "matching" funds included in the approved budget for the award, or "program income" for the award as defined by the Part 200 Uniform Requirements, activities under the award include both--
 - (1) activities carried out under the award by the recipient (or subrecipient); and
 - (2) actions taken by an entity or individual pursuant to a procurement contract under the award or to a procurement contract under a subaward at any tier.
- e. "Current and appropriate information"

In addition to information resulting from checks or screening required by applicable federal, state, tribal, or local law, and/or by the recipient's (or subrecipient's) written policies and procedures, current and appropriate information includes the results of all required searches listed below, each of which must be completed no earlier than six months before the determination regarding suitability.

(1) Public sex offender and child abuse websites/registries

A search (by current name, and, if applicable, by previous name(s) or aliases), of the pertinent and reasonably- accessible federal, state, and (if applicable) local and tribal sex offender and child abuse websites/public registries, including--

- (a) the Dru Sjodin National Sex Offender Public Website (www.nsopw.gov);
- (b) the website/public registry for each state (and/or tribe, if applicable) in which the individual lives, works, or goes to school, or has lived, worked, or gone to school at any time during the past five years; and
- (c) the website/public registry for each state (and/or tribe, if applicable) in which the individual is expected to, or reasonably likely to, interact with a participating minor in the course of activities under the award.

(2) Criminal history registries and similar repositories of criminal history records

For each individual at least 18 years of age who is a covered individual under this award, a fingerprint search (or, if the recipient or subrecipient documents that a fingerprint search is not legally available, a name-based search, using current and, if applicable, previous names and aliases) -- encompassing at least the time period beginning five calendar years preceding the date of the search request -- of pertinent state (and, if applicable, local and tribal) criminal history registries or similar repositories, including--

- (a) the criminal history registry for each state in which the individual lives, works, or goes to school, or has lived, worked, or gone to school at any time during the past five years; and

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- (b) the criminal history registry for each state in which he or she is expected to, or reasonably likely to, interact with a participating minor in the course of activities under the award.

4. Factors and considerations in determinations regarding suitability

In addition to the factors and considerations that must or may be considered under applicable federal, state, tribal, or local law, and under the recipient's (or subrecipient's) written policies and procedures, in making a determination regarding suitability, the recipient (or subrecipient) must consider the current and appropriate information described in paragraph 3.e.

In particular (unless applicable law precludes it), with respect to either an initial determination of suitability or a subsequent reexamination, the recipient (or subrecipient) may not determine that a covered individual is suitable to interact with participating minors in the course of activities under the award if the covered individual--

- a. Withholds consent to a criminal history search required by this condition;
- b. Knowingly makes (or made) a false statement that affects, or is intended to affect, any search required by this condition;
- c. Is listed as a registered sex offender on the Dru Sjodin National Sex Offender Public Website;
- d. To the knowledge of the recipient (or subrecipient), has been convicted -- whether as a felony or misdemeanor -- under federal, state, tribal, or local law of any of the following crimes (or any substantially equivalent criminal offense, regardless of the specific words by which it may be identified in law):
 - (1) sexual or physical abuse, neglect, or endangerment of an individual under the age of 18 at the time of the offense;
 - (2) rape/sexual assault, including conspiracy to commit rape/sexual assault;
 - (3) sexual exploitation, such as through child pornography or sex trafficking;
 - (4) kidnapping;
 - (5) voyeurism; or
- e. Is determined by a federal, state, tribal, or local government agency not to be suitable.

5. Administration; rule of construction

- a. The requirements of this condition are among those that must be included in any subaward (at any tier), and must be monitored. They apply as of the date of acceptance of this award, and throughout the remainder of the period of performance.
- b. The recipient is to contact the DOJ awarding agency with any questions regarding the requirements of this condition and must not allow a covered individual to interact with a participating minor until such questions are answered.

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- c. Award funds may be obligated for the reasonable, necessary, and allocable costs (if any) of actions designed to ensure compliance with this condition, provided that such funds would not supplant non-federal funds that would otherwise be available for such costs.
- d. Nothing in this condition shall be understood to authorize or require any recipient, any subrecipient at any tier, or any person or other entity, to violate any federal, state, tribal, or local law, including any applicable civil rights or nondiscrimination law.

O. Compliance with applicable rules regarding approval, planning, and reporting of conferences, meetings, trainings, and other events

The recipient, and any subrecipient ("subgrantee") at any tier, must comply with all applicable laws, regulations, policies, and official DOJ guidance (including specific cost limits, prior approval and reporting requirements, where applicable) governing the use of federal funds for expenses related to conferences (as that term is defined by DOJ), including the provision of food and/or beverages at such conferences, and costs of attendance at such conferences.

Information on the pertinent DOJ definition of conferences and the rules applicable to this award appears in the DOJ Grants Financial Guide (currently, as section 3.10 of "Postaward Requirements" in the "DOJ Grants Financial Guide").

Recipients of OVW grant dollars only: Additional information on the pertinent to this award appears on the OVW website at <https://www.justice.gov/ovw/conference-planning>.

P. Requirement for data on performance and effectiveness under the award

The recipient must collect and maintain data that measure the performance and effectiveness of work under this award. The data must be provided to DCJ and/or DOJ in the manner (including within the timeframes) specified by DCJ in the program solicitation or other applicable written guidance. Data collection supports compliance with the Government Performance and Results Act (GPRA) and the GPRA Modernization Act of 2010, and other applicable laws.

Q. Training Guiding Principles

Any training or training materials that the recipient -- or any subrecipient ("subgrantee") at any tier -- develops or delivers with DOJ award funds must adhere to the OJP Training Guiding Principles for Grantees and Subgrantees, available at <https://ojp.gov/funding/Implement/TrainingPrinciplesForGrantees-Subgrantees.htm>, or the OVW Training Guiding Principles for Grantees and Subgrantees, available at <https://www.justice.gov/ovw/resources-and-faqs-grantees#Discretionary>.

R. Effect of failure to address audit issues

The recipient understands and agrees that the DCJ or the DOJ awarding agency (OJP or OVW, as appropriate) may withhold award funds, or may impose other related requirements, if (as determined by the DCJ or DOJ awarding agency) the recipient does not satisfactorily and promptly address outstanding issues from audits required by the Part 200 Uniform Requirements (or by the terms of this award), or other outstanding issues that arise in connection with audits, investigations, or reviews of DOJ awards.

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The recipient agrees to comply with any additional requirements that may be imposed by the DCJ during the period of performance for this award, if the recipient is designated as "high-risk" for purposes of the DCJ high-risk grantee list.

T. Compliance with DOJ regulations pertaining to civil rights and nondiscrimination - 28 C.F.R. Part 42

The recipient, and any subrecipient ("subgrantee") at any tier, must comply with all applicable requirements of 28 C.F.R. Part 42, specifically including any applicable requirements in Subpart E of 28 C.F.R. Part 42 that relate to an equal employment opportunity program.

U. Compliance with DOJ regulations pertaining to civil rights and nondiscrimination - 28 C.F.R. Part 54

The recipient, and any subrecipient ("subgrantee") at any tier, must comply with all applicable requirements of 28 C.F.R. Part 54, which relates to nondiscrimination on the basis of sex in certain "education programs."

V. Compliance with DOJ regulations pertaining to civil rights and nondiscrimination - 28 C.F.R. Part 38

The recipient, and any subrecipient ("subgrantee") at any tier, must comply with all applicable requirements of 28 C.F.R. Part 38 (as may be applicable from time to time), specifically including any applicable requirements regarding written notice to program beneficiaries and prospective program beneficiaries.

Currently, among other things, 28 C.F.R. Part 38 includes rules that prohibit specific forms of discrimination on the basis of religion, a religious belief, a refusal to hold a religious belief, or refusal to attend or participate in a religious practice. Part 38, currently, also sets out rules and requirements that pertain to recipient and subrecipient ("subgrantee") organizations that engage in or conduct explicitly religious activities, as well as rules and requirements that pertain to recipients and subrecipients that are faith-based or religious organizations.

The text of 28 C.F.R. Part 38 is available via the Electronic Code of Federal Regulations (currently accessible at <https://www.ecfr.gov/cgi-bin/ECFR?page=browse>), by browsing to Title 28-Judicial Administration, Chapter 1, Part 38, under e-CFR "current" data.

W. Restrictions on "lobbying" and policy development

In general, as a matter of federal law, federal funds awarded by DOJ may not be used by the grantee, or any subrecipient ("subgrantee") at any tier, either directly or indirectly, to support or oppose the enactment, repeal, modification, or adoption of any law, regulation, or policy, at any level of government. See 18 U.S.C. 1913. (There may be exceptions if an applicable federal statute specifically authorizes certain activities that otherwise would be barred by law.)

Recipients of OVW grant dollars only:

The recipient, or any subrecipient ("subgrantee") may, however, use federal funds to collaborate with and provide information to federal, state, local, tribal and territorial

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public officials and agencies to develop and implement policies and develop and promote state, local, or tribal legislation or model codes designed to reduce or eliminate domestic violence, dating violence, sexual assault, and stalking (as those terms are defined in 34 U.S.C. § 12291(a)) when such collaboration and provision of information is consistent with the activities otherwise authorized under this grant program.

Another federal law generally prohibits federal funds awarded by DOJ from being used by the recipient, or any subrecipient at any tier, to pay any person to influence (or attempt to influence) a federal agency, a Member of Congress, or Congress (or an official or employee of any of them) with respect to the awarding of a federal grant or cooperative agreement, subgrant, contract, subcontract, or loan, or with respect to actions such as renewing, extending, or modifying any such award. See 31 U.S.C. 1352. Certain exceptions to this law apply, including an exception that applies to Indian tribes and tribal organizations.

Should any question arise as to whether a particular use of federal funds by a recipient (or subrecipient) would or might fall within the scope of these prohibitions, the recipient is to contact DCJ for guidance, and may not proceed without the express prior written approval of DCJ and the DOJ awarding agency (OJP or OVW, as appropriate).

X. Compliance with general appropriations-law restrictions on the use of federal funds (FY 2020)

The recipient, and any subrecipient ("subgrantee") at any tier, must comply with all applicable restrictions on the use of federal funds set out in federal appropriations statutes. Pertinent restrictions, including from various "general provisions" in the Consolidated Appropriations Act, 2020, are set out below, and are incorporated by reference here.

Background. The federal appropriations statutes that provide (among many other things) the funds that OJP awards in its grants and cooperative agreements include various restrictions on how the federal appropriated funds may be used. These restrictions, which often appear in sets of "General Provisions," typically do not relate to a particular program, or even to a particular agency such as OJP or OVW. Rather, they are wide-ranging, "cross-cutting" restrictions.

Award Condition: Each recipient of a DOJ award made with FY 2020 funds, and any subrecipient ("subgrantee") at any tier under a DOJ award made with FY 2020 funds, must comply with all applicable restrictions, as set out below.

Should a question arise as to whether a particular use of federal funds by a recipient (or a subrecipient) would or might fall within the scope of an appropriations-law restriction, the recipient is to contact DCJ for guidance, and may not proceed without the express prior written approval of DCJ and the DOJ awarding agency (OJP or OVW, as appropriate).

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1. Restrictions applicable to all federal funds awarded with FY 2020 funds
 - a. Publicity or propaganda. Federal funds are not legally available, and may not be used (whether directly or indirectly, including by private contractors), for publicity or propaganda purposes not authorized by the Congress.
 - b. Certain employee trainings. Federal funds are not legally available, and may not be used, for any employee training that--
 - (1) does not meet identified needs for knowledge, skills, and abilities bearing directly upon the performance of official duties;
 - (2) contains elements likely to induce high levels of emotional response or psychological stress in some participants;
 - (3) does not require prior employee notification of the content and methods to be used in the training and written end-of-course evaluation;
 - (4) contains any methods or content associated with religious or quasi-religious belief systems or "new age" belief systems as defined in Equal Employment Opportunity Commission Notice N-915.022, dated September 2, 1988; or
 - (5) is offensive to, or designed to change, participants' personal values or lifestyle outside the workplace.

Nothing in this provision prohibits, restricts, or otherwise precludes an agency from conducting training bearing directly upon the performance of official duties.

- c. Nondisclosure policies, forms, and agreements.
 - (1) General rule - Federal funds are not legally available, and may not be used, to implement or enforce any nondisclosure policy, form, or agreement, if such policy, form, or agreement does not contain the following provisions:

" These provisions are consistent with and do not supersede, conflict with, or otherwise alter the employee obligations, rights, or liabilities created by existing [federal] statute or Executive order relating to: (1) classified information; (2) communications to Congress; (3) the reporting to an Inspector General of a violation of any law, rule, or regulation, or mismanagement, a gross waste of funds, an abuse of authority, or a substantial and specific danger to public health or safety; or (4) any other whistleblower protection. The definitions, requirements, obligations, rights, sanctions, and liabilities created by controlling Executive orders and [federal] statutory provisions are incorporated into this agreement and are controlling."

Notwithstanding the above provision, a nondisclosure policy, form, or agreement that is to be executed by a person connected with the conduct of an intelligence or intelligence-related activity, other than an employee or officer of the United States Government, may contain provisions appropriate to the particular activity for which such document is to be used. Such form or agreement shall, at a minimum, require that the person will not disclose any classified information received in the course of such activity unless specifically authorized to do so by the United States Government. Such nondisclosure forms shall also make it clear that they do not

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bar disclosures to Congress, or to an authorized official of an executive agency or the United States Department of Justice, that are essential to reporting a substantial violation of law.

(2) Certain exceptions. Under certain circumstances, a nondisclosure agreement that does not contain the provisions set out in subsection (a) above nevertheless may continue to be implemented and enforced. Should a question arise as to whether an exception to the general rule set out in subsection (a) may be available for a particular nondisclosure agreement, the recipient is to contact DCJ for guidance, and the recipient may not use federal funds to implement, continue to implement, or enforce the nondisclosure agreement without the express prior written approval of DCJ

- d. ACORN and related organizations. Absent express prior written approval from DCJ, federal funds may not be provided to the Association of Community Organizations for Reform Now (ACORN), or any of its affiliates, subsidiaries, allied organizations, or successors.
2. Restrictions applicable only to certain federal funds under DOJ awards made in FY 2020
- a. Nondiscrimination in programs involving students. Funds appropriated under the Department of Justice Appropriations Act, 2019, and awarded by OJP are not legally available, and may not be used, to discriminate against or denigrate the religious or moral beliefs of students who participate in programs for which financial assistance is provided from those funds, or those of their parents or legal guardians.
 - b. Blocking of pornography on computer networks. Funds appropriated under the Department of Justice Appropriations Act, 2019, and awarded by OJP are not legally available, and may not be used, to maintain or establish a computer network unless such network blocks the viewing, downloading, and exchanging of pornography.

Nothing in this provision limits the use of funds necessary for any federal, State, tribal, or local law enforcement agency or any other entity carrying out criminal investigations, prosecution, adjudication, or other law enforcement- or victim assistance-related activity.

(This provision also applies to any DOJ award of other funds appropriated under the Commerce, Justice, Science, and Related Agencies Appropriations Act, 2019.)

- 3. Award or incentive fees to contractors. Funds appropriated under the Department of Justice Appropriations Act, 2019, and awarded by OJP are not legally available, and may not be used, to pay award or incentive fees for contractor performance that has been judged to be below satisfactory performance or for performance that does not meet the basic requirements of a contract. (This restriction also applies to any OJP award of other funds appropriated under the Commerce, Justice, Science, and Related Agencies Appropriations Act, 2019.)
- 4. Use of funds in connection with abortion. Funds appropriated under the Department of Justice Appropriations Act, 2019, and awarded by OJP are not legally available, and

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may not be used-- (1) to pay for an abortion, except where the life of the mother would be endangered if the fetus were carried to term, or in the case of rape or incest; or (2) to require any person to perform, or facilitate in any way the performance of, any abortion.

5. "Pay-to-stay" at local jails. Funds appropriated to the Department of Justice through an annual appropriations statute and awarded by OJP are not legally available to, and may not be provided to, any local jail that runs a "pay-to-stay" program. (Monies in the Crime Victims Fund are not appropriated through an annual appropriations statute.)

Y. Reporting potential fraud, waste, and abuse, and similar misconduct

The recipient and any subrecipients ("subgrantees") must promptly refer to the DOJ Office of the Inspector General (OIG) any credible evidence that a principal, employee, agent, subrecipient, contractor, subcontractor, or other person has, in connection with funds under this award -- (1) submitted a claim that violates the False Claims Act; or (2) committed a criminal or civil violation of laws pertaining to fraud, conflict of interest, bribery, gratuity, or similar misconduct.

Potential fraud, waste, abuse, or misconduct involving or relating to funds under this award should be reported to the OIG by--(1) online submission accessible via the OIG webpage at <https://oig.justice.gov/hotline/contact-grants.htm> (select "Submit Report Online"); (2) mail directed to: U.S. Department of Justice, Office of the Inspector General, Investigations Division, ATTN: Grantee Reporting, 950 Pennsylvania Ave., NW, Washington, DC 20530; and/or (3) by facsimile directed to the DOJ OIG Investigations Division (Attn: Grantee Reporting) at (202) 616-9881 (fax).

Additional information is available from the DOJ OIG website at <http://www.usdoj.gov/oig>.

Z. Restrictions and certifications regarding non-disclosure agreements and related matters

No recipient or subrecipient ("subgrantee") under this award, or entity that receives a procurement contract or subcontract with any funds under this award, may require any employee or contractor to sign an internal confidentiality agreement or statement that prohibits or otherwise restricts, or purports to prohibit or restrict, the reporting (in accordance with law) of waste, fraud, or abuse to an investigative or law enforcement representative of a federal department or agency authorized to receive such information.

The foregoing is not intended, and shall not be understood by the agency making this award, to contravene requirements applicable to Standard Form 312 (which relates to classified information), Form 4414 (which relates to sensitive compartmented information), or any other form issued by a federal department or agency governing the nondisclosure of classified information.

1. In accepting this award, the recipient —
 - a. represents that it neither requires nor has required internal confidentiality agreements or statements from employees or contractors that currently prohibit or

Federal Awards issued from 2020 Federal Grant Funds

- otherwise currently restrict (or purport to prohibit or restrict) employees or contractors from reporting waste, fraud, or abuse as described above; and
- b. certifies that, if it learns or is notified that it is or has been requiring its employees or contractors to execute agreements or statements that prohibit or otherwise restrict (or purport to prohibit or restrict), reporting of waste, fraud, or abuse as described above, it will immediately stop any further obligations of award funds, will provide prompt written notification to the federal agency making this award, and will resume (or permit resumption of) such obligations only if expressly authorized to do so by that agency.
2. If the recipient does or is authorized under this award to make subawards ("subgrants"), procurement contracts, or both --
 - a. it represents that--
 - (1) it has determined that no other entity that the recipient's application proposes may or will receive award funds (whether through a subaward ("subgrant"), procurement contract, or subcontract under a procurement contract) either requires or has required internal confidentiality agreements or statements from employees or contractors that currently prohibit or otherwise currently restrict (or purport to prohibit or restrict) employees or contractors from reporting waste, fraud, or abuse as described above; and
 - (2) it has made appropriate inquiry, or otherwise has an adequate factual basis, to support this representation; and
 - b. it certifies that, if it learns or is notified that any subrecipient, contractor, or subcontractor entity that receives funds under this award is or has been requiring its employees or contractors to execute agreements or statements that prohibit or otherwise restrict (or purport to prohibit or restrict), reporting of waste, fraud, or abuse as described above, it will immediately stop any further obligations of award funds to or by that entity, will provide prompt written notification to the federal agency making this award, and will resume (or permit resumption of) such obligations only if expressly authorized to do so by that agency.

AA. Compliance with 41 U.S.C. 4712 (including prohibitions on reprisal; notice to employees)

The recipient (and any subrecipient at any tier) must comply with, and is subject to, all applicable provisions of 41 U.S.C. 4712, including all applicable provisions that prohibit, under specified circumstances, discrimination against an employee as reprisal for the employee's disclosure of information related to gross mismanagement of a federal grant, a gross waste of federal funds, an abuse of authority relating to a federal grant, a substantial and specific danger to public health or safety, or a violation of law, rule, or regulation related to a federal grant.

The recipient also must inform its employees, in writing (and in the predominant native language of the workforce), of employee rights and remedies under 41 U.S.C. 4712.

Should a question arise as to the applicability of the provisions of 41 U.S.C. 4712 to this award, the grantee is to contact the DCJ for guidance.

Federal Awards issued from 2020 Federal Grant Funds**BB. Encouragement of policies to ban text messaging while driving**

Pursuant to Executive Order 13513, "Federal Leadership on Reducing Text Messaging While Driving," 74 Fed. Reg. 51225 (October 1, 2009), DOJ encourages recipients and subrecipients ("subgrantees") to adopt and enforce policies banning employees from text messaging while driving any vehicle during the course of performing work funded by this award, and to establish workplace safety policies and conduct education, awareness, and other outreach to decrease crashes caused by distracted drivers.

CC. Requirement to disclose whether recipient is designated "high risk" by a federal grant-making agency

If the recipient is designated "high risk" by a federal grant-making agency, currently or at any time during the course of the period of performance under this award, the recipient must disclose that fact and certain related information to DCJ. For purposes of this disclosure, high risk includes any status under which a federal awarding agency provides additional oversight due to the recipient's past performance, or other programmatic or financial concerns with the recipient. The recipient's disclosure must include the following: 1. The federal awarding agency that currently designates the recipient high risk, 2. The date the recipient was designated high risk, 3. The high-risk point of contact at that federal awarding agency (name, phone number, and email address), and 4. The reasons for the high-risk status, as set out by the federal awarding agency

DD. Right to examine documents

The grantee, and any subrecipient ("subgrantee") at any tier, must authorize the DCJ or DOJ awarding agency (OJP or OVW, as appropriate) and/or the Office of the Chief Financial Officer (OCFO), and its representatives, access to and the right to examine all records, books, paper, or documents related to this grant.

EE. Maintaining contact information

The grantee acknowledges that it is responsible for maintaining updated contact information in the Grants Management System (GMS). To update information in GMS for either the point of contact and/or the authorized representative, the grantee must submit a Change in Project Officials (DCJ Form 4-B).

FF. Recipient integrity and performance matters: Requirement to report information on certain civil, criminal, and administrative proceedings to SAM and FAPIIS

The recipient must comply with any and all applicable requirements regarding reporting of information on civil, criminal, and administrative proceedings connected with (or connected to the performance of) either this DOJ award or any other grant, cooperative agreement, or procurement contract from the federal government. Under certain circumstances, recipients of DOJ awards are required to report information about such proceedings, through the federal System for Award Management (known as "SAM"), to the designated federal integrity and performance system (currently, "FAPIIS").

The details of recipient obligations regarding the required reporting (and updating) of information on certain civil, criminal, and administrative proceedings to the federal designated integrity and performance system (currently, "FAPIIS") within SAM are posted on the OJP web site at <https://ojp.gov/funding/FAPIIS.htm> and OVW web site at:

Federal Awards issued from 2020 Federal Grant Funds

<https://www.justice.gov/ovw/award-conditions> (Award Condition: Recipient Integrity and Performance Matters, including Recipient Reporting to FAPIIS), and are incorporated by reference here.

5. FINANCIAL REQUIREMENTS**A. Non-supplanting of State and local funds**

Supplanting arises when a Recipient reduces State or local funds for an activity specifically because federal funds are available (or are expected to be available) to fund that same activity. Federal funds must be used to supplement existing State or local funds for program activities, and may not replace (that is, may not "supplant") State or local funds that have been appropriated or allocated for the same purpose. Additionally, federal funding may not replace State or local funding that is required by law.

When supplanting is prohibited, potential supplanting will be the subject of DCJ monitoring and audit. Should a question of supplanting arise, the grantee will be required to substantiate that any reduction in non-federal resources occurred for reasons other than the receipt or expected receipt of federal funds.

B. Awards in excess of \$5,000,000 - Certification related to federal taxes

A recipient of an award in excess of \$5,000,000 may be required to submit a particular certification concerning filing of federal tax returns, criminal convictions under the Internal Revenue Code, and unpaid federal tax assessments. In such cases, no award funds may be used until DCJ receives a satisfactory certification.

C. Misuse of award funds

The recipient understands and agrees that misuse of award funds may result in a range of penalties, including suspension of current and future funds, suspension or debarment from federal grants, recoupment of monies provided under an award, and civil and/or criminal penalties.

D. Limitation on use of funds to approved activities

The recipient agrees that grant funds will be used only for the purposes described in this award. The grantee must not undertake any work or activities that are not described in this award, and must not use staff, equipment, or other goods or services paid for with grant funds for such work or activities, without prior written approval from DCJ.

E. Consultant compensation rates

The recipient acknowledges that consultants paid with award funds generally may not be paid at a rate in excess of \$81.25 per hour, not to exceed \$650 per day. To exceed this specified maximum rate, recipients must submit to DCJ a detailed justification and have such justification approved by DCJ, prior to obligation or expenditure of such funds. Issuance of this award or approval of the award budget alone does not indicate approval of any consultant rate in excess of \$81.25 per hour, not to exceed \$650 per day. Although prior approval is not required for consultant rates below this specified maximum rate, recipients are required to maintain documentation to support all daily or hourly consultant rates.

Federal Awards issued from 2020 Federal Grant Funds

F. Employee compensation

With respect to this award, federal funds may not be used to pay cash compensation (salary plus bonuses) to any employee of the award recipient at a rate that exceeds 110% of the maximum annual salary payable to a member of the federal government's Senior Executive Service (SES) at an agency with a Certified SES Performance Appraisal System for that year. (An award recipient may compensate an employee at a higher rate, provided the amount in excess of this compensation limitation is paid with non-federal funds.)

This limitation on compensation rates allowable under this award may be waived on an individual basis at the discretion of the OJP official indicated in the program announcement under which this award is made.

6. CIVIL RIGHTS REQUIREMENTS ASSOCIATED WITH DOJ AWARDS

The Office for Civil Rights (OCR), Office of Justice Programs (OJP), U.S. Department of Justice (DOJ) has been delegated the responsibility for ensuring that recipients of federal financial assistance from the OJP, and the Office on Violence Against Women (OVW) are not engaged in discrimination prohibited by law. Several federal civil rights laws, such as Title VI of the Civil Rights Act of 1964 and Title IX of the Education Amendments of 1972, require recipients of federal financial assistance to give assurances that they will comply with those laws. In addition to those civil rights laws, many grant program statutes contain nondiscrimination provisions that require compliance with them as a condition of receiving federal financial assistance. For a complete review of these civil rights laws and nondiscrimination requirements, in connection with OJP and other DOJ awards, see <https://ojp.gov/funding/Explore/LegalOverview/CivilRightsRequirements.htm>

Under the delegation of authority, the OCR investigates allegations of discrimination against recipients from individuals, entities, or groups. In addition, the OCR conducts limited compliance reviews and audits based on regulatory criteria. These reviews and audits permit the OCR to evaluate whether recipients of financial assistance from the Department are providing services in a nondiscriminatory manner to their service population or have employment practices that meet equal-opportunity standards.

If you are a recipient of grant awards under the Omnibus Crime Control and Safe Streets Act or the Juvenile Justice and Delinquency Prevention Act and your agency is part of a criminal justice system, there are two additional obligations that may apply in connection with the awards: (1) complying with the regulation relating to Equal Employment Opportunity Programs (EEOs); and (2) submitting findings of discrimination to OCR. For additional information regarding the EEO requirement, see 28 CFR Part 42, subpart E, and for additional information regarding requirements when there is an adverse finding, see 28 C.F.R. §§ 42.204(c), .205(c)(5). Please submit information about any adverse finding to the OCR at the above address.

The Grantee hereby agrees that it will comply, and all of its subrecipients ("subgrantees") will comply, with the applicable provisions of:

A. Civil rights laws and nondiscrimination provisions

States and units of local government, public and nonprofit institutions of higher education, nonprofit organizations, for-profit businesses, and other recipients of DOJ grants may be subject to various federal civil rights laws for reasons *other than* their receipt of DOJ

Federal Awards issued from 2020 Federal Grant Funds

funds. Some examples include federal civil rights laws related to discrimination on the basis of race, color, national origin, sex, religion, or disability.

Because a DOJ award is a form of "federal financial assistance," the recipients of a DOJ award (and any "subrecipient" at any tier) must comply with additional civil-rights-related requirements above and beyond those that otherwise would apply.

In general, these additional requirements fall into one of two categories:

1. Civil rights laws (sometimes referred to as "cross-cutting" federal civil rights statutes). These apply to essentially any entity that receives an award of federal financial assistance -- regardless of which federal agency awards the grant or cooperative agreement -- and encompass the "program or activity" funded in whole or in part with the federal financial assistance.
2. Nondiscrimination provisions. These are requirements or restrictions that apply to certain OJP or OVW awards -- in addition to the civil rights laws -- because they are set out in a statute that applies specifically to one or more particular OJP or OVW grant programs, or to OJP or OVW awards made under a particular legal authority. Much like the civil rights laws, these provisions apply variously to the programs, activity, or undertaking funded in whole or in part by OJP or OVW, and are described herein.
 - a. Such nondiscrimination provisions apply to some, but not all, OJP or OVW grant programs.
 - b. The nondiscrimination provisions that apply to an OJP or OVW award (above and beyond the requirements in "cross-cutting" civil rights laws) may vary from award to award, even for awards made during the same fiscal year.
 - c. Typically, no more than one of these nondiscrimination provisions will apply to any particular OJP or OVW award.

General information on the civil rights laws that apply to every OJP or OVW award, and on the nondiscrimination provisions that apply to some OJP or OVW awards, is available at <https://ojp.gov/about/ocr/statutes-regulations>.

NOTE: As discussed in more detail below, if a civil rights law or nondiscrimination provision prohibits discrimination in employment on the basis of religion, the prohibition is read together with the provisions of the Religious Freedom Restoration Act of 1993.

B. Civil rights compliance: Access to services and benefits by individuals with limited English proficiency

Compliance with the civil rights laws entails, among other things, taking reasonable steps to ensure that individuals with limited English proficiency (LEP) have meaningful access to DOJ-funded programs or services. An individual with limited English proficiency is one whose first language is not English and who has a limited ability to read, write, speak, or understand English. To assist recipients of DOJ awards in meeting their obligations with respect to such individuals, DOJ has published a guidance document, available on the LEP.gov website.

Federal Awards issued from 2020 Federal Grant Funds**C. Complying with the Safe Streets Act**

An organization that is a recipient of financial assistance subject to the nondiscrimination provisions of the Safe Streets Act, must meet two obligations: (1) complying with the federal regulation pertaining to the development of an EEOP (see 28 C.F.R. pt. 42, subpt. E) and (2) submitting to the OCR findings of discrimination (see 28 C.F.R. §§ 42.204(c), .205(c)(5)).

D. Meeting the EEOP Requirement

An EEOP is a comprehensive document that analyzes a grantee's relevant labor market data, as well as the recipient's employment practices, to identify possible barriers to the participation of women and minorities in all levels of a grantee's workforce. As a grantee of DOJ funding, you may be required to submit an EEOP Certification Report or an EEOP Utilization Report to the OCR. For more information on whether your organization is subject to the EEOP requirements, see <https://ojp.gov/about/ocr/eeop.htm>. Additionally, you may request technical assistance from an EEOP specialist at the OCR by telephone at (202) 616-1771 or by e-mail at EEOPforms@usdoj.gov.

E. Ensuring the Compliance of Subrecipients/Subgrantees

SAAAs (DCJ) must have standard assurances to notify subrecipients of their civil rights obligations, written procedures to address discrimination complaints filed against subrecipients, methods to monitor subrecipients' compliance with civil rights requirements, and a program to train subrecipients on applicable civil rights laws.

F. Certification

Each grantee by accepting this award, certifies that it will comply (and it will require any subrecipient at any tier to comply) with applicable civil rights laws and nondiscrimination provisions. An additional DCJ Form 30, will be required prior to the disbursement of any funds.

7. RECIPIENTS OF OVW GRANT DOLLARS ONLY**A. Availability of general terms and conditions on OVW website**

The recipient agrees to follow the applicable set of general terms and conditions that are available at <https://www.justice.gov/ovw/grantees#award-conditions>. These do not supersede any specific conditions in this award document.

B. Compliance with statutory and regulatory requirements

The grantee agrees to comply with all relevant statutory and regulatory requirements, which may include, among other relevant authorities, the Violence Against Women Act of 1994, P.L. 103-322, the Violence Against Women Act of 2000, P.L. 106-386, the Violence Against Women and Department of Justice Reauthorization Act of 2005, P.L. 109-162, the Violence Against Women Reauthorization Act of 2013, P.L. 113-4, the Omnibus Crime Control and Safe Streets Act of 1968, 34 U.S.C. §§ 10101 et seq., and OVW's implementing regulations at 28 C.F.R. Part 90.

Federal Awards issued from 2020 Federal Grant Funds**C. VAWA 2013 nondiscrimination condition**

The recipient acknowledges that 34 U.S.C. § 12291(b)(13) prohibits recipients of OVW awards from excluding, denying benefits to, or discriminating against any person on the basis of actual or perceived race, color, religion, national origin, sex, gender identity, sexual orientation, or disability in any program or activity funded in whole or in part by OVW. The recipient agrees that it will comply with this provision. The recipient also agrees to ensure that any subrecipients ("subgrantees") at any tier will comply with this provision.

D. Confidentiality and information sharing

The grantee agrees to comply with the provisions of 34 U.S.C. § 12291(b)(2), nondisclosure of confidential or private information, which includes creating and maintaining documentation of compliance, such as policies and procedures for release of victim information. The recipient also agrees to comply with the regulations implementing this provision at 28 CFR 90.4(b) and "Frequently Asked Questions (FAQs) on the VAWA Confidentiality Provision (34 U.S.C. § 12291(b)(2))" on the OVW website at <https://www.justice.gov/ovw/resources-and-faqs-grantees>. The grantee also agrees to ensure that all subrecipients ("subgrantees") at any tier meet these requirements.

E. Activities that compromise victim safety and recovery and undermine offender accountability

The recipient agrees that grant funds will not support activities that compromise victim safety and recovery or undermine offender accountability, such as: procedures or policies that exclude victims from receiving safe shelter, advocacy services, counseling, and other assistance based on their actual or perceived sex, age, immigration status, race, religion, sexual orientation, gender identity, mental health condition, physical health condition, criminal record, work in the sex industry, or the age and/or sex of their children; procedures or policies that compromise the confidentiality of information and privacy of persons receiving OVW-funded services; procedures or policies that impose requirements on victims in order to receive services (e.g., seek an order of protection, receive counseling, participate in couples' counseling or mediation, report to law enforcement, seek civil or criminal remedies, etc.); procedures or policies that fail to ensure service providers conduct safety planning with victims; project design and budgets that fail to account for the access needs of participants with disabilities and participants who have limited English proficiency or are Deaf or hard of hearing; or any other activities outlined in the solicitation under which the approved application was submitted..

F. Policy for response to workplace-related incidents of sexual misconduct, domestic violence, and dating violence – NEW 2020

The recipient, and any subrecipient at any tier, must have a policy, or issue a policy within 270 days of the award date, to address workplace-related incidents of sexual misconduct, domestic violence, and dating violence involving an employee, volunteer, consultant, or contractor. The details of this requirement are posted on the OVW web site at <https://www.justice.gov/ovw/award-conditions> (Award Condition: Policy for response to workplace-related sexual misconduct, domestic violence, and dating violence), and are incorporated by reference here.

Federal Awards issued from 2020 Federal Grant Funds

G. Termination or suspension for cause

DCJ or the Director of OVW, upon a finding that there has been substantial failure by the recipient to comply with applicable laws, regulations, and/or the terms and conditions of the award or relevant solicitation, will terminate or suspend until DCJ or the Director is satisfied that there is no longer such failure, all or part of the award, in accordance with the provisions of 28 C.F.R. Part 18, as applicable mutatis mutandis.

**COLORADO DIVISION OF CRIMINAL JUSTICE
CERTIFICATION OF COMPLIANCE WITH REGULATIONS
OFFICE FOR CIVIL RIGHTS, DEPARTMENT OF JUSTICE (DCJ FORM 30)**

INSTRUCTIONS: Complete the table below with information found in the Grant Agreement. Read the form completely, identify the person responsible for reporting civil rights findings, certify that the required Civil Rights training has been completed by the Project Director; and check only one certification under "II" that applies to your agency. Have your Signature Authority sign at the bottom of page 2, forward a copy to the person identified as being responsible for reporting civil rights findings and return the original to the Colorado Division of Criminal Justice, 700 Kipling, Ste. 1000, Denver, CO 80215, within 45 days of the grant award beginning date.

PROJECT DIRECTOR: Levon Hupfer

PHONE: 303-835-5520

Person responsible for reporting civil rights findings of discrimination: (Name, address, phone & email)

Levon Hupfer
12200 N. Pecos St #300
Westminster, CO 80234
Lhupfer@da17.state.co.us

I acknowledge that I viewed **all** of the trainings on Civil Rights available on DCJ's website at <https://www.colorado.gov/pacific/dcj/civil-rights-requirements>. I accept responsibility for ensuring that project staff understands their responsibilities as outlined in the presentations. I understand that if I have any questions about the material presented and my responsibilities as a grantee that I will contact my grant manager.

DocuSigned by:



01/19/2022 | 11:40:07 AM PST

FE0A76B4A3DE414...

PROJECT DIRECTOR SIGNATURE

DATE

SIGNATURE AUTHORITY'S CERTIFICATION: As the Signature Authority for the above Grantee, I certify, by my signature on page two (2), that I have read and am fully cognizant of our duties and responsibilities under this Certification.

I. REQUIREMENTS OF GRANT RECIPIENTS: All grant recipients (regardless of the type of entity or the amount awarded) are subject to prohibitions against discrimination in any program or activity, and must take reasonable steps to provide meaningful access for persons with limited English proficiency.

◆I certify that this agency will maintain data (and submit when required) to ensure that: our services are delivered in an equitable manner to all segments of the service population; our employment practices comply with Equal Opportunity Requirements, 28 CFR 42.207 and 42.301 *et seq.*; our projects and activities provide meaningful access for people with limited English proficiency as required by Title VI of the Civil Rights Act, (*See also*, 2000 Executive Order #13166).

◆I also certify that the person in this agency or unit of government who is responsible for reporting civil rights findings of discrimination will submit these findings, if any, to the Division of Criminal Justice within 45 days of the finding, and/or if the finding occurred prior to the grant award beginning date, within 45 days of the grant award beginning date.

DCJ FORM 30:
CERTIFICATION OF COMPLIANCE WITH REGULATIONS,
OFFICE FOR CIVIL RIGHTS, DEPARTMENT OF JUSTICE (Continued)

II. EQUAL EMPLOYMENT OPPORTUNITY PLAN (EEOP) CERTIFICATIONS: Check the box before **ONLY ONE APPROPRIATE CERTIFICATION** (A, or B below) that applies to this grantee agency during the period of the grant duration noted above.

- ☒ **CERTIFICATION "A"** [Applicable, if (1), (2) or (3), below, apply.] This is the Certification that most non-profits and small agencies will use. Check all that apply to your entity.

This funded entity:

- ☒ (1) is an educational, medical or non-profit organization or an Indian Tribe;
☒ (2) has less than 50 employees;
☐ (3) was awarded through this single grant award from the Colorado Division of Criminal Justice less than \$25,000 in federal U.S. Department of Justice funds.

Therefore, I hereby certify that this funded entity is not required to maintain an EEOP, pursuant to 28 CFR §42.302, but is required to submit a Certification (<https://ojp.gov/about/ocr/eeop.htm>).

- ☐ **CERTIFICATION "B"** (Applicable to all entities that do not qualify for Certification "A" above)

This funded entity, as a for-profit entity or a state or local government having 50 or more employees (counting both full- and part-time employees but excluding political appointees) and is receiving, through this single grant award from the Colorado Division of Criminal Justice, more than \$25,000, in federal U.S. Department of Justice funds.

Therefore, I hereby certify that the funded entity will prepare and submit an EEOP and Certification at <https://ojp.gov/about/ocr/eeop.htm>, within 60 days of the award. The EEOP shall be submitted in accordance with 28 CFR §42, subpart E, to Office for Civil Rights, Office of Justice Programs, U.S. Department of Justice that will include a section specifically analyzing the grantee (implementing) agency. (If you have already submitted an EEOP applicable to this time period, send a copy of the letter received from the Office for Civil Rights showing that your EEOP is acceptable.)

As the Signature Authority for the above grantee, I certify, by my signature below, that I have read and am fully cognizant of our duties and responsibilities under this Certification. I, hereby, also certify that the content of this form, other than the data entry required, has not been altered.

SIGNATURE AUTHORITY SIGNATURE

DATE

TYPED NAME

TITLE

* * * * *

This signed form must be returned to the Colorado Division of Criminal Justice, 700 Kipling, Ste. 1000, Denver, CO 80215, within 45 days of the grant award beginning date. You must also forward a signed copy to the person identified in the box above.



PUBLIC HEARING AGENDA ITEM

DATE OF PUBLIC HEARING: January 25, 2022
SUBJECT: Adjusted Precinct Changes- 2022
FROM: Adams County Election Department
AGENCY/DEPARTMENT: Adams County Election Department
HEARD AT STUDY SESSION ON:
AUTHORIZATION TO MOVE FORWARD: YES <input type="checkbox"/> NO
RECOMMENDED ACTION: That the Board of County Commissioners approves the recommendation adjustments regarding the map for changes in boundaries of precincts.

BACKGROUND:

In accordance with C.R.S. 1-5-101 and 1-5-103, changes in the boundaries of precincts or the creation of new precincts for partisan elections must be completed no later than twenty-nine days prior to the first Tuesday in March after the Census data is released. The County Clerk and Recorder proposes the attached precincts and boundaries, which have been created considering, to the extent reasonably possible, natural and man-made boundaries that meet the requirements for visible features adopted by the United States bureau of the census. The County Clerk and Recorder has also taken into consideration active voter counts, as required by law.

On January 11, 2022 the BoCC approved requested precinct changes for 2022 as requested by the Adams County Clerk and Recorder in Resolution 2022-005. Since that date, the Clerk and Recorder has learned that when the non-partisan staff at the Independent Redistricting Commissions prepared the electronic Colorado senate map for submission to the Colorado Supreme Court, portions of Senate Districts 13, 21, 24, 25 were erroneously joined with neighboring Senate Districts. This was an electronic error by the scribe in preparing the final approved Senate plan for submission to the Colorado Supreme Court.

Due to the scriveners' error, there are fifteen (15) precincts in Adams County need to be adjusted to correct the error. A correct map was released for Adams County to make the necessary adjustments.

The Clerk and Recorder requests that the Board of County Commissioners adopt the adjusted precincts and boundaries described in the provided documents.

AGENCIES, DEPARTMENTS OR OTHER OFFICES INVOLVED:

Clerk and Recorder, Adams County GIS

ATTACHED DOCUMENTS:

Resolution Approving Proposed Precinct Changes – 2022

Excel document exhibit A

PowerPoint exhibit A

PowerPoint exhibit B

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 Account	Subledger	Amount
Current Budgeted Operating Expenditure:			
Add'l Operating Expenditure not included in Current Budget:			
Current Budgeted Capital Expenditure:			
Add'l Capital Expenditure not included in Current Budget:			
Total Expenditures:			

New FTEs requested: ☐ YES X NO

Future Amendment Needed: ☐ YES X NO

Additional Note:

BOARD OF COUNTY COMMISSIONERS FOR
ADAMS COUNTY, STATE OF COLORADO

RESOLUTION APPROVING PROPOSED ADJUSTED PRECINCT CHANGES - 2022

WHEREAS, The Adams Clerk and Recorder (“Clerk”) requested that the Board of County Commissioners (“BoCC”) approve certain precinct changes for 2022; and,

WHEREAS, Colorado Revised Statute (“C.R.S.”) §1-5-101 provides that, subject to approval by the BoCC, the Clerk shall divide the county into as many election precincts for all general, primary, and congressional vacancy elections as is convenient for the eligible electors of the county and shall designate the place for each precinct at which elections are to be held; and,

WHEREAS, C.R.S. §1-5-103 requires that changes in the boundaries of precincts or the creation of new precincts for partisan elections must be completed no later than twenty-nine days prior to the first Tuesday in March; and,

WHEREAS, on January 11, 2022, the BoCC approved the proposed precinct changes in Resolution 2022-005; and,

WHEREAS, when the non-partisan staff at the Independent Redistricting Commissions prepared the electronic Colorado senate map for submission to the Colorado Supreme Court, portions of Senate Districts 13, 21, 24, 25 were erroneously joined with neighboring Senate Districts. This was an electronic error by the scribe in preparing the final approved Senate plan for submission to the Colorado Supreme Court; and,

WHEREAS, due to the scrivener’s error in the original senate map there are fifteen (15) precincts in Adams County that need to be adjusted to correct the error; and,

WHEREAS, a correct map has been released by the Colorado Independent Redistricting Commissions for Adams County to make the necessary adjustments; and,

WHEREAS, the Adams County Clerk and Recorder is requesting that the BoCC approve the adjusted precinct changes; and,

WHEREAS, the complete precinct changes, as requested by the Adams County Clerk and Recorder for 2022, are attached hereto and incorporated herein by this reference as Exhibit A; and,

WHEREAS, the requested changes that adjust fifteen (15) original precinct boundaries adopted by the BoCC on January 11, 2022 are shown in Exhibit B which is attached hereto and incorporated herein by this reference.

NOW, THEREFORE, BE IT RESOLVED by the Board of County Commissioners, County of Adams, State of Colorado, that the precinct changes as requested by the Adams County Clerk and Recorder for 2022, which are attached hereto as Exhibits A and B are hereby accepted and approved.

BE IT FURTHER RESOLVED, that this resolution adjusts and supersedes Resolution 2022-005 approved by the Board of County Commissioners on January 11, 2022.

Existing Full Precinct Number	Existing Precinct #	Dec 2021 Voter Count	Notes
8213501001	001	1,624	
8213501002	002	750	
8213201003	003	33	
8213501004	004	1,032	
8213501005	005	1,738	
8213501006	006	1,319	
8213501007	007	1,401	
7192401008	008	1,053	
7192401009	009	967	
8253501010	010	1,612	
8253501011	011	737	
8253501012	012	1,248	
8253501013	013	1,812	
8253501014	014	1,248	
8253501015	015	1,498	
8253501016	016	1,304	
8253501017	017	1,139	
8253501018	018	1,182	
8213501019	019	919	
8213501020	020	1,456	
8323501021	021	1,668	
8323501022	022	1,597	
8213501023	023	1,136	
8213501024	024	1,524	
8213501025	025	1,484	
8253501026	026	638	
8213501027	027	879	
8243101028	028	1,059	
8243101029	029	1,636	
8213501030	030	1,174	
8253501031	031	1,196	
8252901032	032	858	
8252901033	033	1,706	

8252901034	034	1,350	
8213501035	035	1,391	
8213501036	036	865	
8243101037	037	1,275	
8243101038	038	1,703	
8243401039	039	1,135	
8243401040	040	1,156	
8243101041	041	1,177	
8213501042	042	1,103	
8252901043	043	1,019	
8252901044	044	1,144	
8252901045	045	756	
8252901046	046	768	
8252901047	047	1,125	
8252901048	048	932	
8252901049	049	1,214	
8252901050	050	992	
8243401051	051	1,620	
8243401052	052	850	
8243401053	053	1,249	
8252901054	054	926	
8252901055	055	855	
8252901056	056	1,388	
8252901057	057	1,033	
8252901058	058	1,235	
8252901059	059	1,149	
8252901060	060	1,171	
8252901061	061	1,361	
8252901062	062	1,213	
8252901063	063	1,247	
8252901064	064	1,561	
8252901065	065	1,159	
8252901066	066	600	
8252901067	067	657	
8252901068	068	1,400	
8252901069	069	1,398	
8252901070	070	988	
8243301071	071	932	
8243301072	072	1,015	
8253301073	073	1,188	
8253301074	074	1,191	

8253301075	075	836	
8253401076	076	1,321	
8253401077	077	828	
8243401078	078	739	
8243401079	079	877	
8253401080	080	1,094	
8253401081	081	1,139	
8253401082	082	1,053	
8253401083	083	1,215	
8243401084	084	776	
8243401085	085	1,263	
8243401086	086	1,114	
8243401087	087	1,437	
8243401088	088	1,359	
8243401089	089	1,284	
8243401090	090	1,468	
8243401091	091	1,370	
8243401092	092	1,565	
8243401093	093	1,581	
8243401094	094	1,389	
8243401095	095	1,452	
8243401096	096	1,200	
8243101097	097	686	
8243401098	098	1,196	
8243401099	099	890	
8243401100	100	1,411	
8243401101	101	1,364	
8243401102	102	1,239	
8243101103	103	667	
8243401104	104	1,203	
8243101105	105	217	
8243101106	106	1,811	
8243101107	107	1,534	
8243101108	108	1,673	
8243101109	109	1,321	
8243101110	110	1,037	
8243101111	111	1,332	
8243101112	112	1,235	
8243101113	113	1,359	
8243101114	114	1,134	
8243101115	115	1,266	
8243101116	116	766	
8213201117	117	1,838	

8213201118	118	1,131	
8213201119	119	1,510	
8213201120	120	1,438	
8213201121	121	1,275	
8213201122	122	841	
8213201123	123	1,713	
8213201124	124	1,632	
8213201125	125	1,090	
8213201126	126	1,836	
8213201127	127	1,159	
8213201128	128	1,350	
8213201129	129	1,708	
8213201130	130	303	
8243101131	131	959	
8243101132	132	1,117	
8243101133	133	1,643	
8243101134	134	1,570	
8243101135	135	1,627	
8243101136	136	1,171	
8243101137	137	1,668	
8243101138	138	1152	
8213101139	139	323	
8213201140	140	765	
8213201141	141	1,321	
8213101142	142	1,248	
8243101143	143	1,100	
8243101144	144	1,515	
8243101145	145	1,670	
8243101146	146	694	
8243101147	147	1,861	
8243101148	148	1,010	
8243401149	149	1,215	
8243401150	150	1,615	
8243401151	151	1,484	
8243401152	152	1,325	
8243401153	153	968	
8213101154	154	70	
8243401155	155	1109	
8243401156	156	951	
8243401157	157	988	

8243301158	158	1,239	
8243401159	159	863	
8243301160	160	806	
8243301161	161	627	
8134801162	162	1,043	
8134801163	163	694	
8214801164	164	446	
8243301165	165	1,695	
8214801166	166	514	
8214801167	167	628	
8214801168	168	116	
8214801169	169	492	
8134801170	170	1,477	
8134801171	171	1,526	
8134801172	172	314	
8134801173	173	101	
8134801174	174	524	
8134801175	175	1,454	
8134801176	176	560	
8134801177	177	603	
8134801178	178	202	
8134801179	179	238	
8134801180	180	1,023	
8134801181	181	1,377	
8134801182	182	897	
8134801183	183	430	
8134801184	184	375	
8134801185	185	676	
8134801186	186	1,470	
8134801187	187	1,148	
8134801188	188	878	
8134801189	189	831	
8134801190	190	1,278	
8134801191	191	1,611	
8134801192	192	1,006	
8134801193	193	1,331	
8134801194	194	472	
8134801195	195	500	
8134801196	196	358	
8134801197	197	422	
8134801198	198	1,055	
8213201199	199	902	
8213201200	200	124	
8213201201	201	648	
8213201202	202	670	

8213201203	203	798	
8213201204	204	775	
8213201205	205	1,453	
8213201206	206	1,503	
8213201207	207	807	
8213201208	208	675	
8213201209	209	1,151	
8213201210	210	1,563	
8213201211	211	468	
8213201212	212	831	
8213201213	213	1,011	
8213201214	214	1,190	
8213201215	215	1,321	
8213201216	216	1,759	
8213201217	217	1,053	
8213201218	218	1,017	
8213201219	219	791	
8213201220	220	457	
8213201221	221	526	
8213201222	222	608	
8213201223	223	81	
8213201224	224	43	
8213201225	225	228	
8214801226	226	258	
8214801227	227	385	
8215601228	228	916	
6283601229	229	1,556	
6283601230	230	1,743	
6283601231	231	1,906	
6283601232	232	1,247	
6283601233	233	1,518	
6283601234	234	1,294	
6283601235	235	887	
6283601236	236	1,465	
6283601237	237	1,250	
6283601238	238	1,347	
6283601239	239	1,198	
6283601240	240	1,901	
4285601241	241	50	

6283601242	242	450	
4215601243	243	988	
4215601244	244	1066	
4215601245	245	399	
4215601246	246	1,587	
4215601247	247	1,040	
4215601248	248	1,122	
4215601249	249	389	
8243101250	250	1,043	
4215601251	251	1,367	
8253401252	252	1,448	
6283601253	253	590	
8213201254	254	997	
8213201255	255	801	
8243401256	256	1,404	
8213501257	257	1,132	
6283601258	258	1,062	
8243301259	259	744	
6283601260	260	1,040	
8213201261	261	581	
8253501262	262	1,111	
8243101263	263	686	
8243401264	264	543	New precinct from splitting of precinct 097
8243401265	265	532	New precinct from splitting of precinct 146
4285601266	266	70	New precinct from splitting of precinct 242
4283601267	267	4	New precinct from splitting of precinct 242
8215601268	268	63	New Precinct from splitting of precinct 243
6215601269	269	30	New precinct from splitting of precinct 245
8213501270	270	1,013	New precinct from splitting of precinct 003
8213501271	271	1,143	New precinct from splitting of precinct 002

8253501272	272	851	New precinct from splitting of precincts 031 and 032 (east part of both)
8243401273	273	1,056	New precinct from splitting of precinct 052
8213201274	274	0	New precinct from splitting of precinct 130
8253501275	275	1,304	New precinct from splitting of precinct 026
8213201276	276	590	New precinct from splitting of precinct 128
8253301277	277	40	New precinct from splitting of precinct 073
8253401278	278	315	New precinct from splitting of precinct 087

Full New Precinct

Street Segment count	Needs New split?
1660	
114	Yes
70	Yes
83	
56	
58	
92	
49	
86	
94	
46	
61	
118	
53	
57	
46	
61	
67	
34	
83	
86	
93	
62	
79	
72	
92	Yes
55	
26	
77	
71	
75	Yes
56	Yes
41	

8252901034	35	
8243501035	48	
8243501036	1	
8243101037	3	
8243101038	60	
8253401039	44	
8253401040	39	
8243101041	25	
8243501042	39	
8252901043	89	
8252901044	100	
8252901045	43	
8252901046	30	
8252901047	63	
8252901048	50	
8252901049	77	
8252901050	74	
8253401051	55	
8253401052	57	Yes
8253401053	51	
8252901054	46	
8252901055	63	
8252901056	73	
8252901057	56	
8252901058	79	
8252901059	75	
8252901060	77	
8252901061	131	
8252901062	79	
8252901063	59	
8252901064	160	
8252901065	59	
8252901066	17	
8252901067	26	
8252901068	54	
8252901069	82	
8252901070	72	
8243301071	41	
8243301072	63	maybe
8243301073	63	
8243301074	41	

8243301075	30	maybe
8243401076	60	
8243401077	55	maybe
8243401078	33	maybe
8243401079	31	
8243401080	40	
8243401081	118	
8243401082	48	
8243401083	83	
8243401084	33	
8243401085	72	
8243401086	56	
8243401087	47	
8243401088	69	
8243401089	44	
8253401090	27	
8253401091	69	
8253401092	47	
8243401093	64	
8243401094	61	
8253401095	40	
8253401096	38	
8243101097	58	Yes
8253401098	53	
8253401099	43	
8243501100	44	
8253401101	44	
8253401102	50	
8243101103	7	
8253401104	46	
8243101105	4	
8243101106	60	
8243101107	75	
8243101108	89	
8243101109	59	
8243101110	47	
8243101111	75	
8243101112	61	
8243101113	61	
8243101114	34	
8243101115	73	
8243101116	59	
8213201117	85	

8213201118	94	
8213201119	106	
8213201120	90	
8213201121	129	
8213201122	106	
8213201123	107	
8213201124	225	
8213201125	78	
8213201126	113	
8213201127	103	
8213201128	236	Yes
8213201129	232	maybe
8243201130	35	
8243101131	59	maybe
8243101132	75	
8243101133	53	
8243101134	61	
8243101135	89	
8243101136	97	
8243101137	65	
8243101138	44	
8243101139	36	
8213201140	23	
8213201141	84	
8243101142	93	Yes
8243101143	44	
8243101144	66	
8243101145	62	
8243101146	74	maybe
8243101147	64	
8243101148	62	
8243401149	68	
8243401150	69	
8243401151	74	
8243401152	87	
8243401153	54	
8244801154	12	Yes
8243401155	26	added from others
8243401156	49	
8243401157	44	

8243301158	69	
8243401159	37	
8243301160	63	maybe
8243301161	49	maybe
8134801162	102	
8134801163	76	
8244801164	58	
8243301165	79	
8244801166	41	
8244801167	44	
8244801168	54	
8244801169	44	maybe
8134801170	86	
8134801171	87	
8134801172	16	
8134801173	15	
8134801174	34	
8134801175	63	
8134801176	29	
8134801177	32	
8134801178	26	no - commercial
8134801179	34	no - commercial
8134801180	55	
8134801181	63	no - commercial
8134801182	31	
8134801183	23	
8134801184	15	
8134801185	44	
8134801186	46	
8134801187	62	
8134801188	47	
8134801189	46	
8134801190	79	
8134801191		
8134801192		
8134801193		
8134801194		
8134801195		
8134801196		
8134801197		
8134801198		
8213201199		
8213201200		
8213201201		
8213201202		

8213201203		
8213201204		
8213201205		
8213201206		
8213201207		
8213201208		
8213201209		
8213201210		
8213201211		
8213201212	52	
8213201213	58	
8213201214	85	
8213201215	69	
8213201216	57	
8213201217	38	
8213201218	51	
8213201219	30	
8213201220	28	
8213201221	22	
8213201222	23	
8213201223	9	
8213201224	5	
8213201225	24	maybe
8214801226	43	maybe
8134801227	43	no - commercial
8215601228	77	Yes
6283601229	133	
6283601230	63	
6283601231	63	
6283601232	58	
6283601233	42	
6283601234	48	
6283601235	65	
6283601236	77	
6283601237	119	
6283601238	51	
6283601239	46	
6283601240	120	
4285601241	13	

6283601242	108	Yes
4215601243	126	Yes
4215601244	88	maybe
4215601245	81	Yes
4215601246	128	maybe
4215601247	155	
4215601248	100	
4215601249	128	
8243101250	34	
4215601251	78	
8243401252	68	maybe
6283601253	28	
8213201254	100	
8213201255	80	
8243401256	47	
8213501257	55	
6283601258	45	
8243301259	39	maybe
6283601260	45	
8213201261	48	
8213501262	50	
8243101263	22	
8243401264		maybe
8243401264		maybe
4285601266		maybe
4283601267		maybe
8215601268		maybe
6215601269		maybe
8213501270		
8213501271		

8253501272		
8253401273		
8243101274		
8213501275		Yes
8213201276		
8253301277	5	
8253401278	3	

New Split?	address Spreadsheet updated?
copy 1002 to 1693;Odd E. 55th Ave on 1002, Even E 55th Ave on 1693; Streets north of 55th (Addresses > 5500) keep in 1002; put 1693 on addresses < 5500 and move to prec 271; keep 1363 in 002; move 1415 to 271	yes Street ranges need to be split in environment
copy 1383 to 1719, Broadway south of 66th to stay in 1383 - others to move to 1719; move 1003 and 1401 to prec 270;	There are no res addresses north of 66th on Broadway,
for streets that move to Prec 011- use split 1011	
Nope	
Commercial only	
Nope	
move 1 street range to prec 010 split 1646	
nope	
nope	
nope	
copy 1026 to 1694 - move all streets < 84th to prec 275 and split 1694	updated 0105
nope	
copy 1031 to 1695 - move all streets east of Lowell to precinct 272 split 1695	updated 0105
move all streets east of Lowell Blvd to Prec 272, (split 1269) to use 1695 in 272	updated 0105

nope

nope

nope

nope

copy 1258 to 1696 - 1258 moves to prec 273 with all
addresses North of 112th Ave; Addresses south of
112th Ave change to 1696 and leave in prec 052 updated 0105

nope

nope

2 additional splits created from prec 073 but moved to
prec 072: 1697 and 1698 updated 0105
copy 1300 to 1697 and move E 160th Ave and 15800+
Washington to 1697; Copy 1073 to 1698 and move
15700 Washington to 1698; updated 0105

Move split 1515 from prec 252 to prec 075 yes

move all addresses on 13600+ Garfield St to prec 078

split 1078 updated 0105

move all addresses on 13600+ Garfield St from prec

077 split 1077 updated 0105

copy 1097 to 1699; move all streets west of Colo Blvd

to new split and move split to new prec 264 updated 0105

nope

nope

nope

nope

nope
nope

copy 1128, 1343, 1483, 1484; all north (odd
addresses) of 76th Ave and 75th Pl to 128; All south
(even addresses) of 76th Ave and 75th Pl to 276 updated 0105
nope

nope(all undeveloped along the Platte River)

copy 1108 and move to prec 139 updated 0105

copy 1316 to 1705 and Move street range along 120th
to Prec 139 updated 0105

Move split 1139 to Prec 138 (Districts & Precincts) updated 0105
address 11910 Riverdale Rd updated to prec 142 and
to split 1142 updated 0105
nope
yes

move 1314 to prec 265, 1146 keep with 146 yes

copy 1375 to 1707; move 9720 e 136th ave and 13245
Riverdale rd; move 1707 split to prec 155 updated 0105
move 1322 to prec 155 yes

1313 moves to 160 from 259; 1355 moves to prec 160
from 259 yes
1321 moves from prec 164 to 161 yes

move 1322 to prec 155 yes
copy 1429 to 1709 and move 1709 to prec 192; copy
1429 to 1710 and move 1710 to prec 193; updated 0105

street moved from 225 to 226
Steets moved from 199 to 226

yes
yes

copy 1228 to 1711 and move 1711 to prec 244

split E 165th at
29754-30464 and
29853-30453; Split
E 163rd Pl at 29020
(29750-30182) and
29215(29701-3011)

copy 1586 to 1712 and move to prec 267; copy 1573 to 1713 & move to prec 266; copy 1444 to 1714 and move to prec 266; copy 1567 to 1715 and move to prec 267	yes
copy 1585 to 1716 and move to prec 268	yes
streets from prec 228	yes
copy 1560 to 1717 and move to prec 269	yes
All ag parcels	

Moved split 1515 when updating prec 075	yes
---	-----

1313 moves to 160 from 259; 1358 moves to prec 160 from 259	yes
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copied split 1097 in prec 097 to 1699 and moved it to prec 264	yes
--	-----

move 1314 to prec 265, 1146 keep with prec 146	yes
copy 1586 to 1712 and move to prec 267; copy 1573 to 1713 & move to prec 266; copy 1444 to 1714 and move to prec 266; copy 1567 to 1715 and move to prec 267	yes
copy 1586 to 1712 and move to prec 267; copy 1573 to 1713 & move to prec 266; copy 1444 to 1714 and move to prec 266; copy 1567 to 1715 and move to prec 267	yes

copy 1585 to 1716 and move to prec 268	yes
--	-----

copy 1560 to 1717 and move to prec 269	yes
--	-----

copy 1258 to 1696 - 1258 moves to prec 273 with all addresses North of 112th Ave; Addresses south of 112th Ave change to 1696 and leave in prec 052

Undeveloped land

copy 1026 to 1694 - move all streets < 84th to prec 275 and split 1694
--

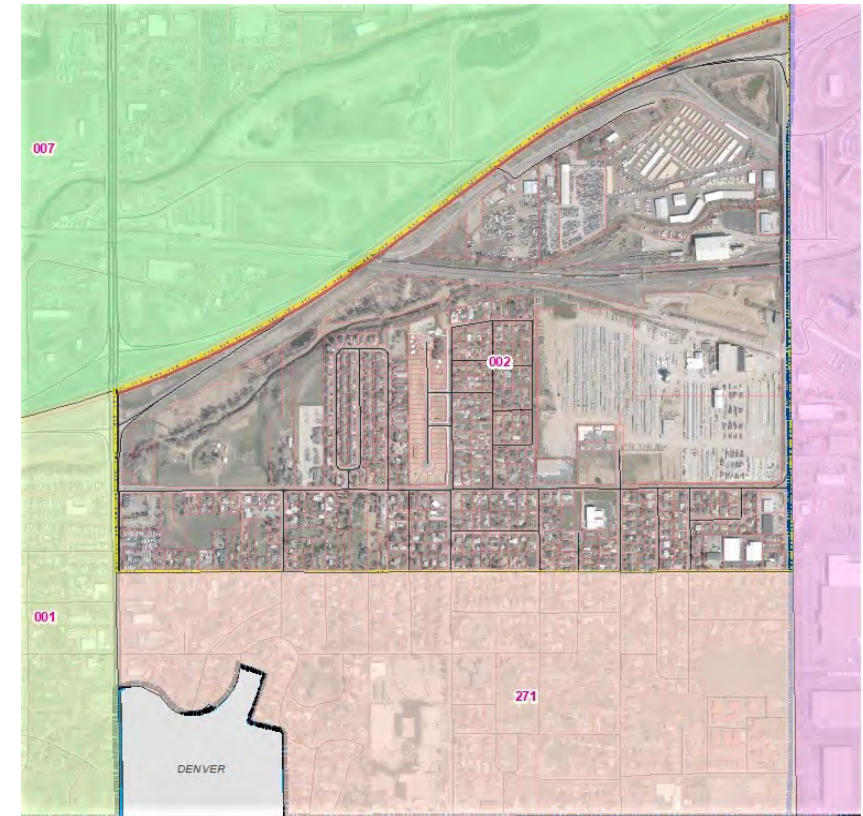
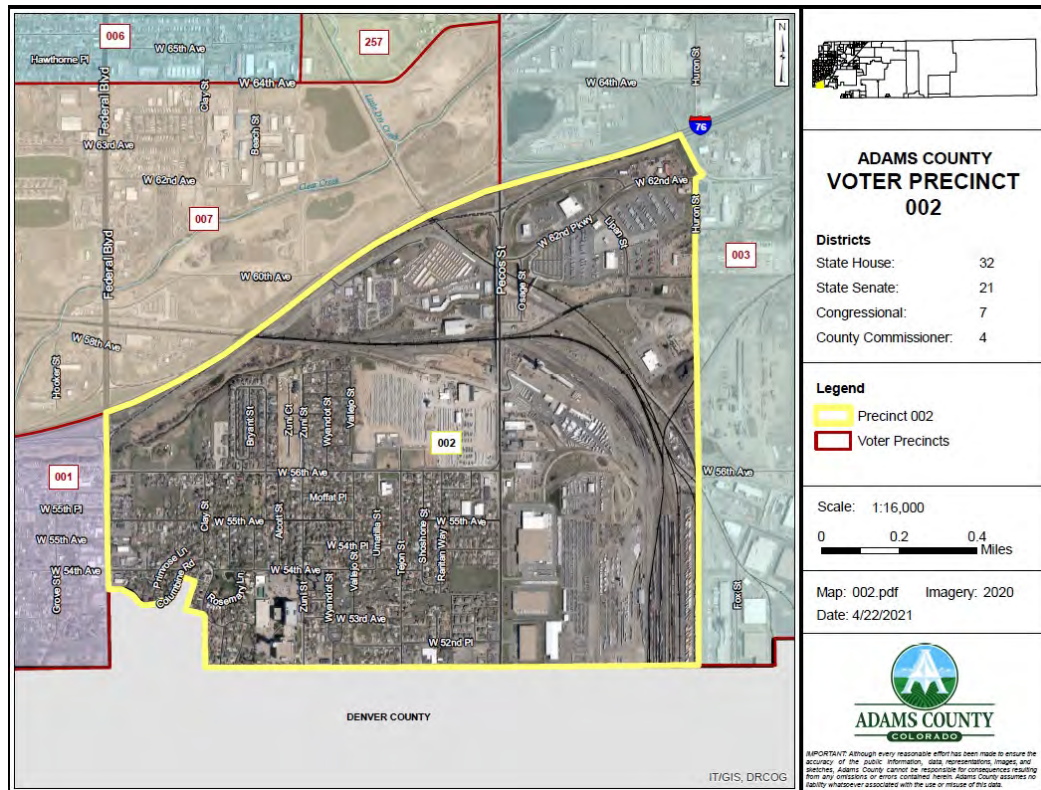
Redistricting Precinct Changes

Proposed Precinct changes related to the new Congressional and Legislative Districts as well as Active Voter Count Maximums. If a new boundary bisects an existing precinct and causes a new precinct to be formed, the slide after the precinct split will be the new precinct formed.

Precincts split due to new District Boundaries

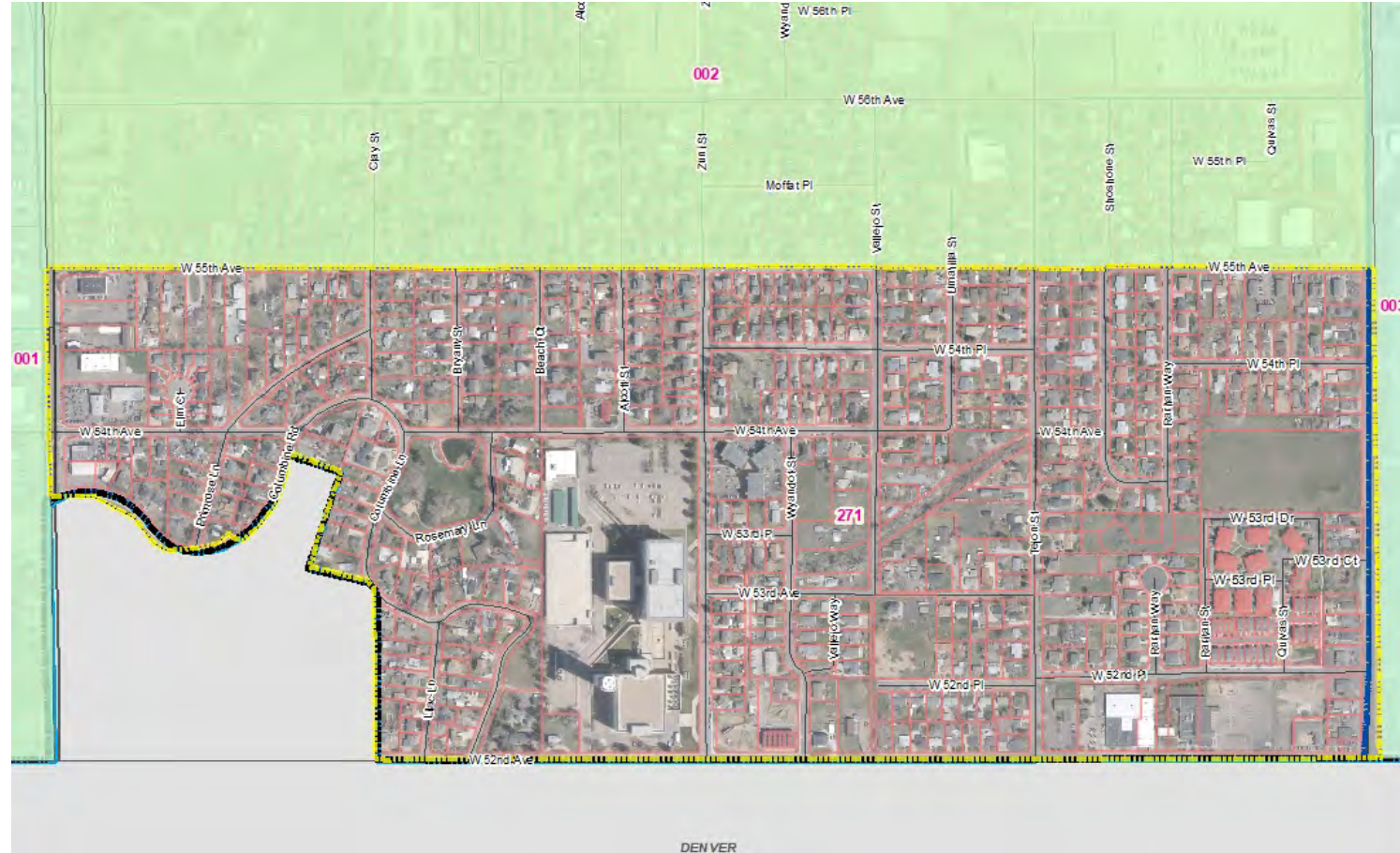
The following precinct slides are the ones who had to have changed boundaries because of where the new State Legislative and Congressional boundaries were placed.

Precinct 002 — The State House boundary along Pecos St moved the east border, adding the area to precinct 003. Active voter counts also caused the split of the precinct in half.

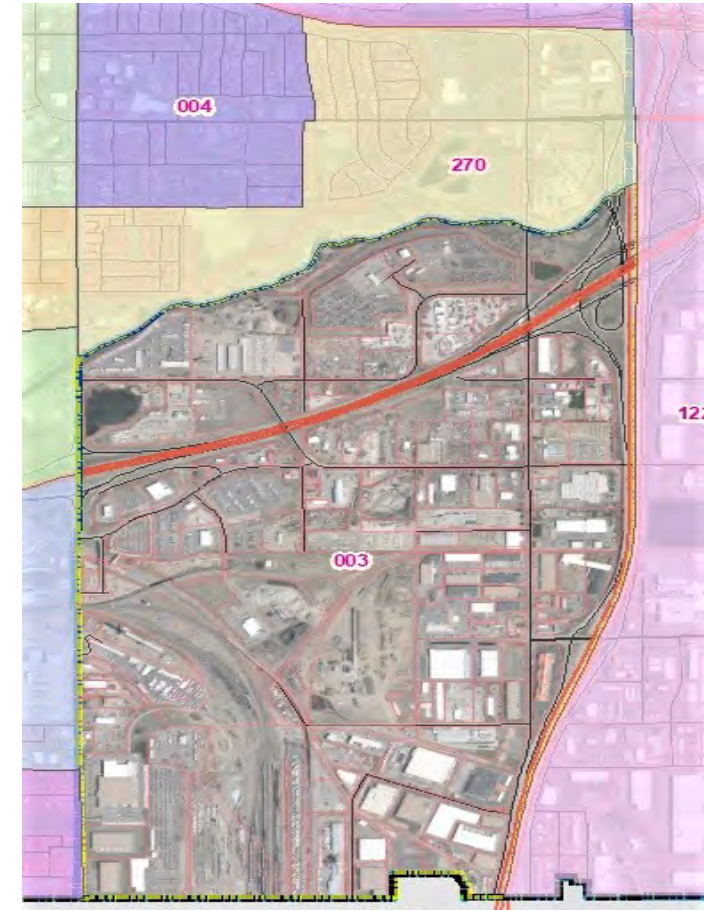
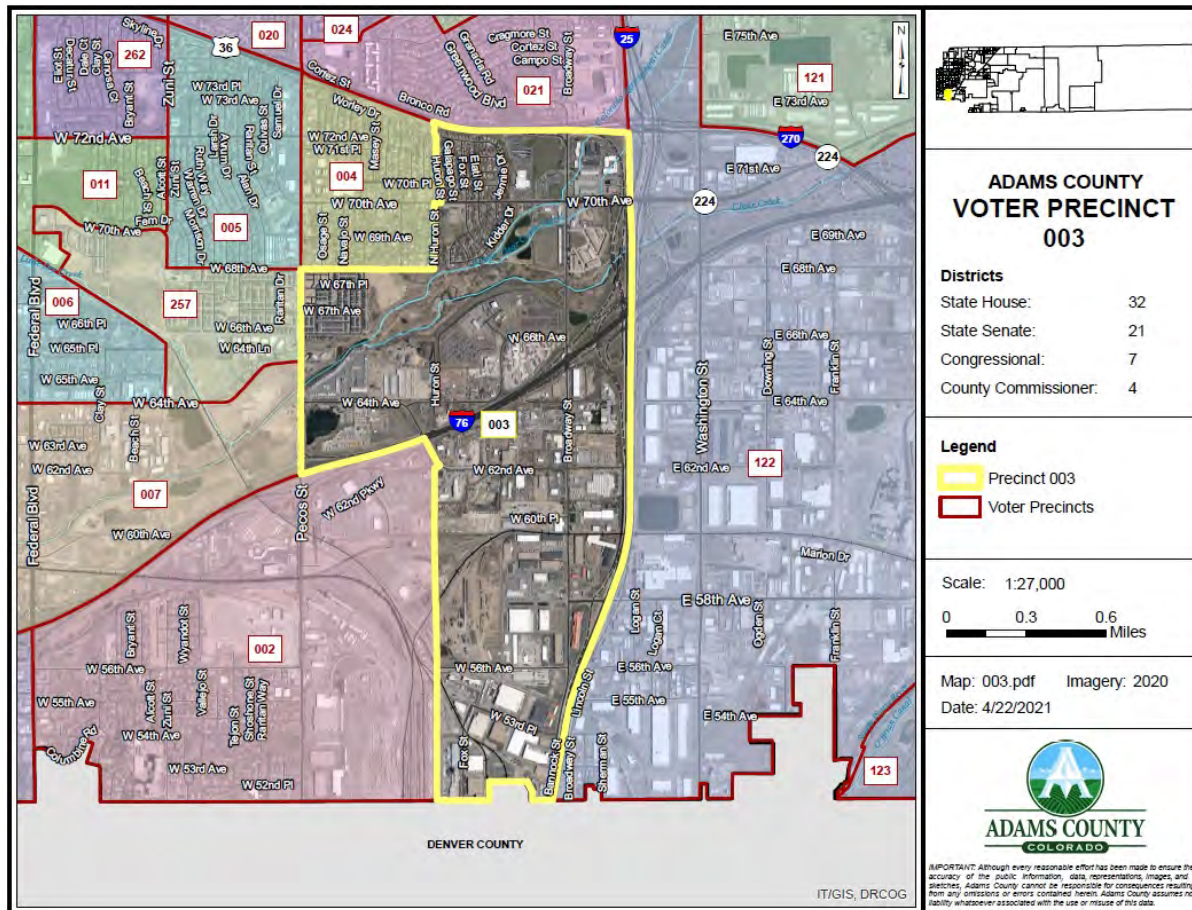


Precinct 271

The south part of Precinct 002 – split because of Active voter counts

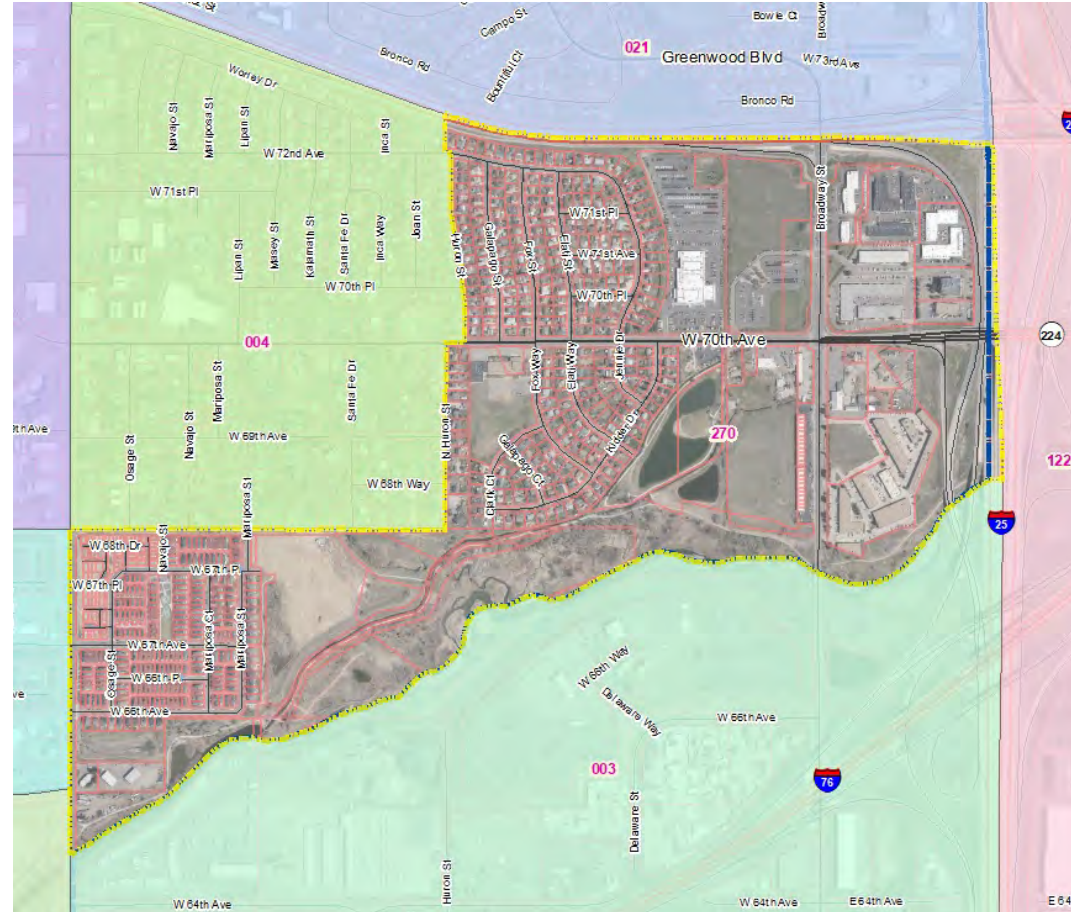


Precinct 003 The State House boundary moved the west border to Pecos St then went northeast along Clear Creek splitting the north half of the precinct.

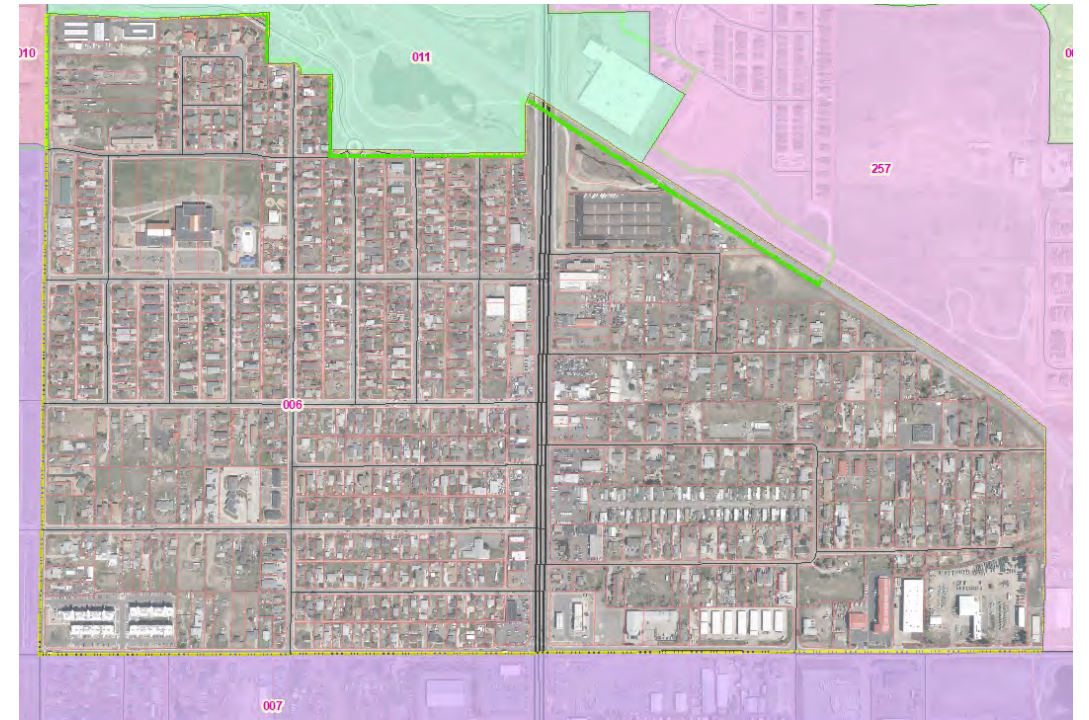
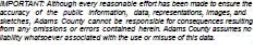


Precinct 270

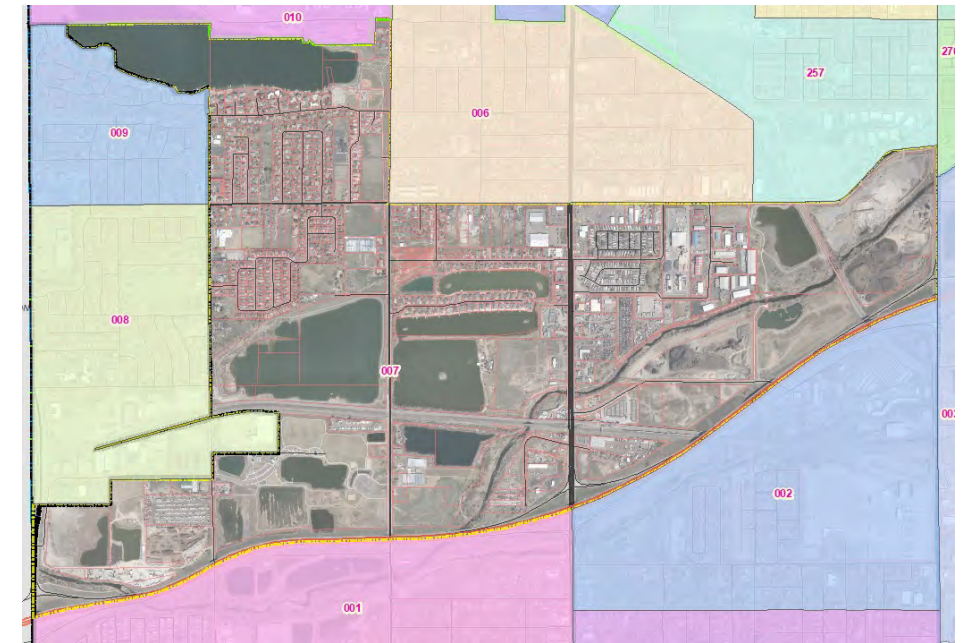
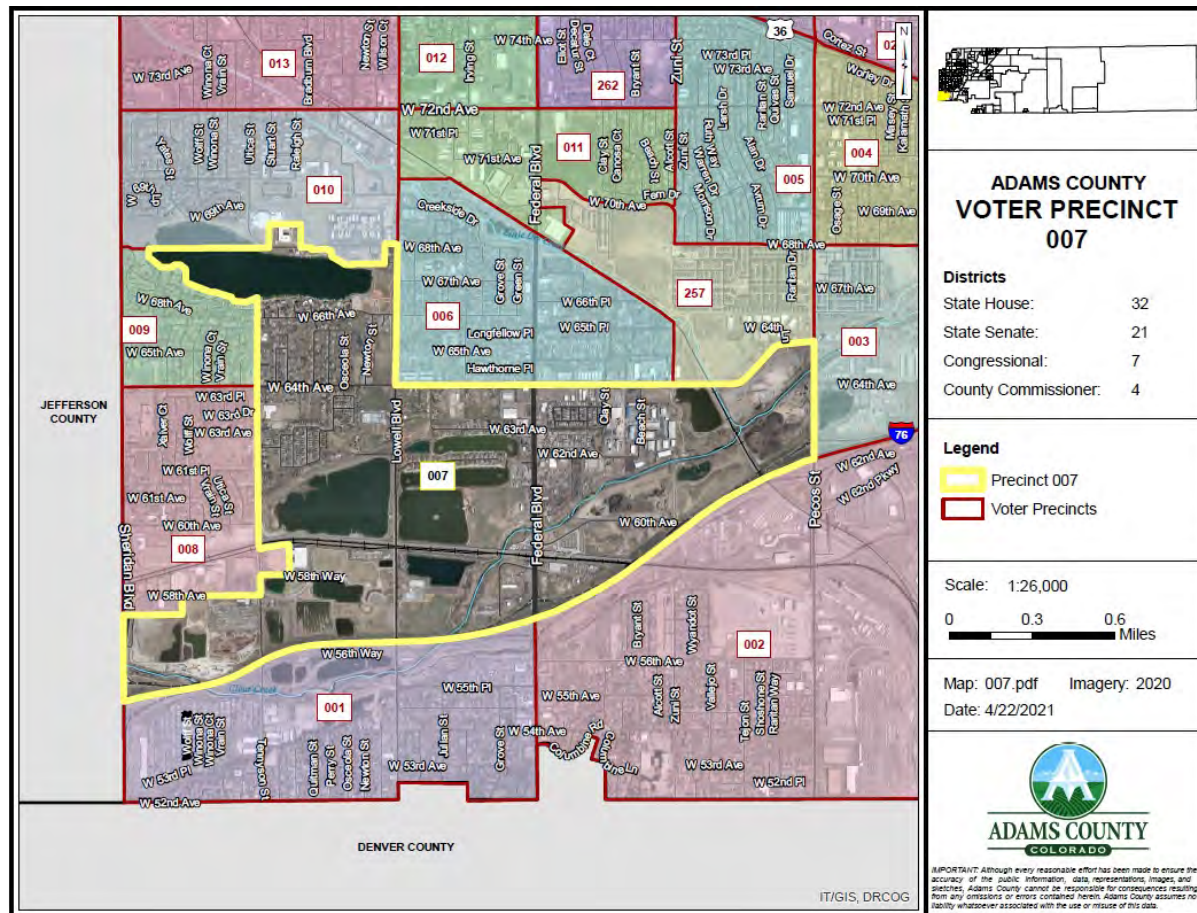
The State House boundary required the new precinct from Precinct 003



The north border modified to follow the State

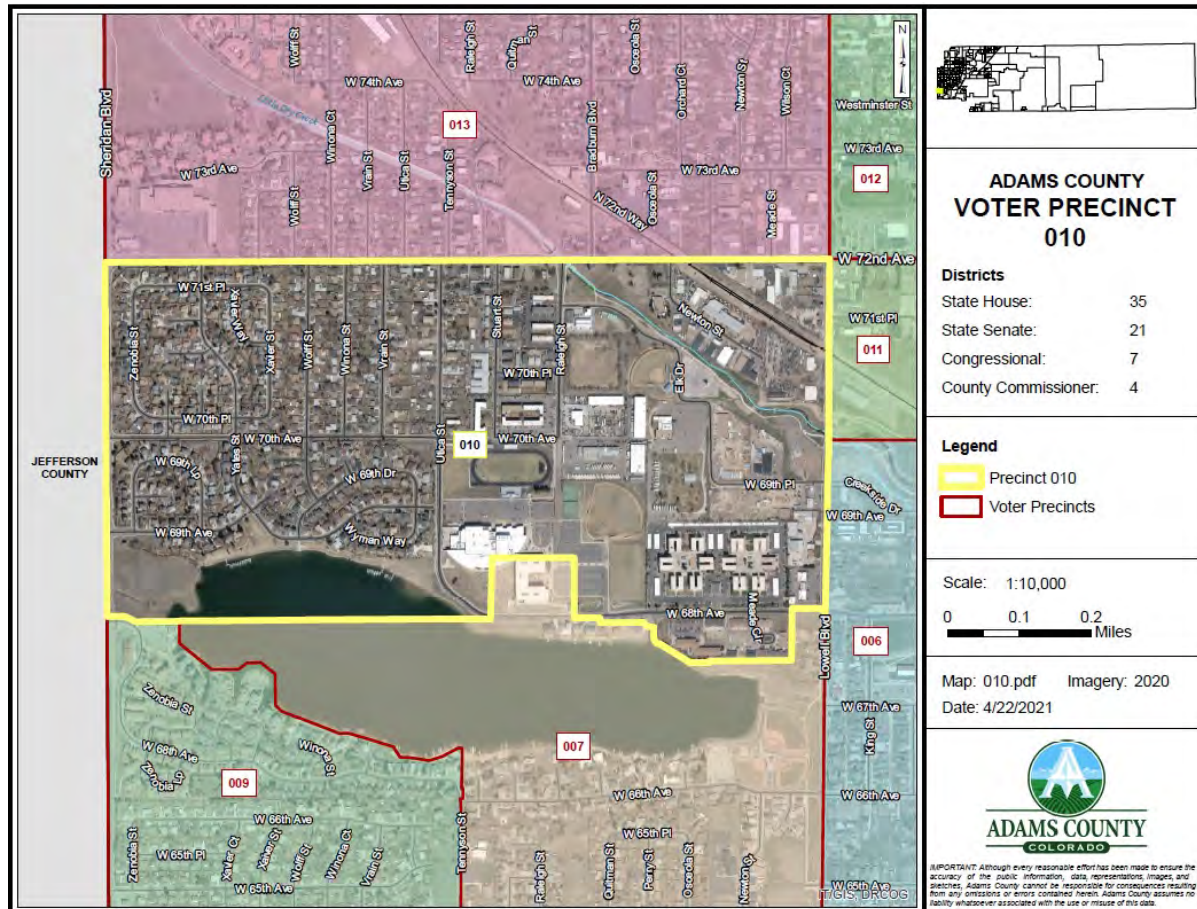


Precinct 007 The north border modified to follow the State House boundary and an additional parcel moved to precinct 008 by Congressional boundary changes.



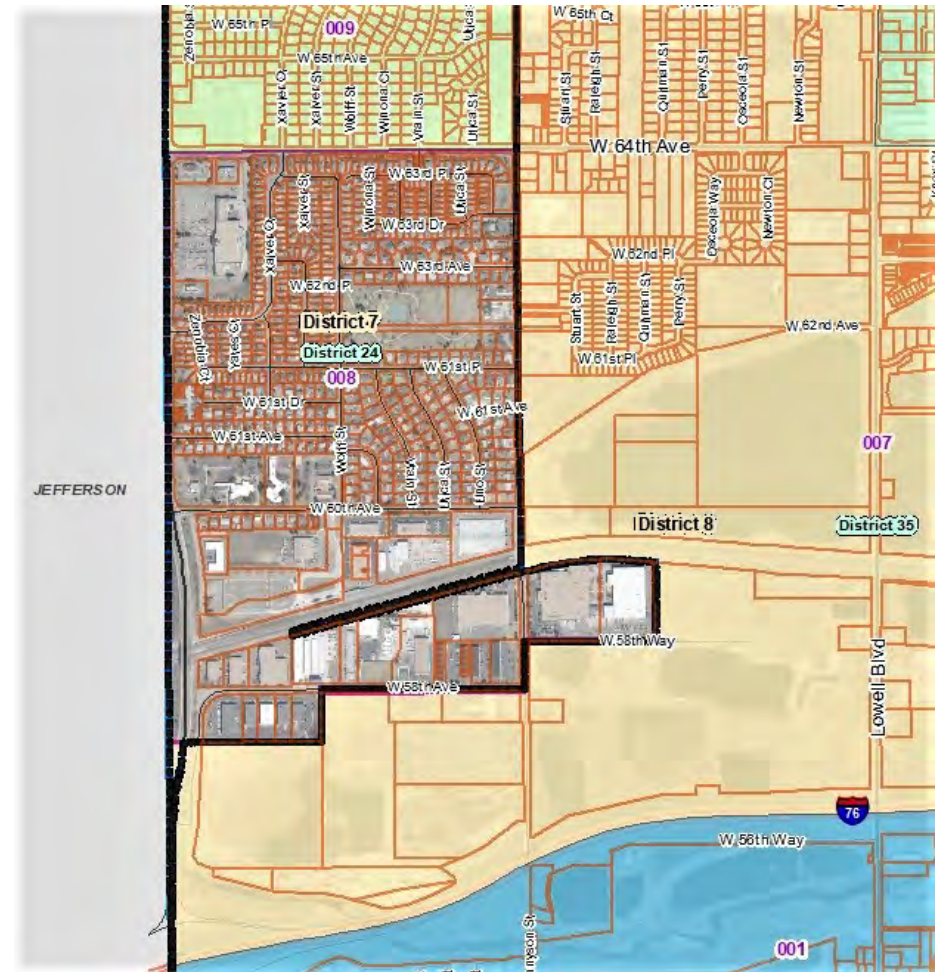
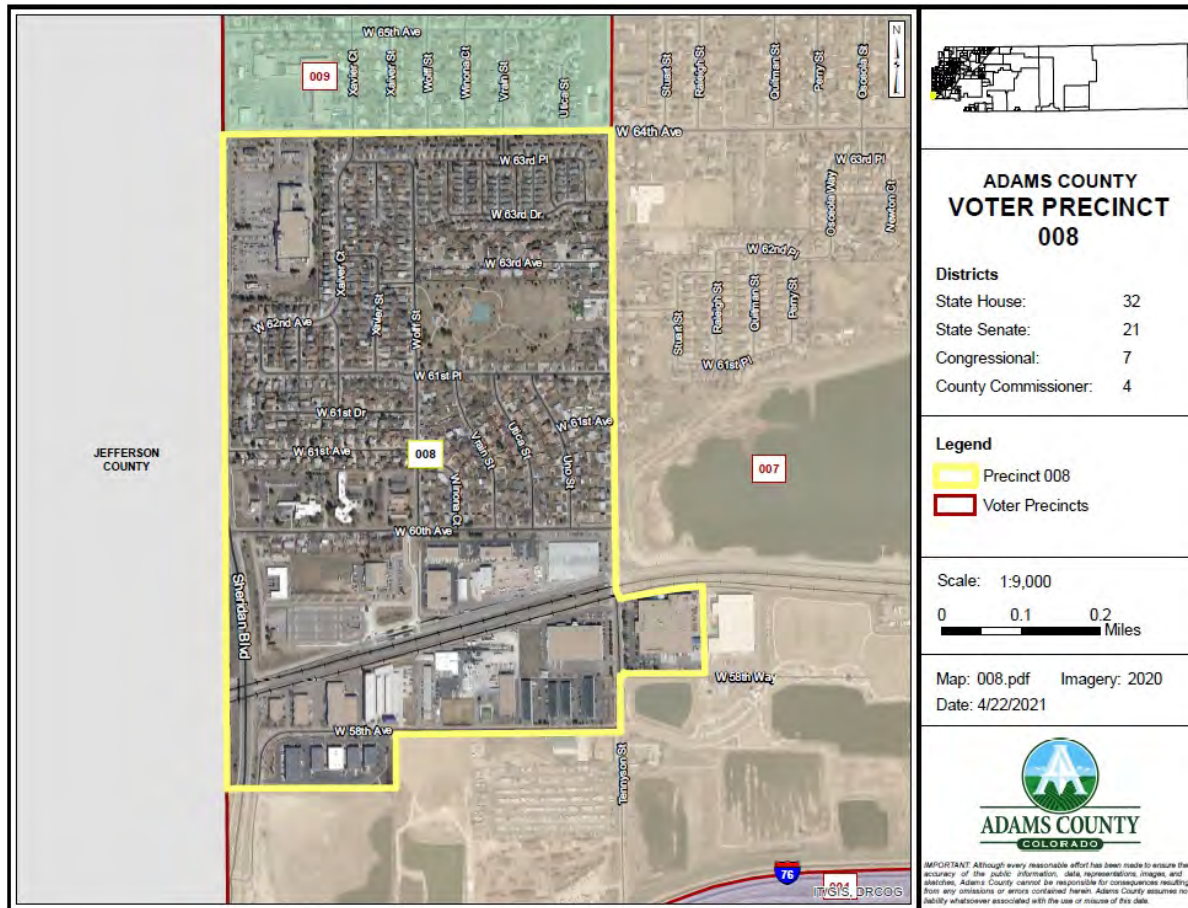
Precinct 010

The south boundary modified to follow the new State Senate boundary.

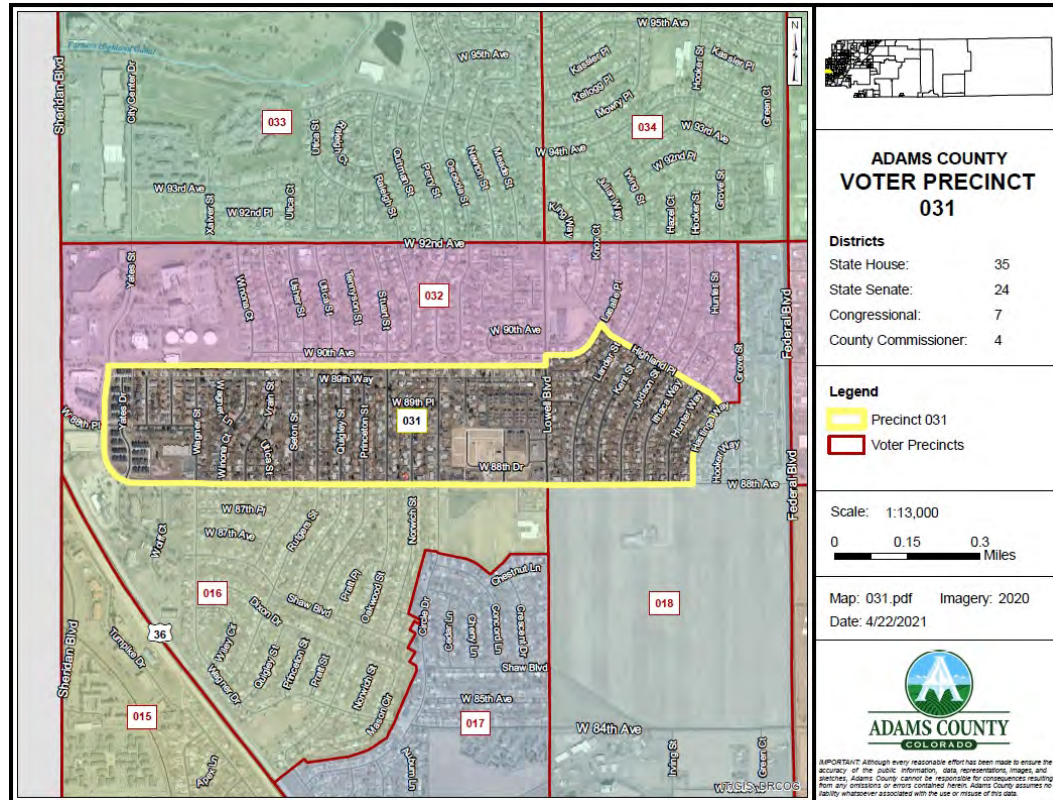


Precinct 008

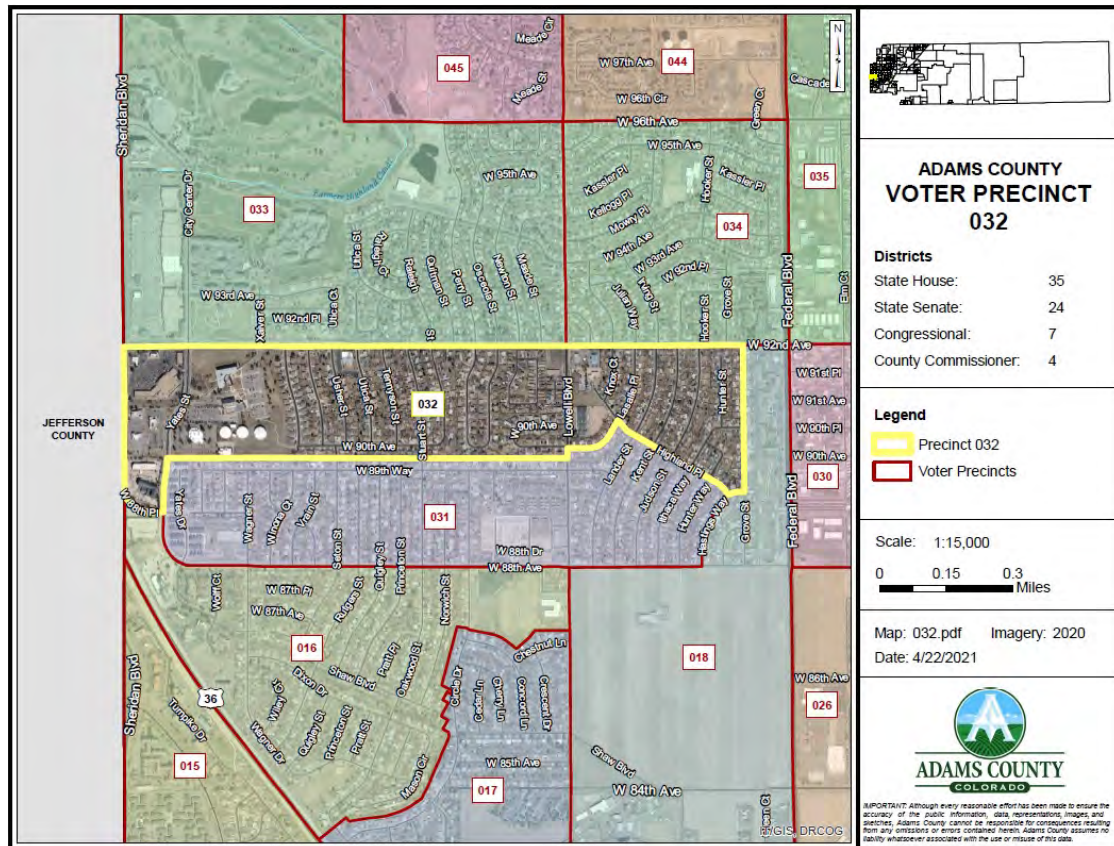
The Congressional boundary added one parcel from precinct 007.



Precinct 031 The west portion was added because of the new State House boundary. The east side was changed to match the boundary changes on Precinct 032 so the voter counts would be balanced in a new precinct.

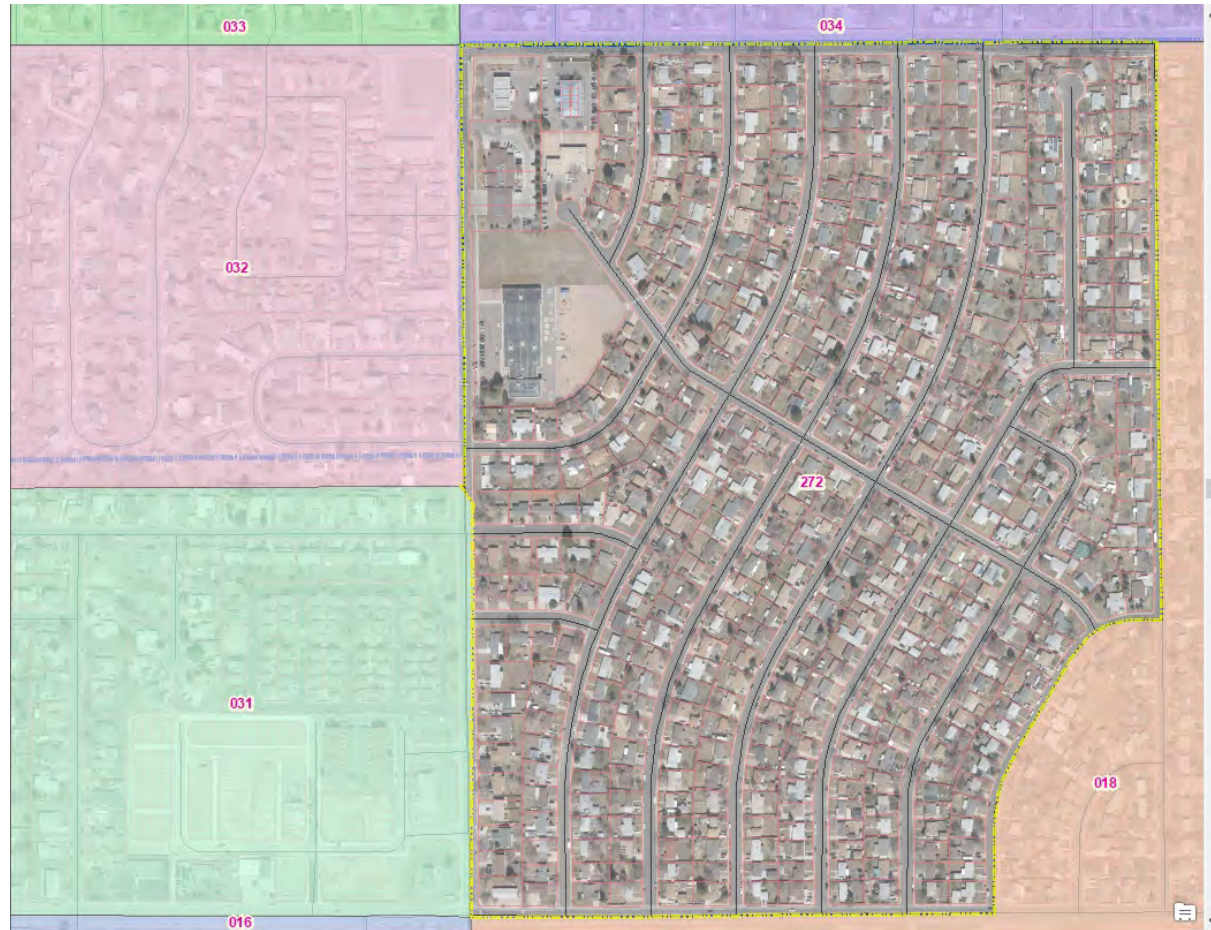


Precinct 032 The west portion was removed because of the new State House boundary (west and south border). The east side was changed to match the boundary changes on Precinct 031 so the voter counts would be balanced in a new precinct.

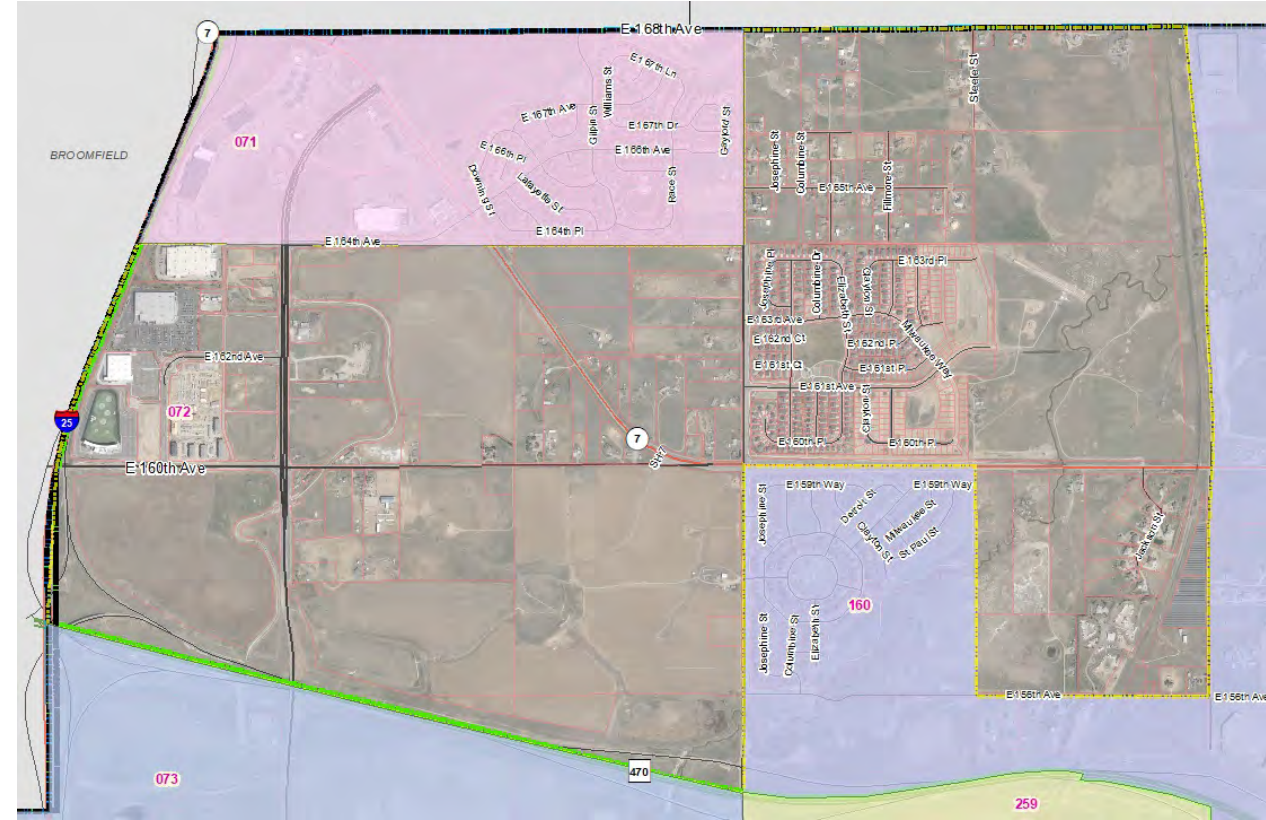
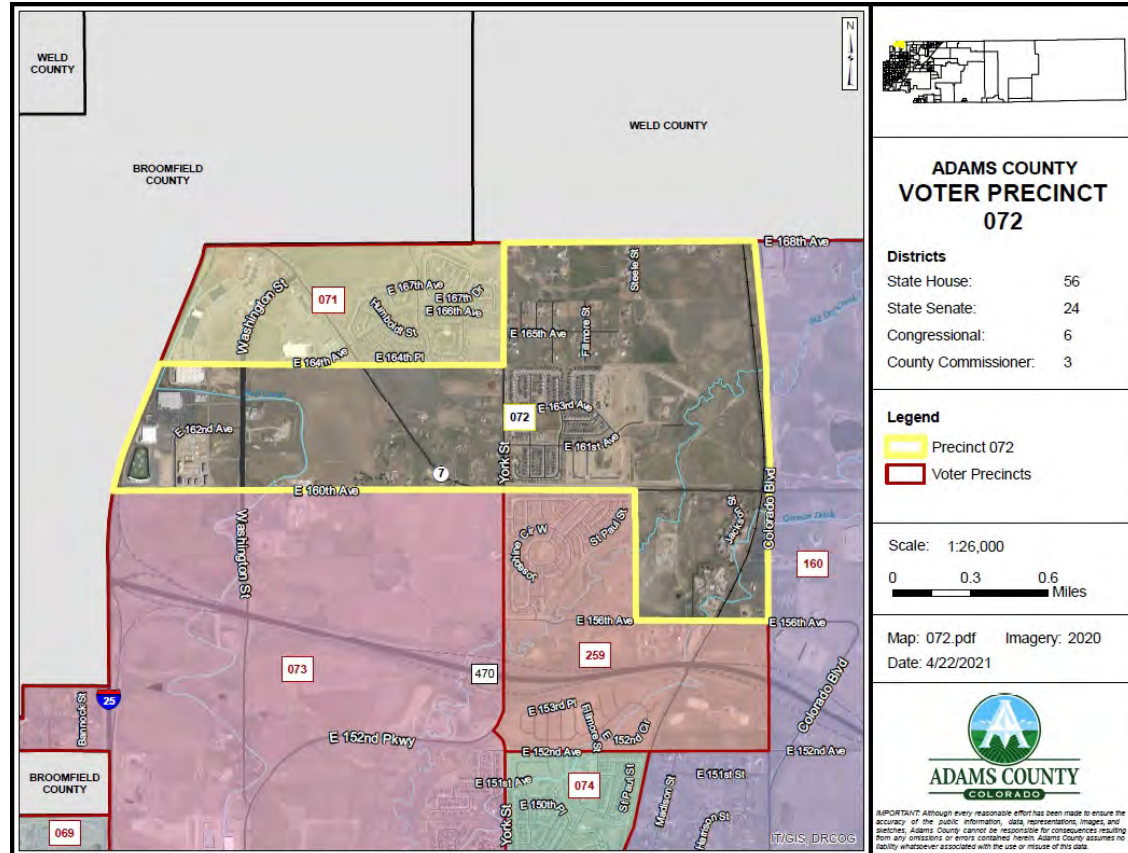


The State House Boundary is being requested to change to match this precinct boundary as it is also the boundary for the City of Westminster

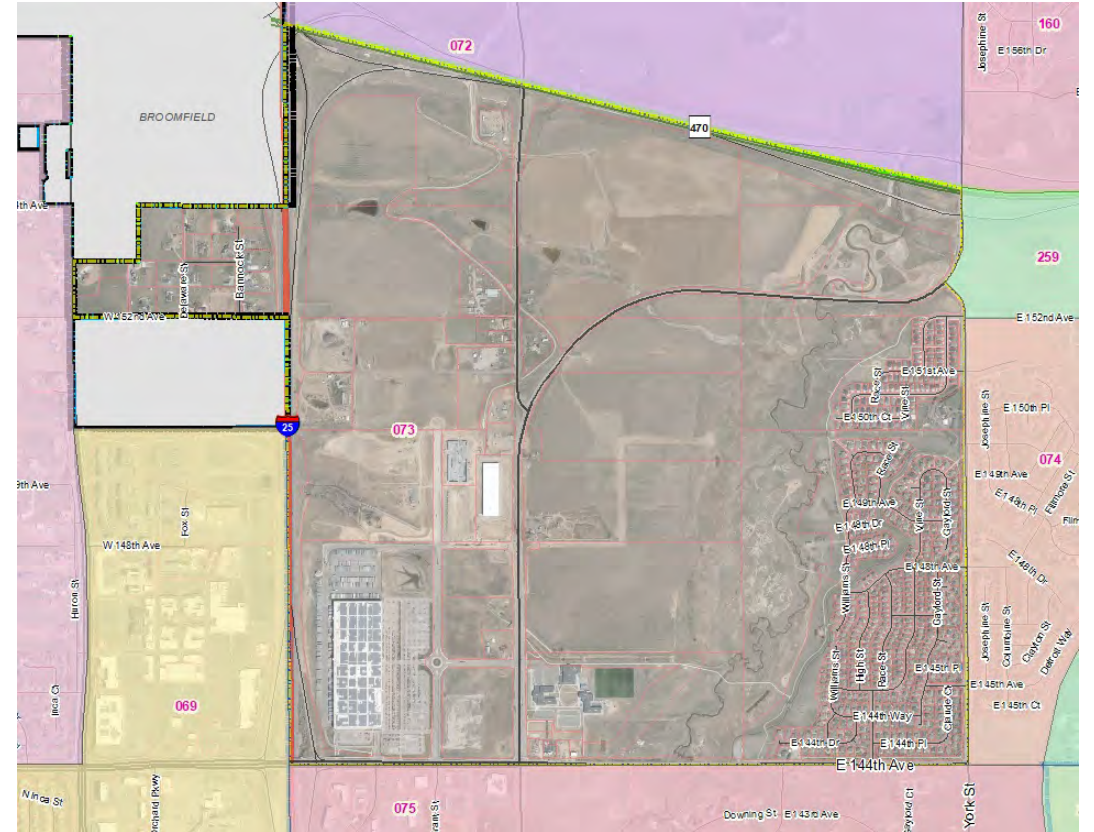
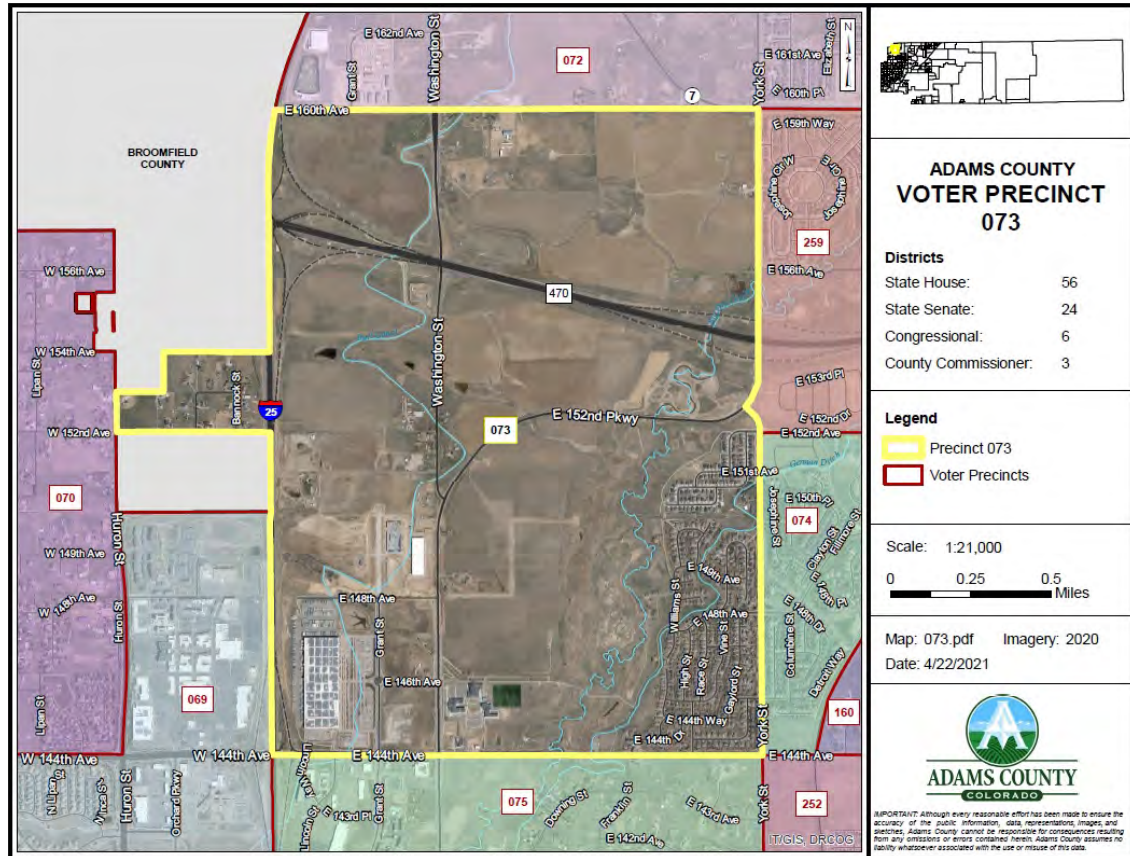
Precinct 272 The east parts of Precincts 031 and 032 forming this precinct.



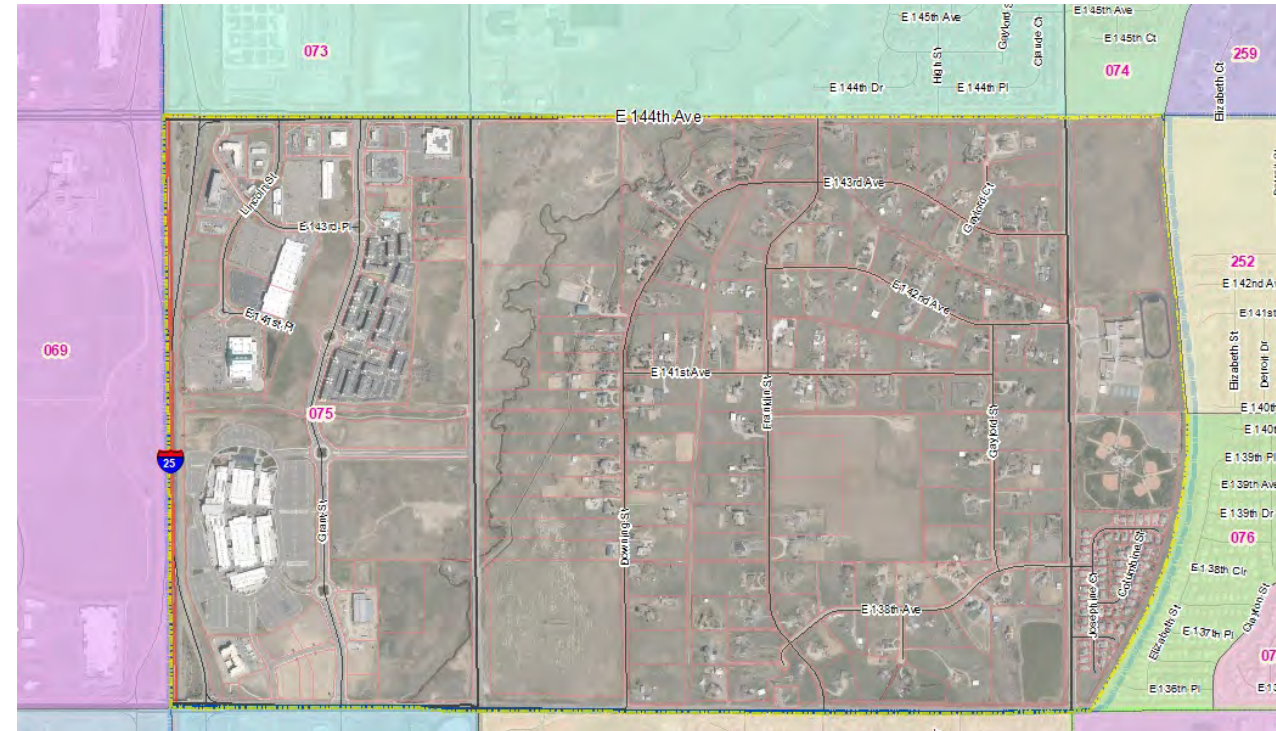
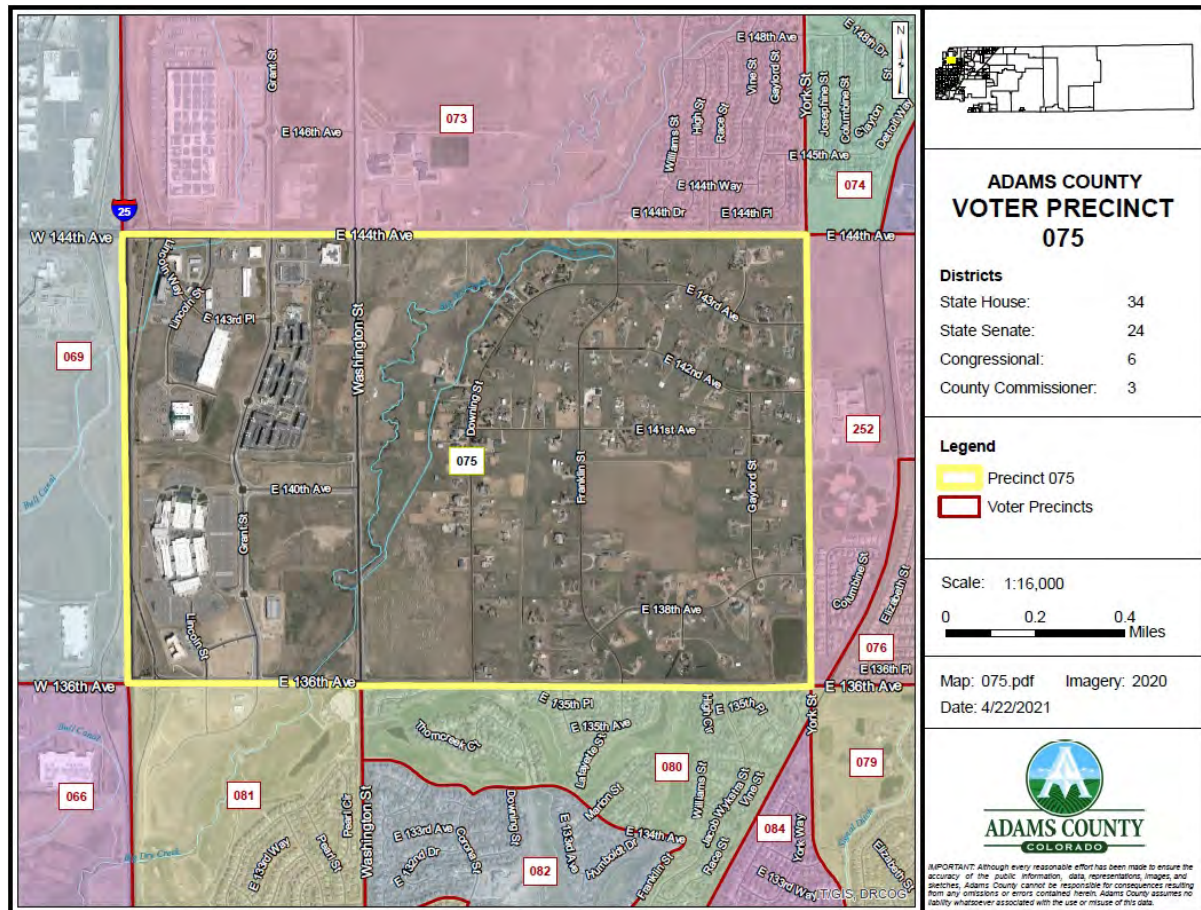
Precinct 072 The new State Senate boundary followed E-470 and that portion of Precinct 073 was added here.



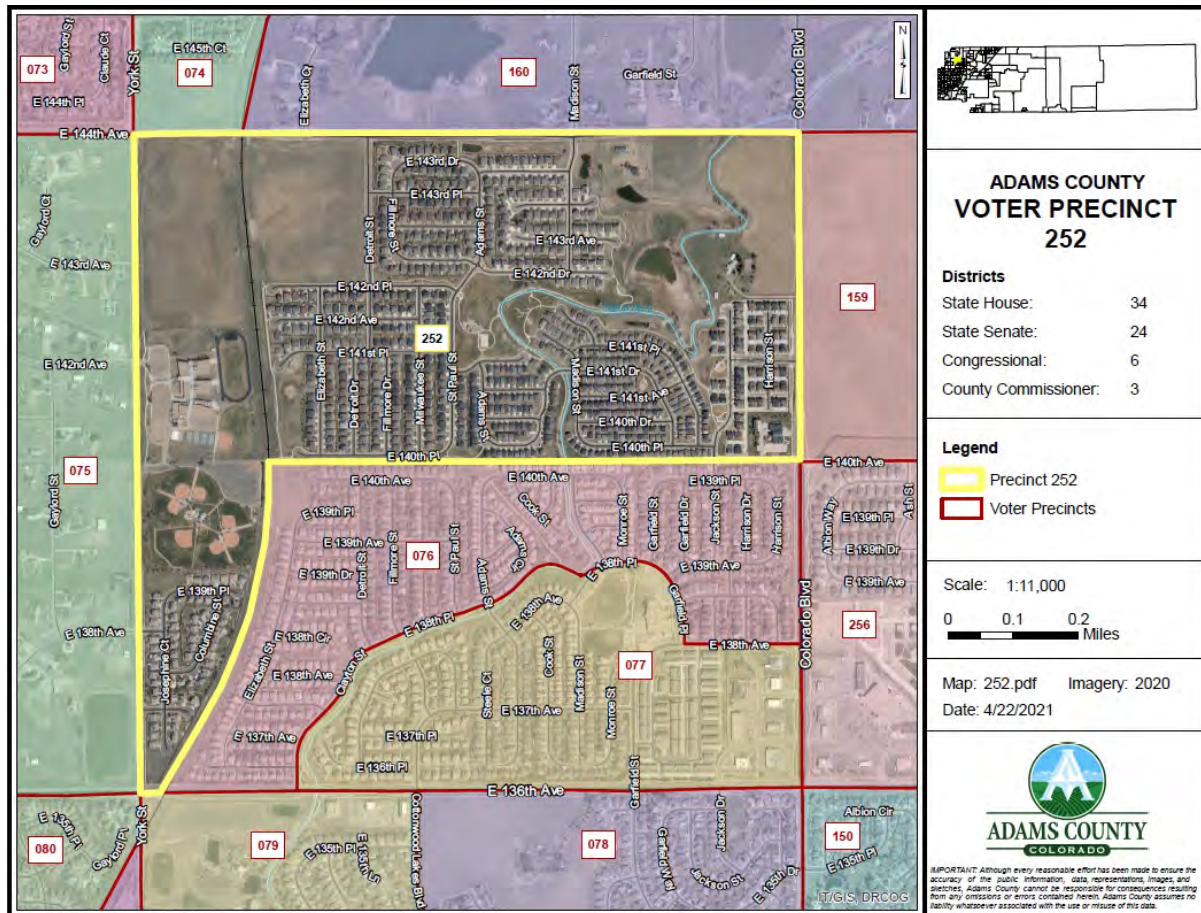
Precinct 073 The New State Senate boundary followed E-470 splitting this precinct. It was added to Precinct 072.



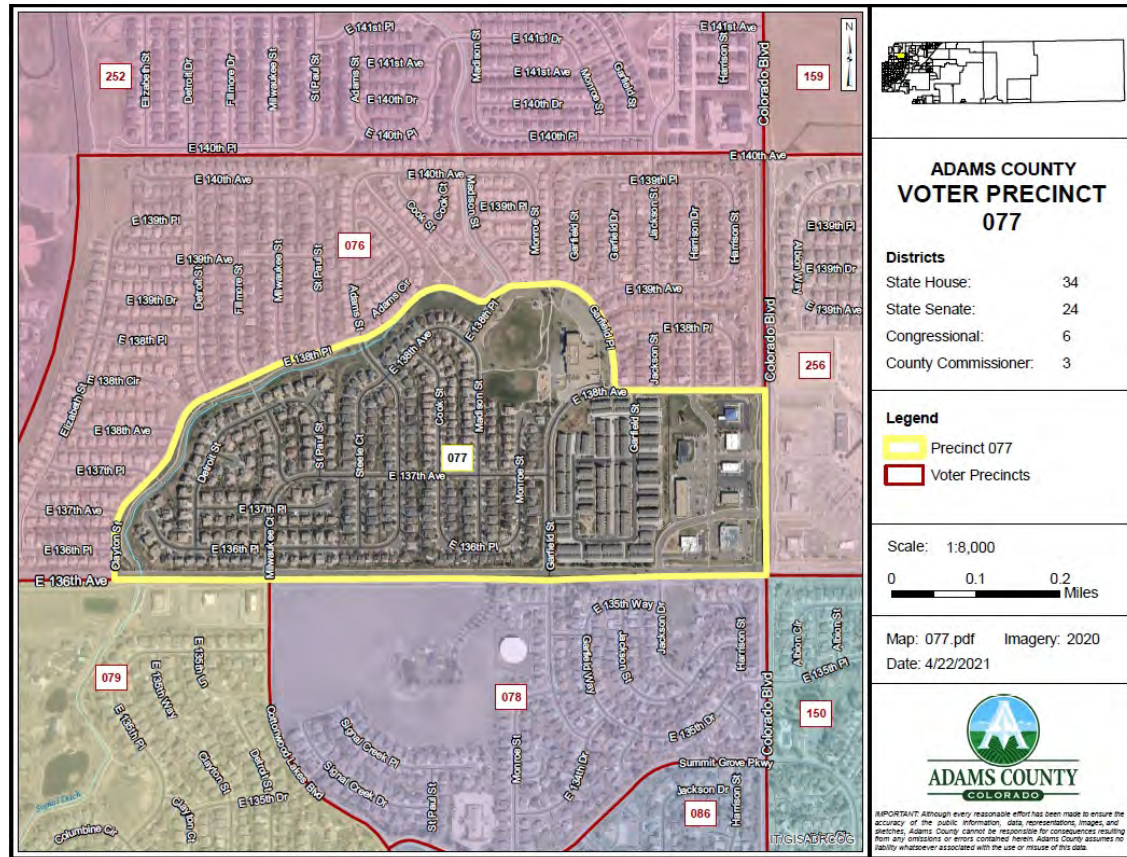
Precinct 075 The new State House boundary follows the rail bed to the east through Precinct 252 so the split portion as added here.



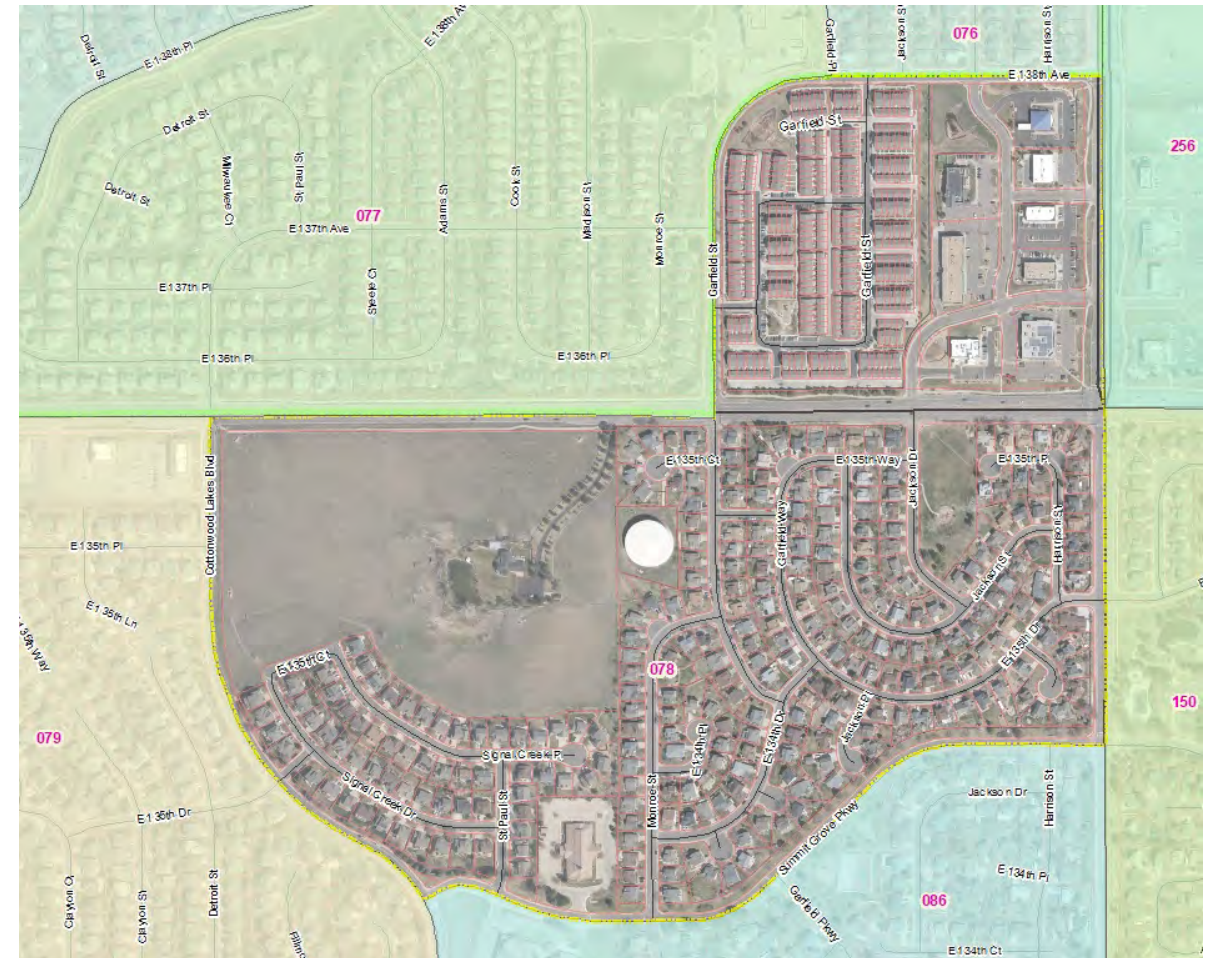
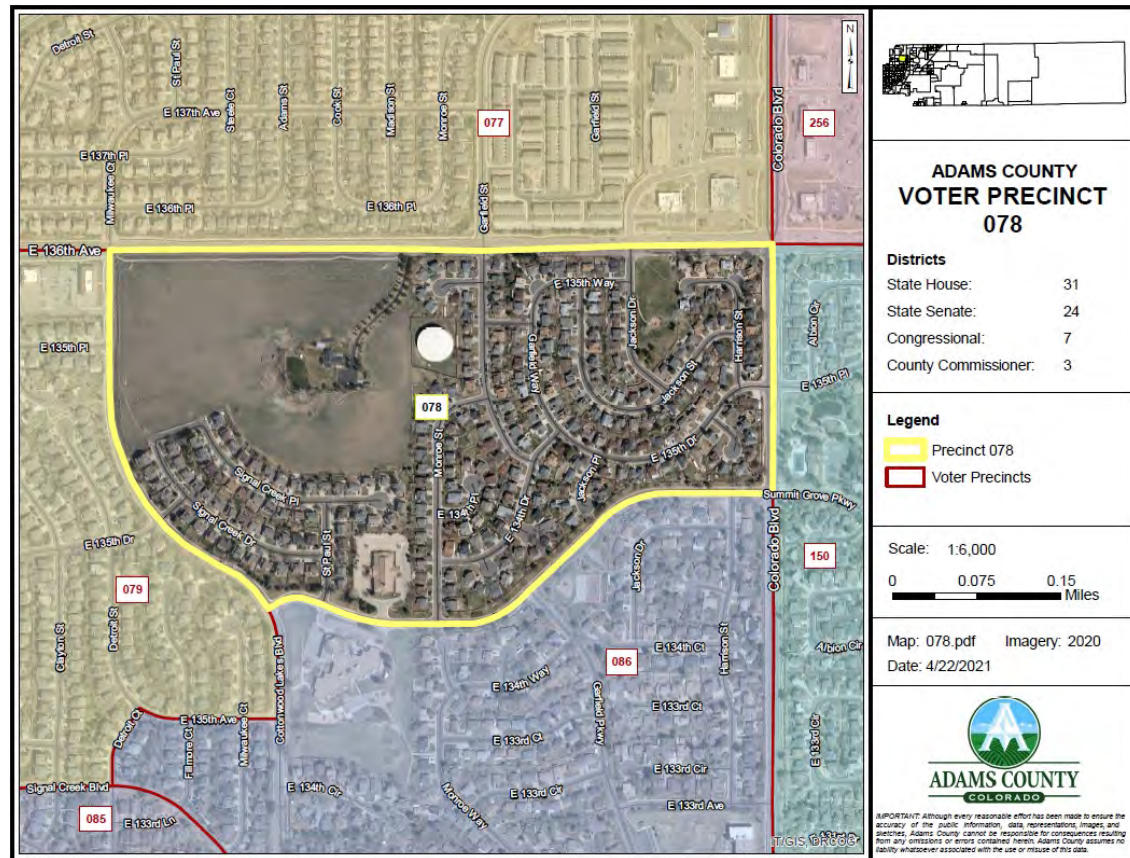
Precinct 252 The State House boundary follows the railway bed along the west part, adding the area to precinct 075.



Precinct 077 The new State Senate line cut the southeast corner of this precinct. The east portion was added to Precinct 078

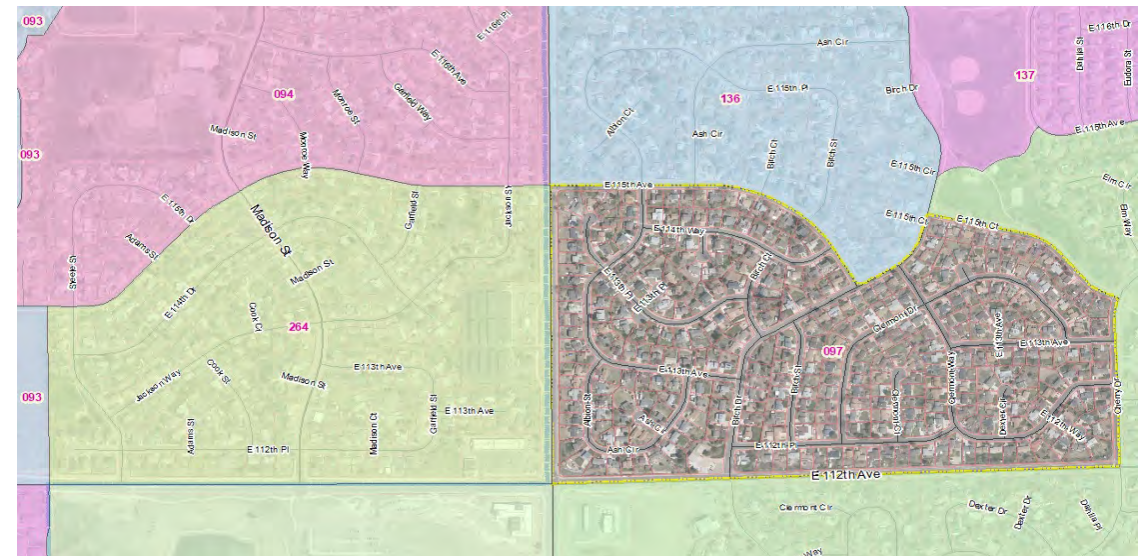
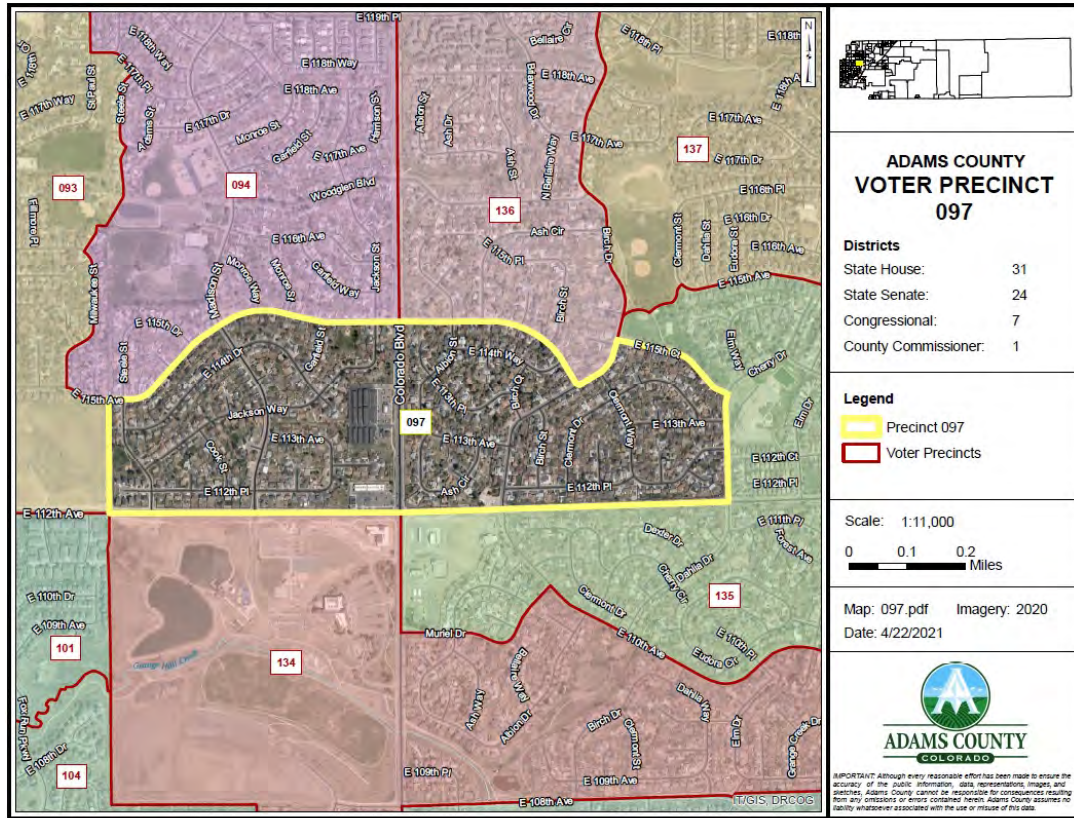


Precinct 078 The new State Senate line cut the southeast corner of Precinct 077. That east portion was added this Precinct 078.

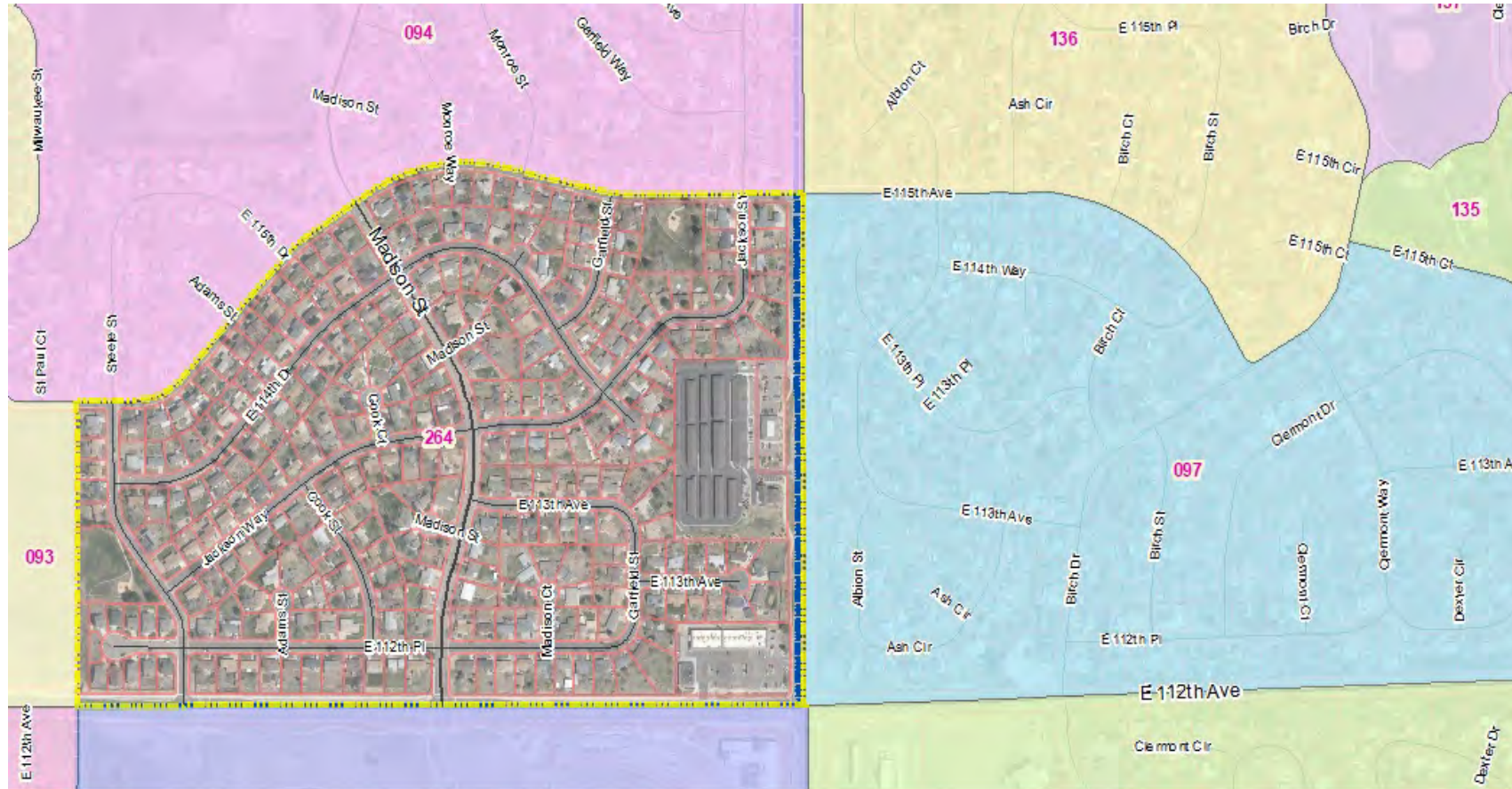


Precinct 097

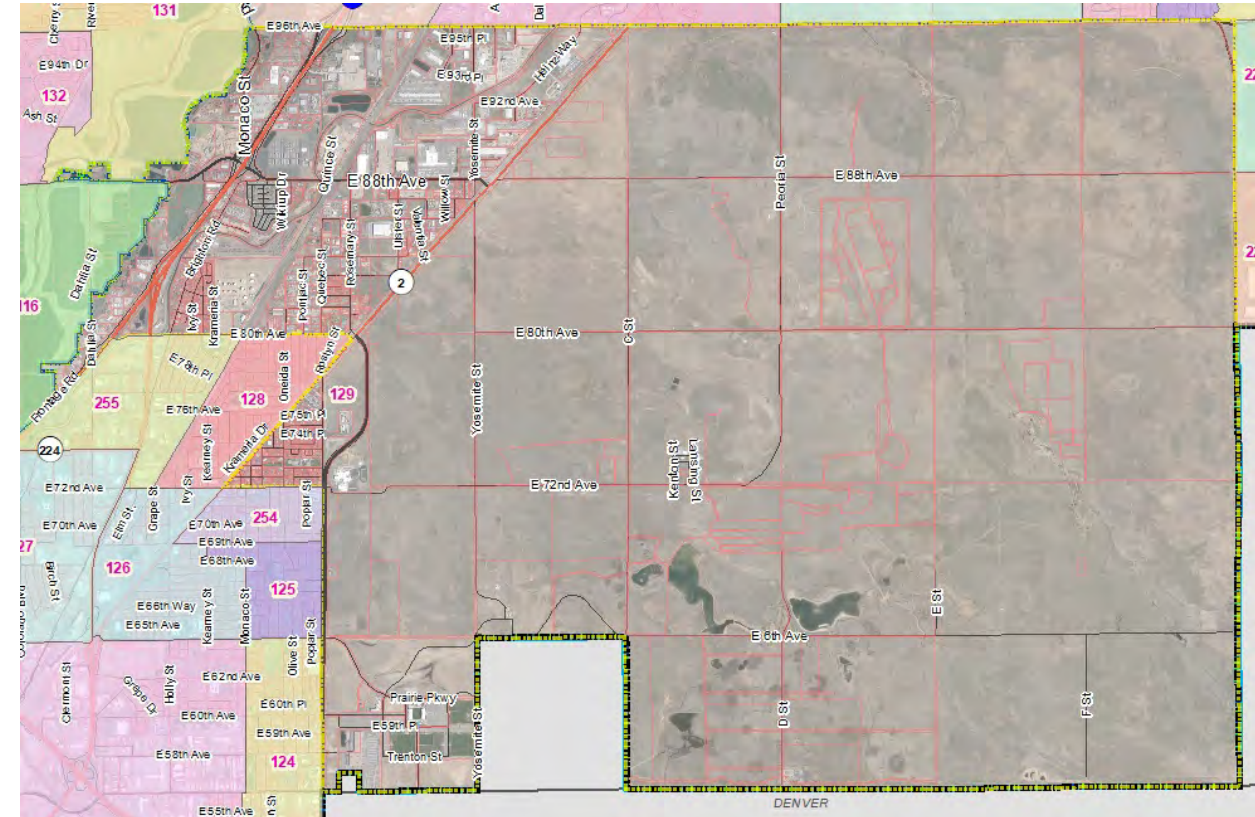
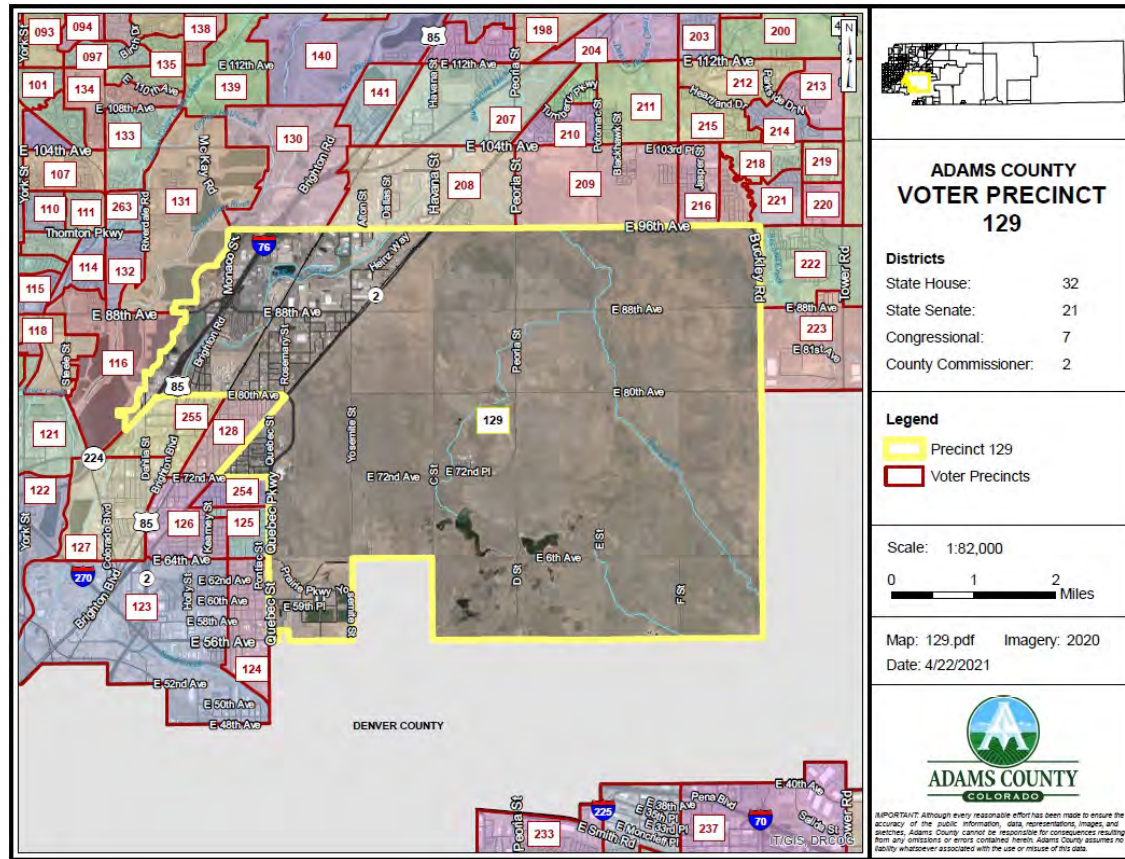
The new State House District boundary divides this precinct in half along Colorado Blvd.



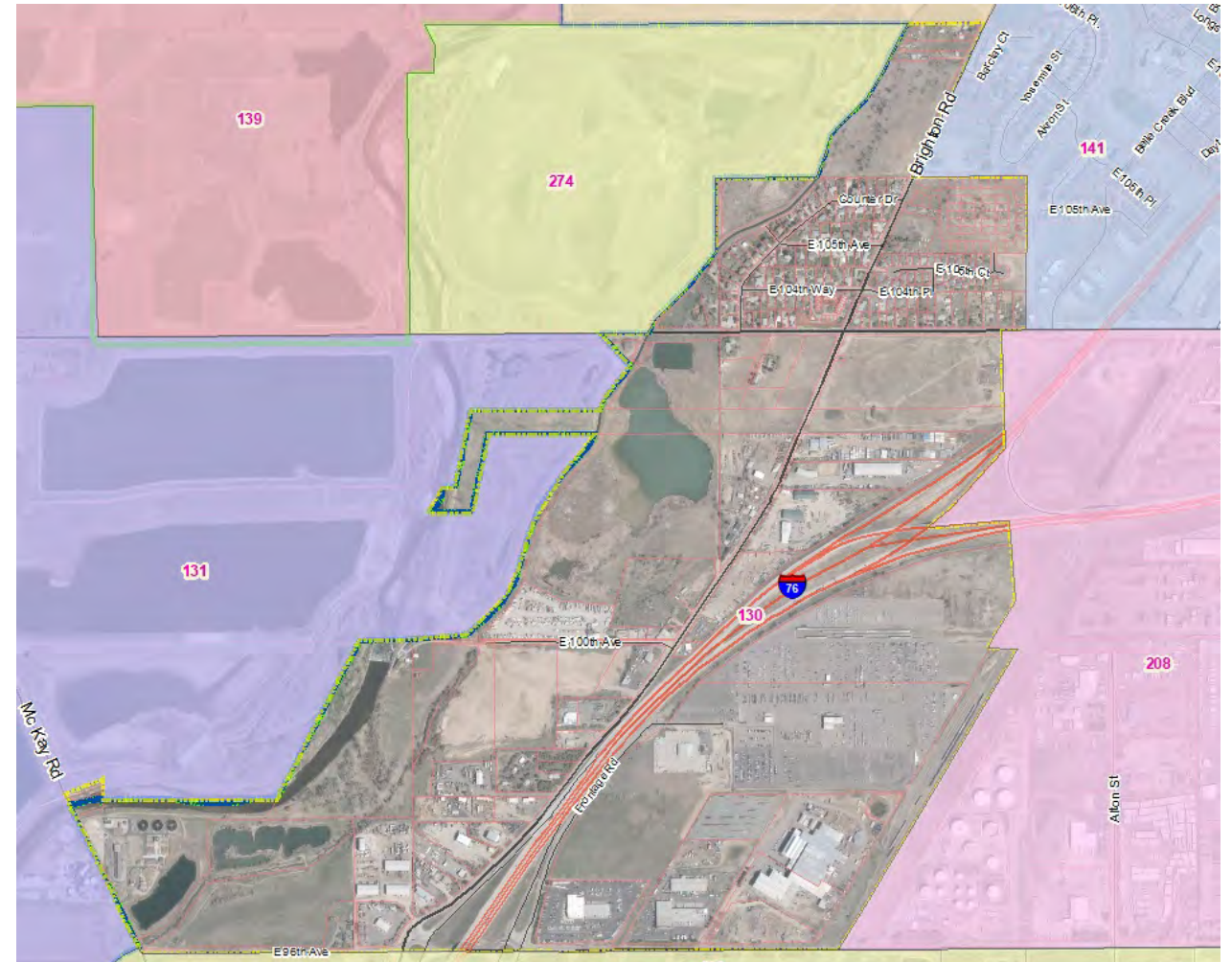
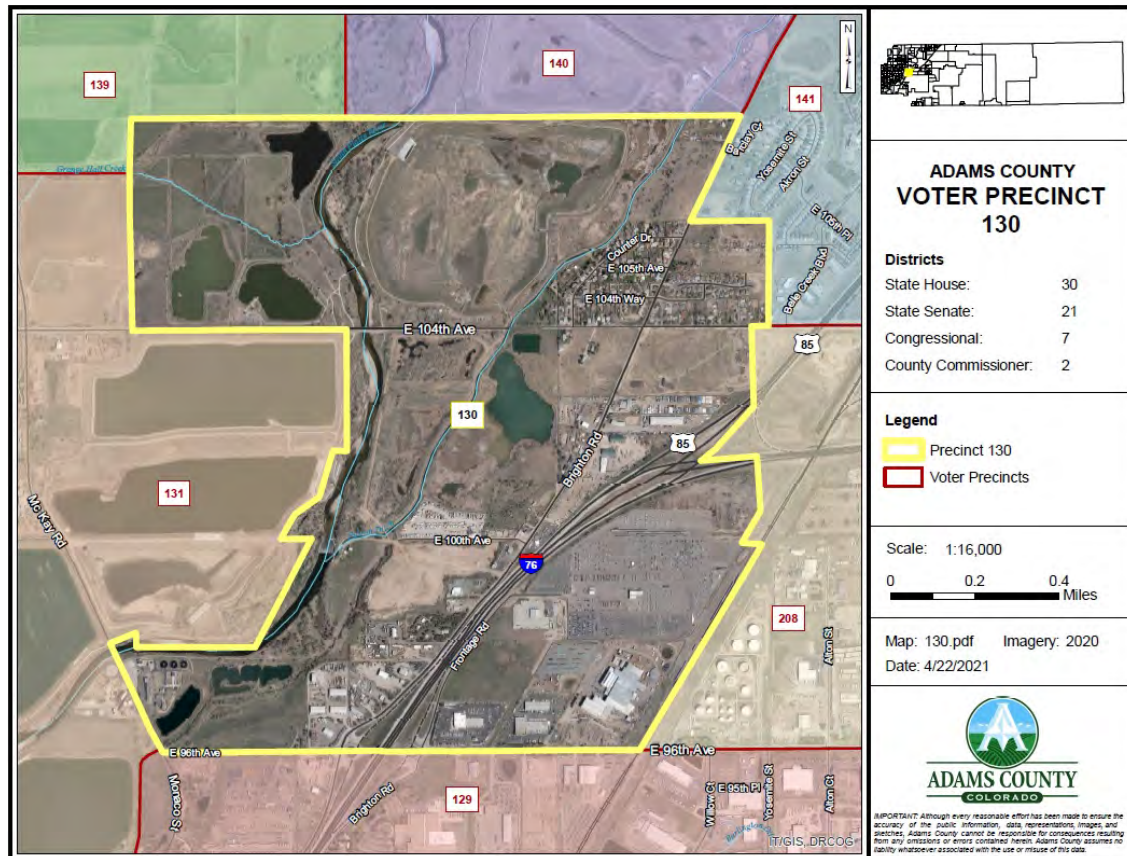
Precinct 264 The new precinct created by the State House
Boundary of precinct 097.



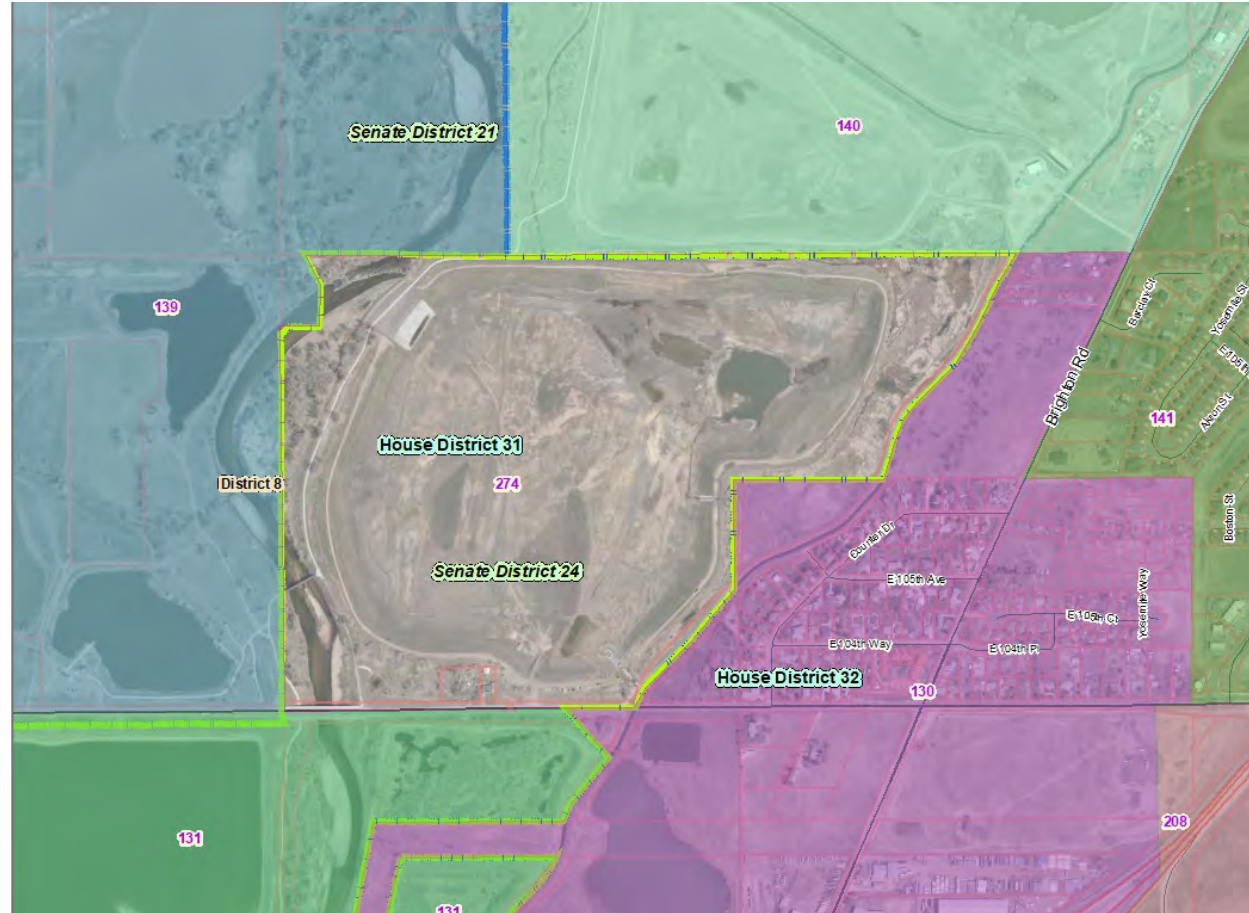
Precinct 129 The new State House and State Senate boundaries on the west side of the precinct included 2 parcels along the Platte River.



Precinct 130 The new State House and State Senate boundaries run along the river and ditch features forming the west boundary of the precinct, causing the creation of the new Precinct 274 to the west side.

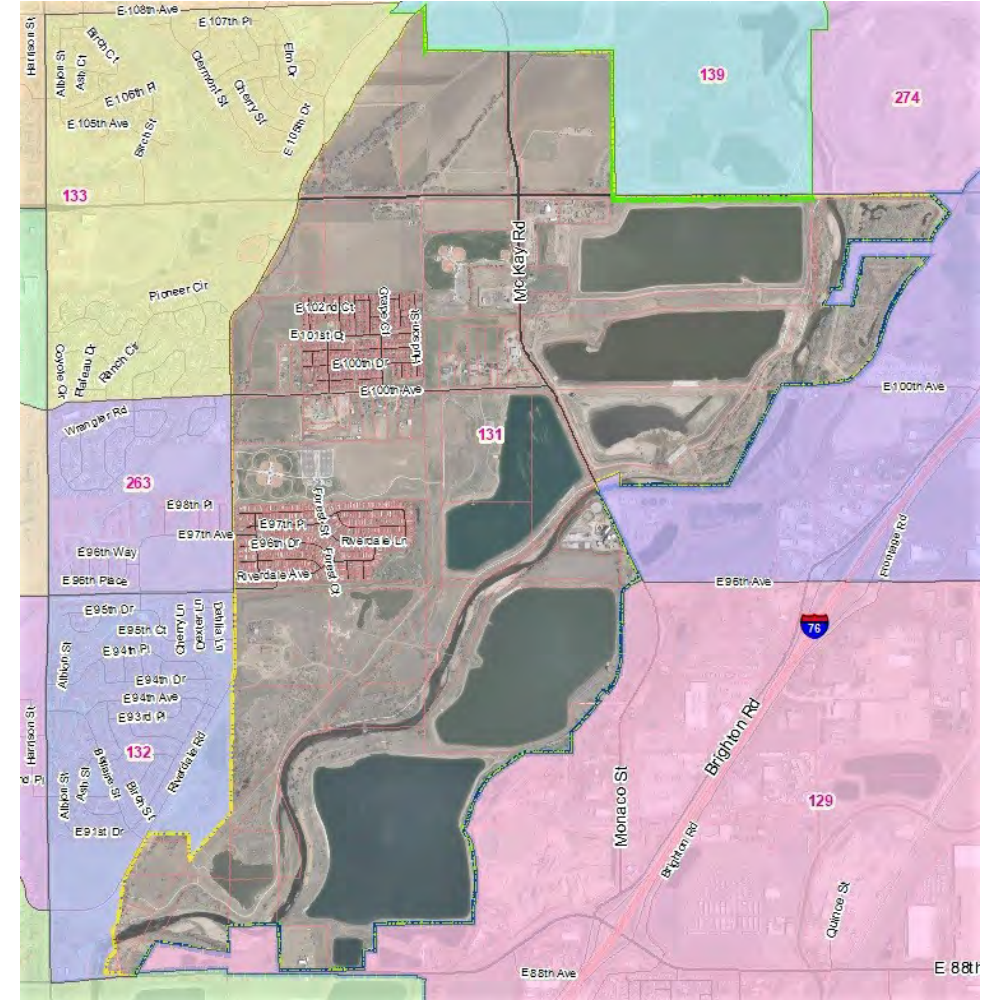
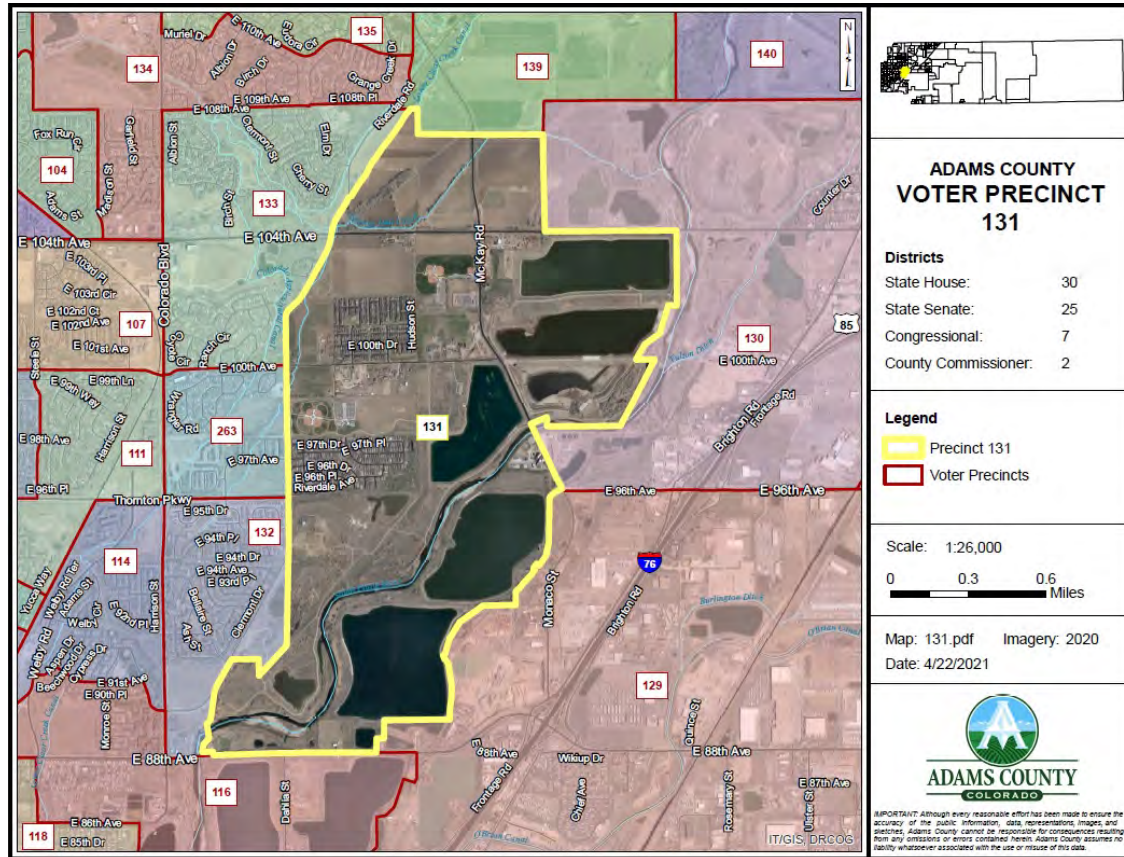


Precinct 274 The new precinct formed by the borders of the new State House and State Senate boundaries.



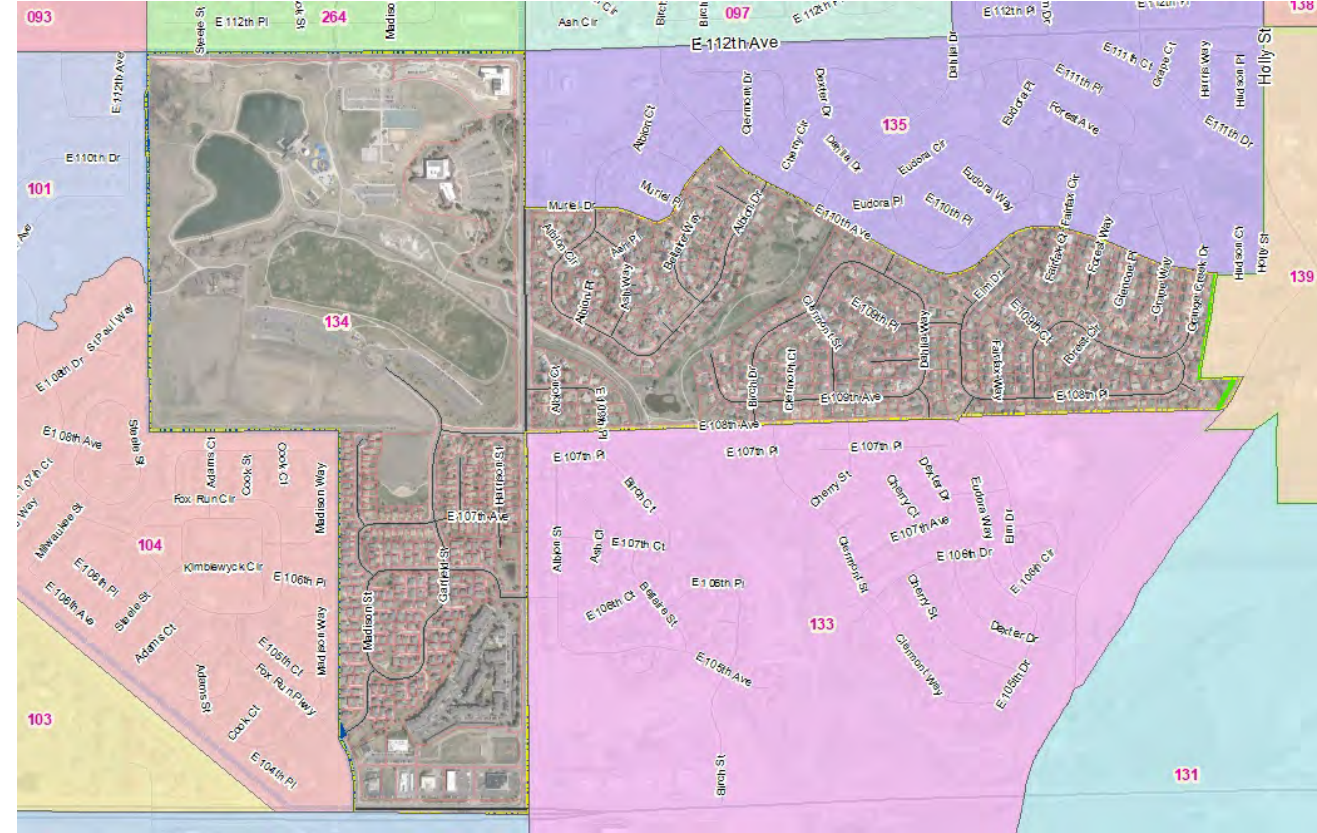
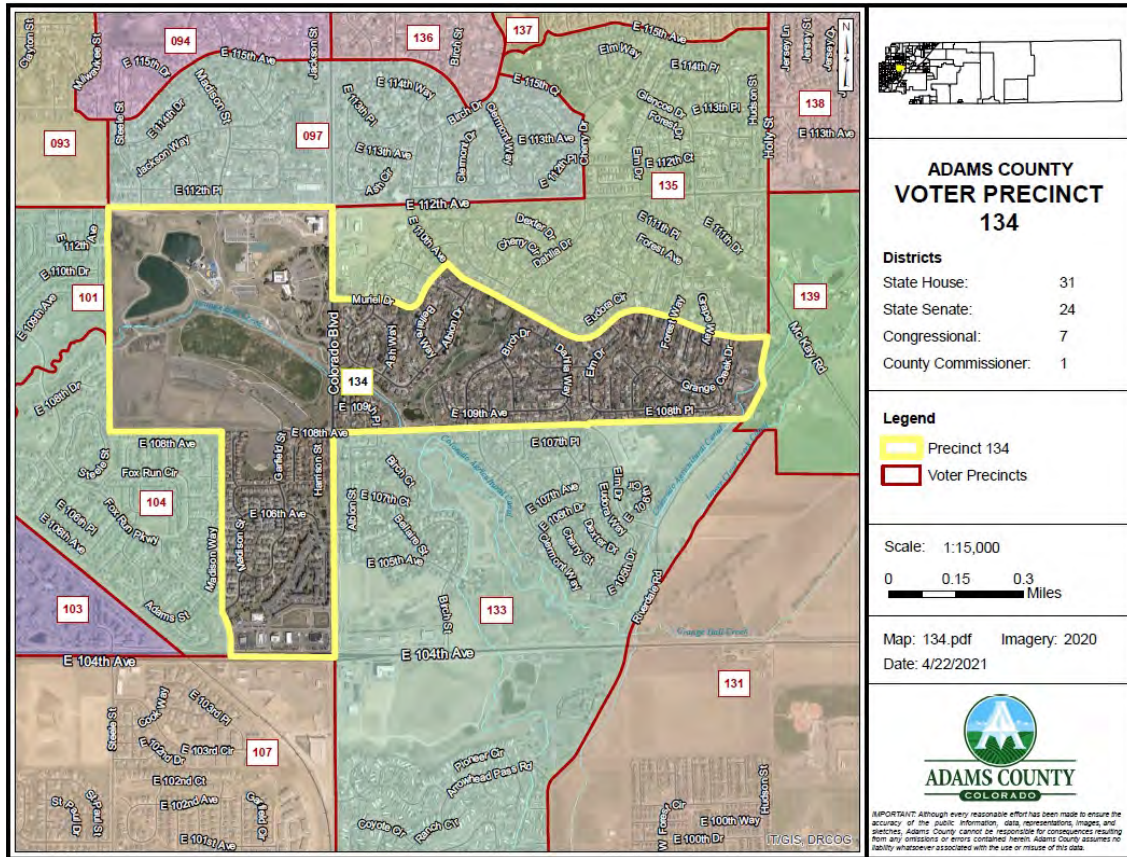
Precinct 131

The new State House and State Senate boundaries extended this precinct along the northeast side and modified the south edge.



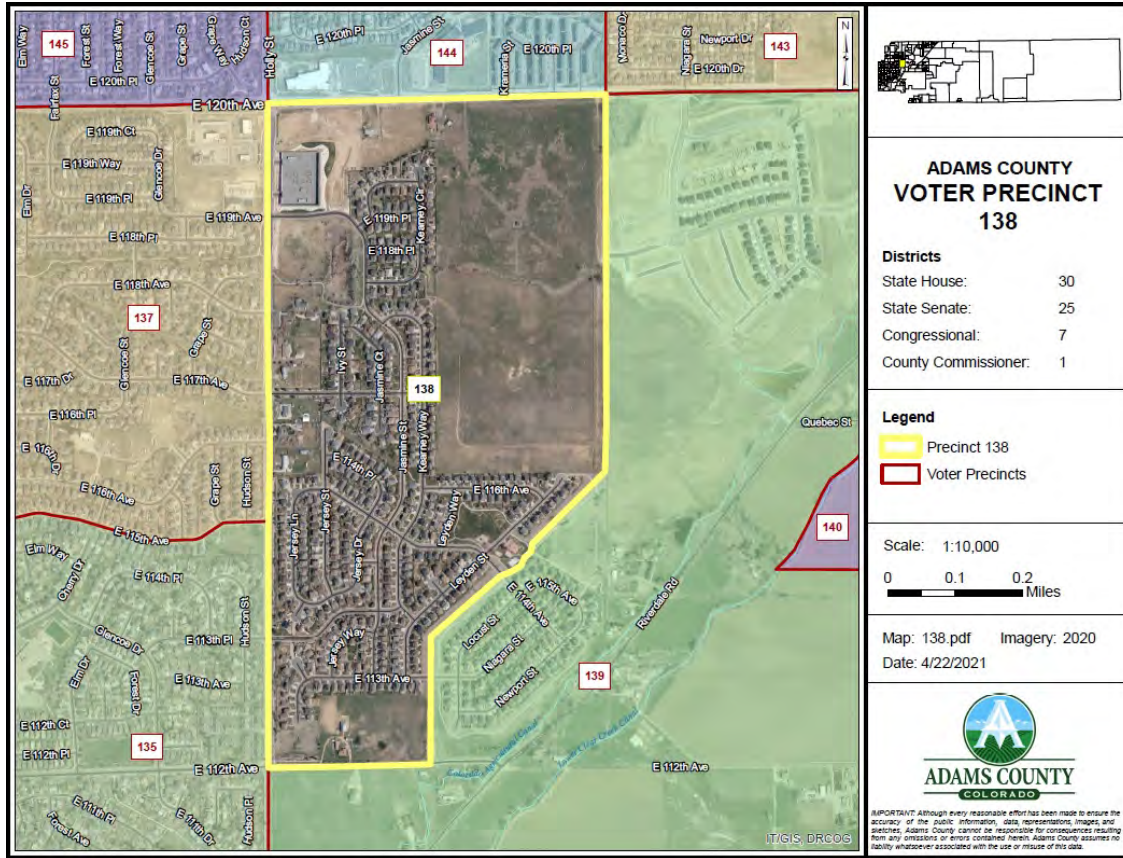
Precinct 134

The new State Senate boundary took out a parcel on the east side of the precinct.

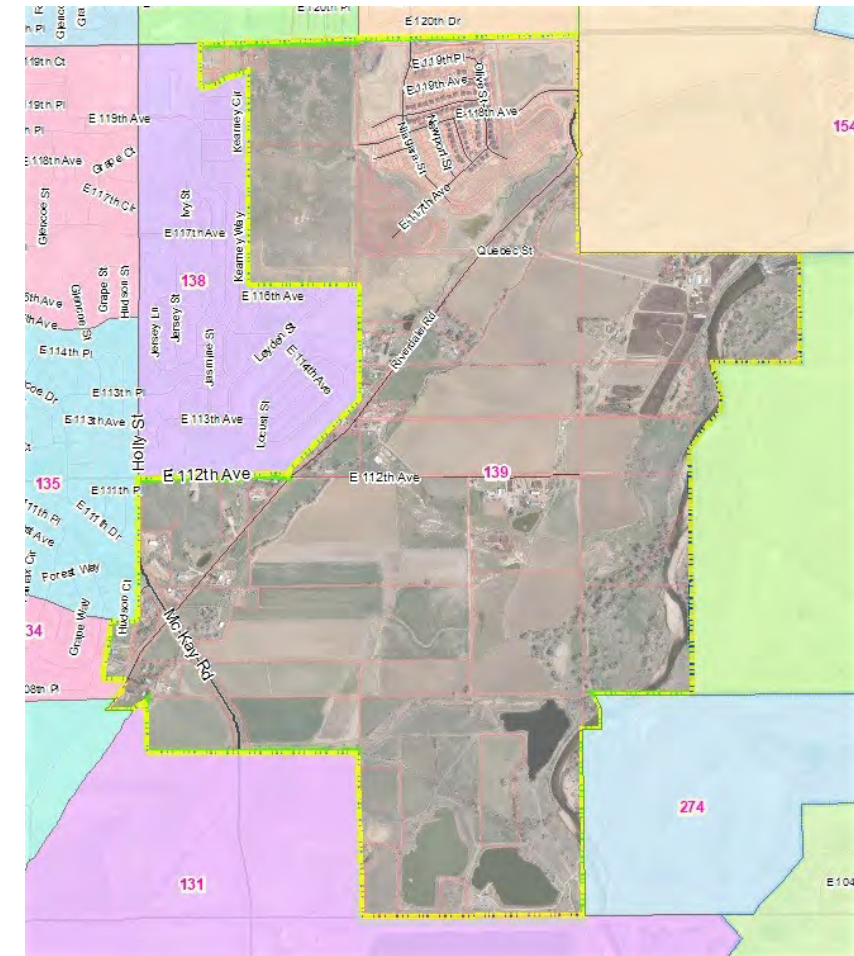
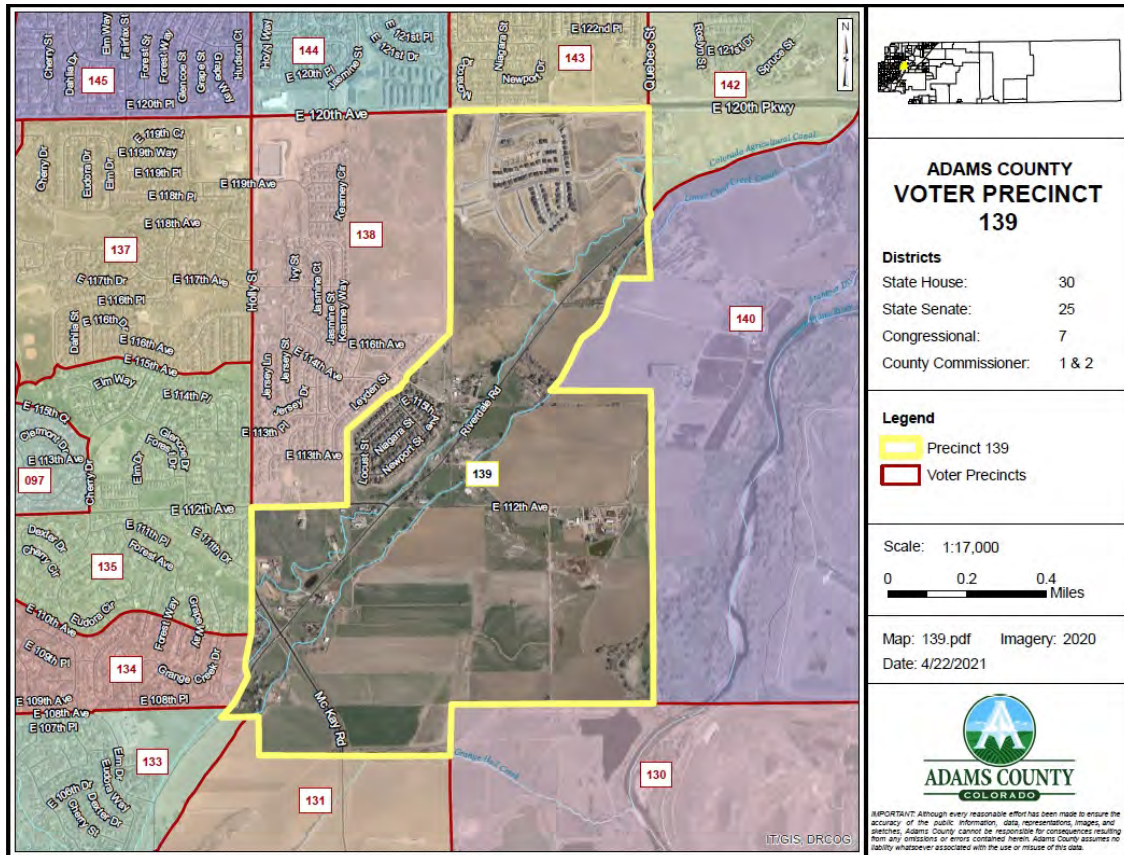


Precinct 138

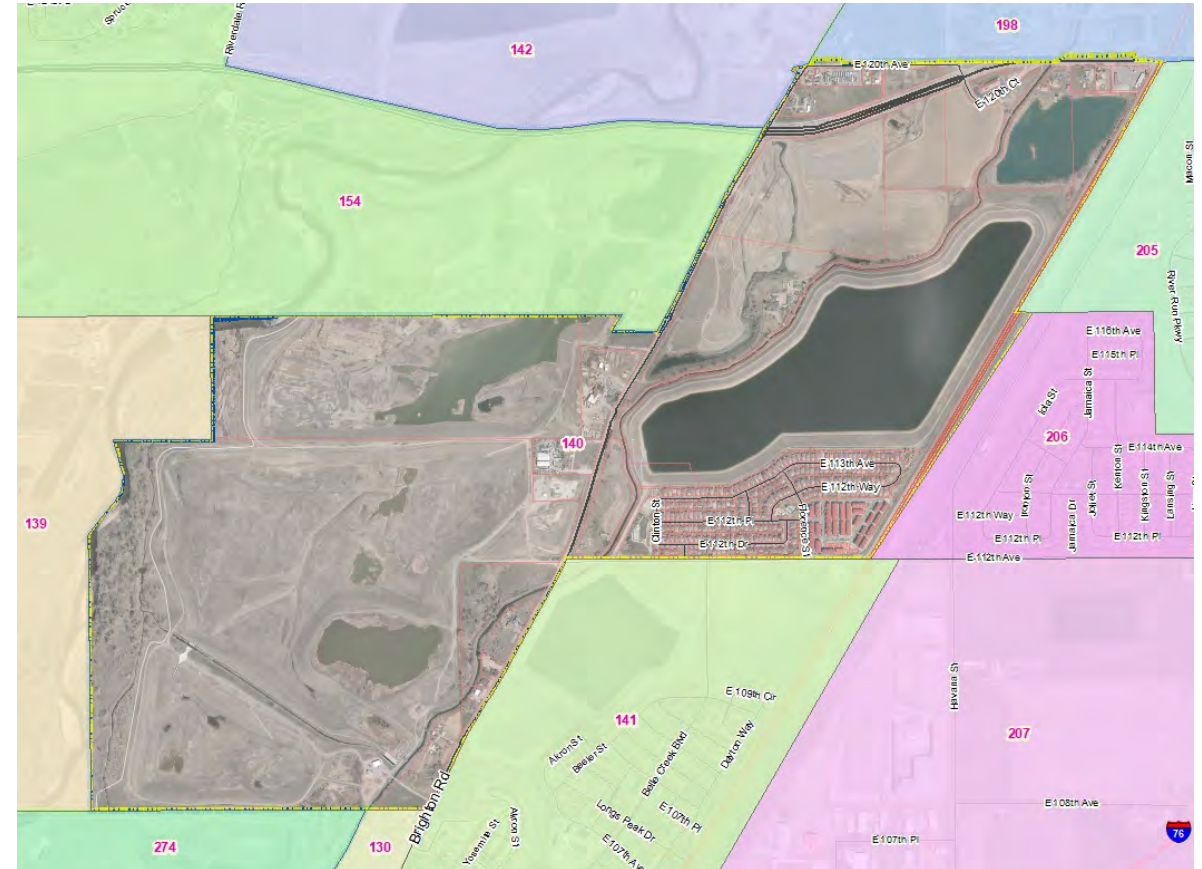
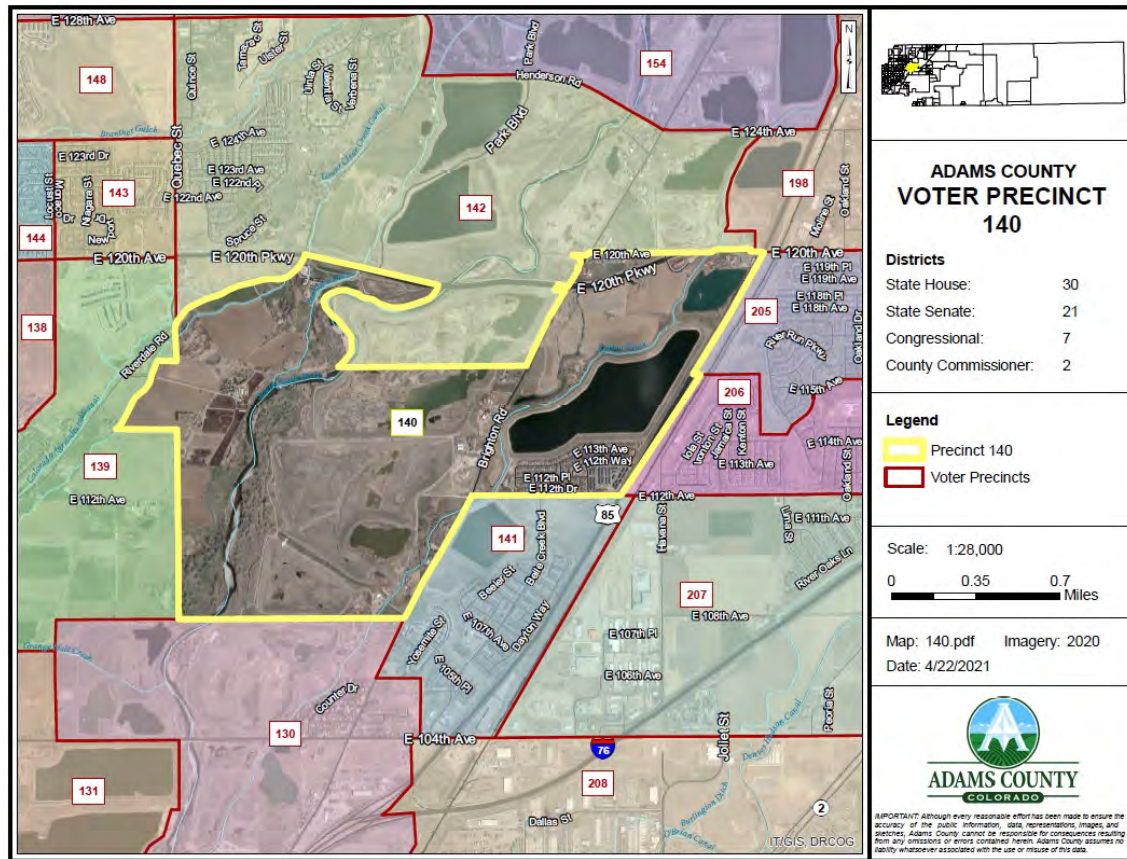
The new State Senate boundary cut back the east boundary to the north but picked up a neighborhood on the south side.



Precinct 139 The new State Senate boundary extended the west boundary to the north and around the neighborhood on the west as well. The new State House and Senate boundary on the east side extended to follow the ditch line.

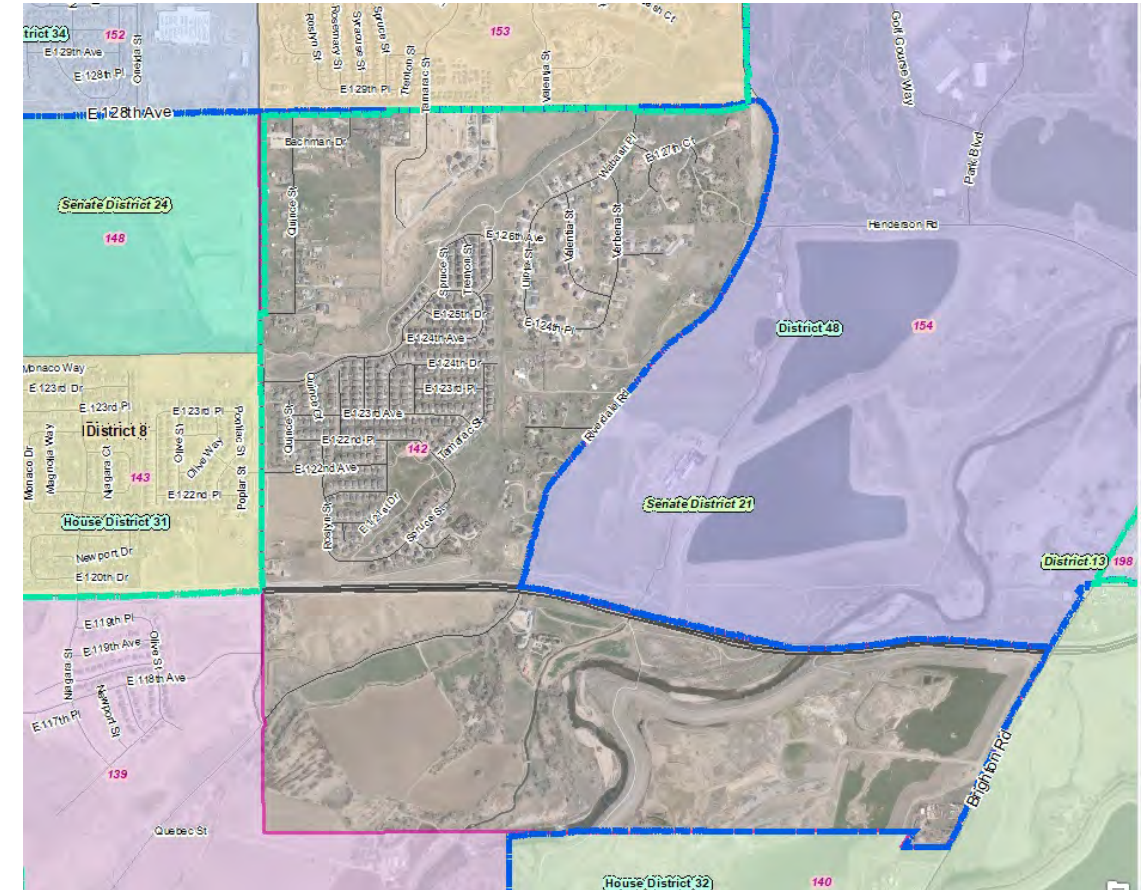
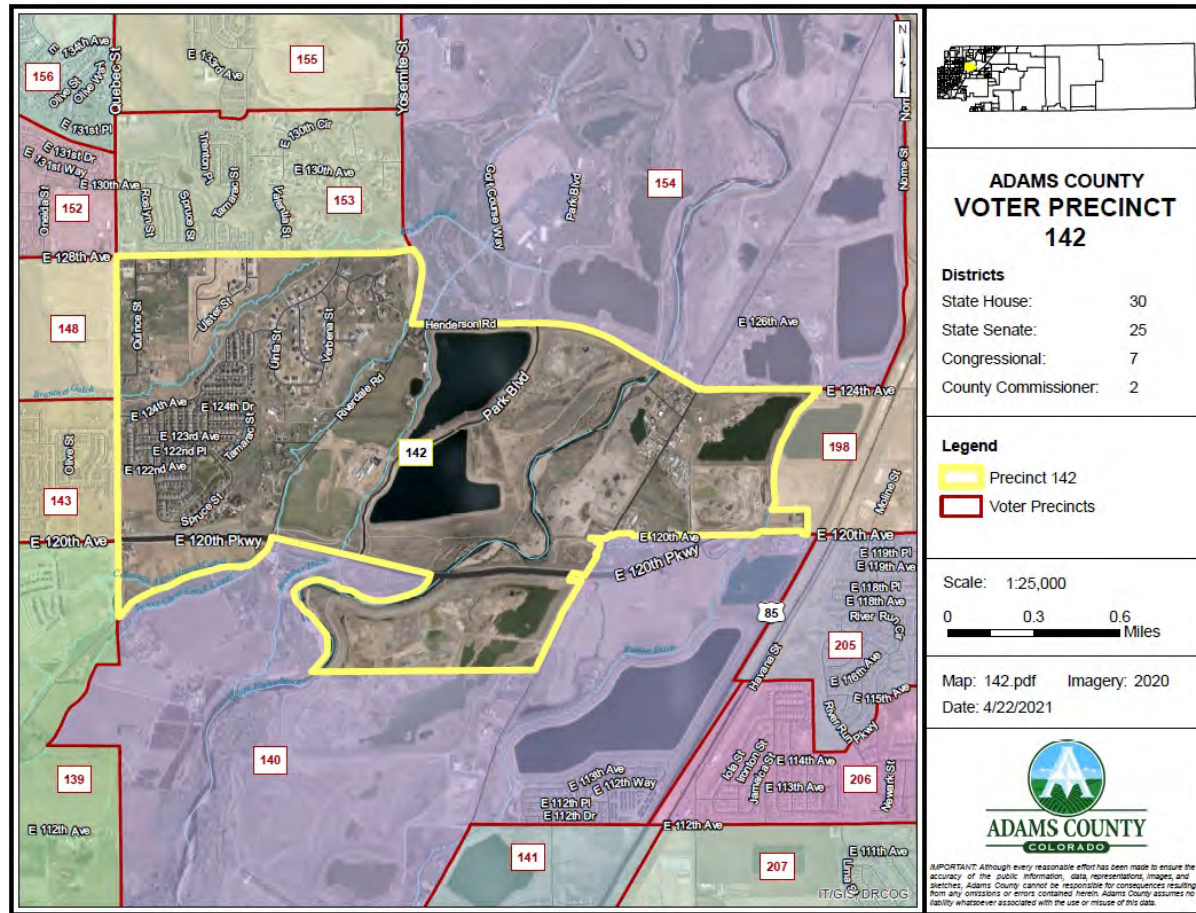


Precinct 140 The new State House boundary to the west defines the west border of this precinct.



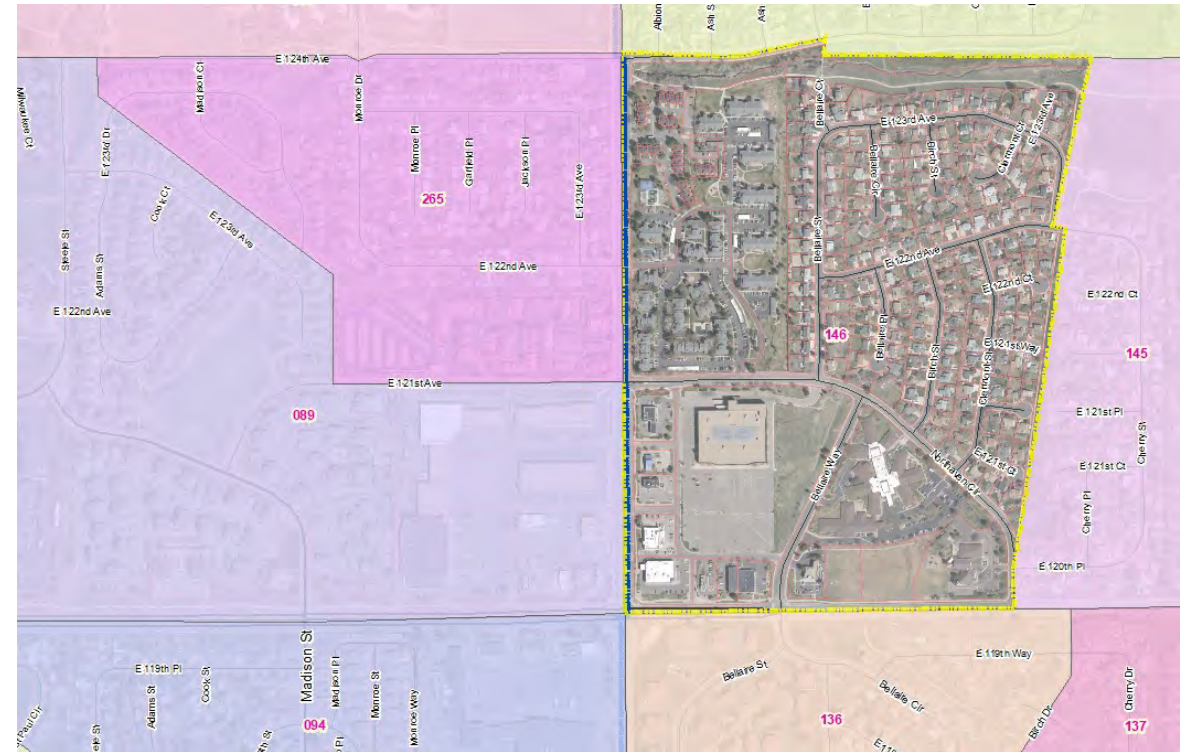
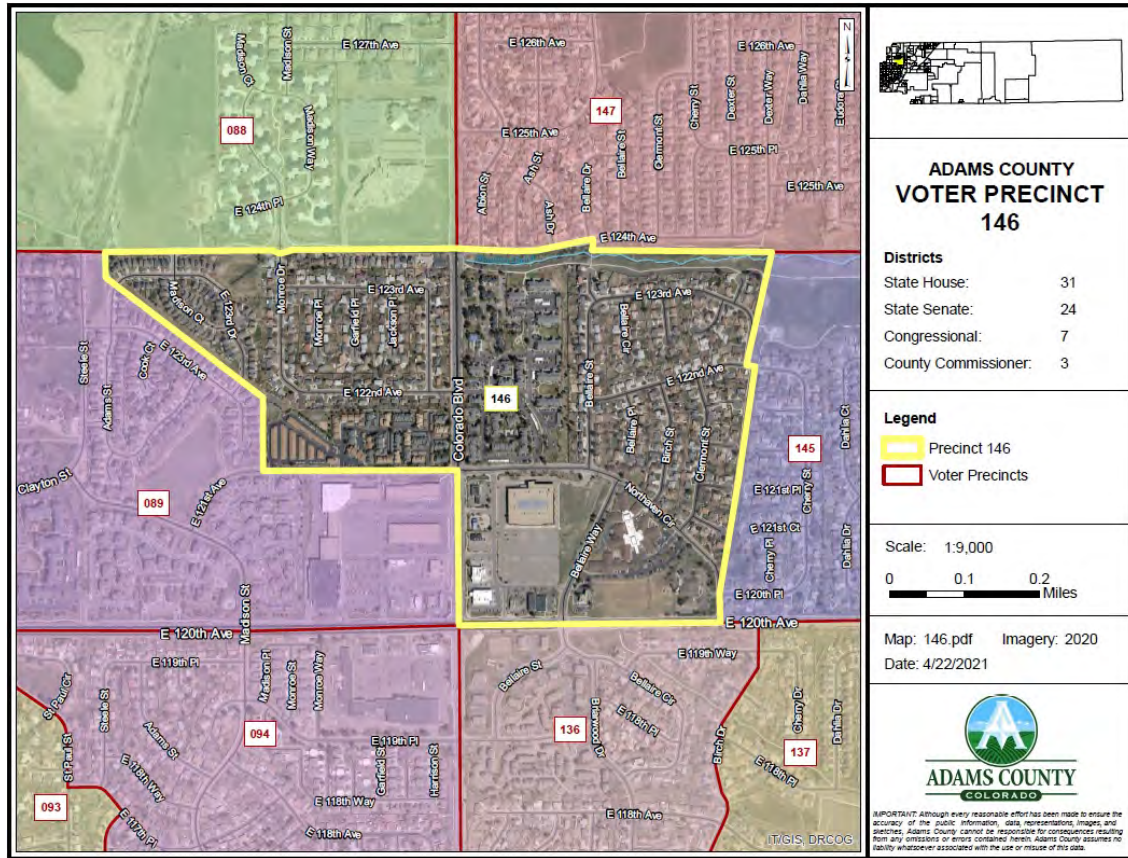
Precinct 142

The new State House boundary to the east and south sides required the change in precinct borders.

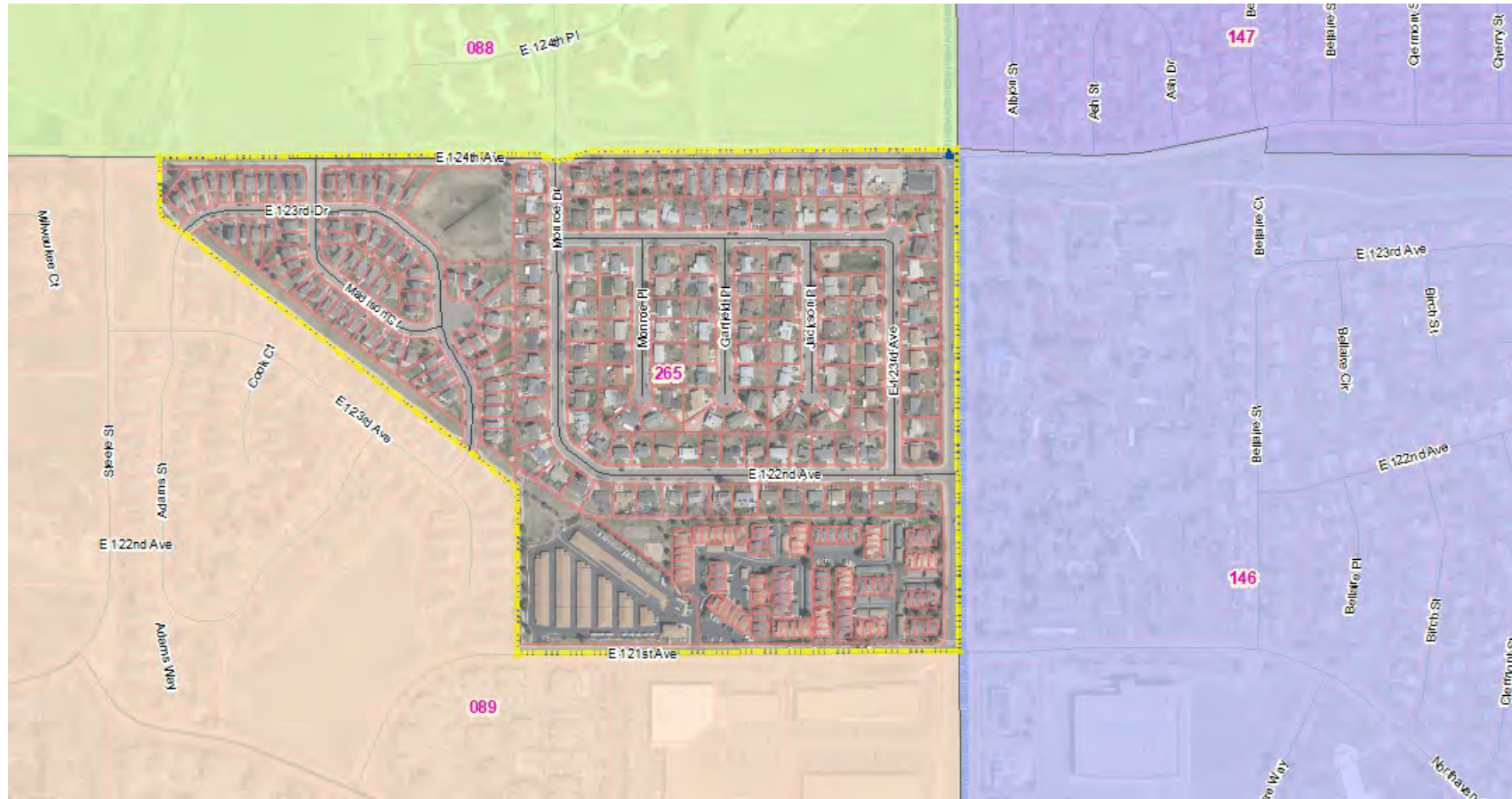


Precinct 146

The State House boundary along Colorado Blvd required the splitting of the precinct into 2.

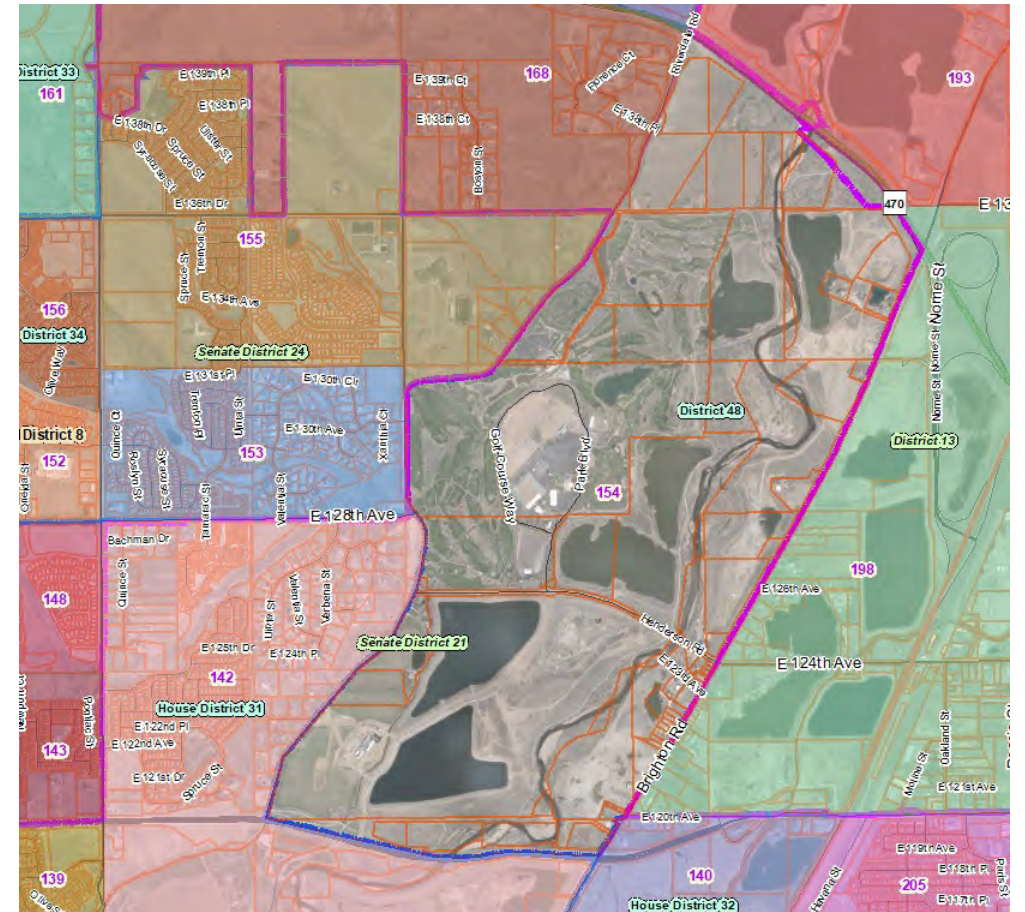
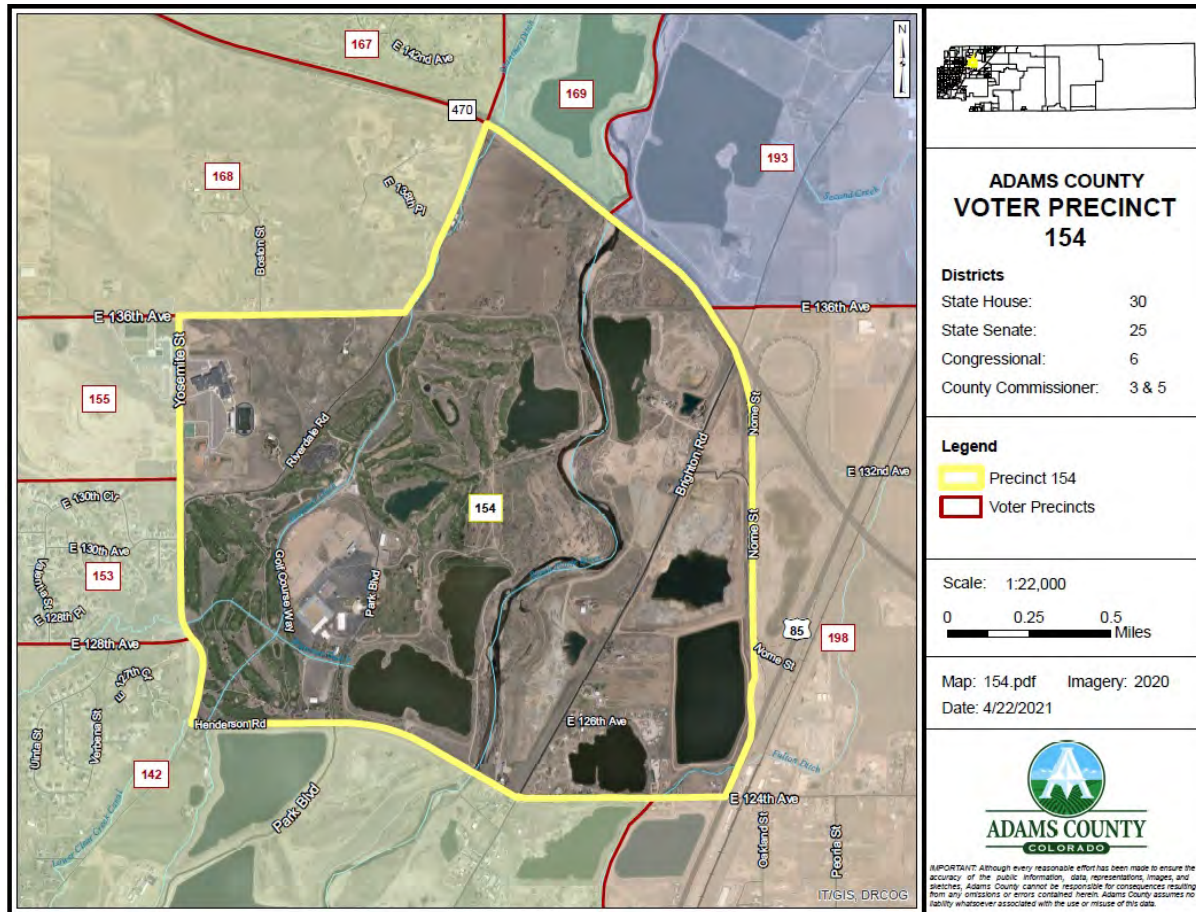


Precinct 265 The new precinct split from the division of precinct 146 by the State House boundary.



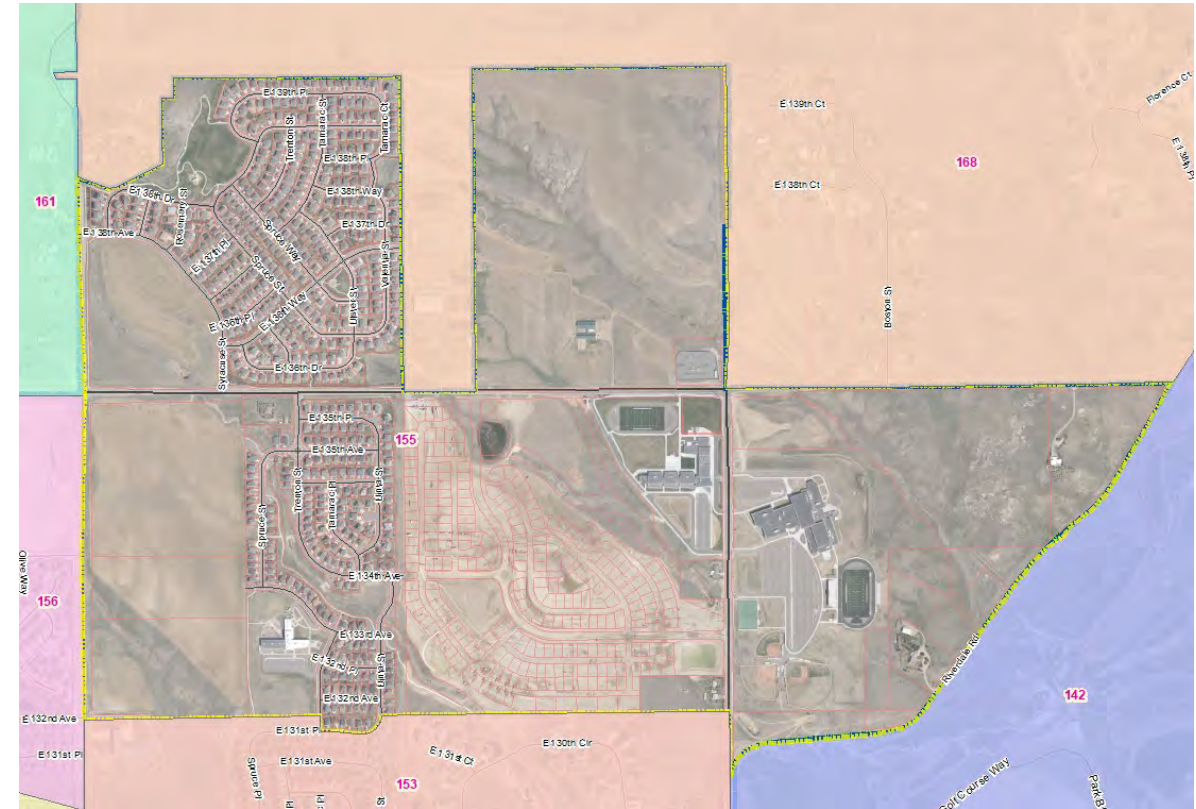
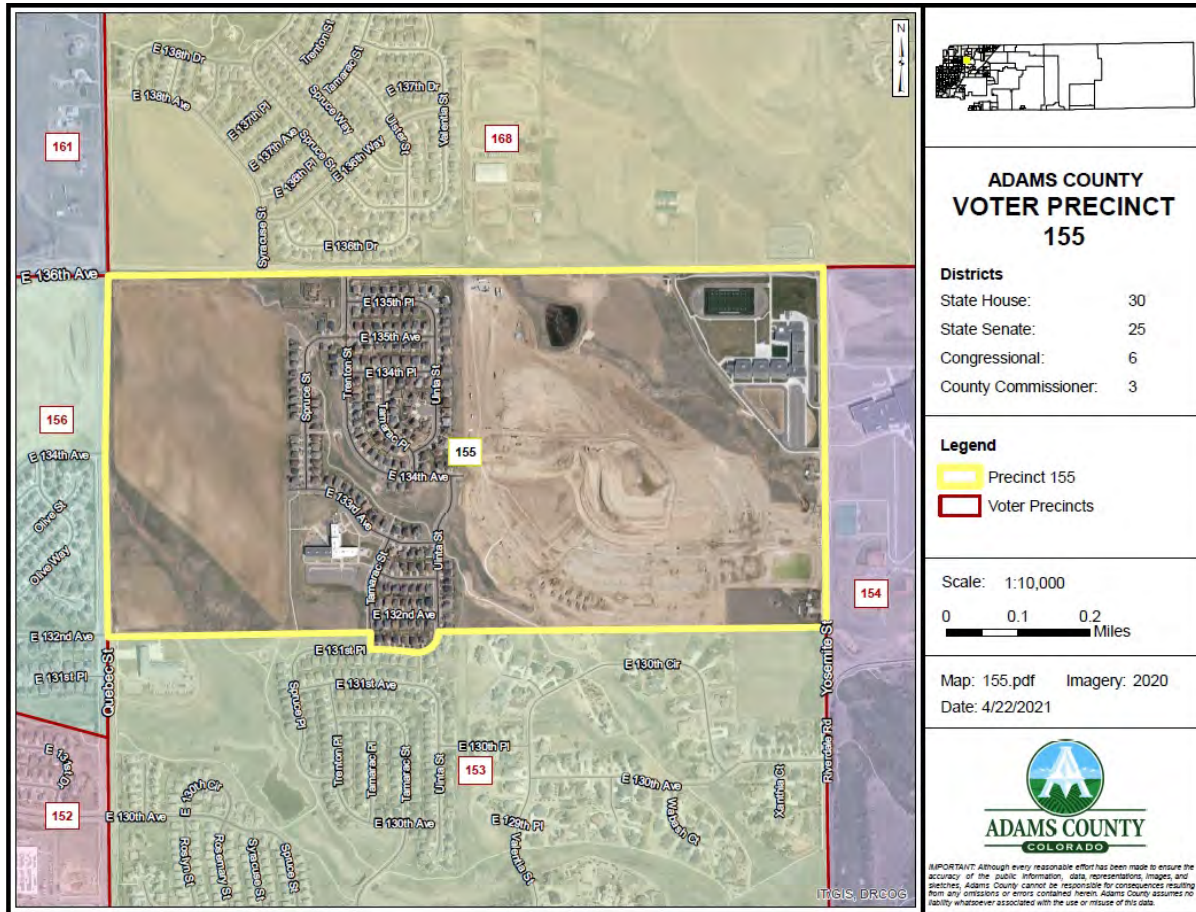
Precinct 154

The State House boundary to the west along Riverdale Rd and the State Senate boundary to the east along Brighton Rd created the need for the longer precinct shape.



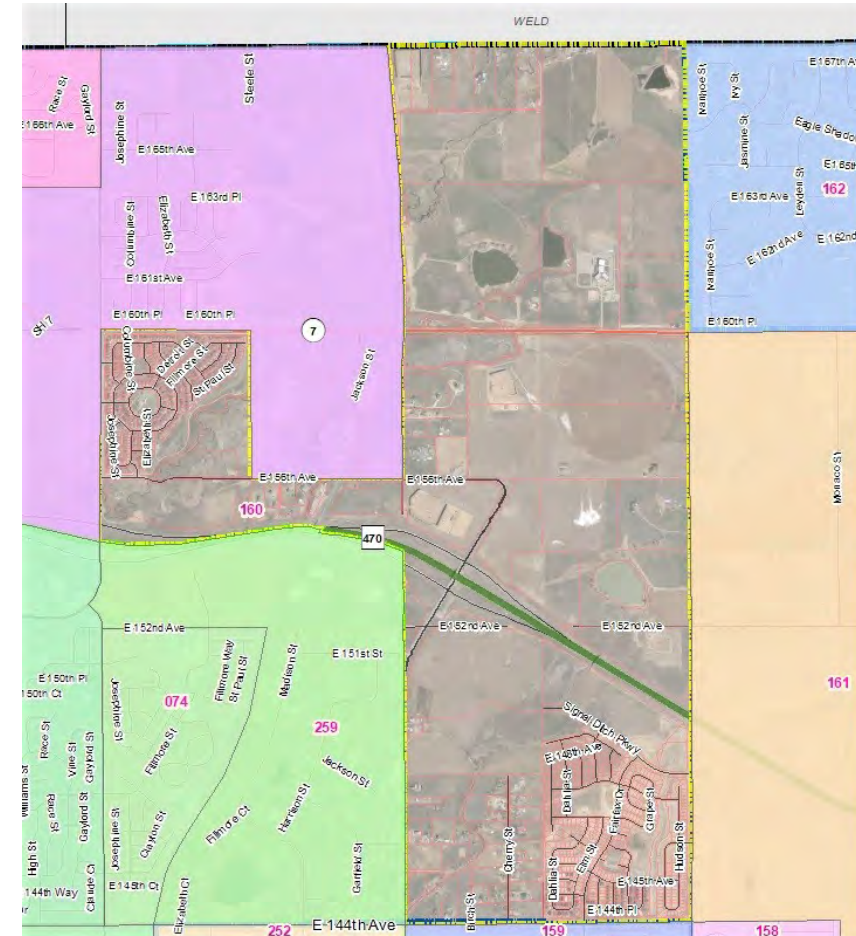
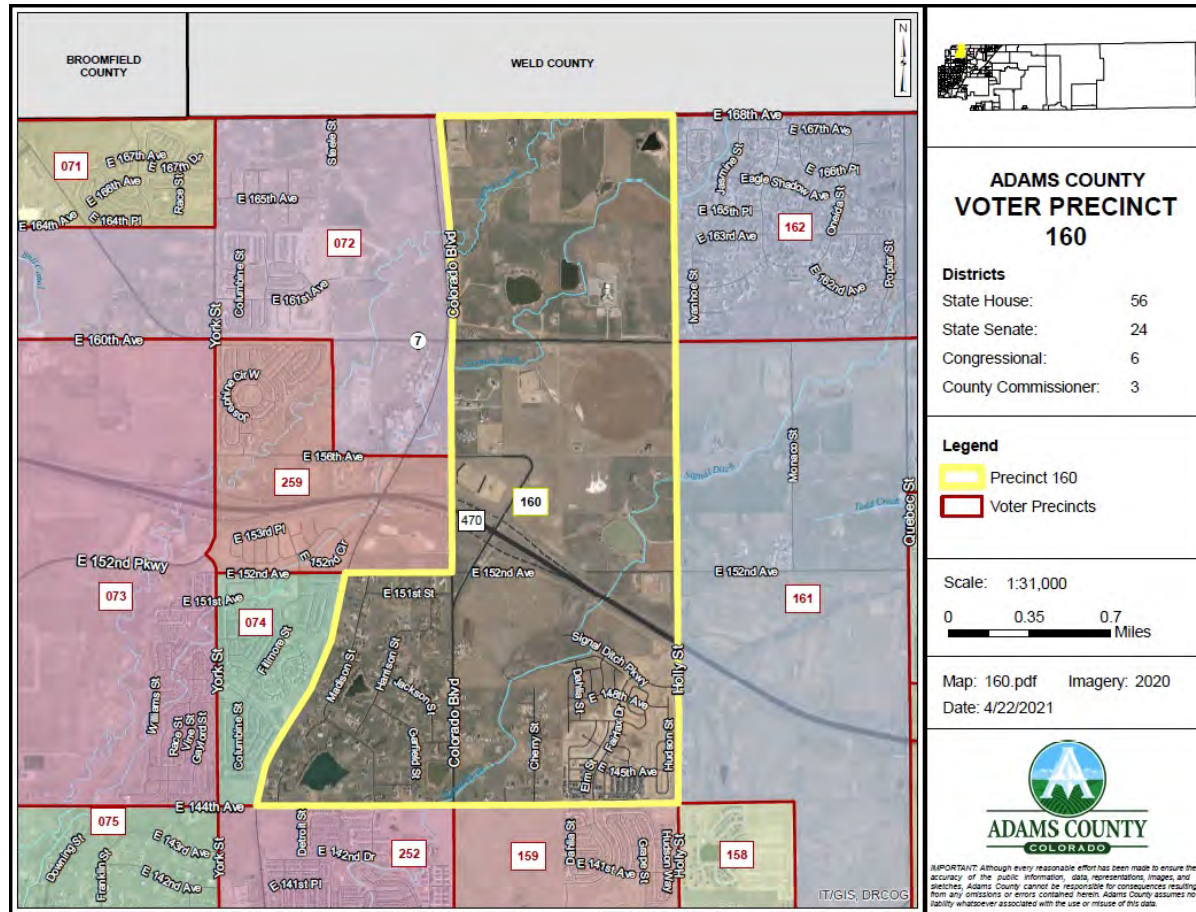
Precinct 155

The State Senate boundary along the North and East sides of the precinct required the borders.



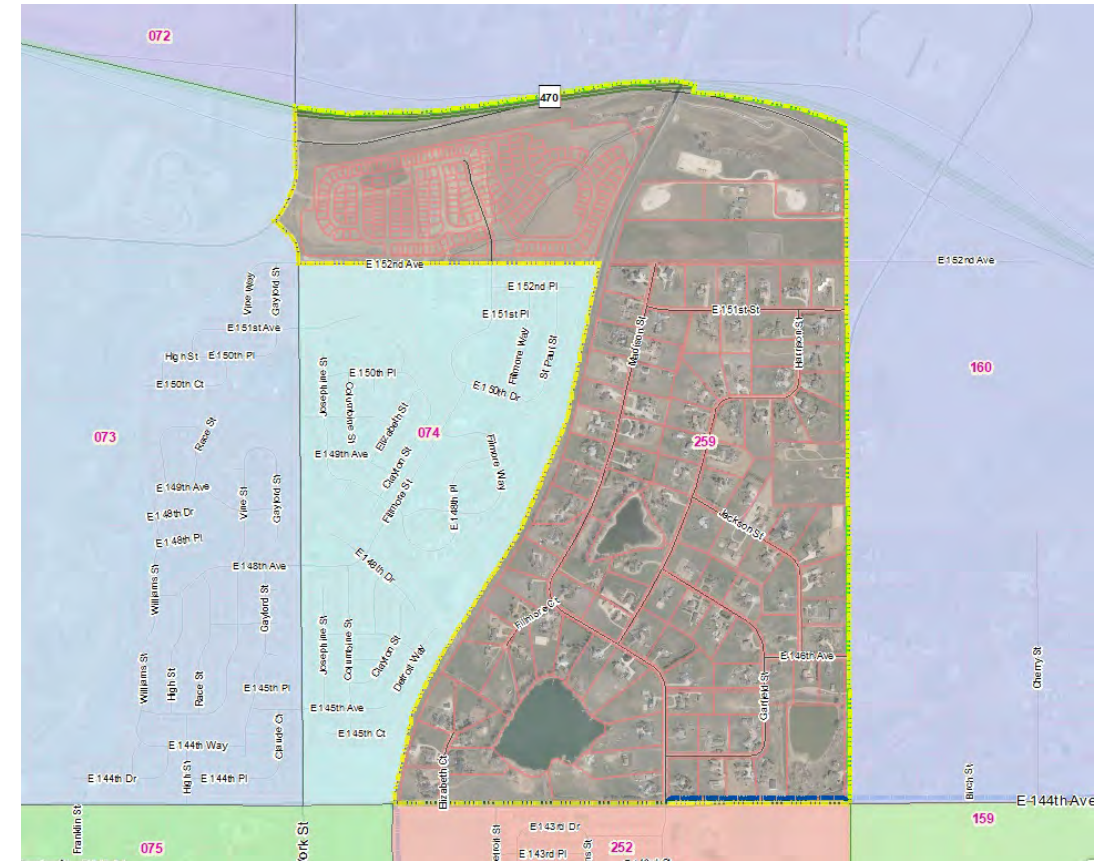
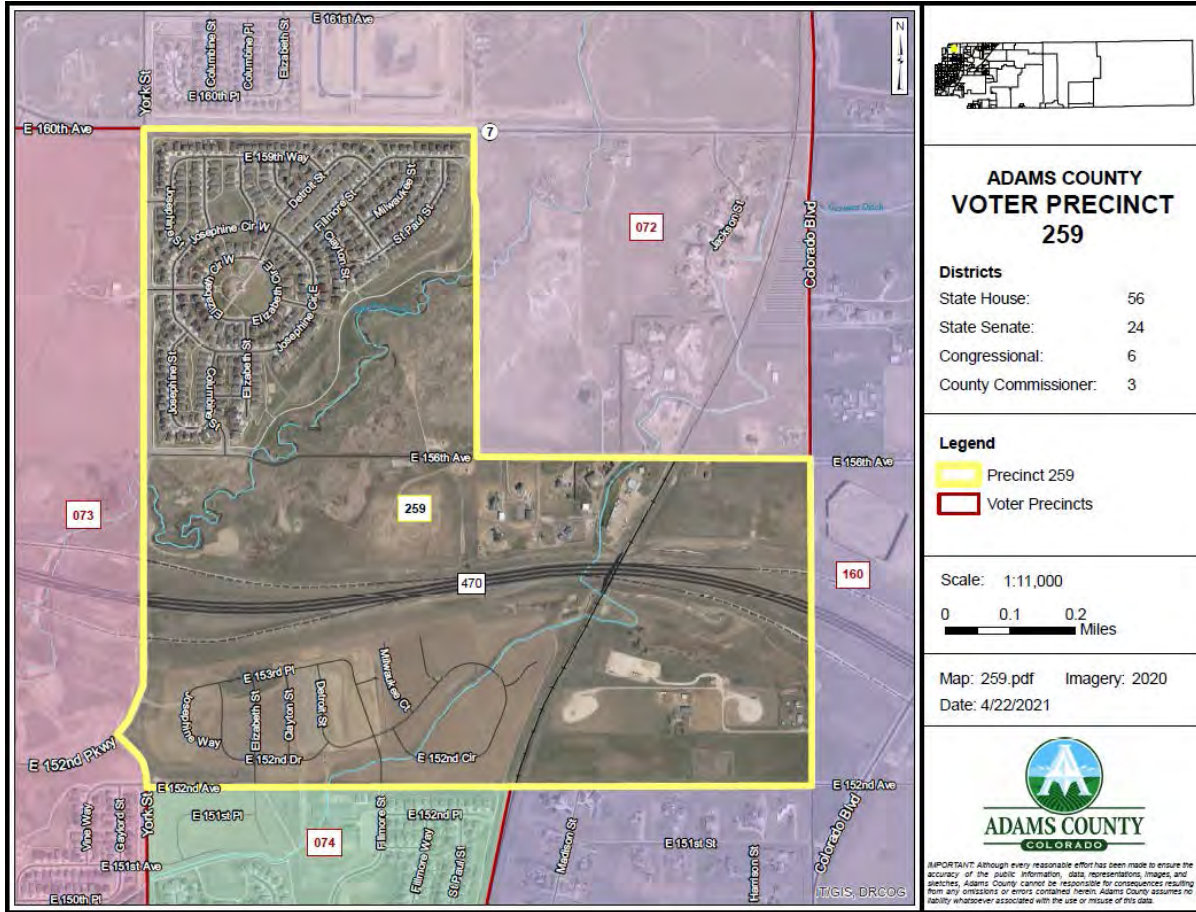
Precinct 160

The State Senate boundary goes along E-470 then south along Colorado Blvd. Changes made to include the neighborhood on the west to balance out voter counts in case of new development.



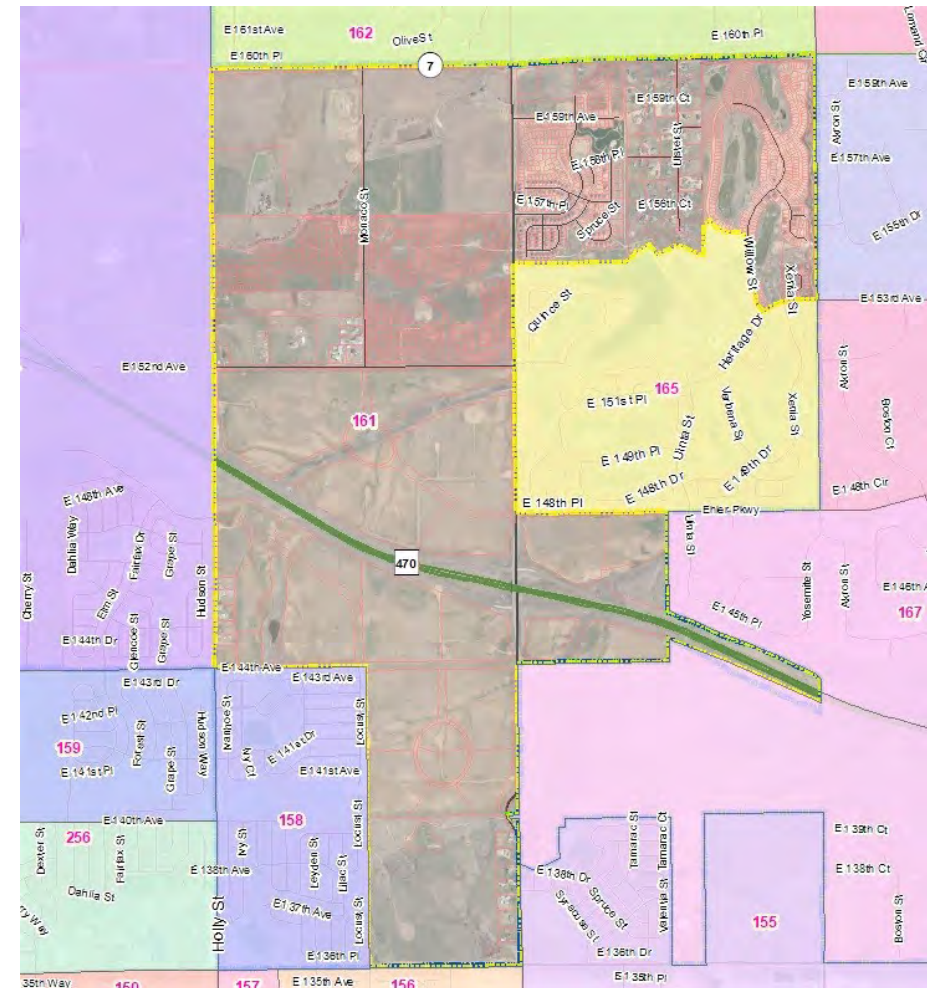
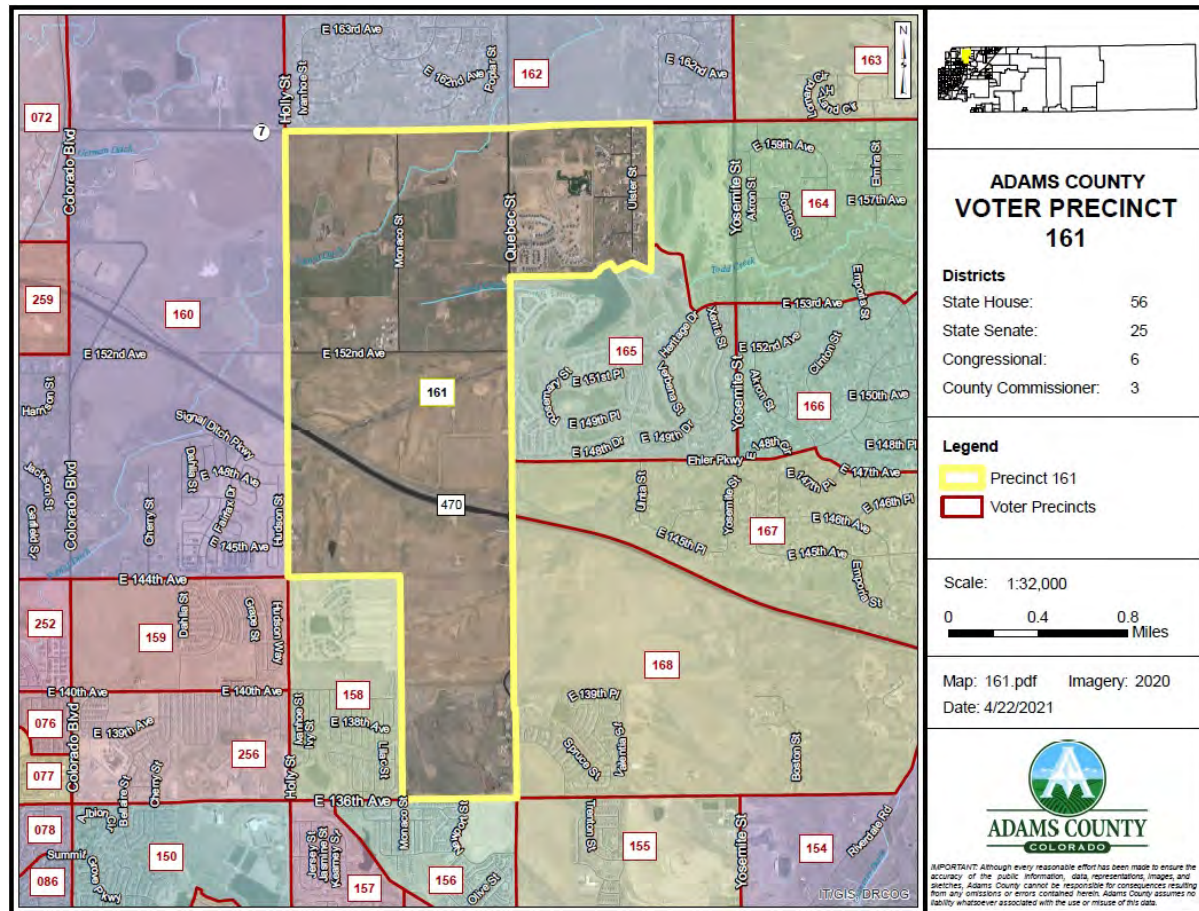
Precinct 259

The State Senate boundary along E-470 then down along Colorado Blvd caused the change in the border.

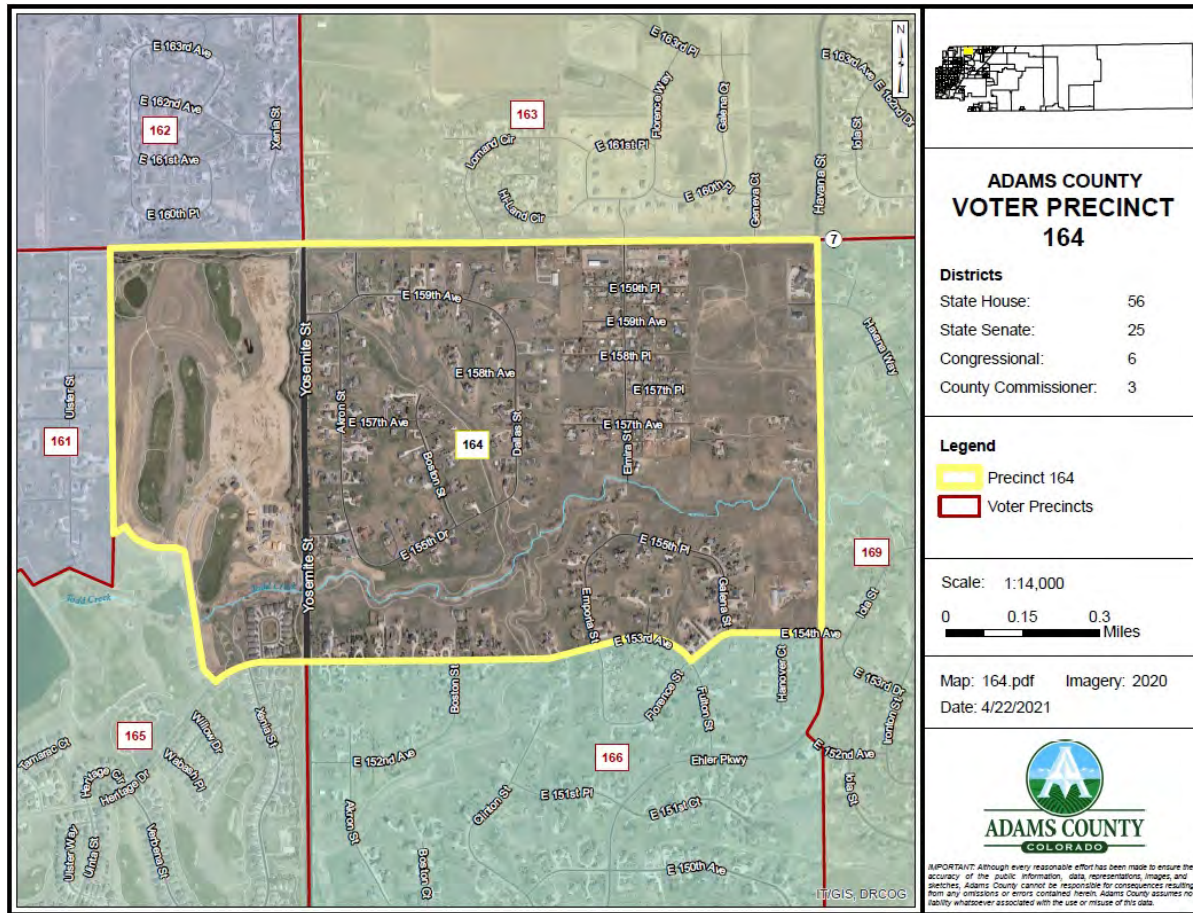


Precinct 161

The State House boundary changes to the east in precinct 164 required adding the neighborhood to the northeast to this precinct along with the southeast area from precinct 168

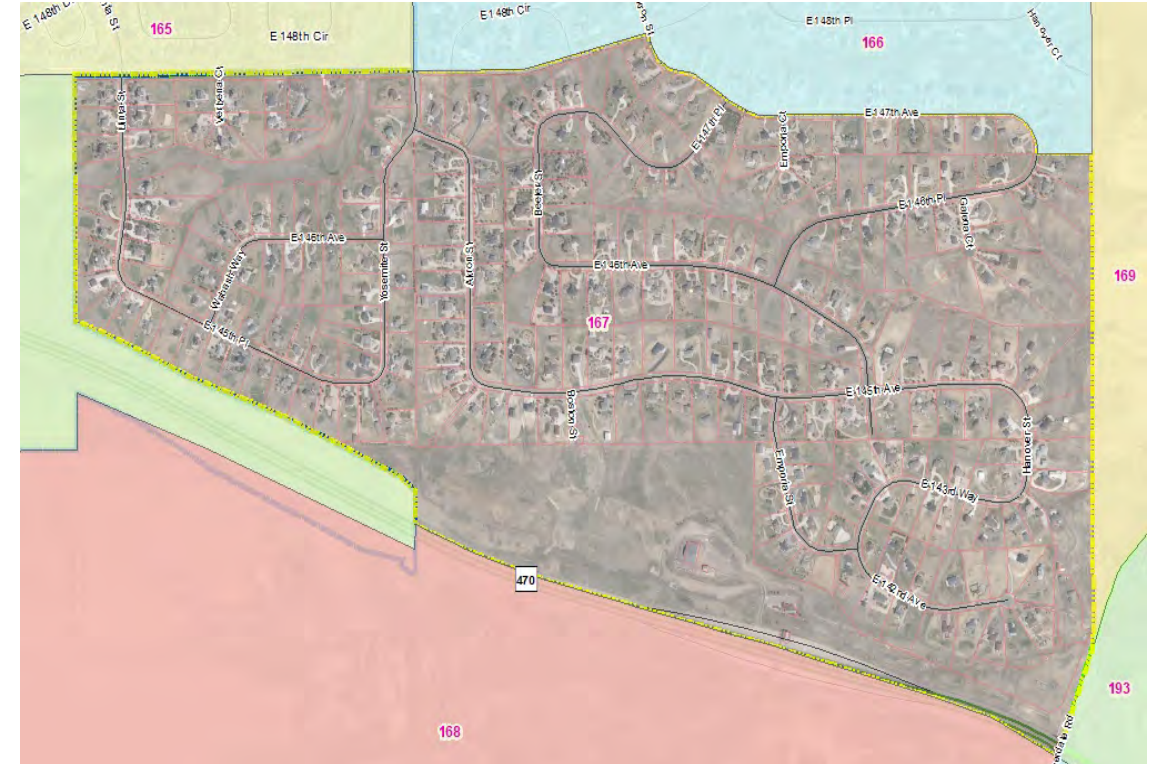
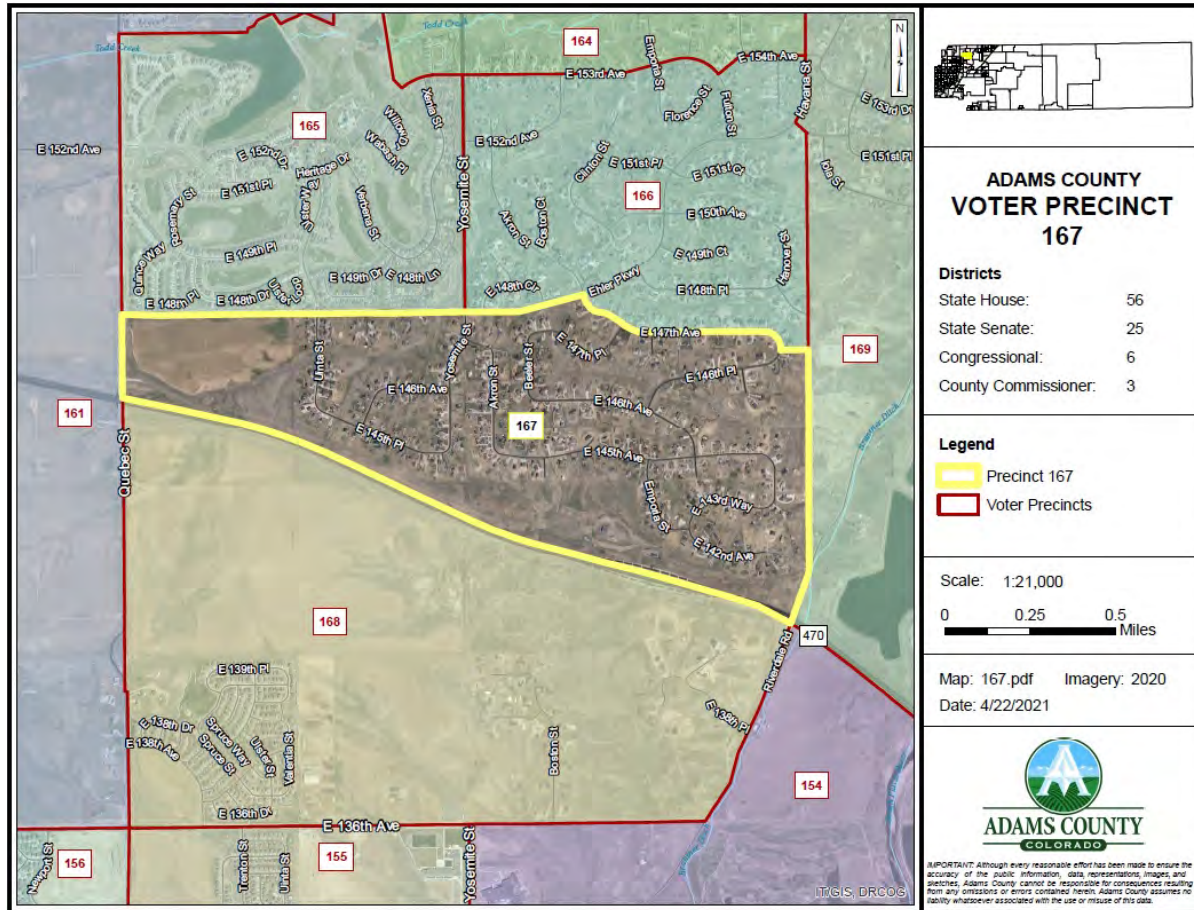


Precinct 164 The State House boundary to the west required the border change.

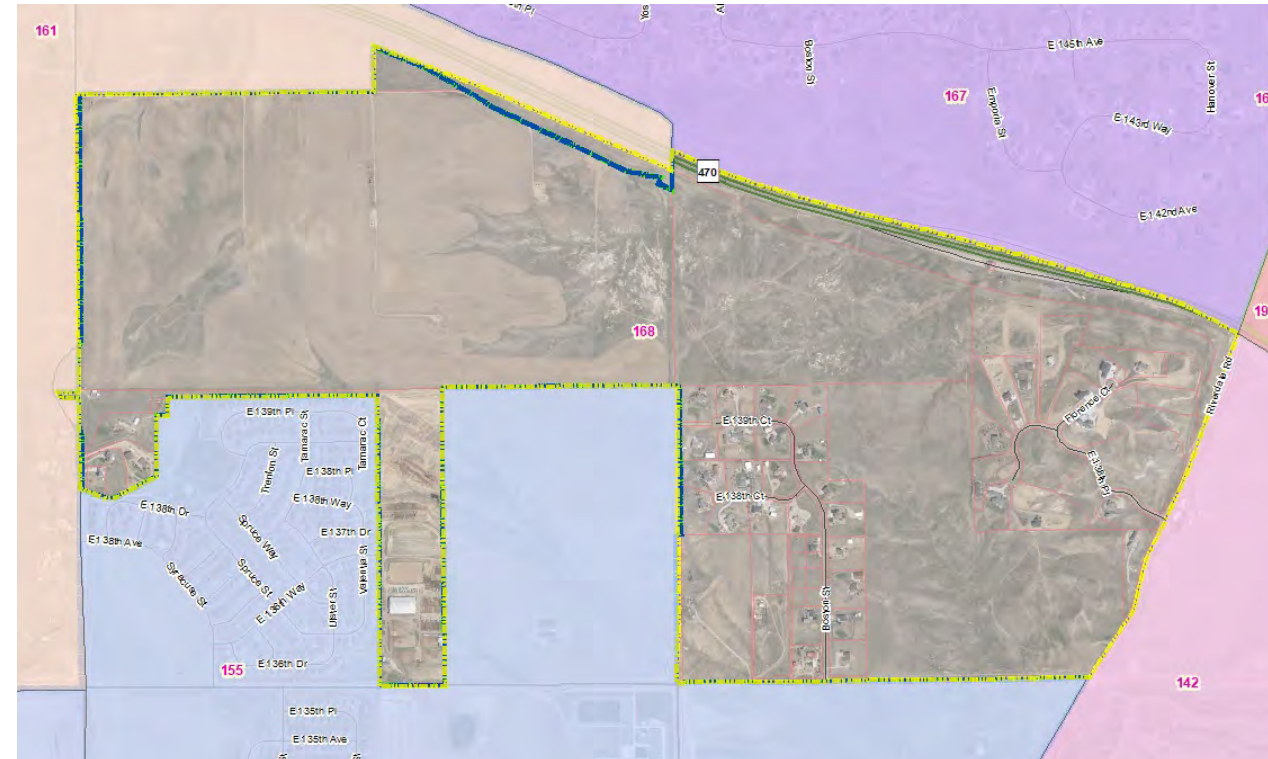
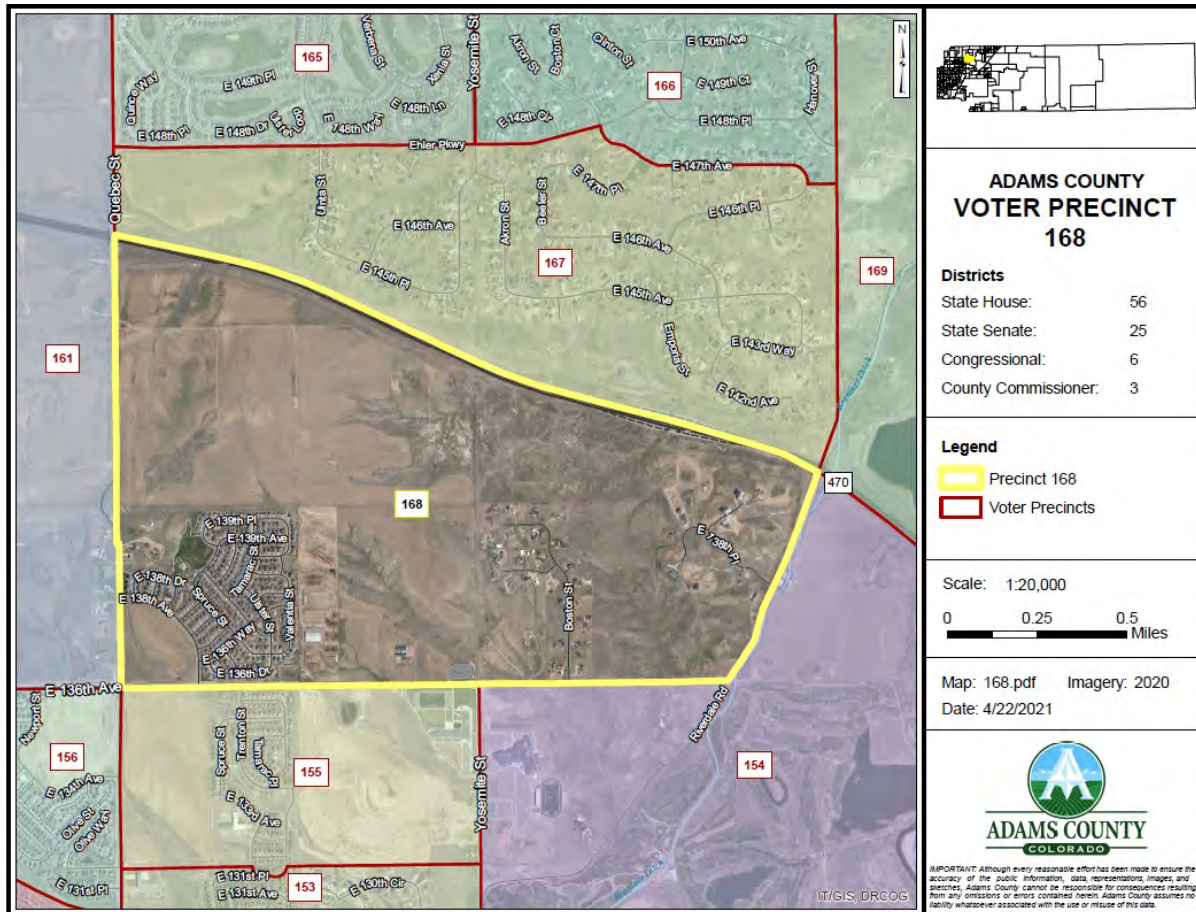


Precinct 167

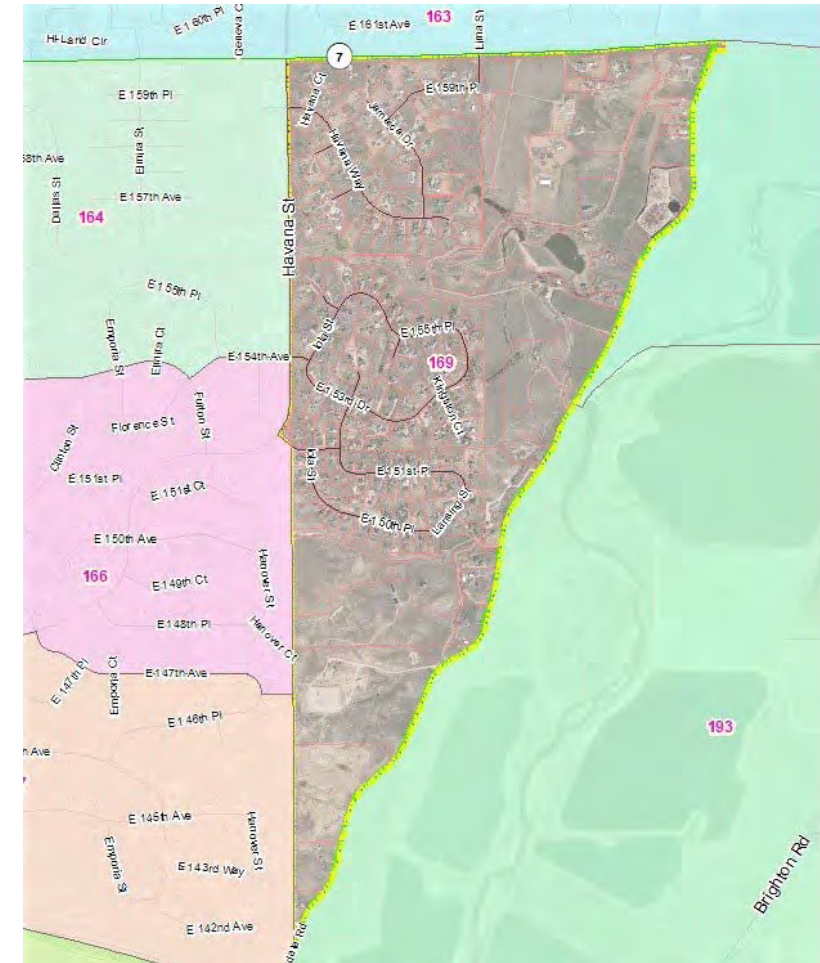
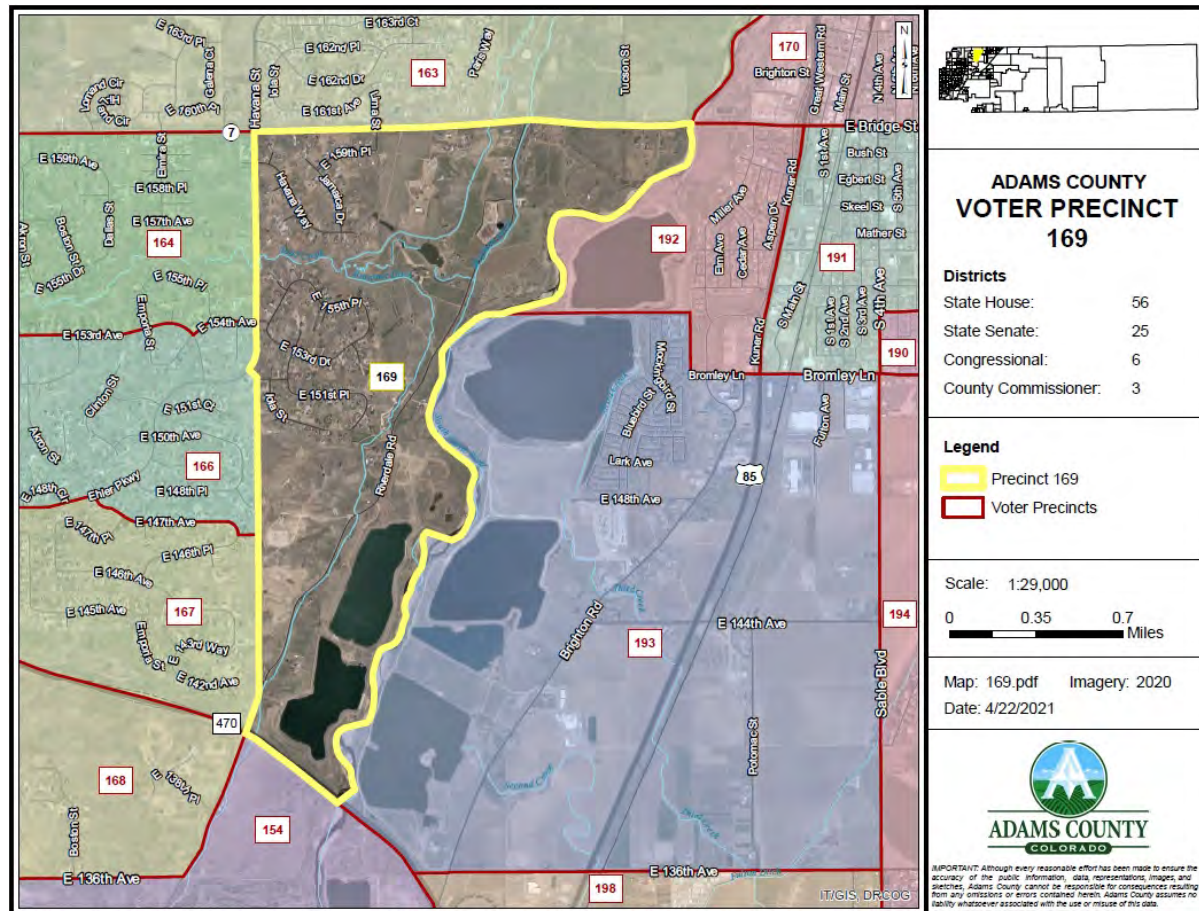
The State House boundary to the west required the border changes.



Precinct 168 The State House boundary to the north and west as well as the State Senate boundary on the south required the changes to the borders.

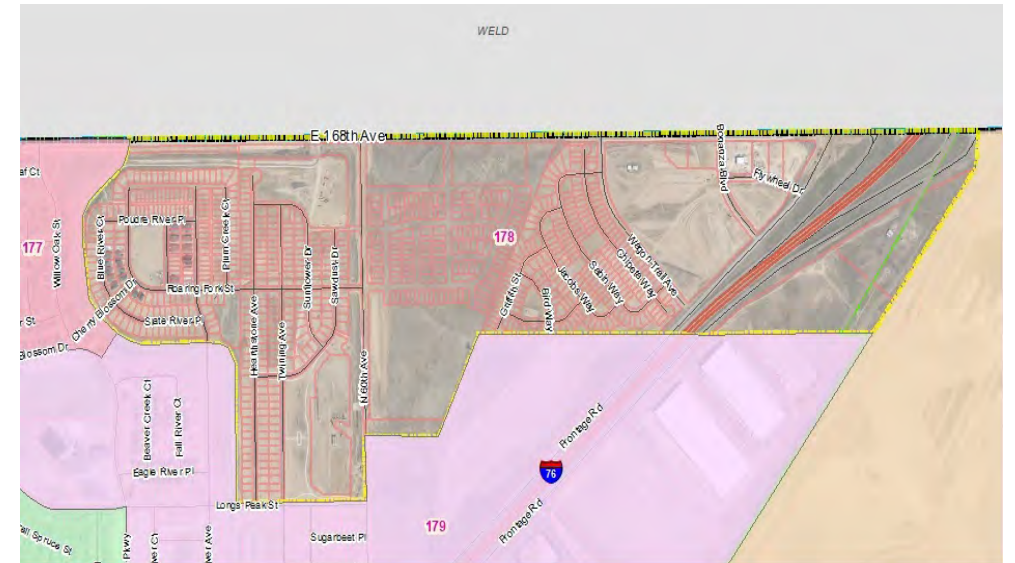
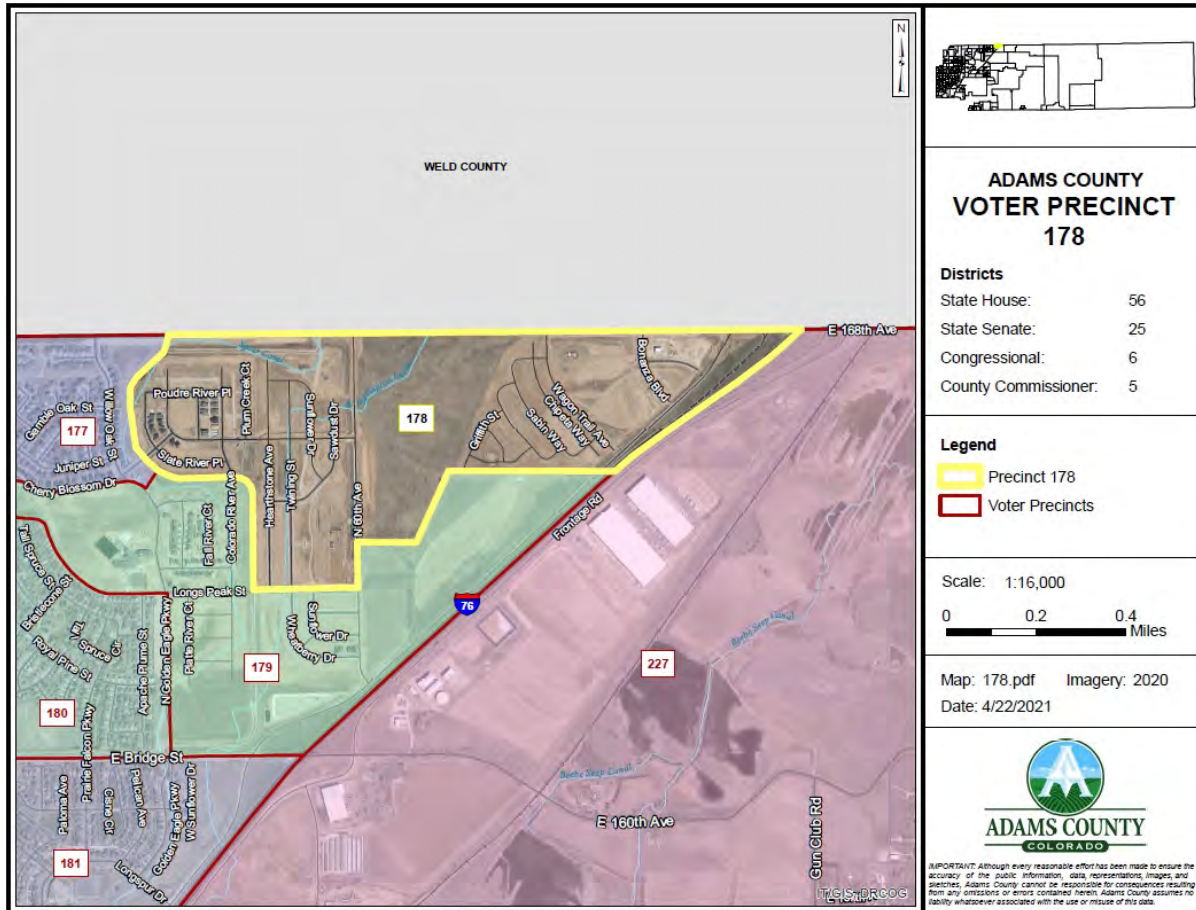


Precinct 169 The State Senate boundary on the east required the precinct border to change and added the affected area to precincts 192 and 193.



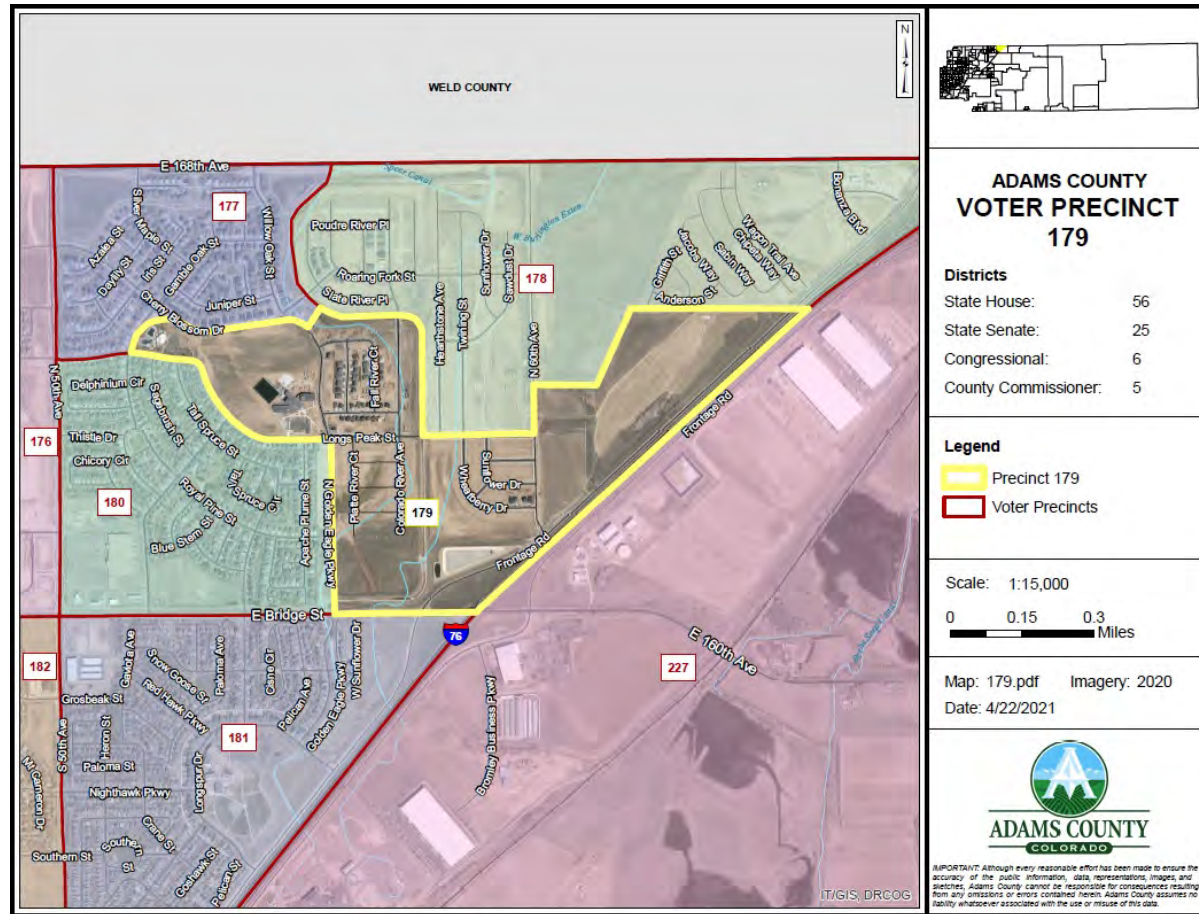
Precinct 178

The State Senate boundary to the east along the railway bed required to extension of the east precinct border.



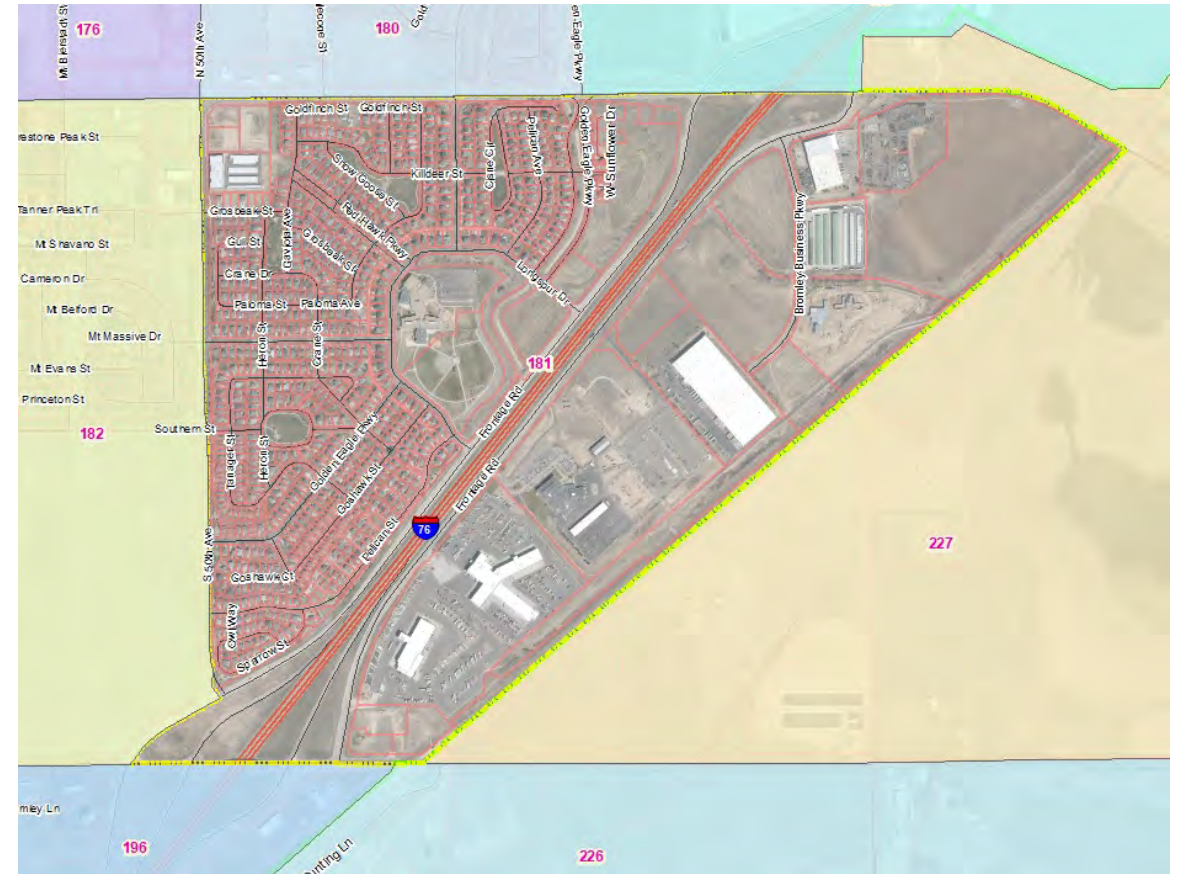
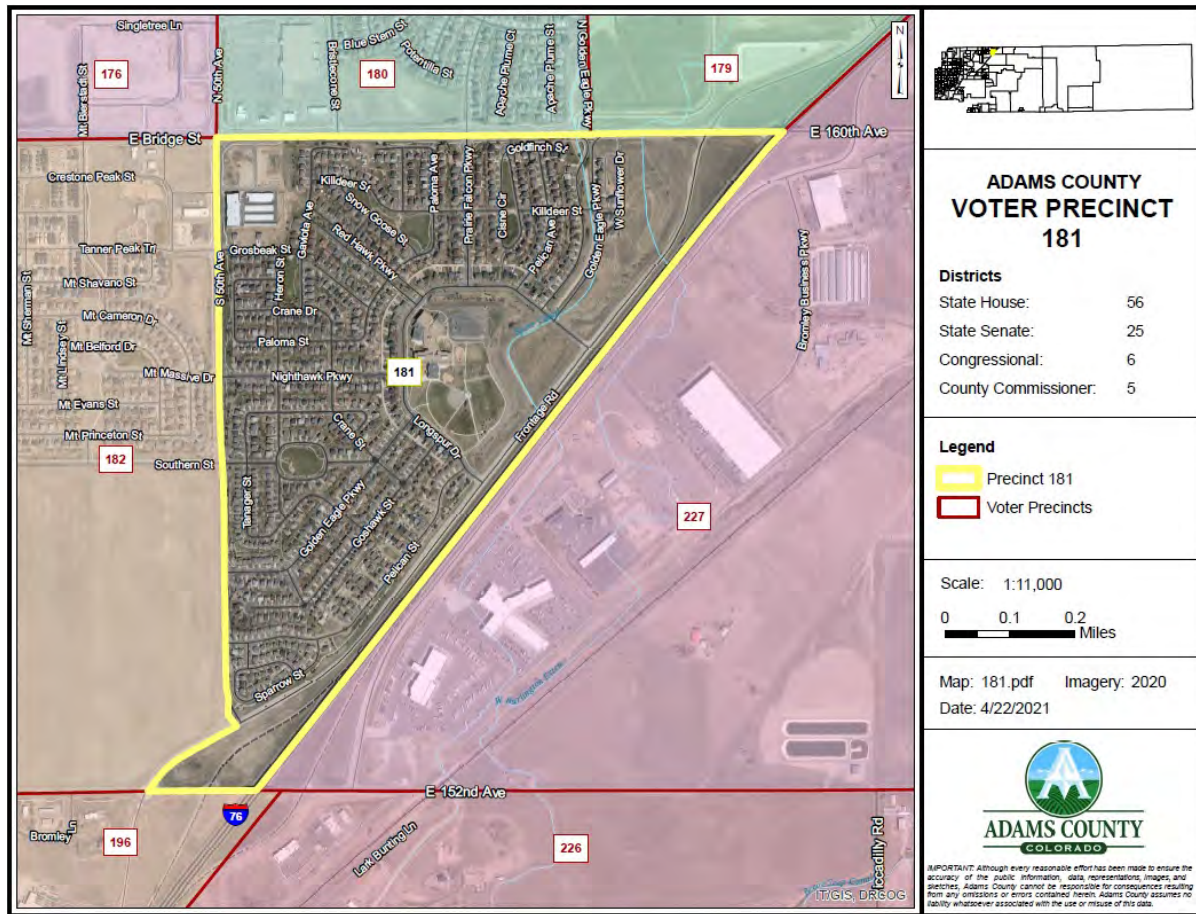
Precinct 179

The State Senate boundary to the east along the railway bed required to extension of the east precinct border.



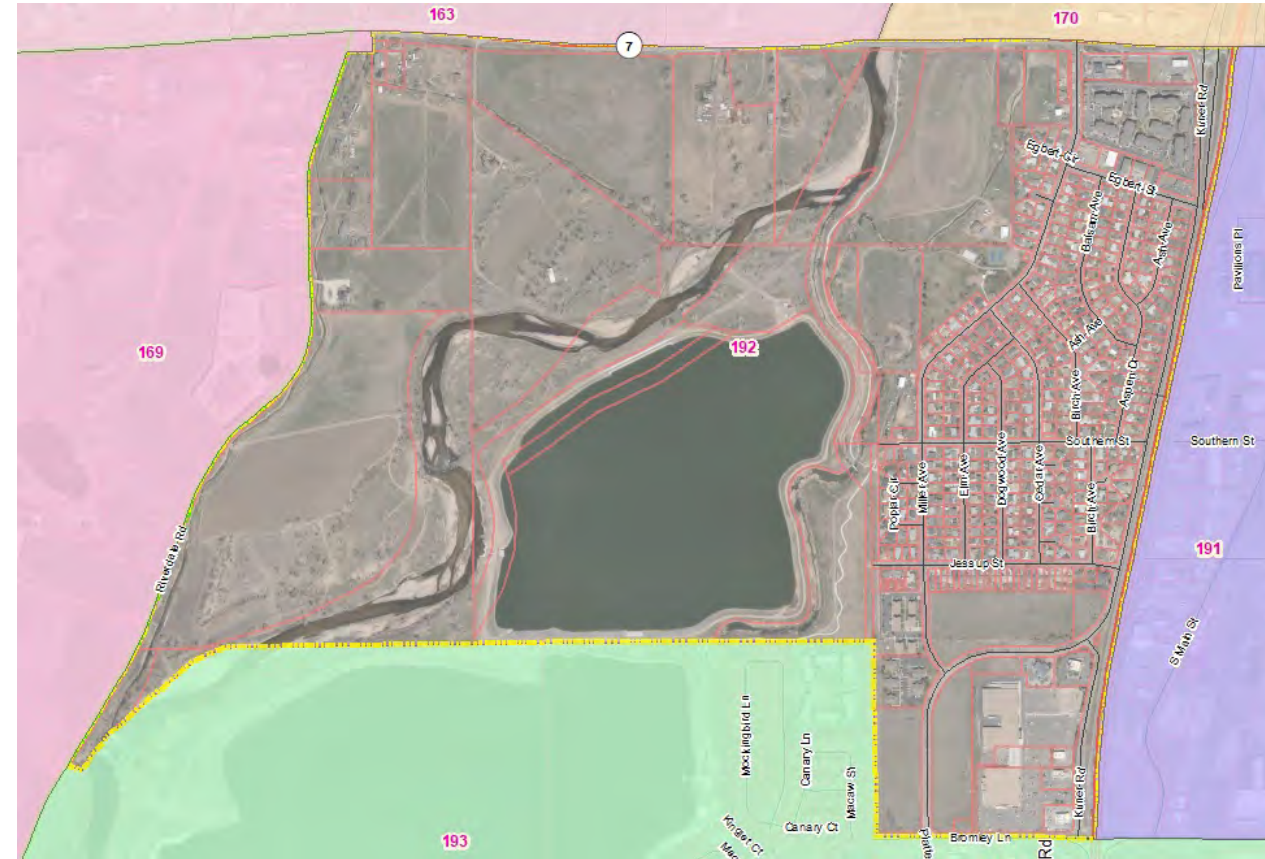
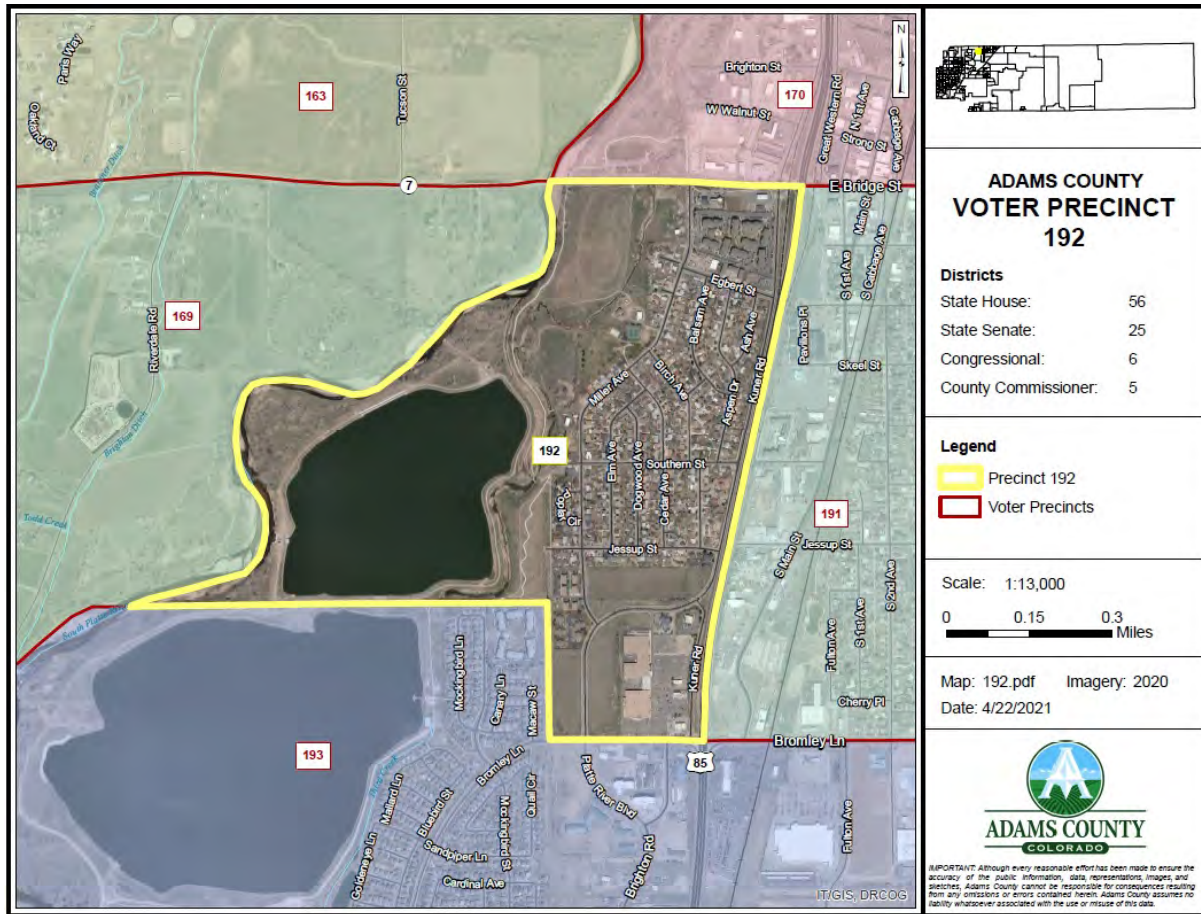
Precinct 181

The State Senate boundary to the east along the railway bed required to extension of the east precinct border.



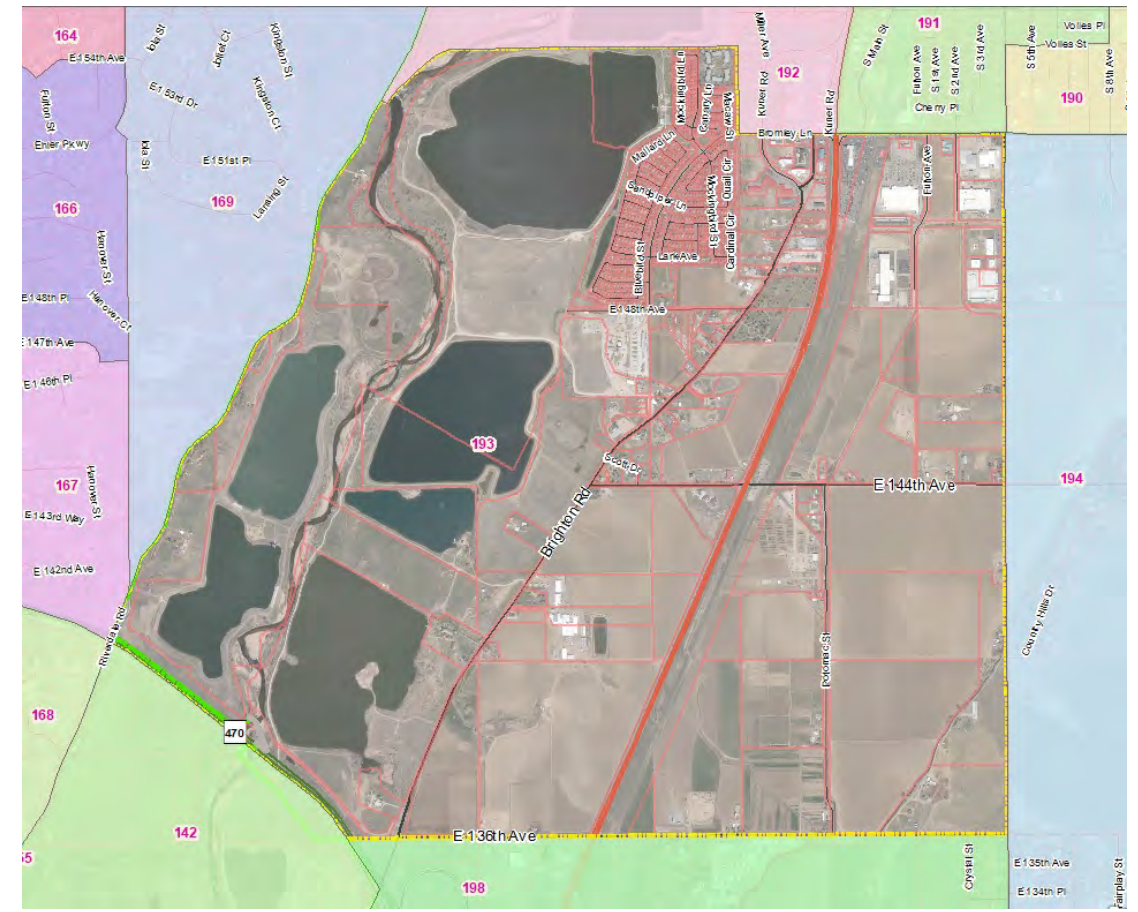
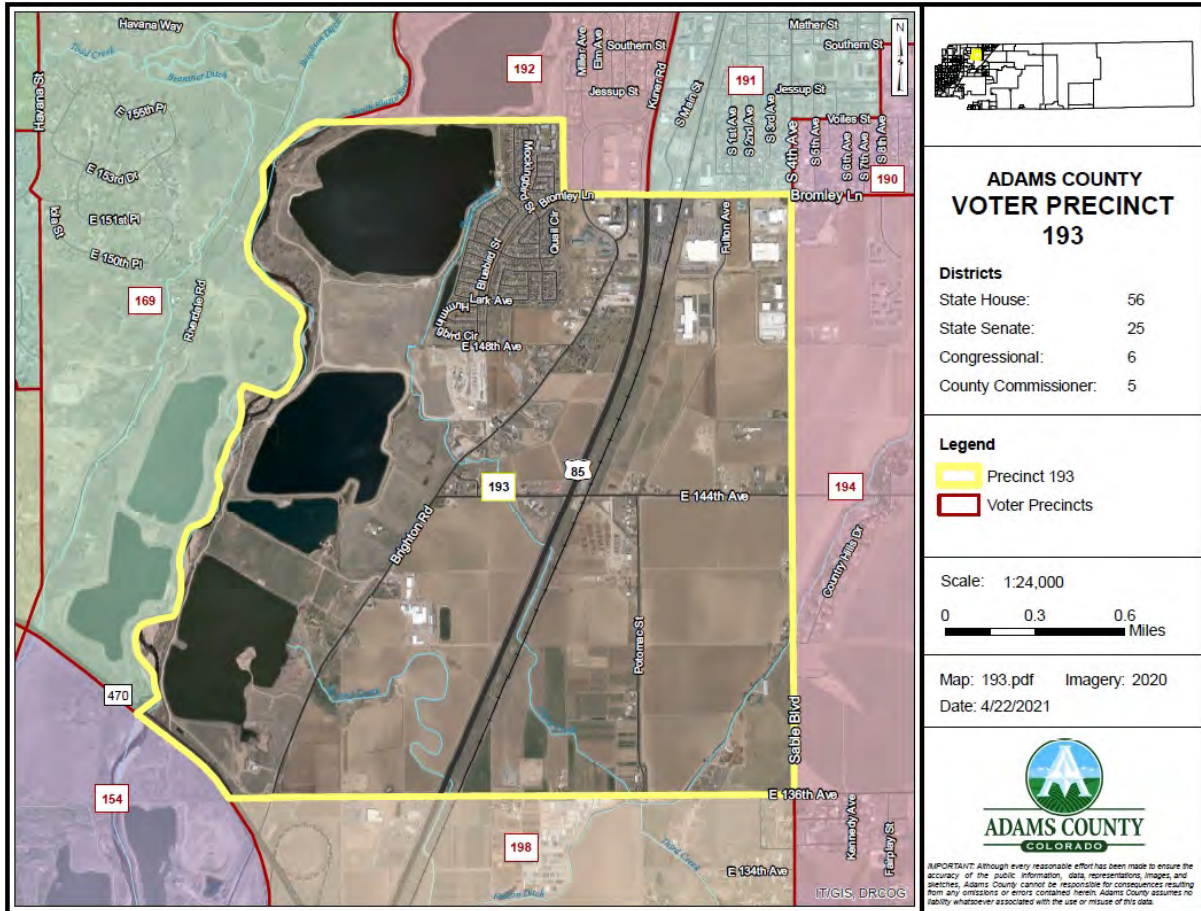
Precinct 192

The State Senate boundary to the west along Riverdale road moved the affected area from precinct 169.



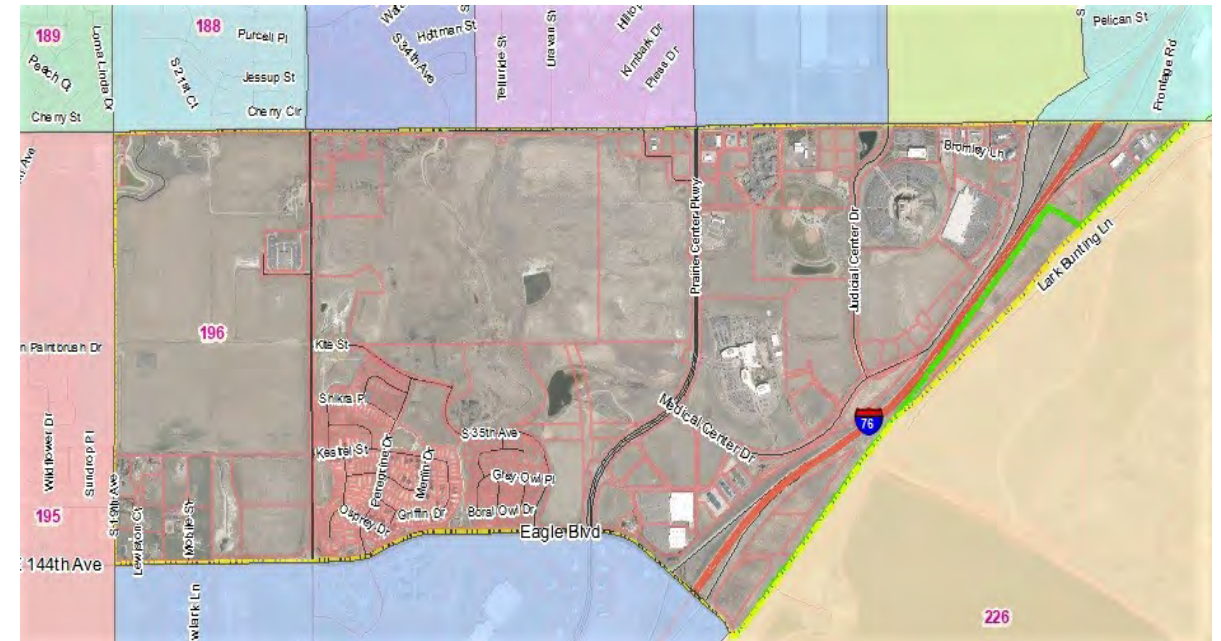
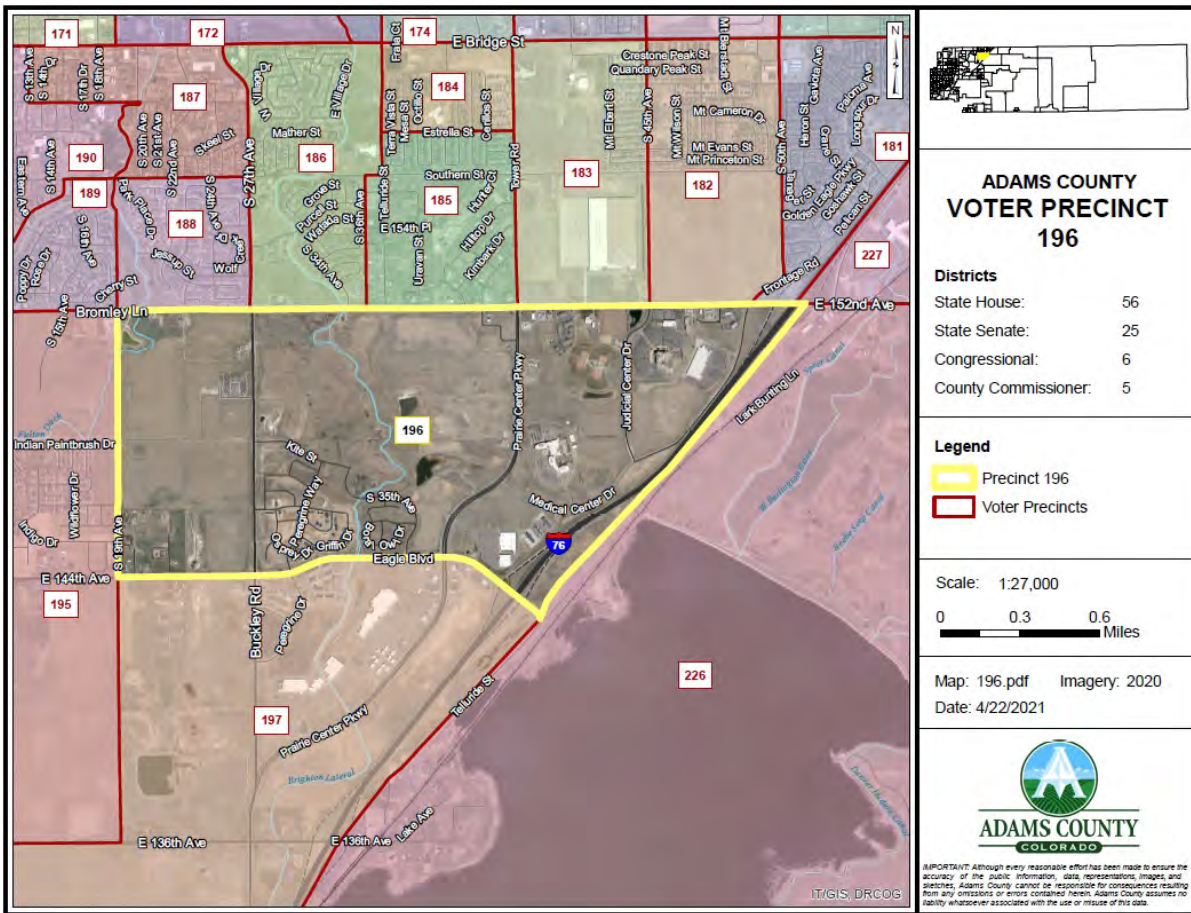
Precinct 193

The State Senate boundary to the west along Riverdale road moved the affected area from precinct 169.



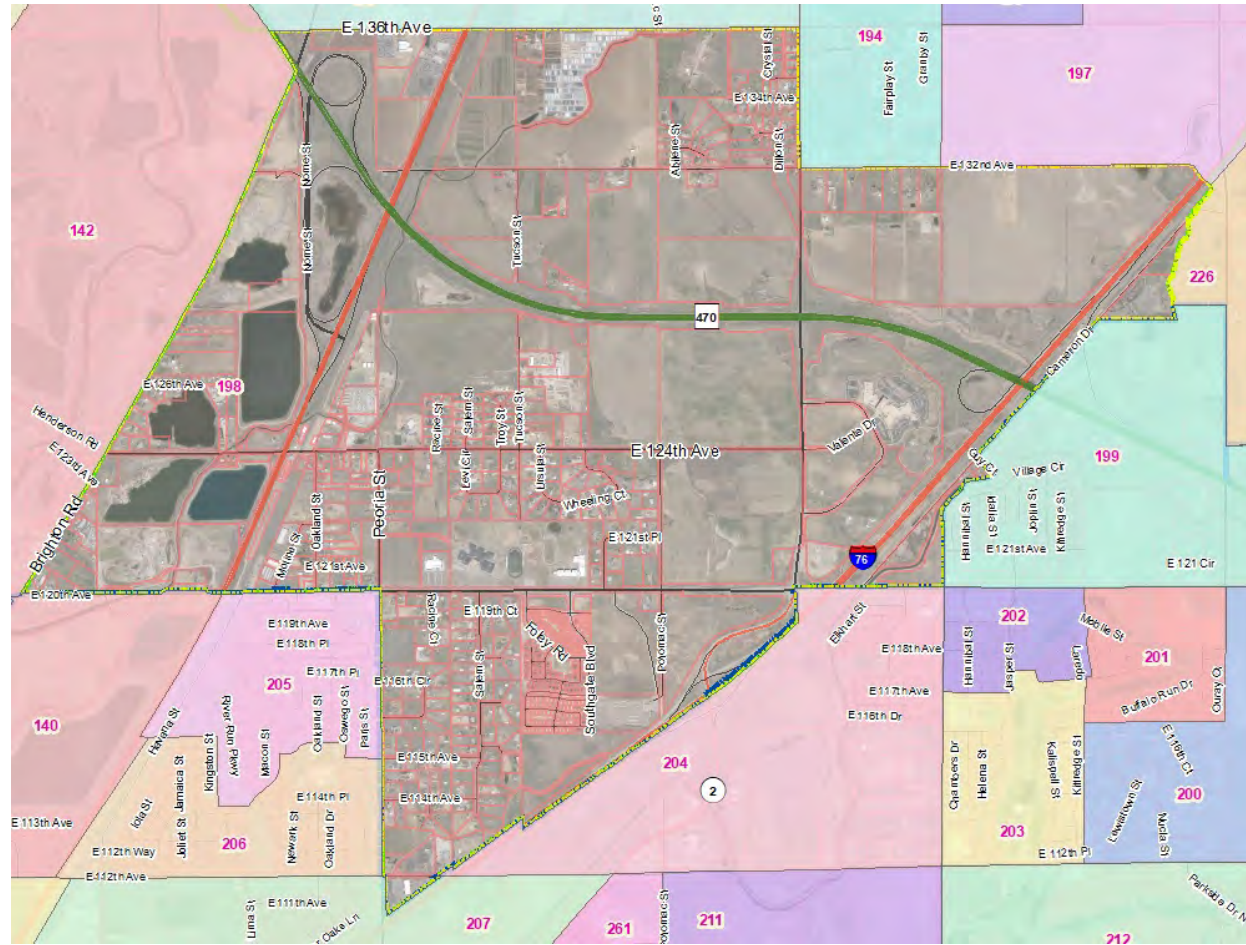
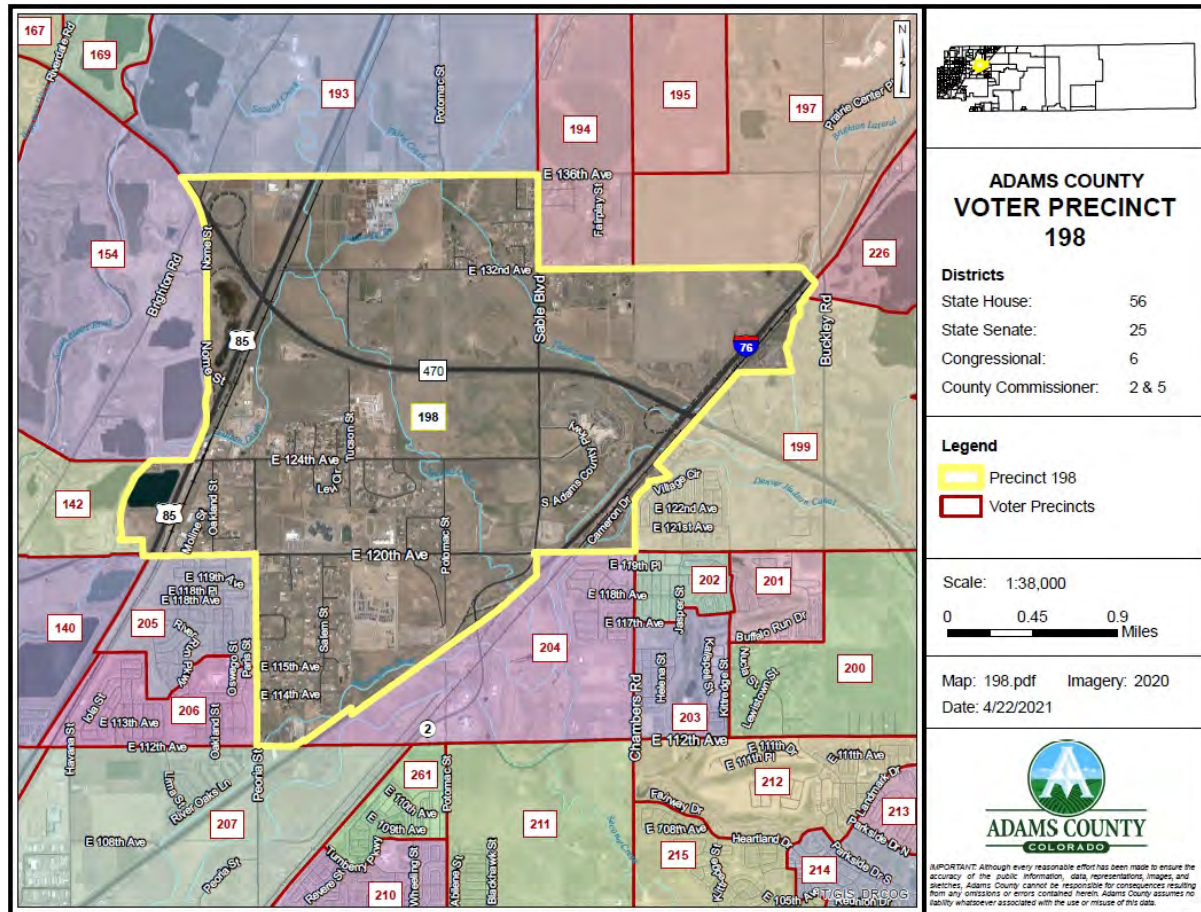
Precinct 196

The State Senate boundary to the east along the railway bed required the border changed on the northeast corner.

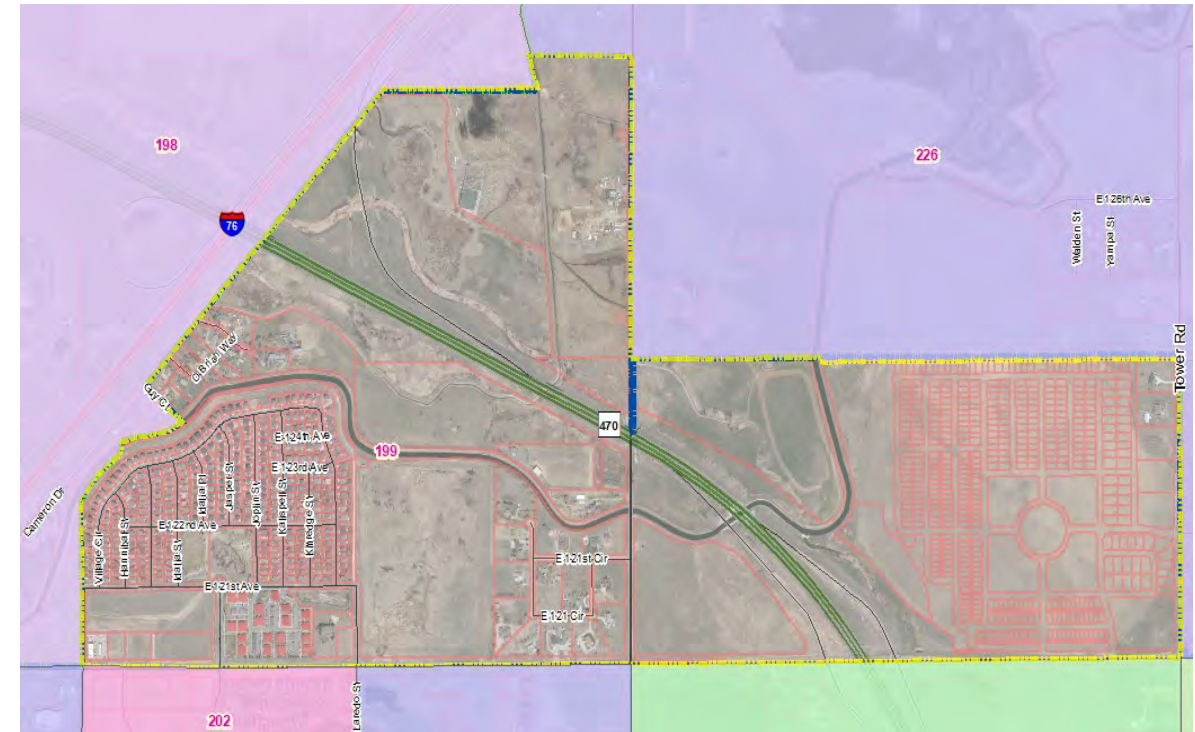
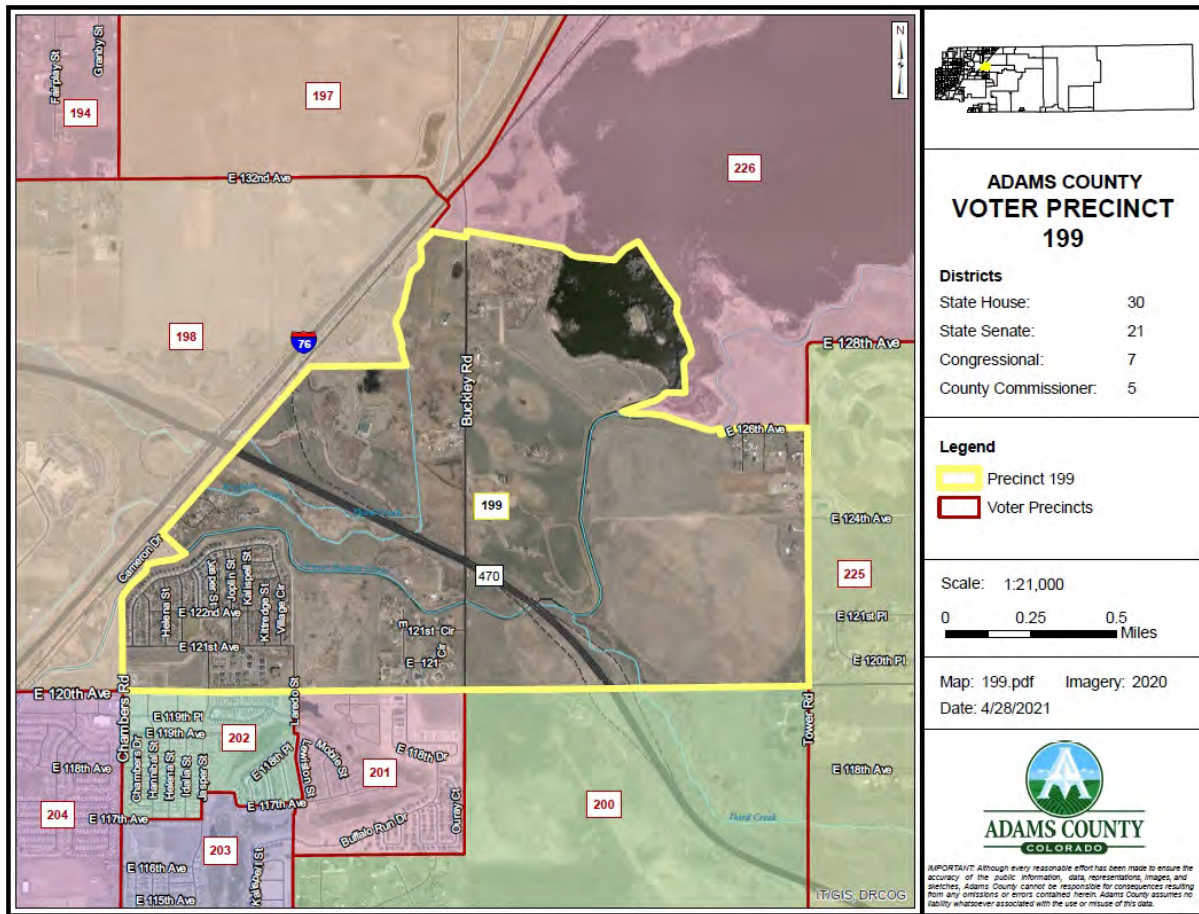


Precinct 198

The State Senate boundary to the west along Brighton Rd required the precinct border be extended to the west.

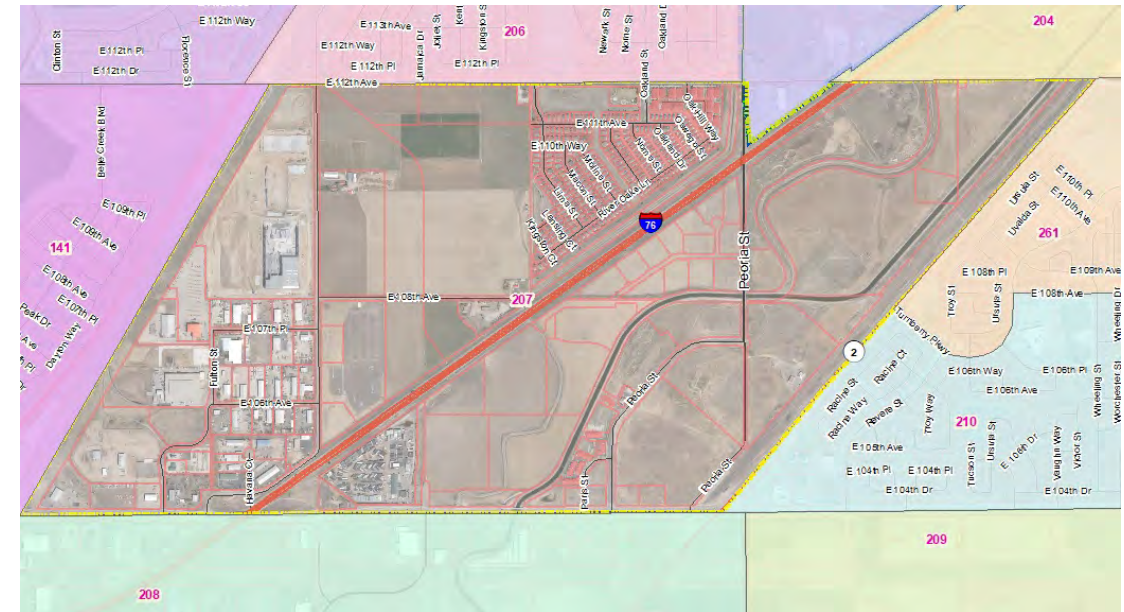
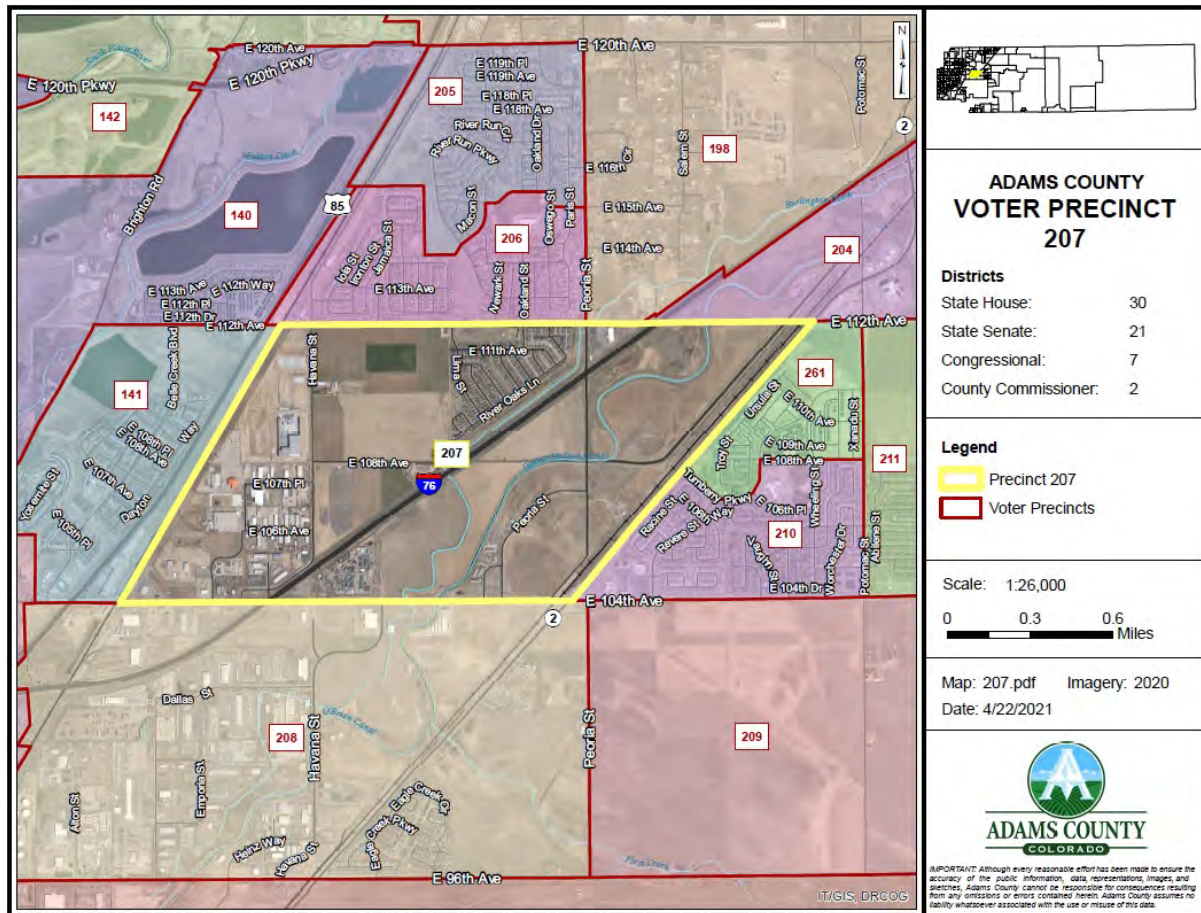


Precinct 199 The State House boundary across the north portion of the precinct required the border change.

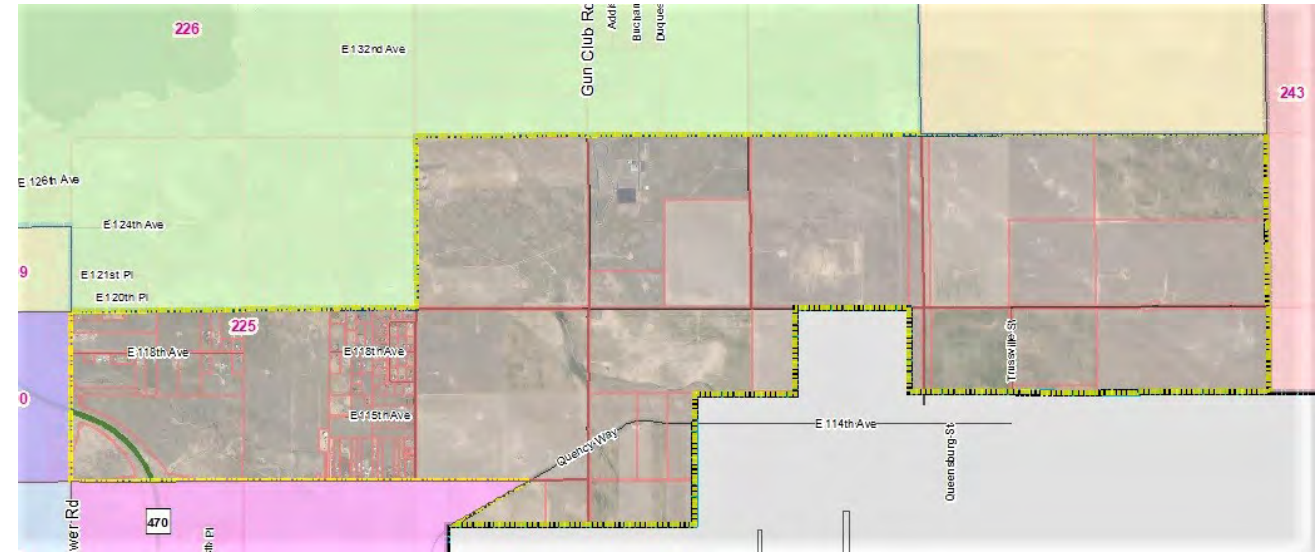
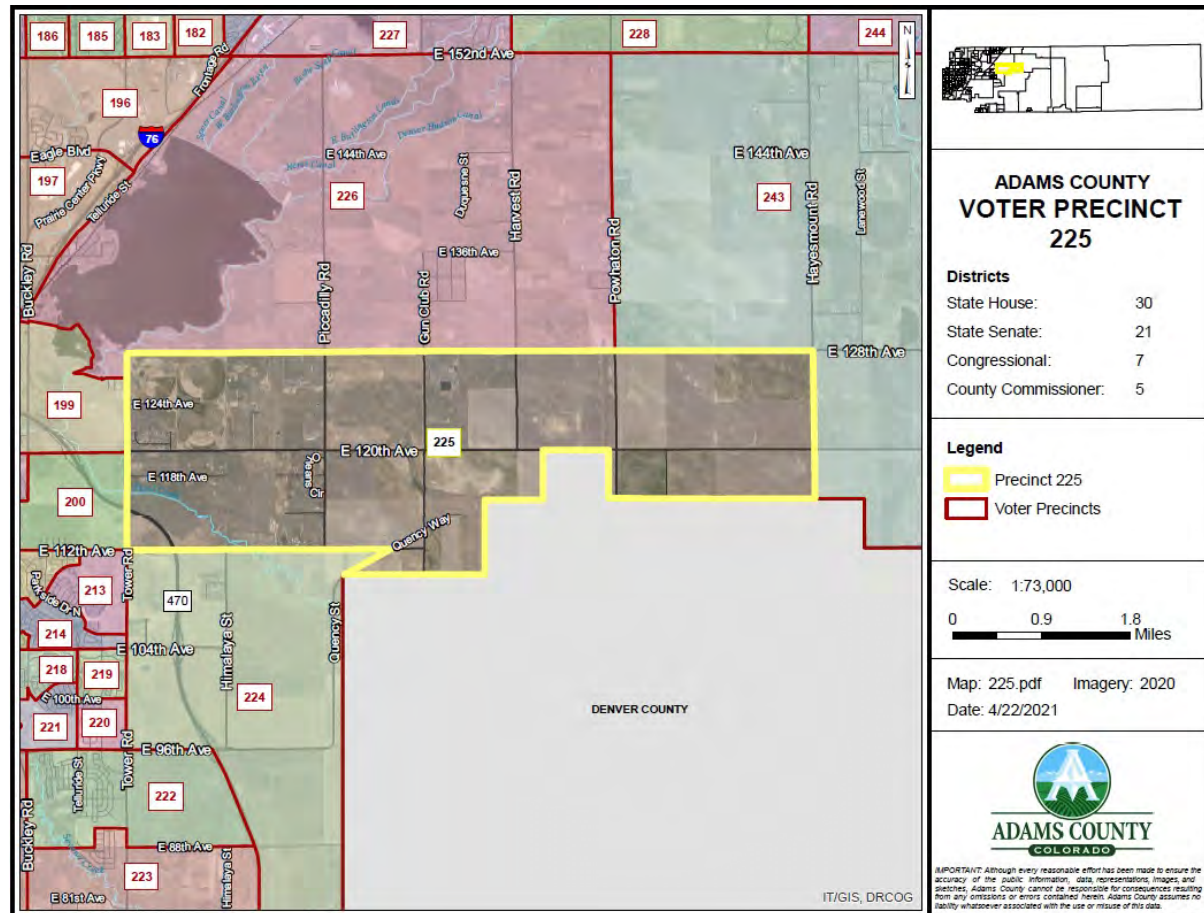


Precinct 207

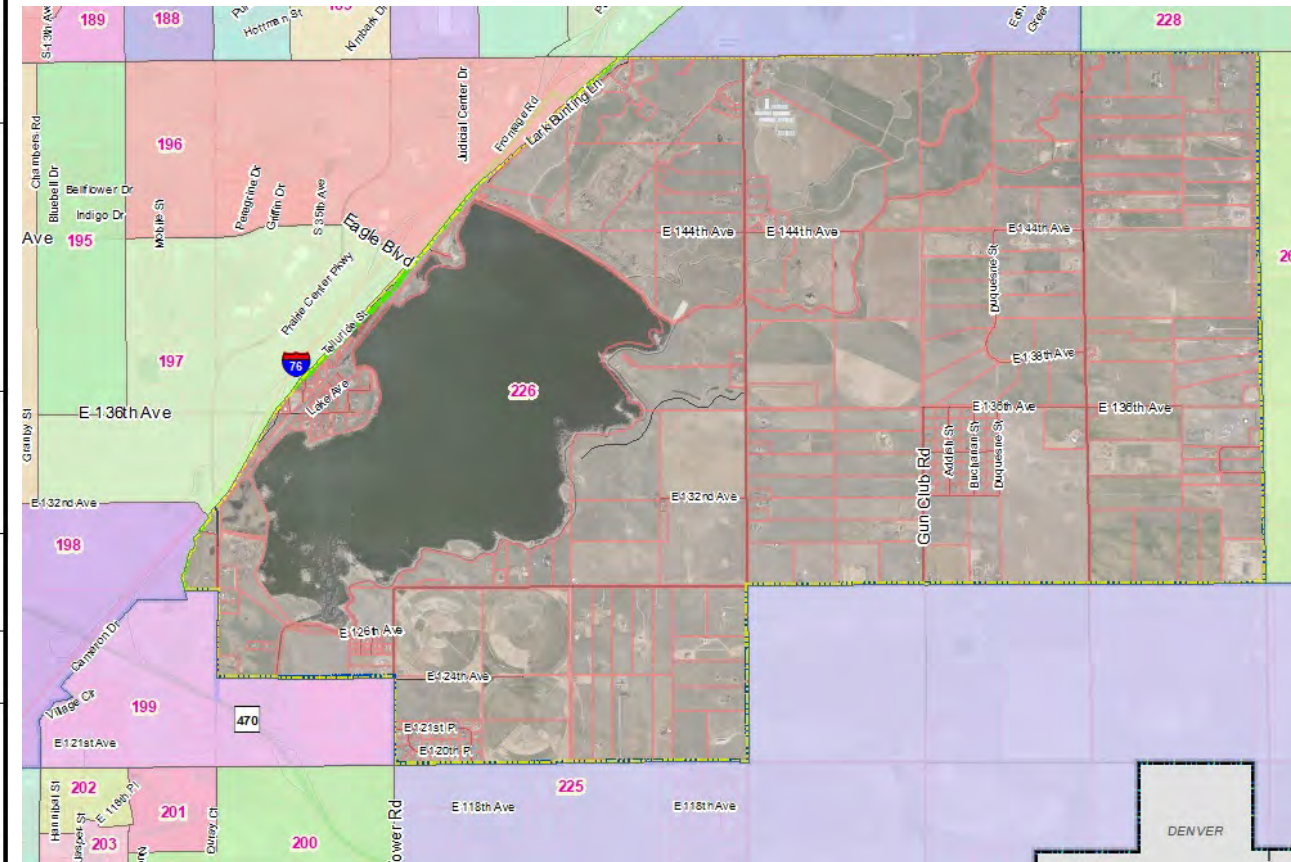
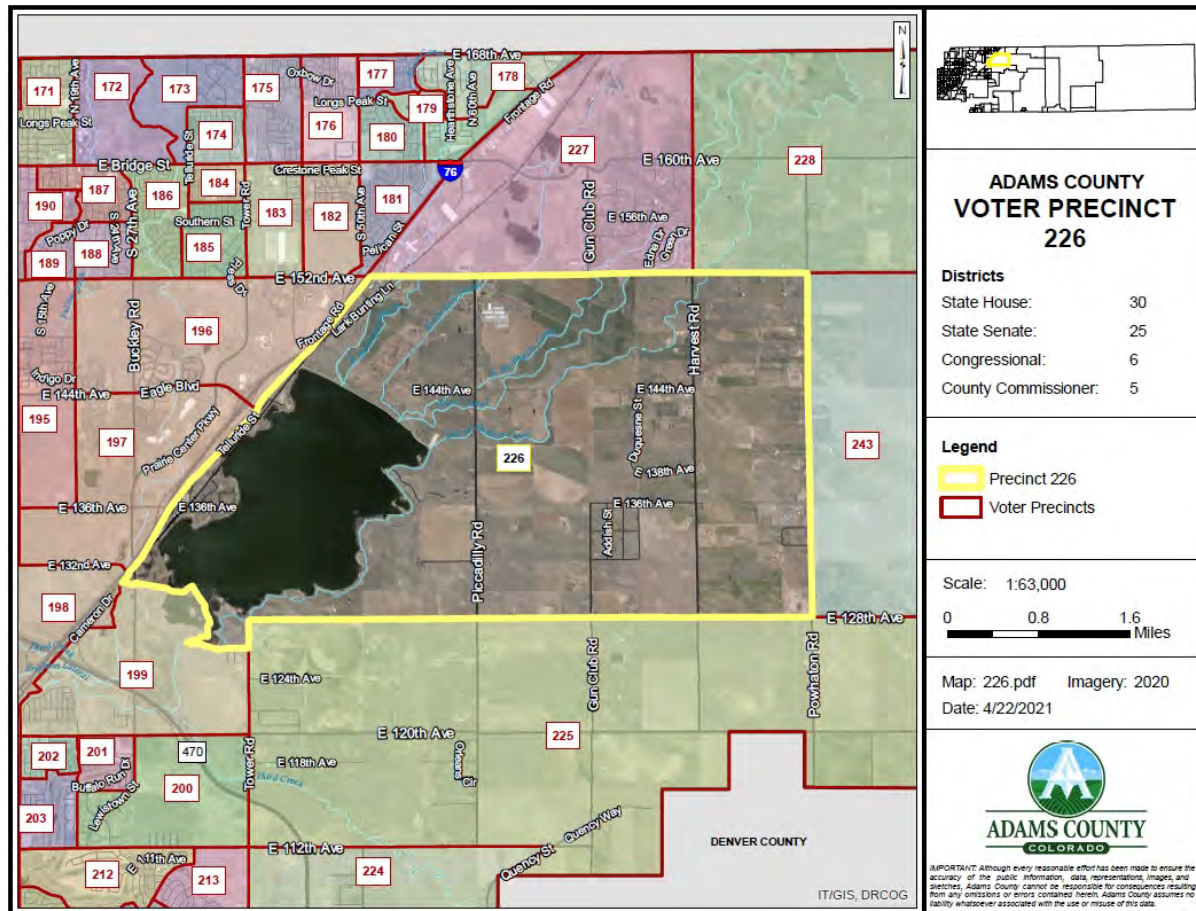
The State House boundary cut down following the parcel along Peoria St.



Precinct 225 The State House boundary change to follow 120th east to Picadilly Rd required the border change.

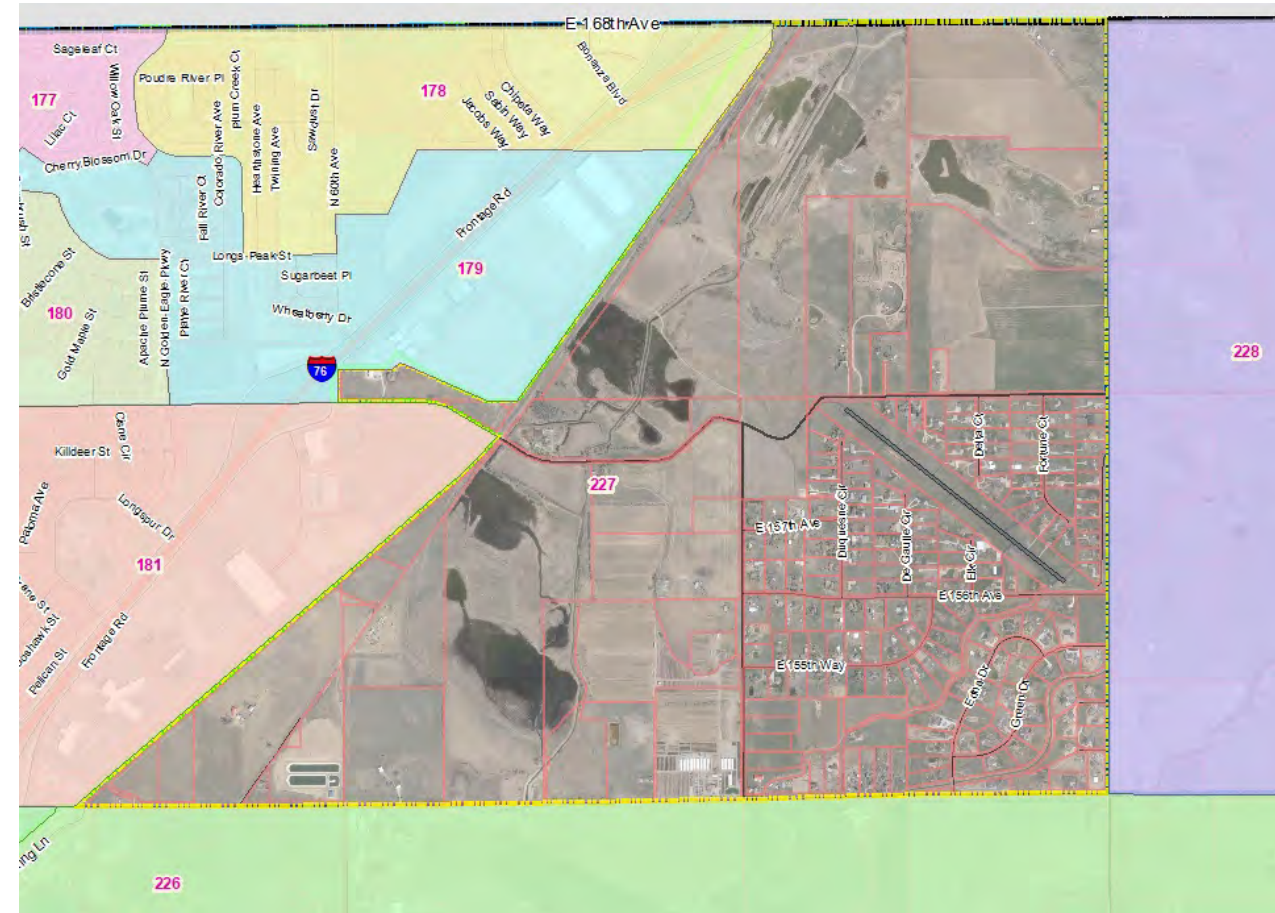
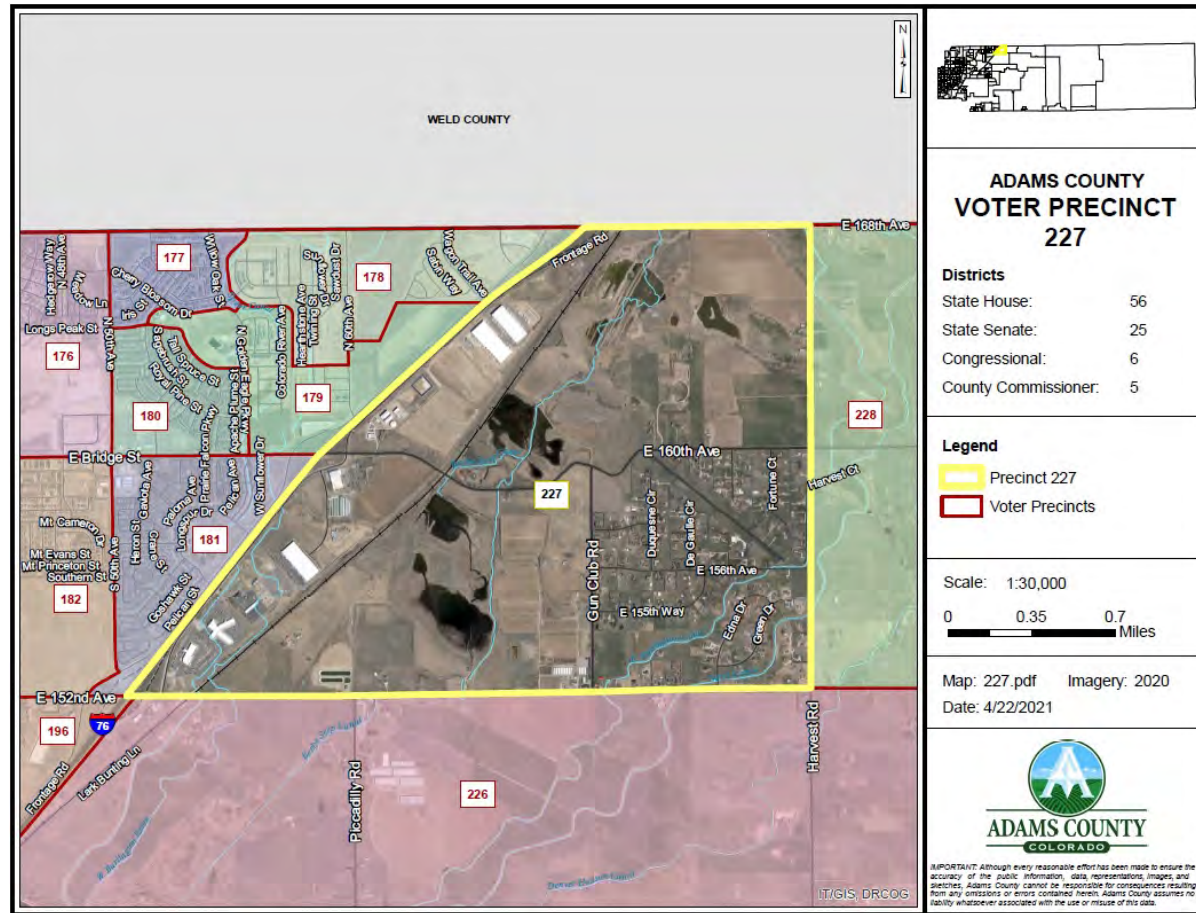


Precinct 226 The State House boundary at the southwest corner and along 120th to Picadilly required to area to move from precincts 199 and 225.



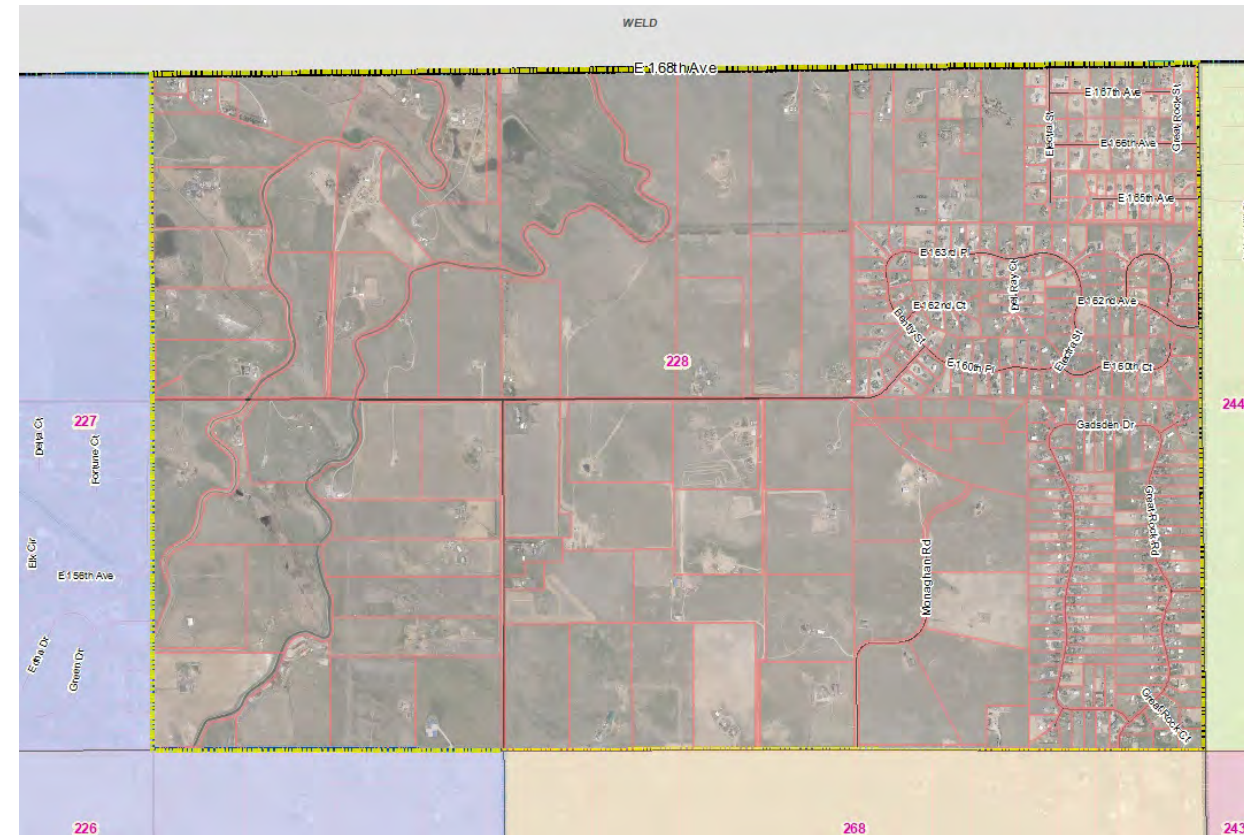
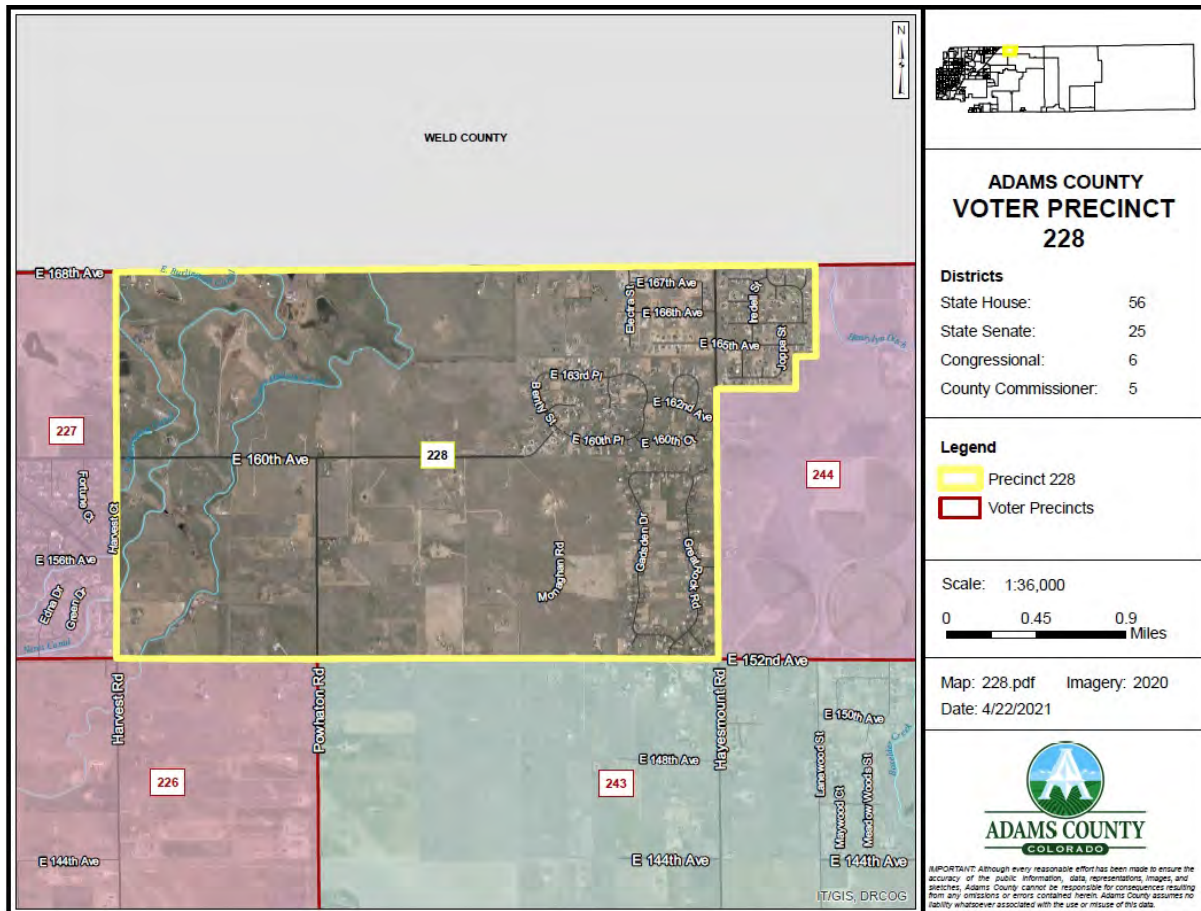
Precinct 227

The State Senate boundary following the railway bed required the border changes.



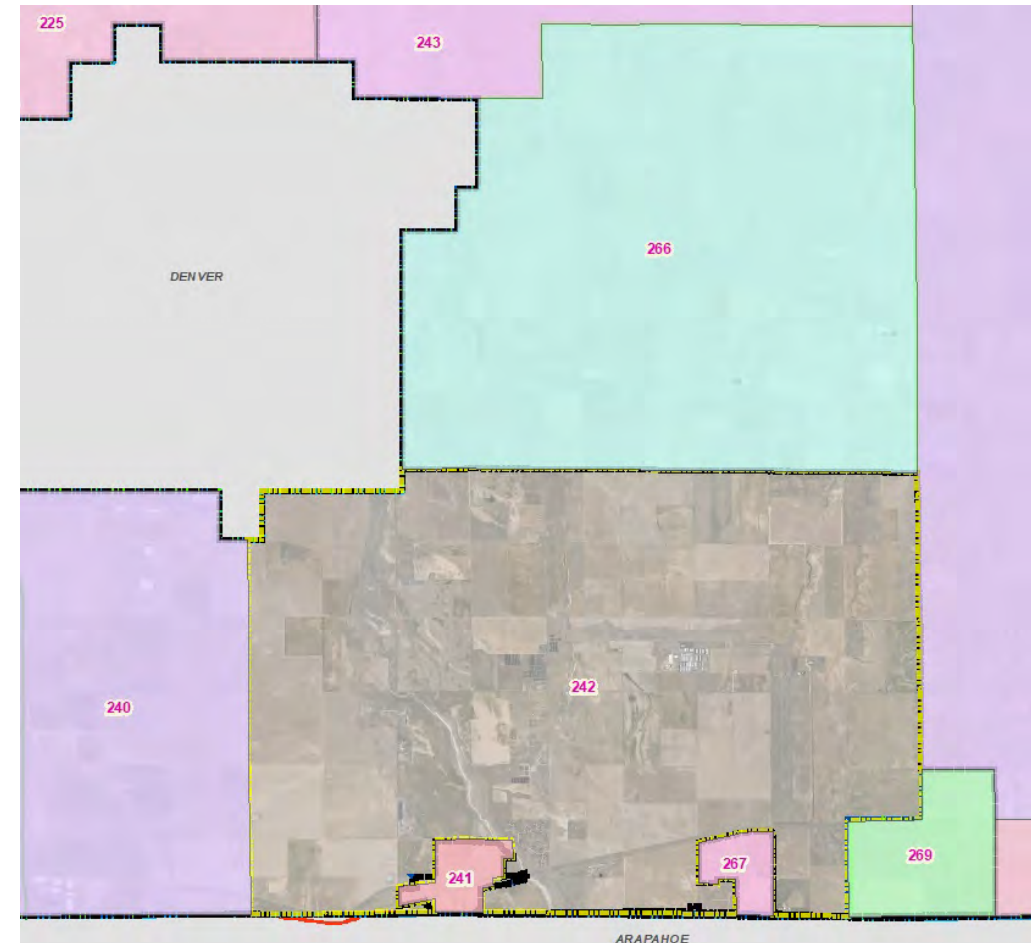
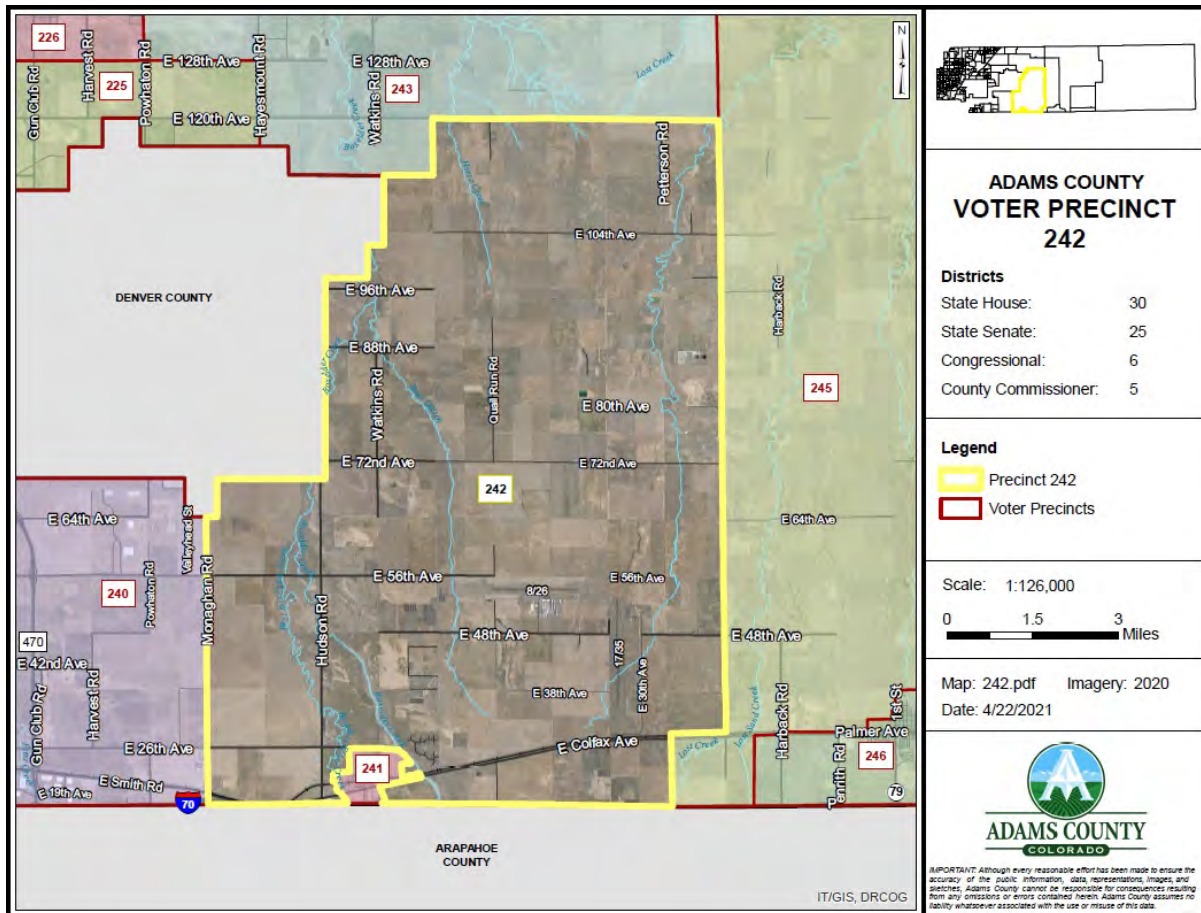
Precinct 228

The Congressional Boundary goes south along Hayesmound Rd. and the precinct border now reflects that, adding the Rocking Horse Farm neighborhood to precinct 244

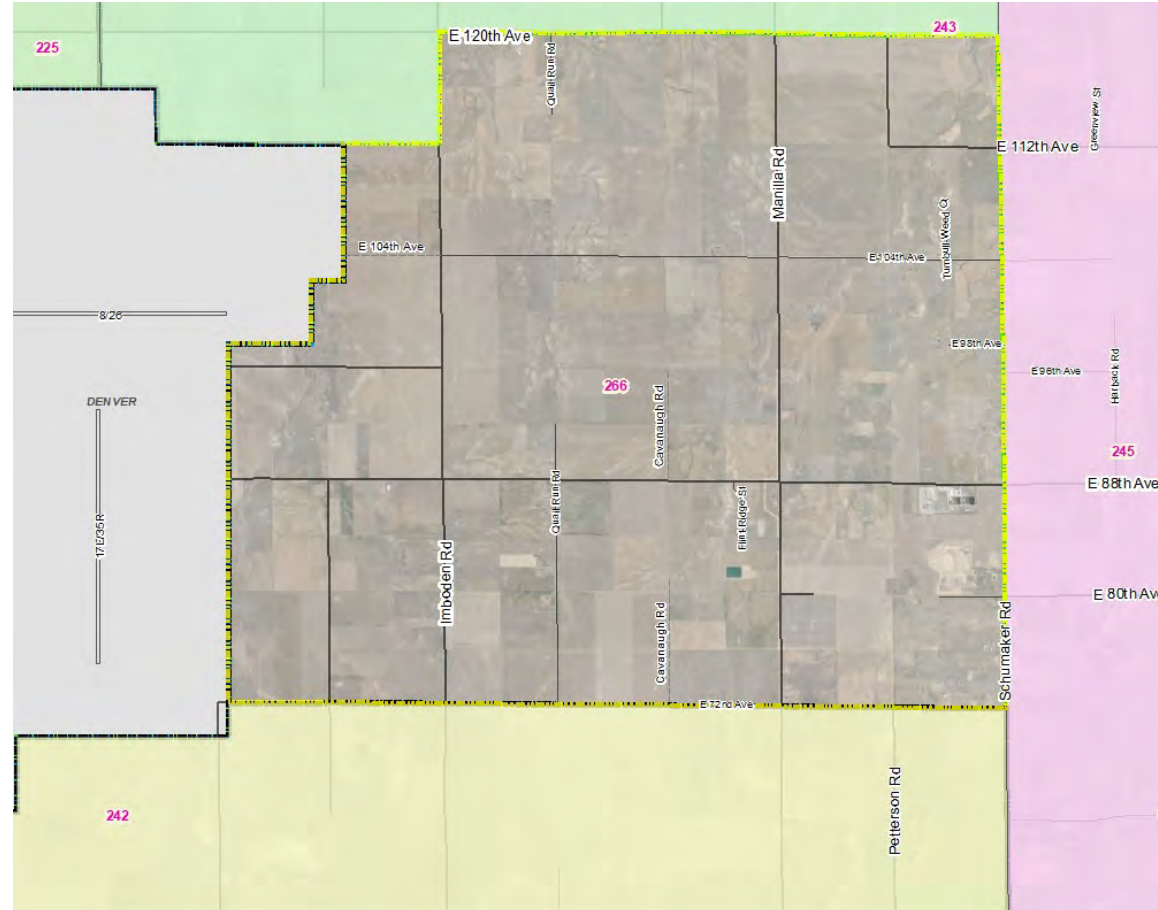


Precinct 242

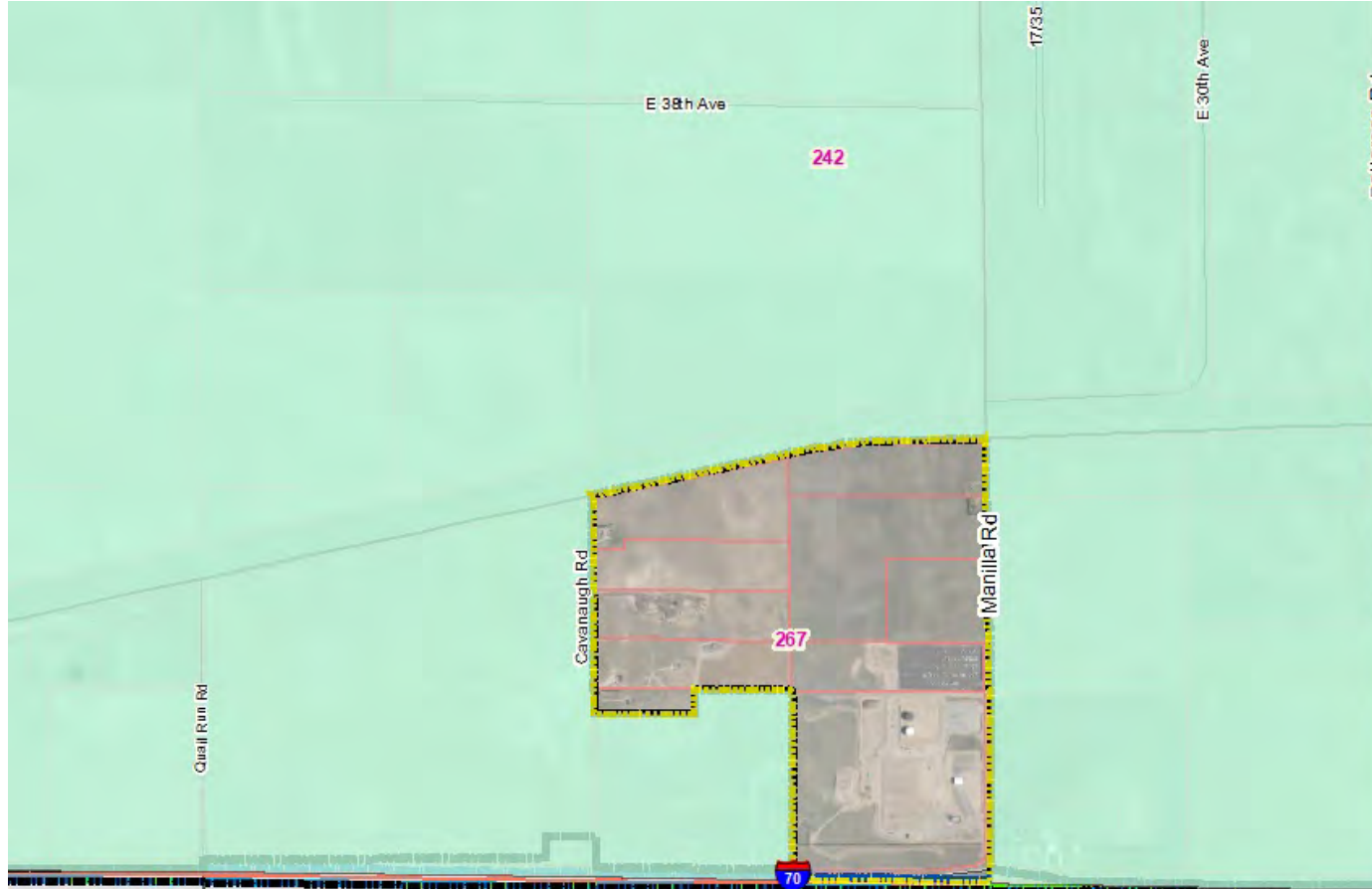
The Congressional boundary along E 72nd Ave requires a new precinct to the north, and the cutout between Cavanaugh Rd and Manilla Rd required a second new precinct.



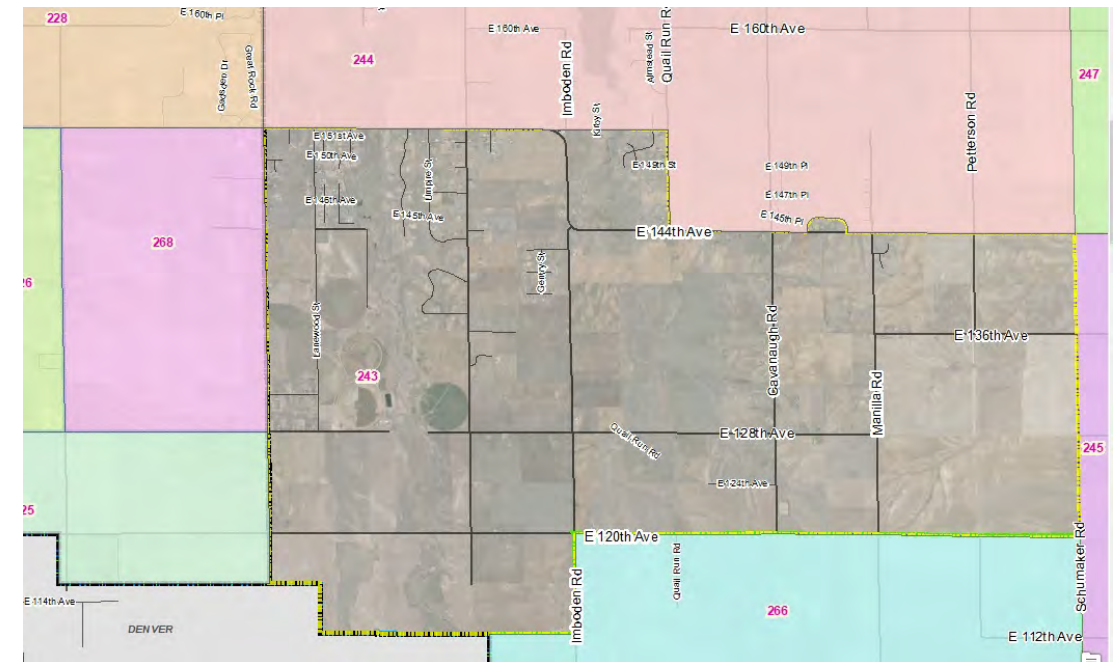
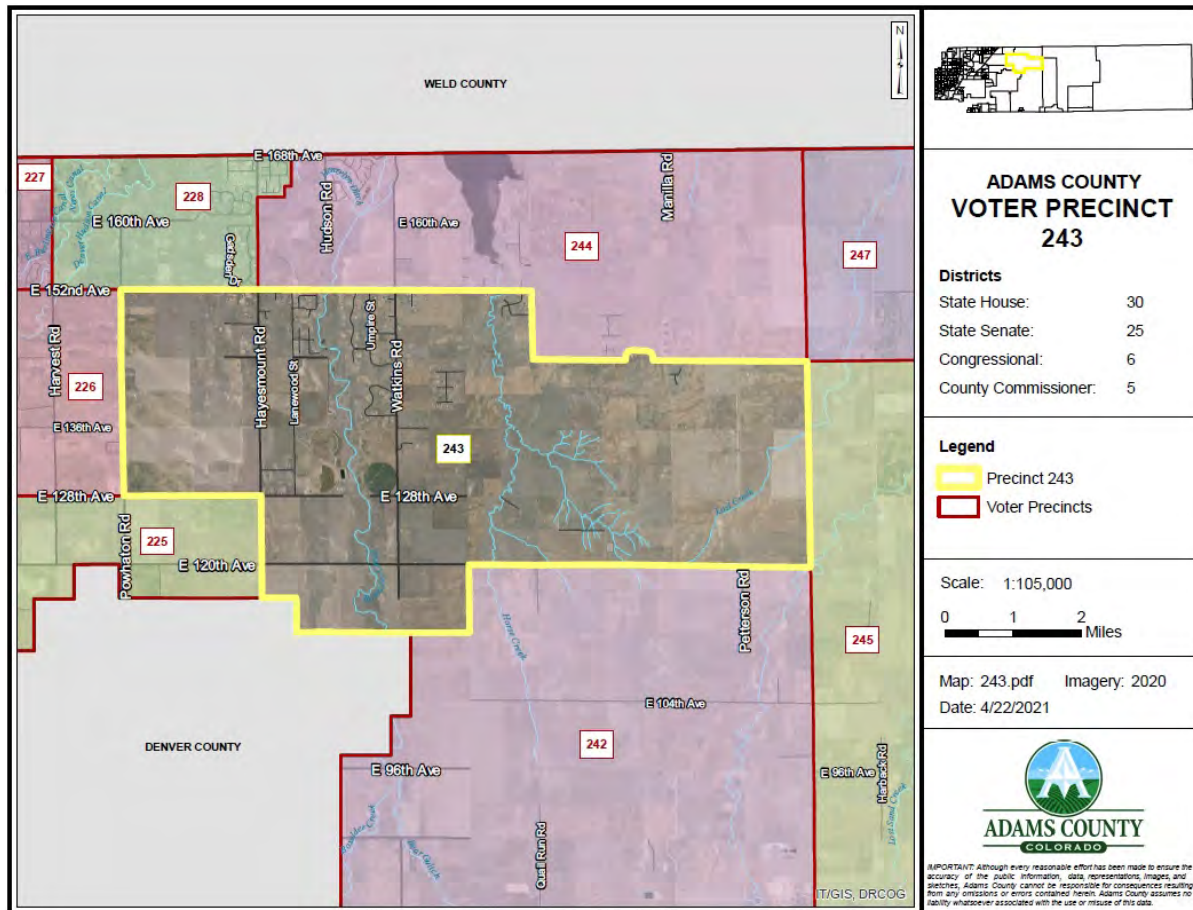
Precinct 266 The new precinct required due to the Congressional boundary split of precinct 242.



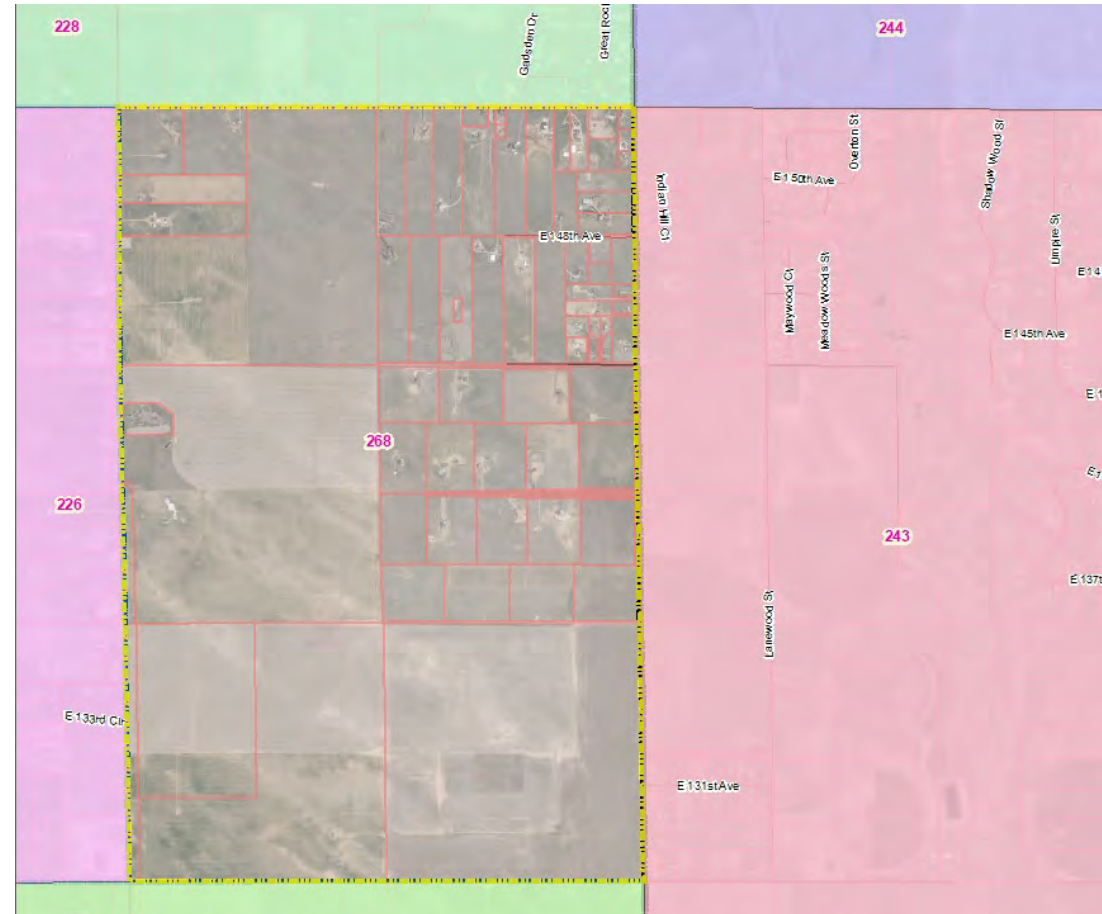
Precinct 267 The new precinct required from the Congressional and State House boundary changes.



Precinct 243 The Congressional boundary comes down
Hayesmount to the Adams County border requiring the west part of the
precinct become a new precinct.

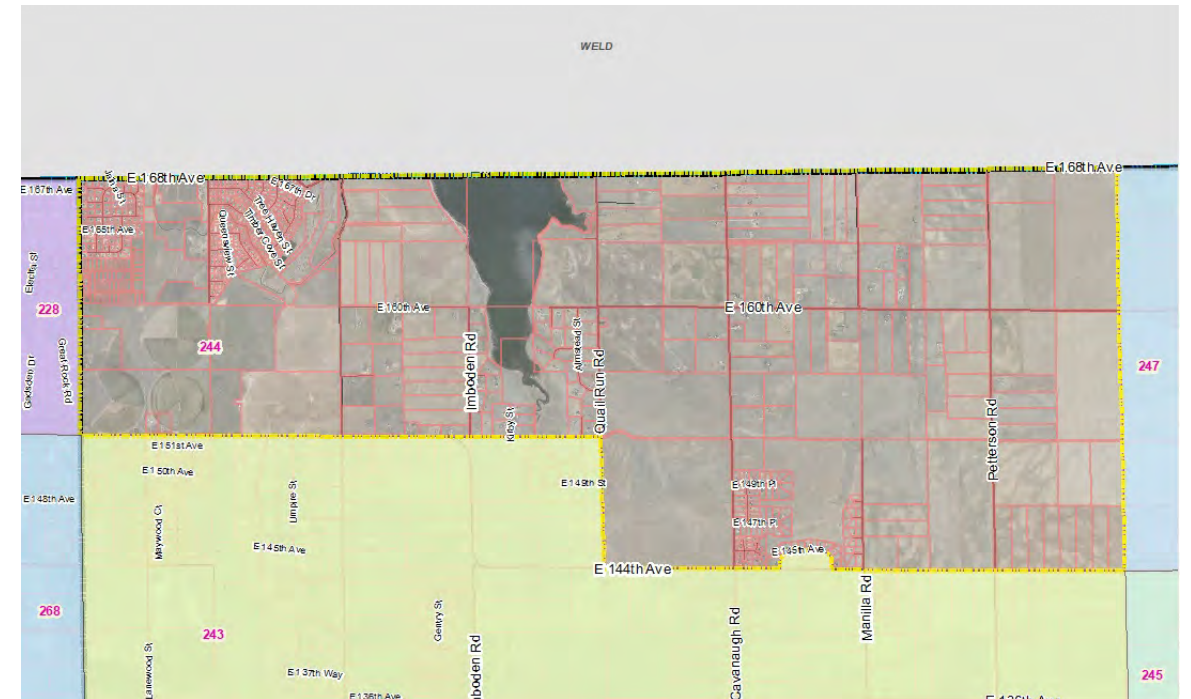
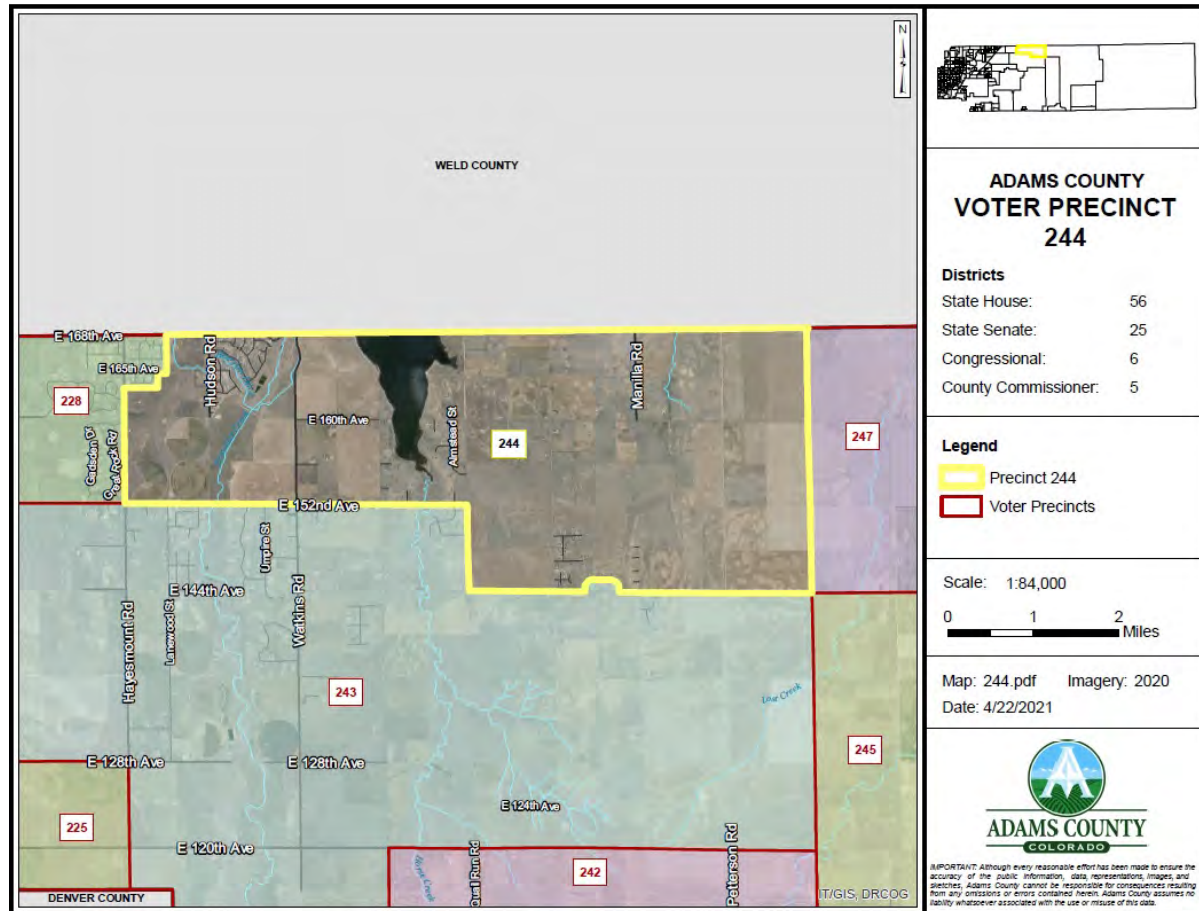


Precinct 268 The new precinct from the Congressional boundary splitting precinct 243.

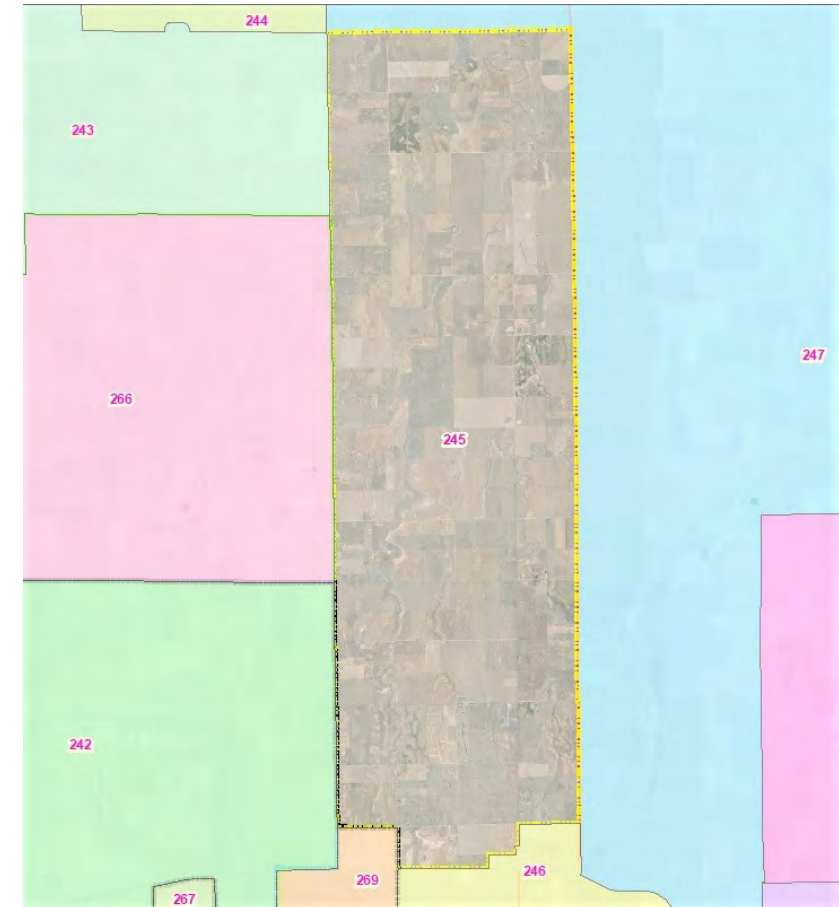
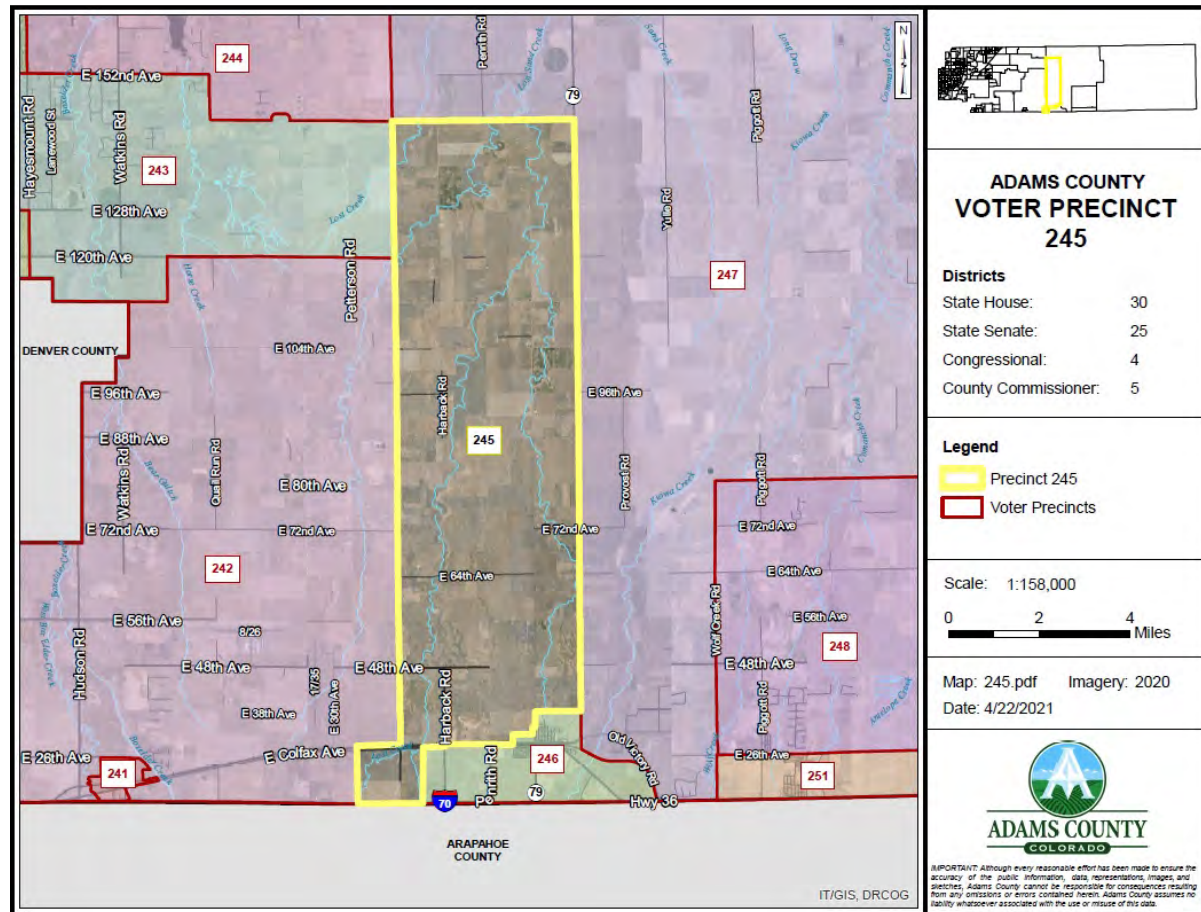


Precinct 244

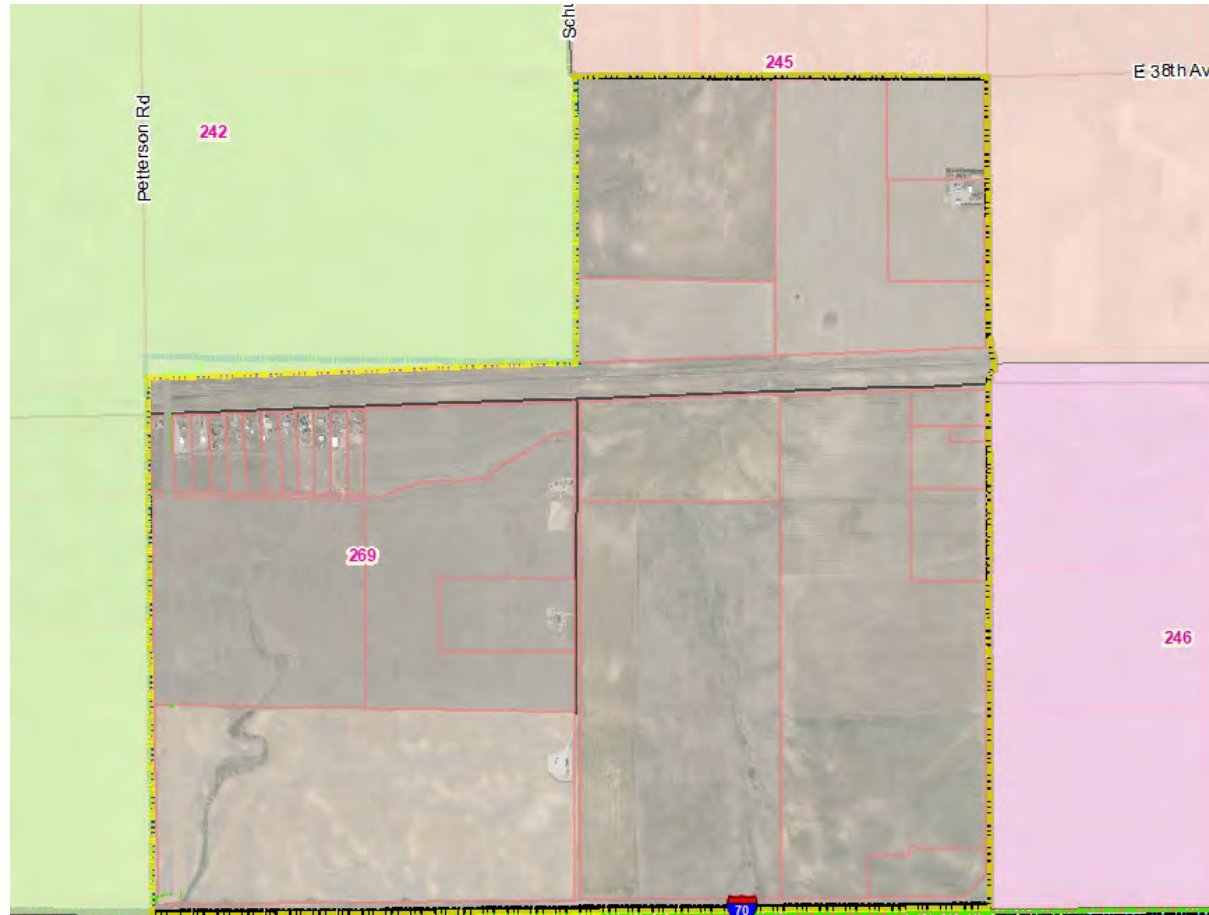
The Rocking Horse Farm neighborhood added because of the Congressional boundary down Hayesmount Rd.



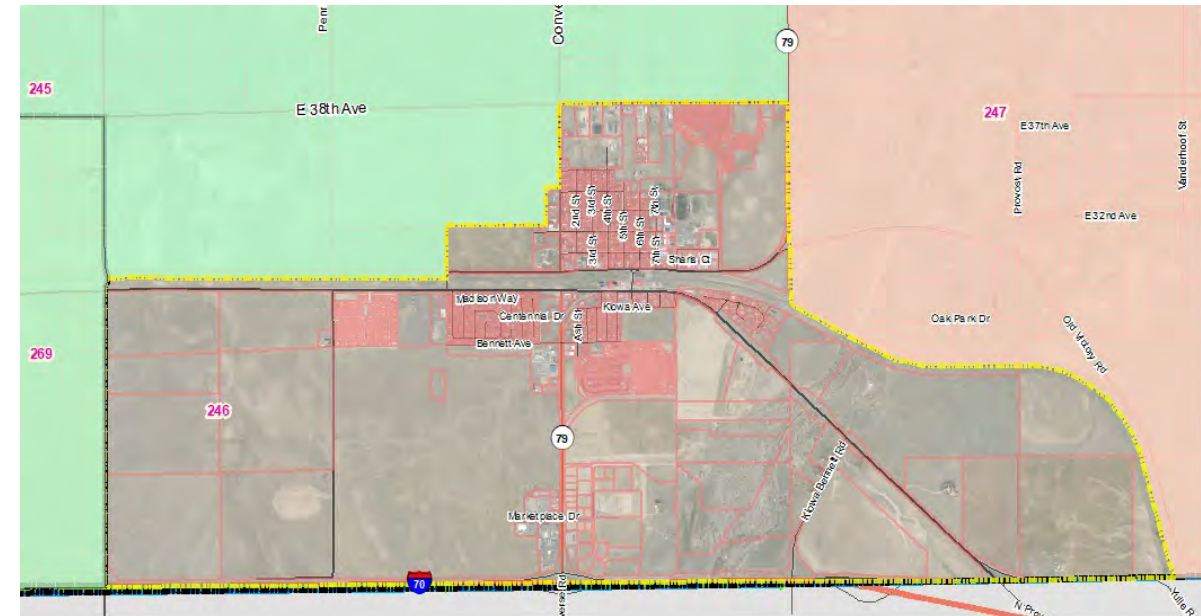
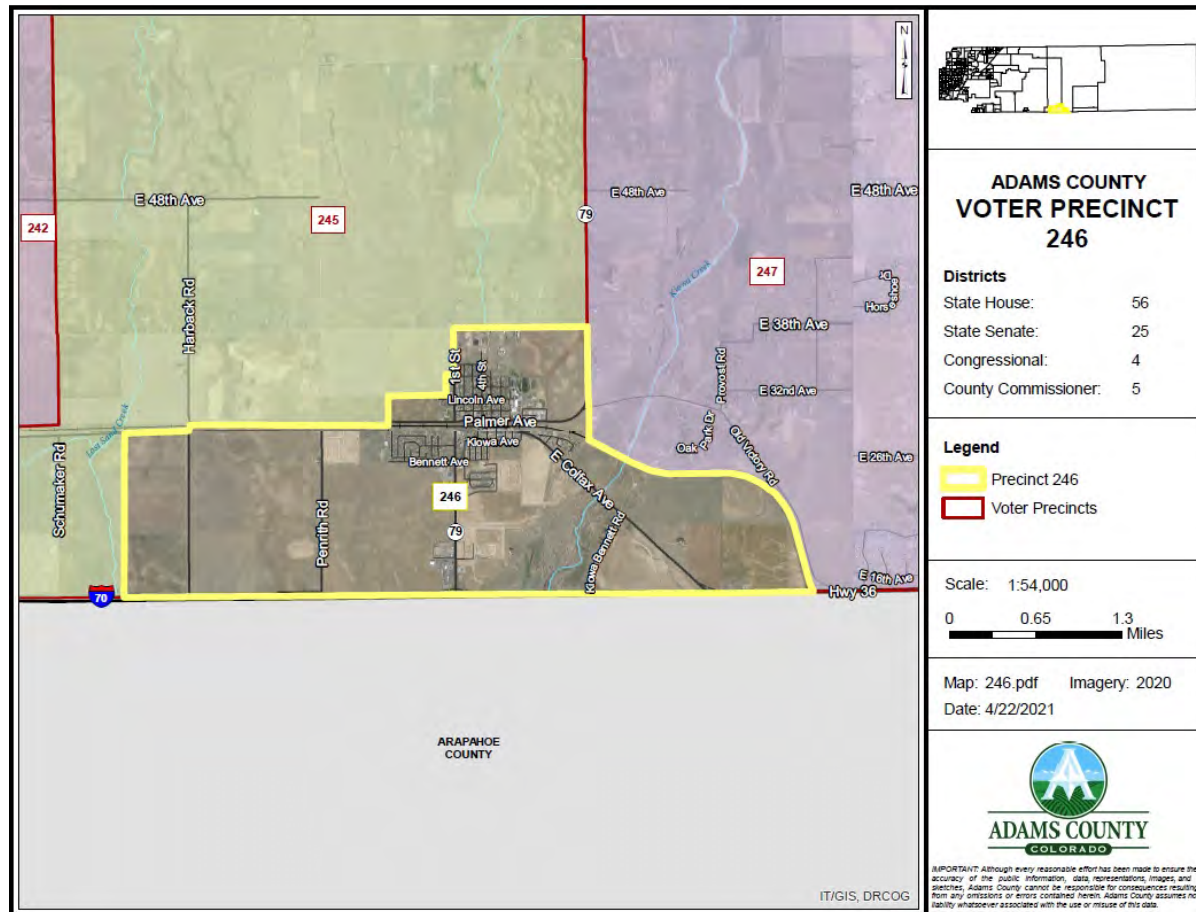
Precinct 245 The Congressional boundary goes east at 38th Ave to Harback Rd then South to the Adams County border requiring a new precinct.



Precinct 269 The new precinct created from the Congressional boundary along E 38th Ave to Harback Rd.

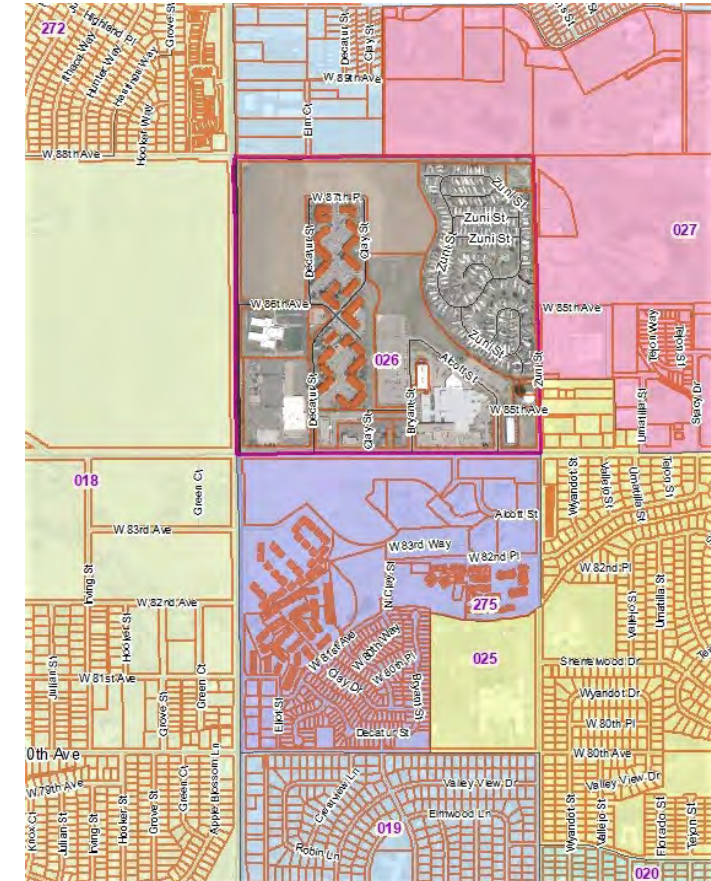
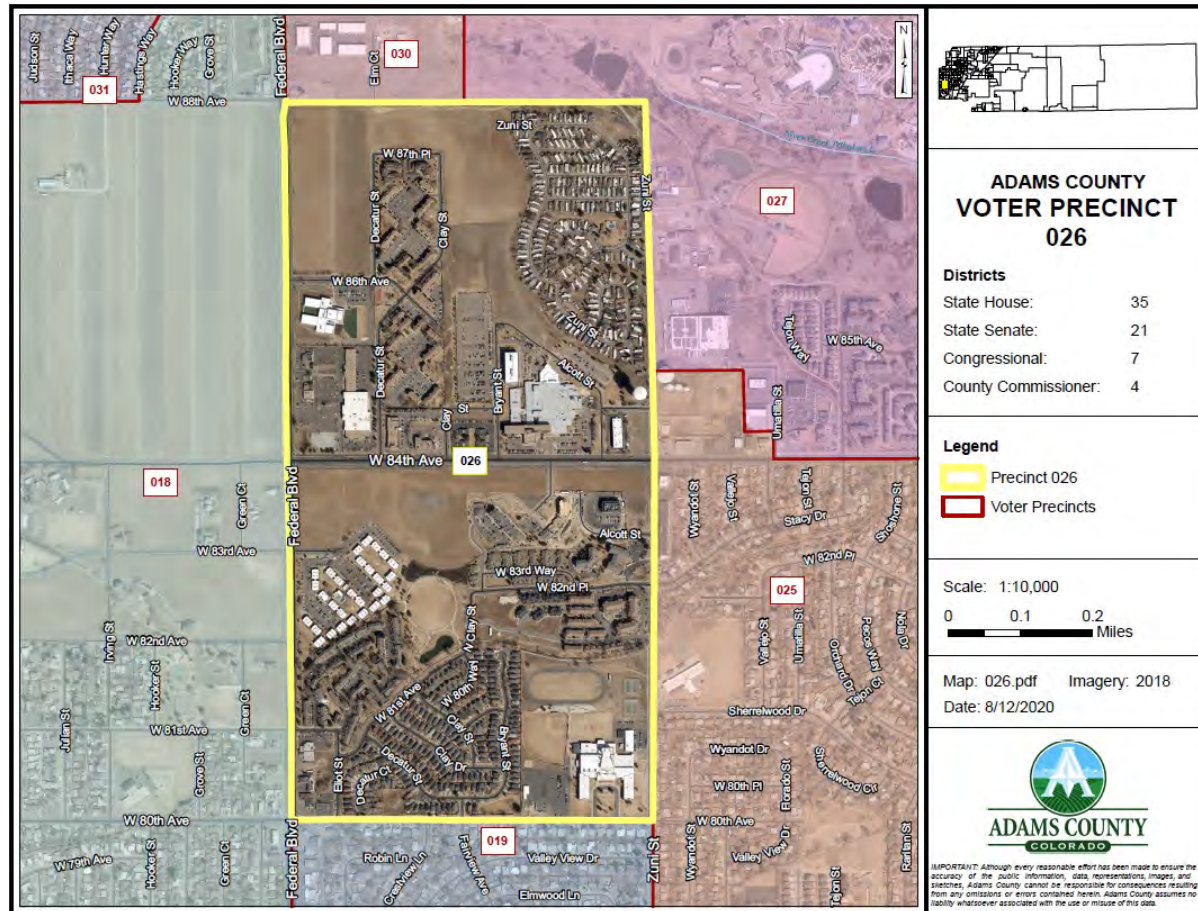


Precinct 246 The west part of the precinct has the Congressional boundary as the border, adding the area to the new precinct 269.



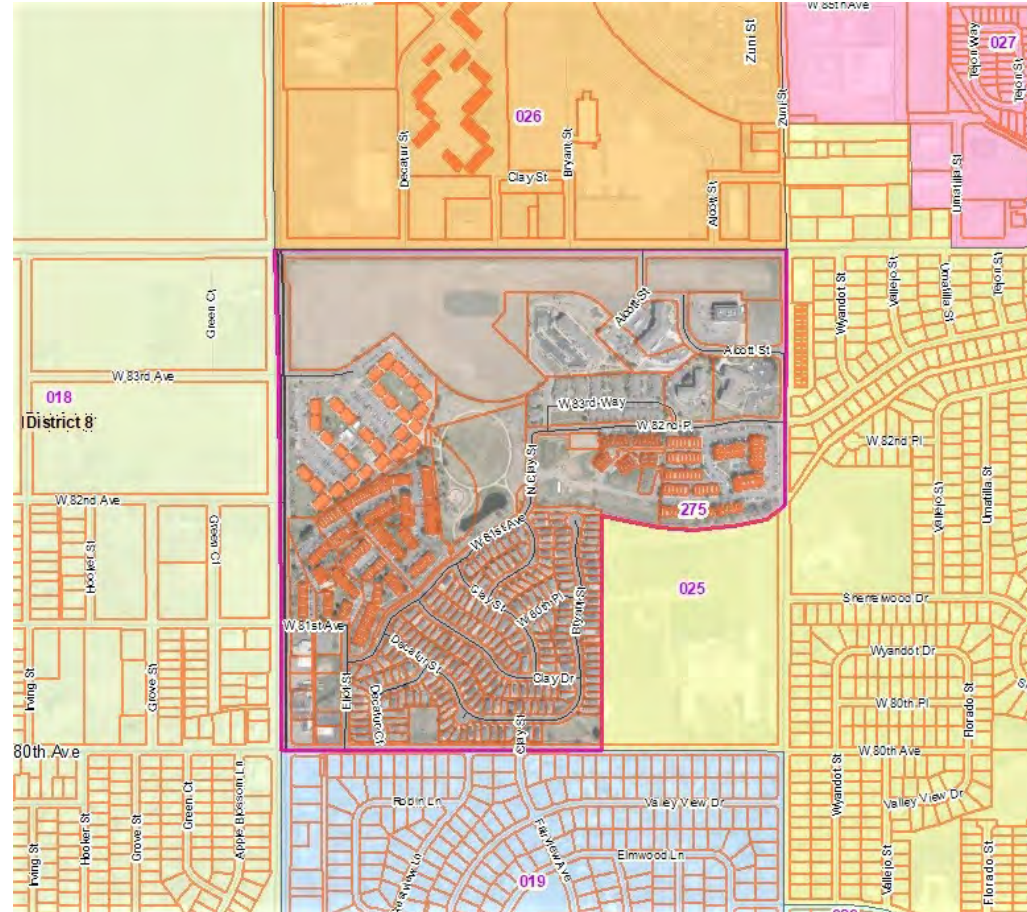
Precincts split due to Active Voter
Count concerns

Precinct 026 – Active Voter counts cause split

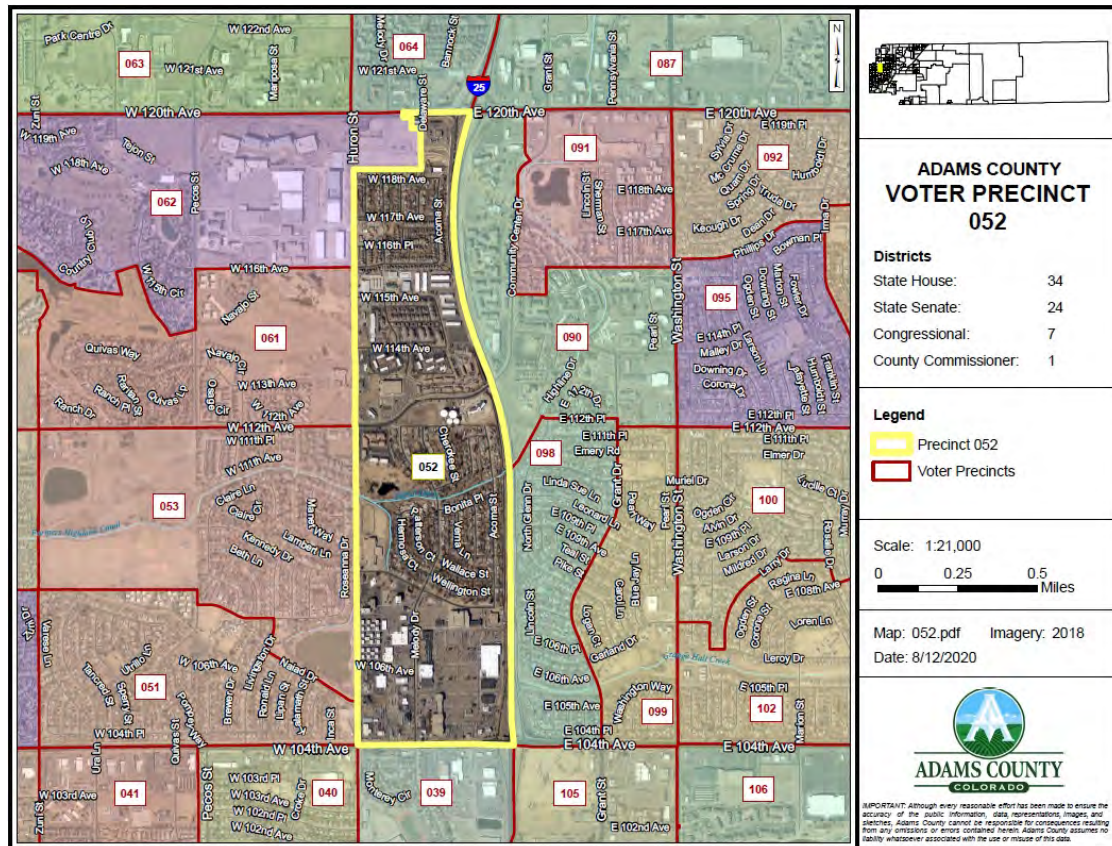


467 voters north of 84th Ave; 1513 South of 84th Ave

Precinct 275 Precinct created from the splitting of precinct 026



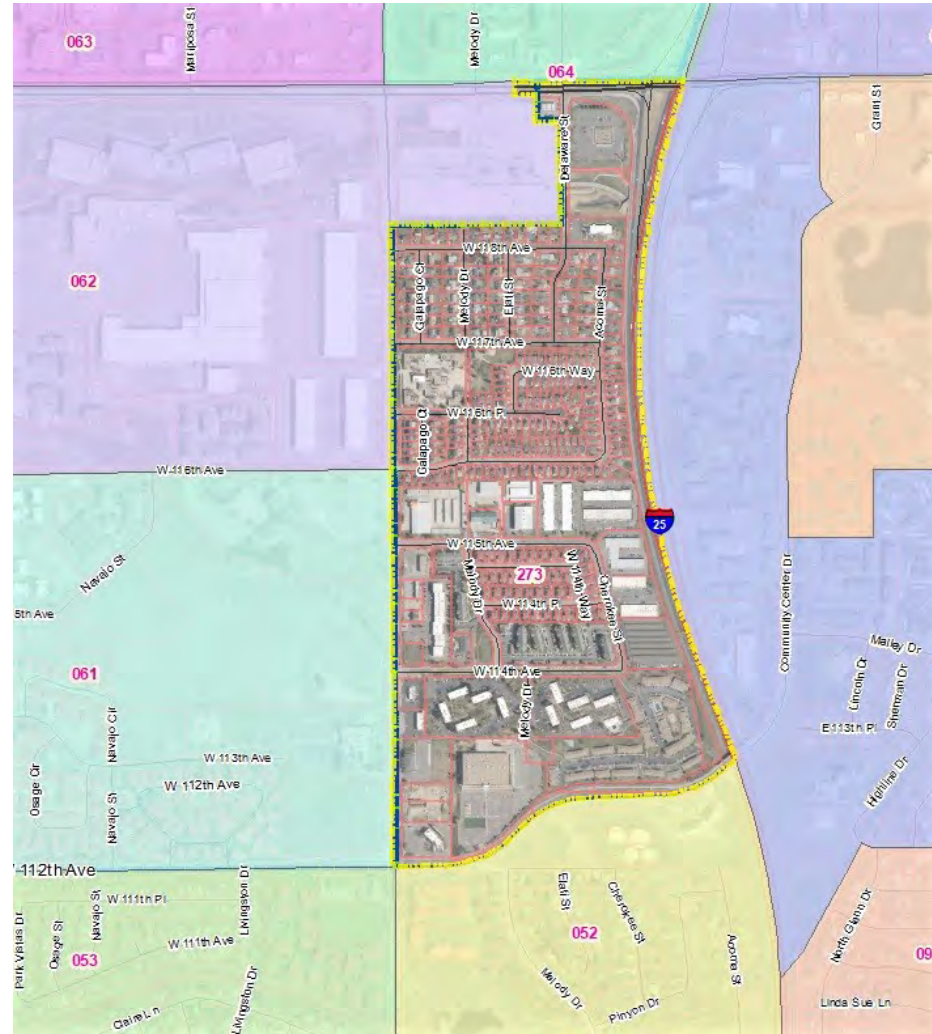
Precinct 052 Active Voter counts required the split.



793 Active voters south of 112th Ave; 1,112 Active voters north of 112th Ave (New precinct 273)

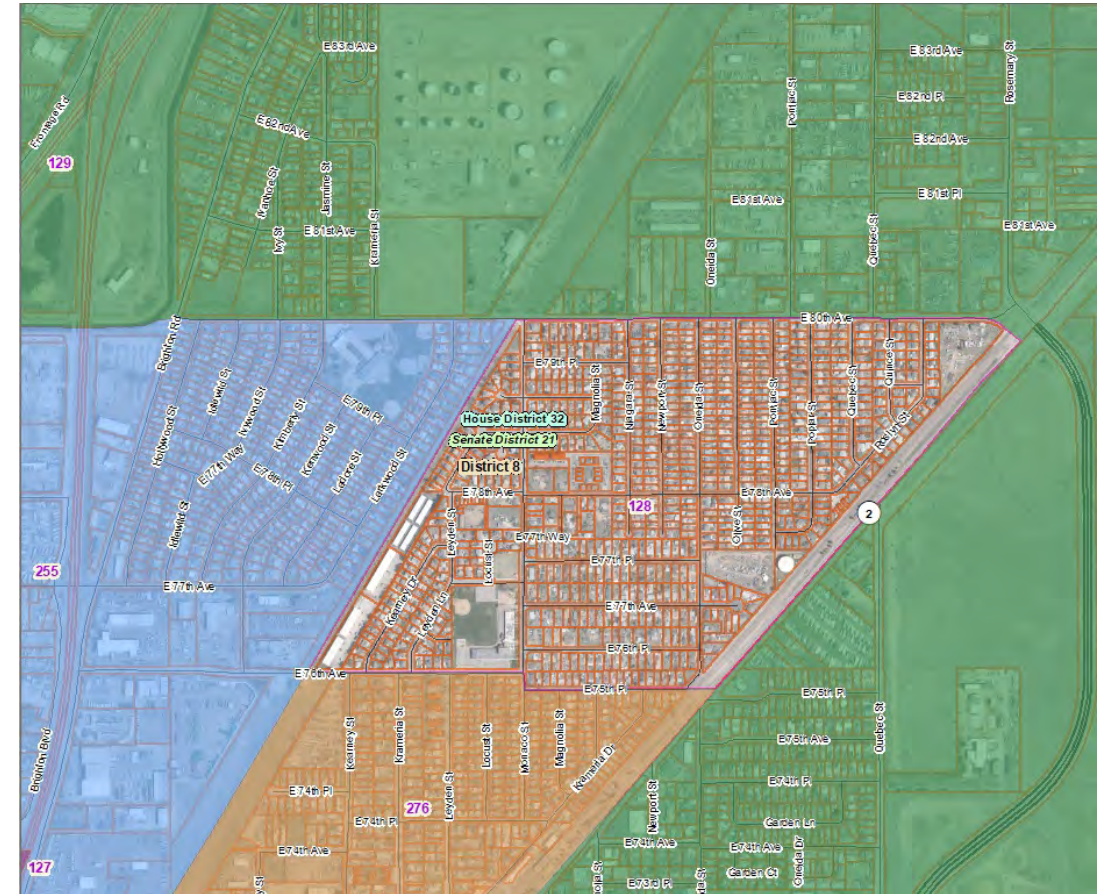
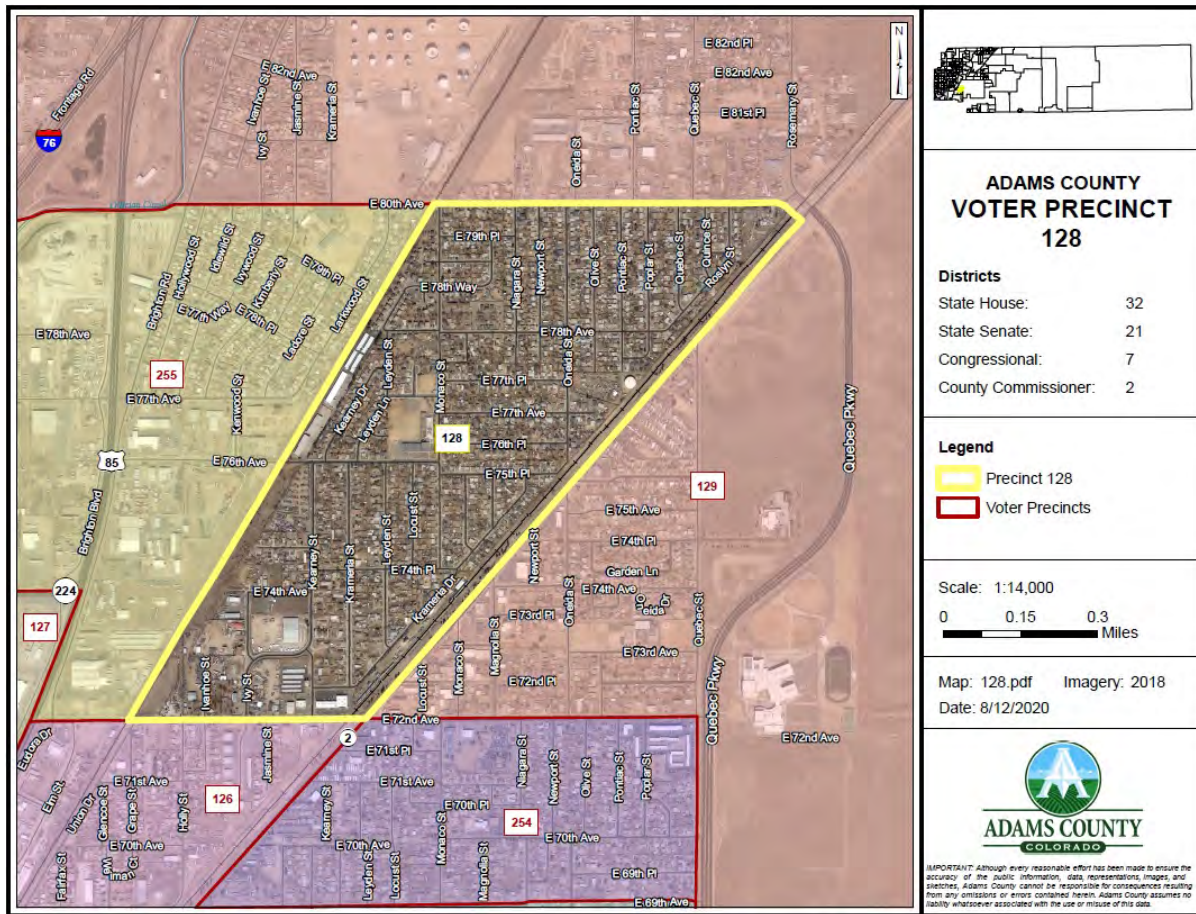
Precinct 273

The north part split from Precinct 052

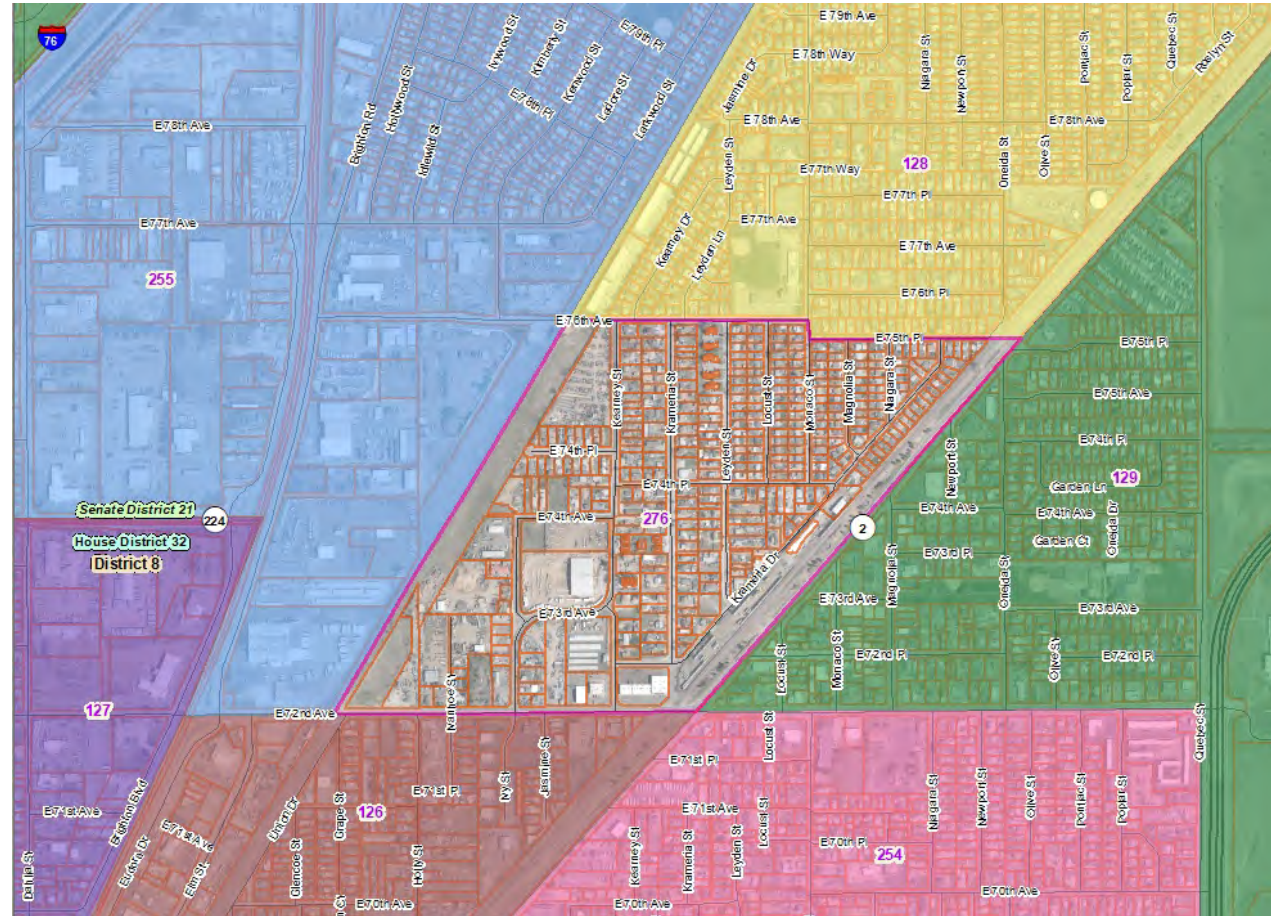


Precinct 128

Active Voter counts close to maximum caused the splitting of this precinct.



Precinct 274 the new precinct from the splitting of Precinct 128

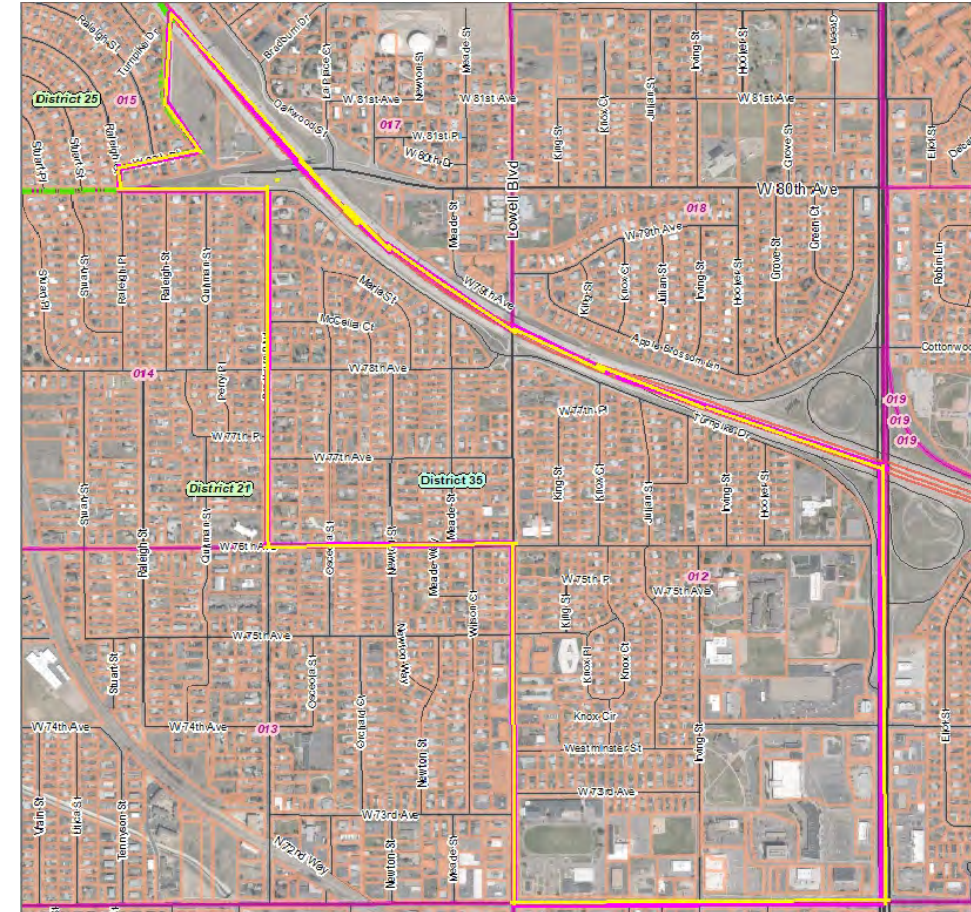
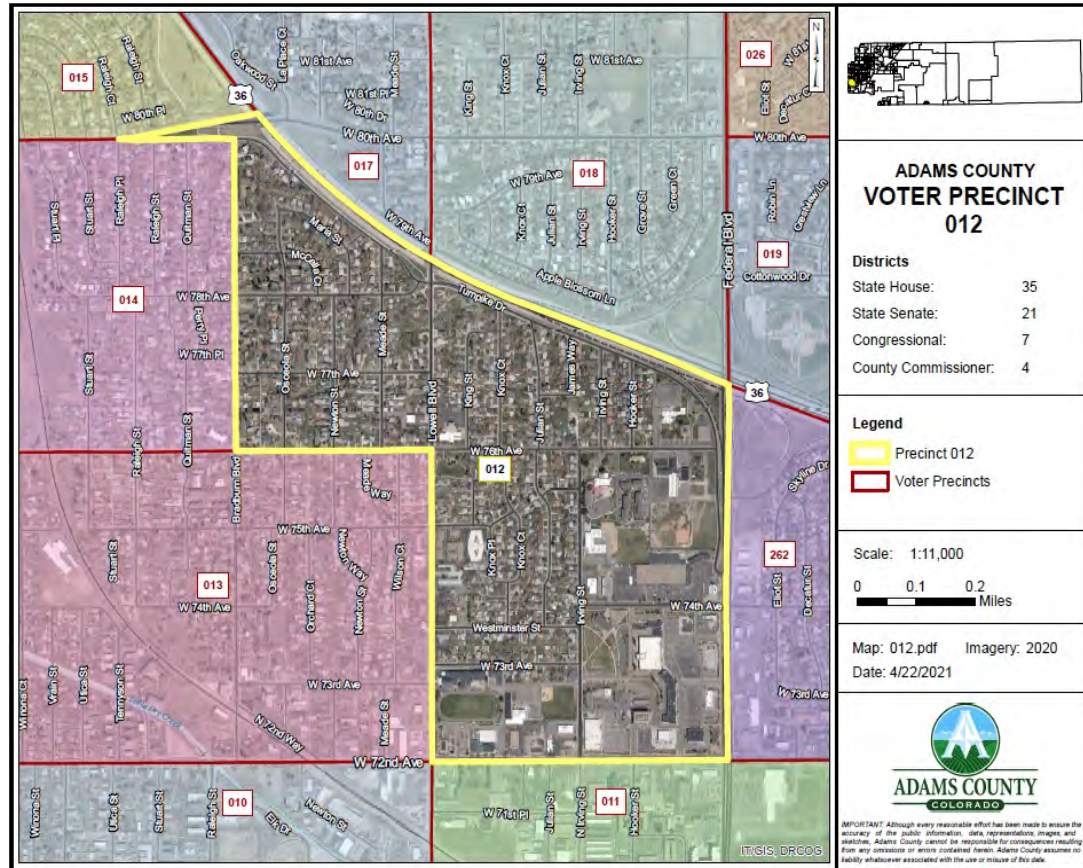


Precincts Jan 12 2022

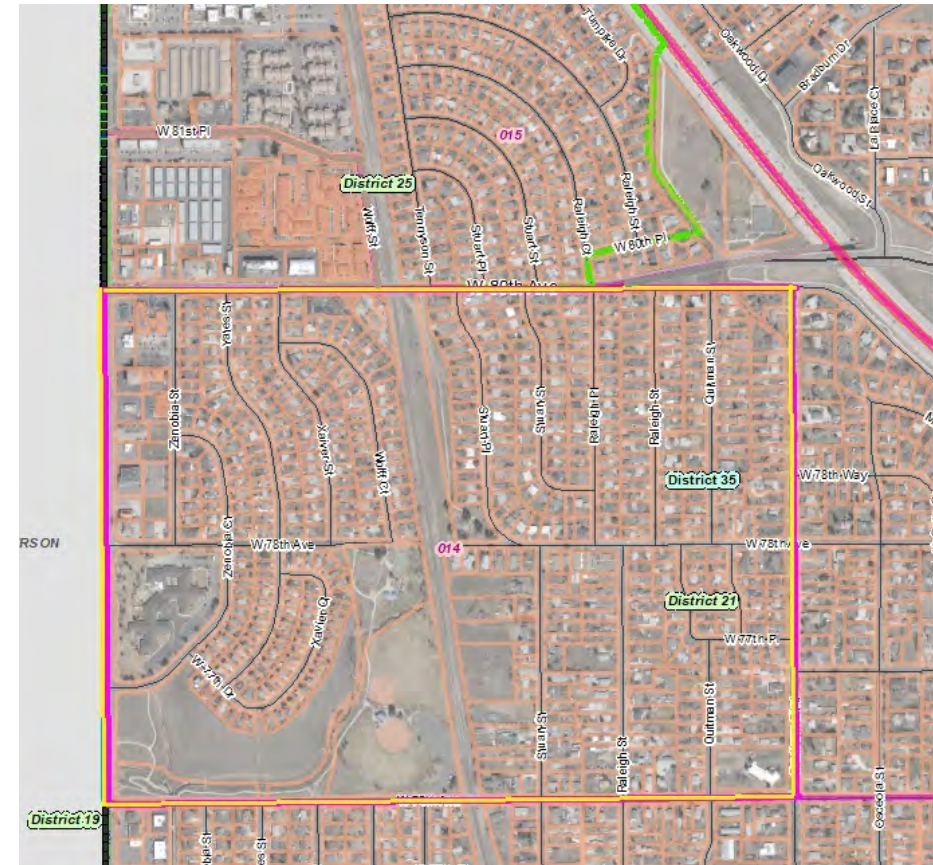
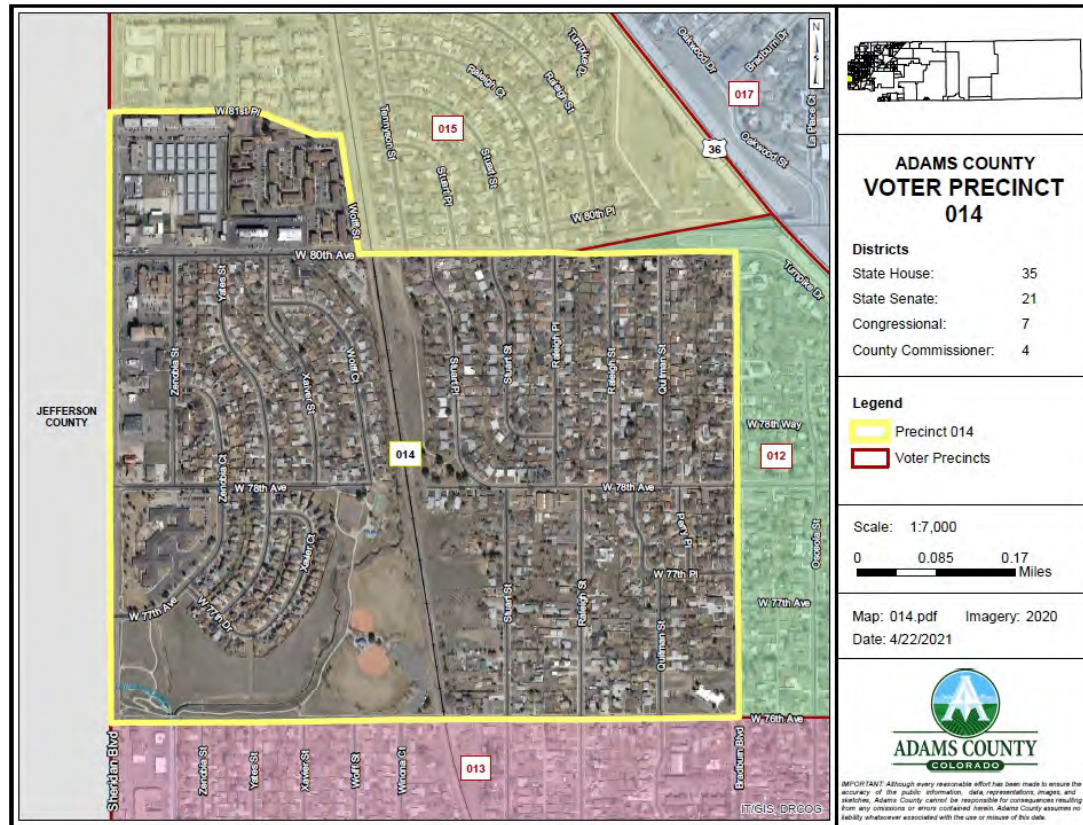
These are the precincts modified by the corrected State Senate
Boundary lines.

Precinct 012

Corrected State Senate line added the properties on the north edge from Precinct 015

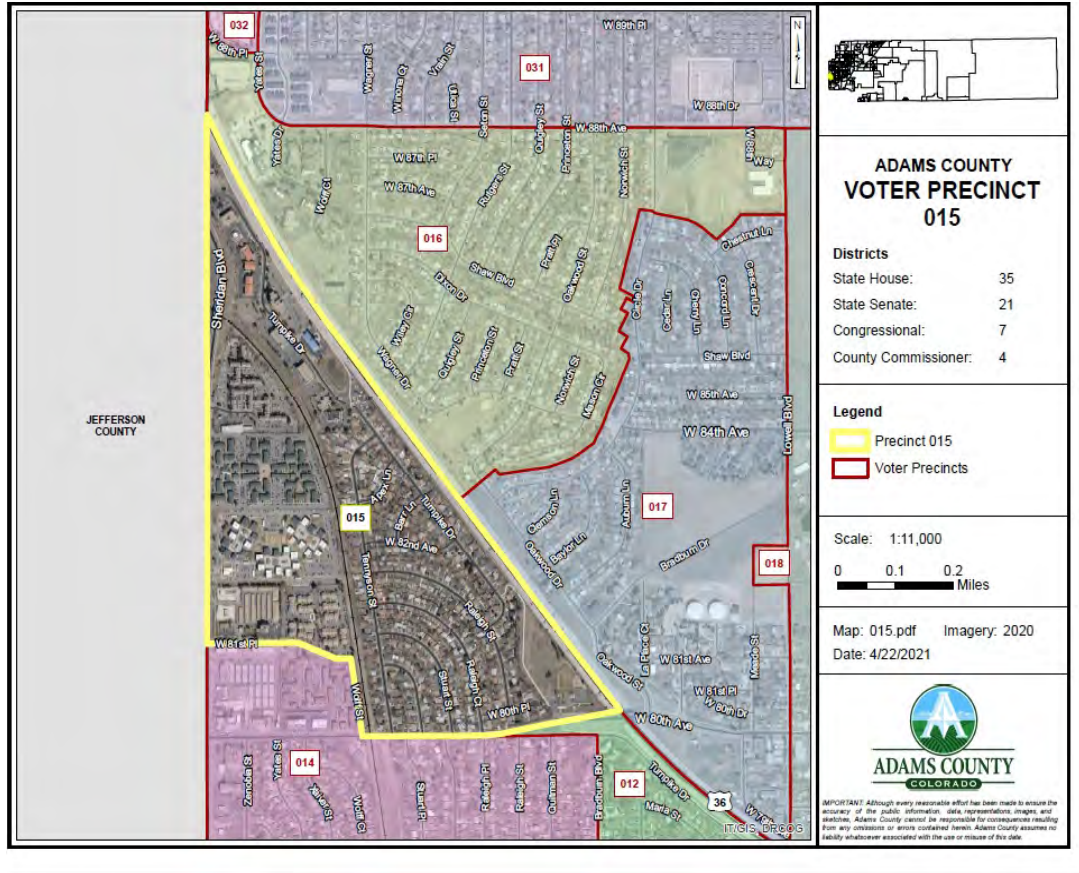


Precinct 014 Corrected State Senate boundary put the neighborhood on the northwest corner to Precinct 015



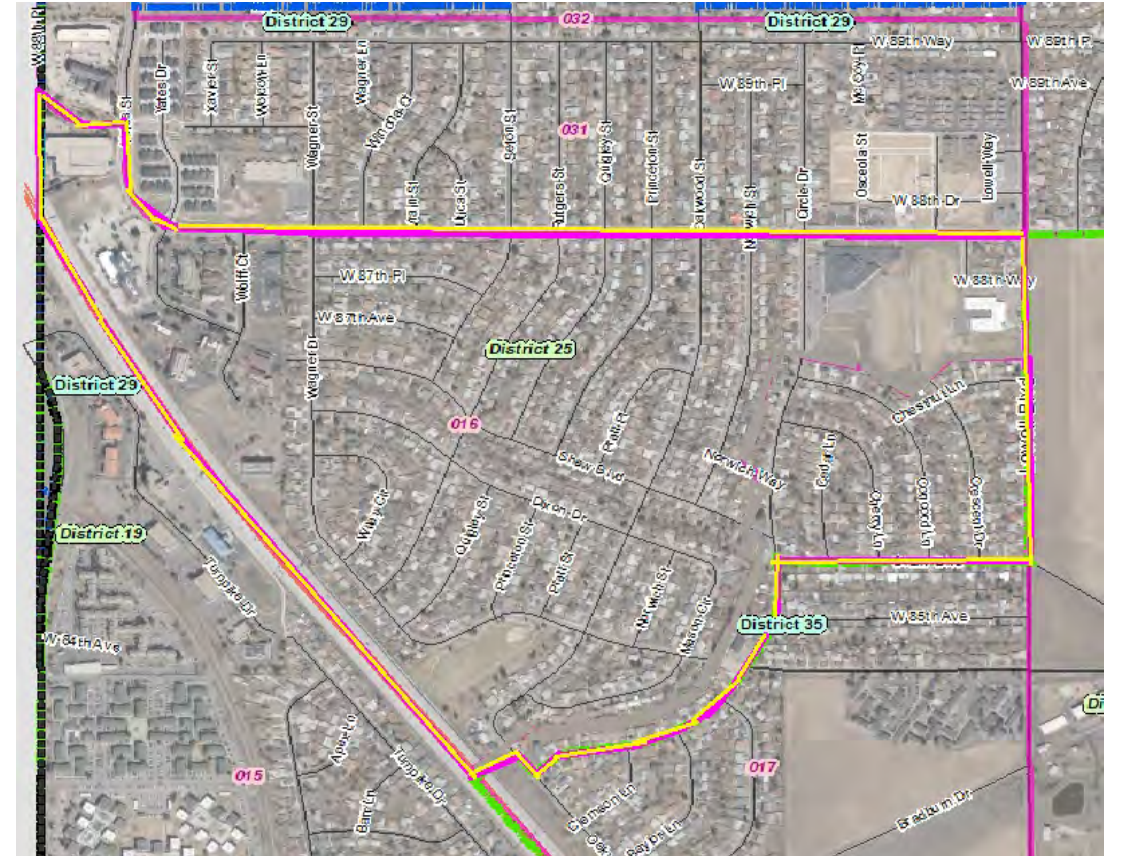
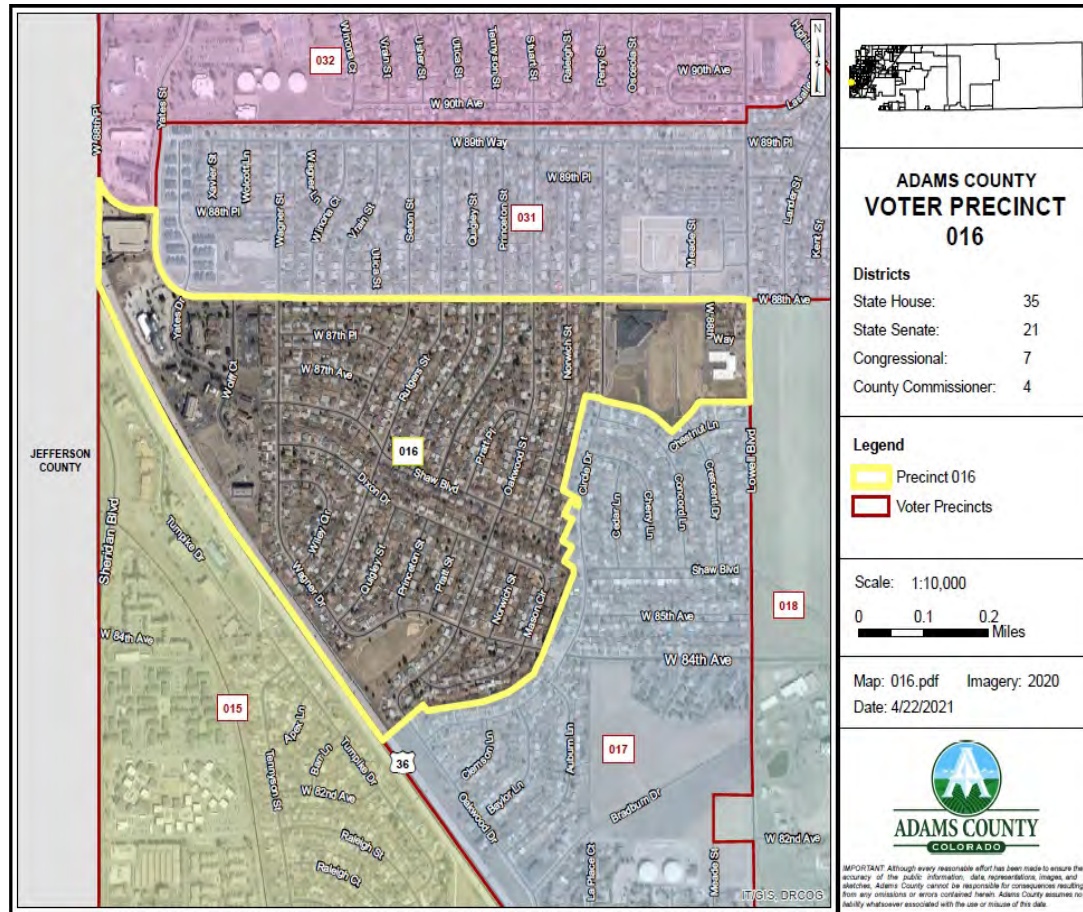
Precinct 015

Corrected State Senate boundary added the neighborhood on the southwest corner and removed the properties on the southeast corner

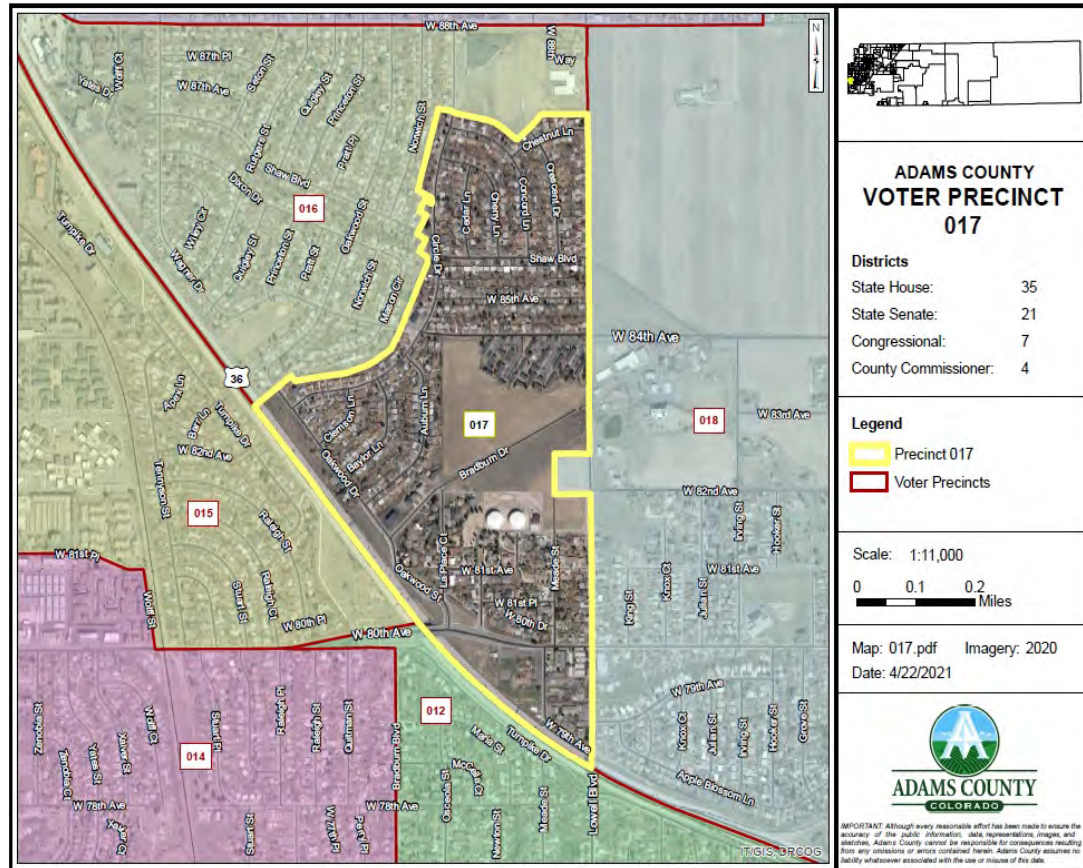


Precinct 016

Corrected State Senate boundary added the neighborhood on the east side from Precinct 017

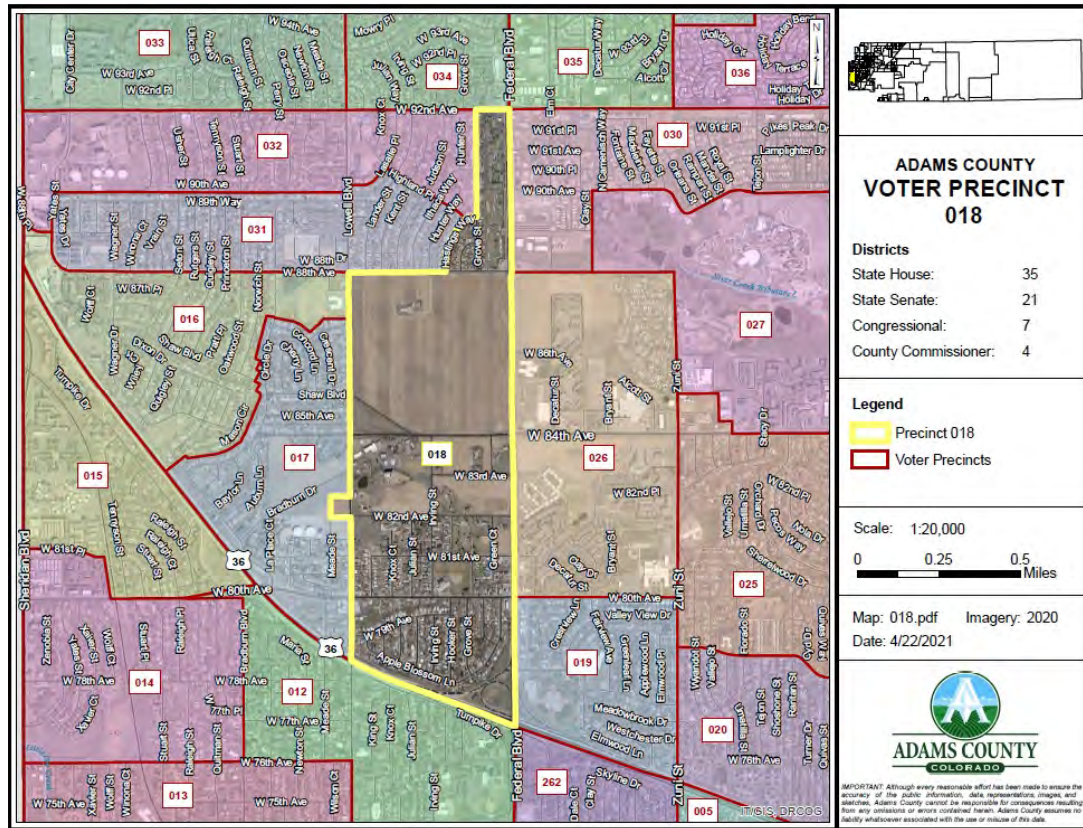


Precinct 017 Corrected State Senate boundary removed the neighborhood from the north into Precinct 016 and straightened the east boundary

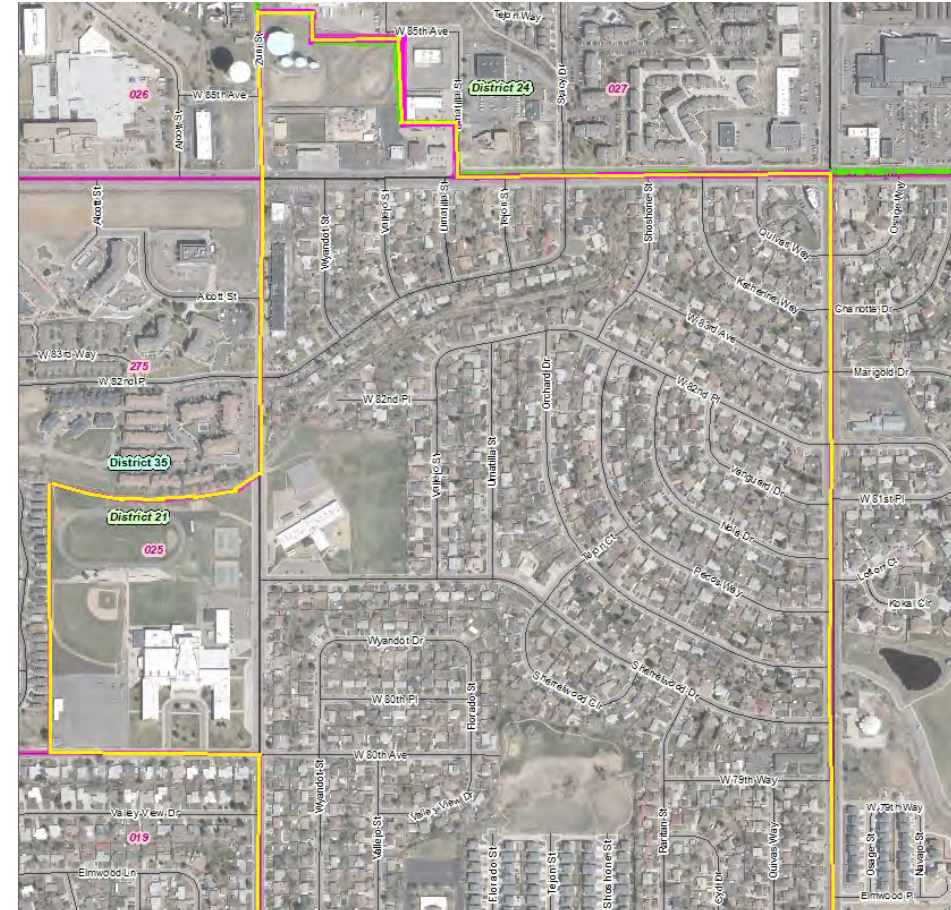
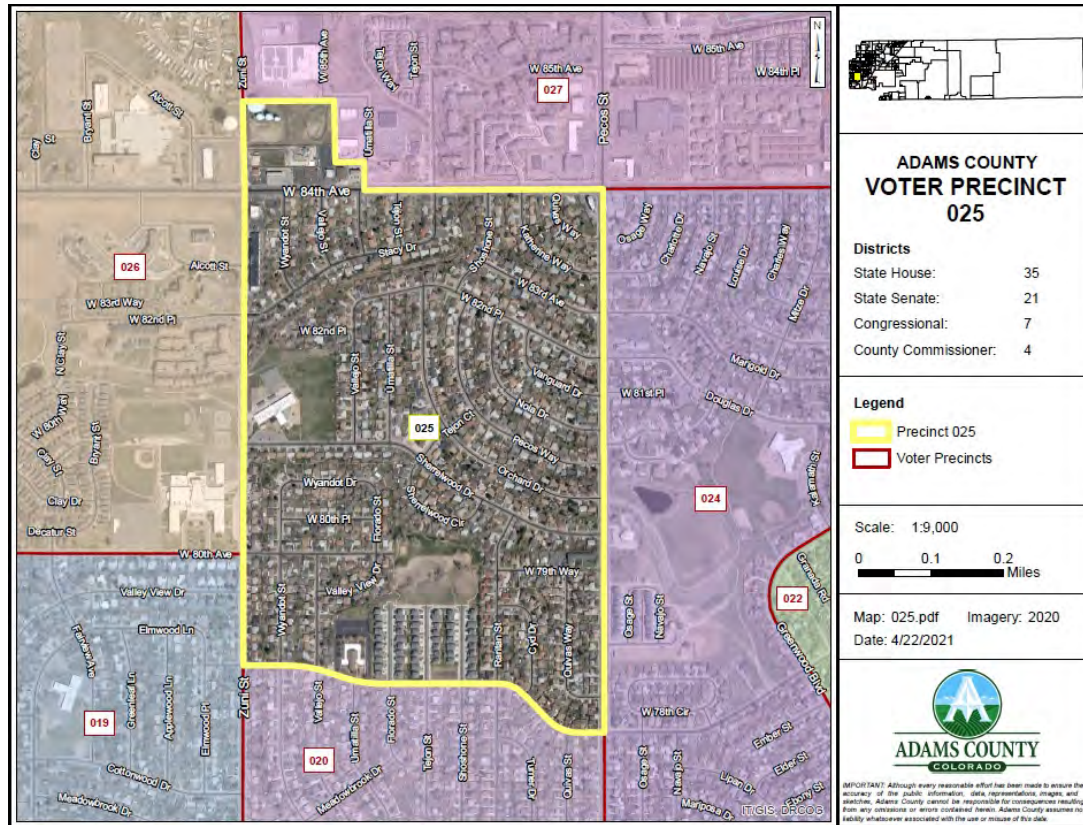


Precinct 018

Corrected State Senate boundary straightened the west border and moved the neighborhood on the north to Precinct 272

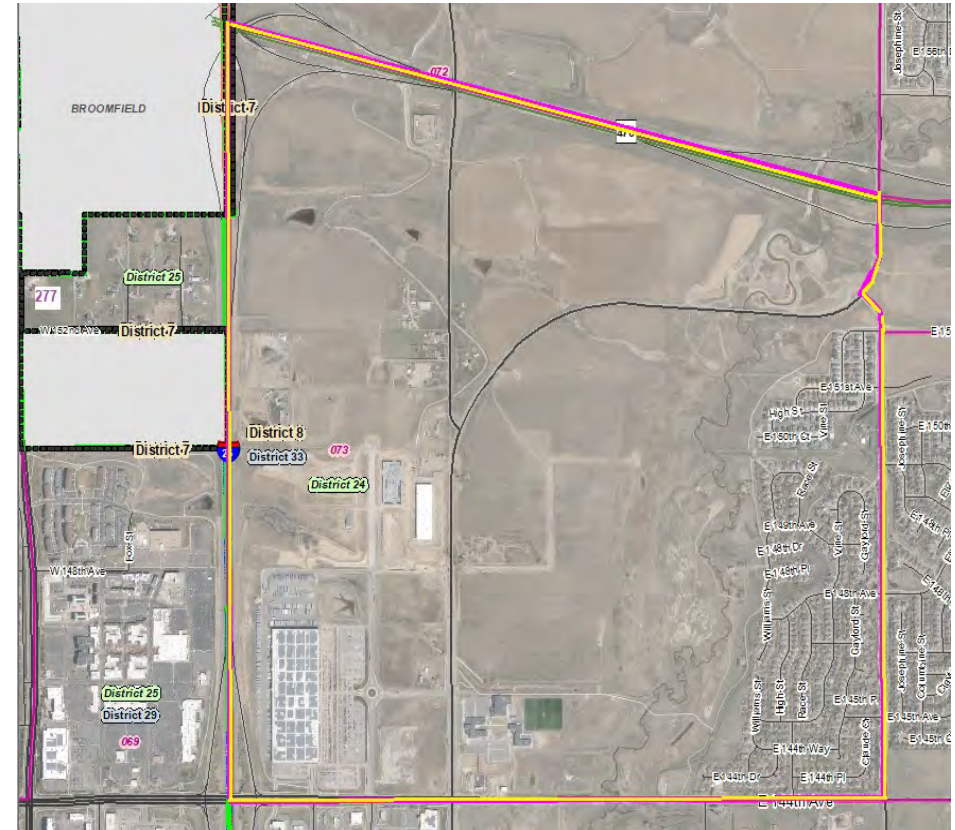
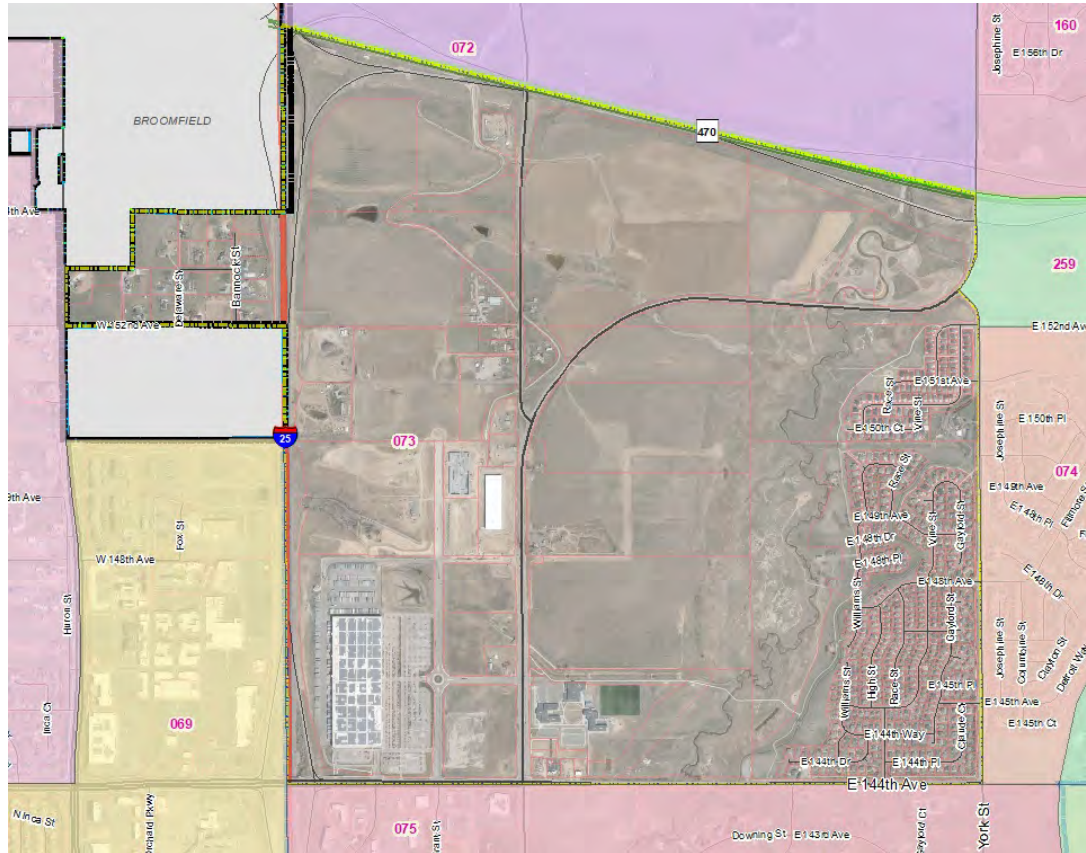


Precinct 025 Corrected State Senate boundary adjusted the north border to better meet the property borders and added the school on the west.

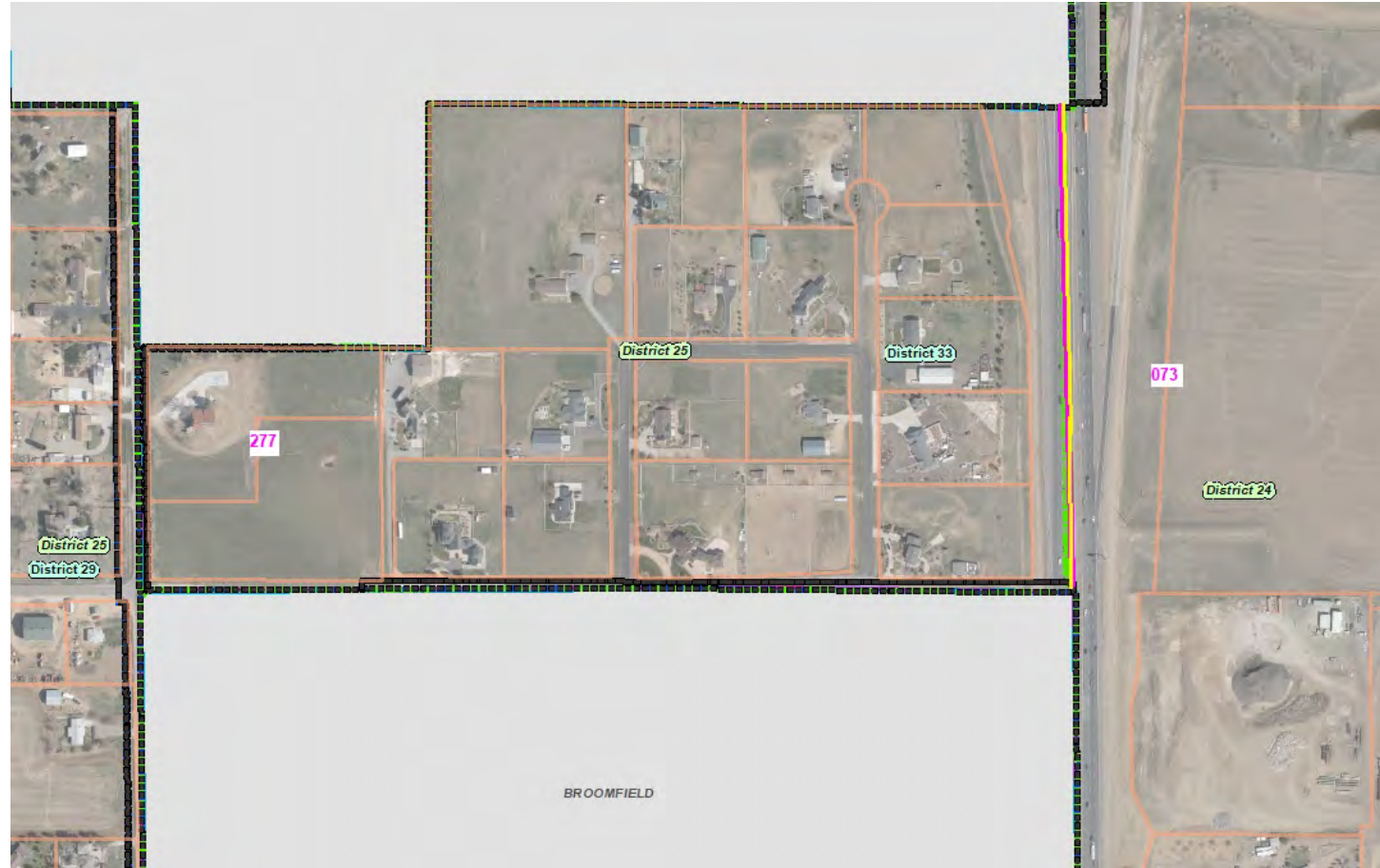


Precinct 073

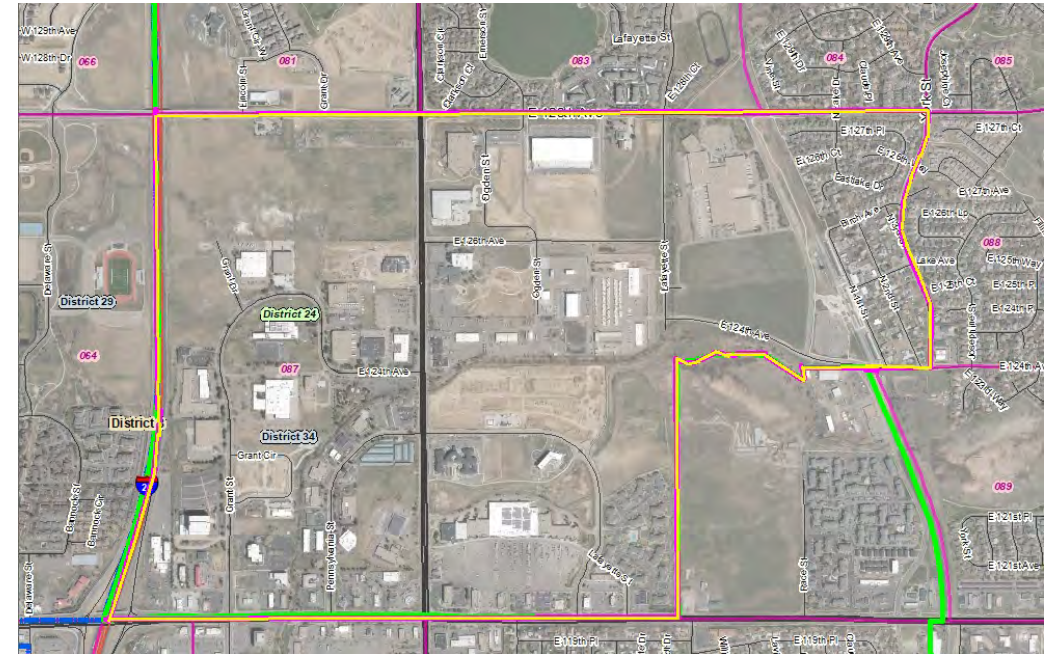
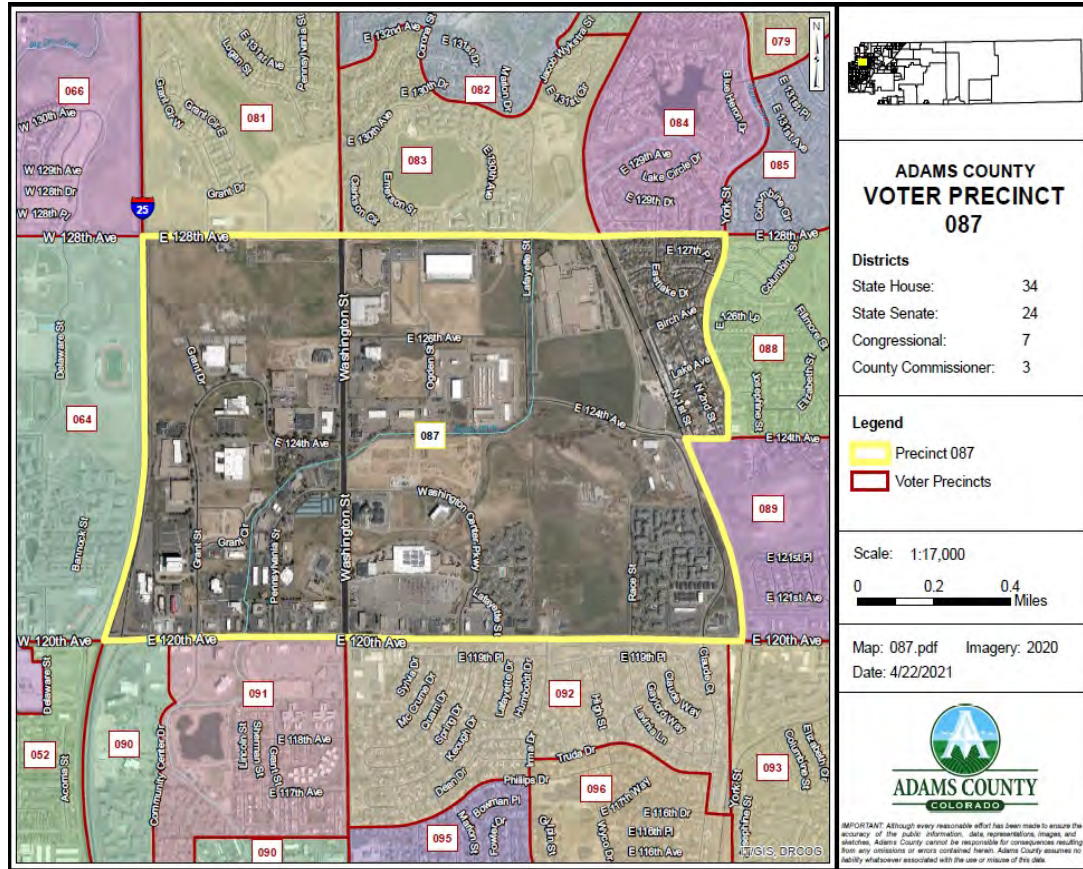
Corrected State Senate boundary cut the neighborhood on the west edge to be Precinct 277



Precinct 277 Corrected State Senate boundary required the creation of the new precinct.



Precinct 087 The portion cut out by the State Senate Boundary needs to be its own precinct as the Active Voter count in the area is 547.

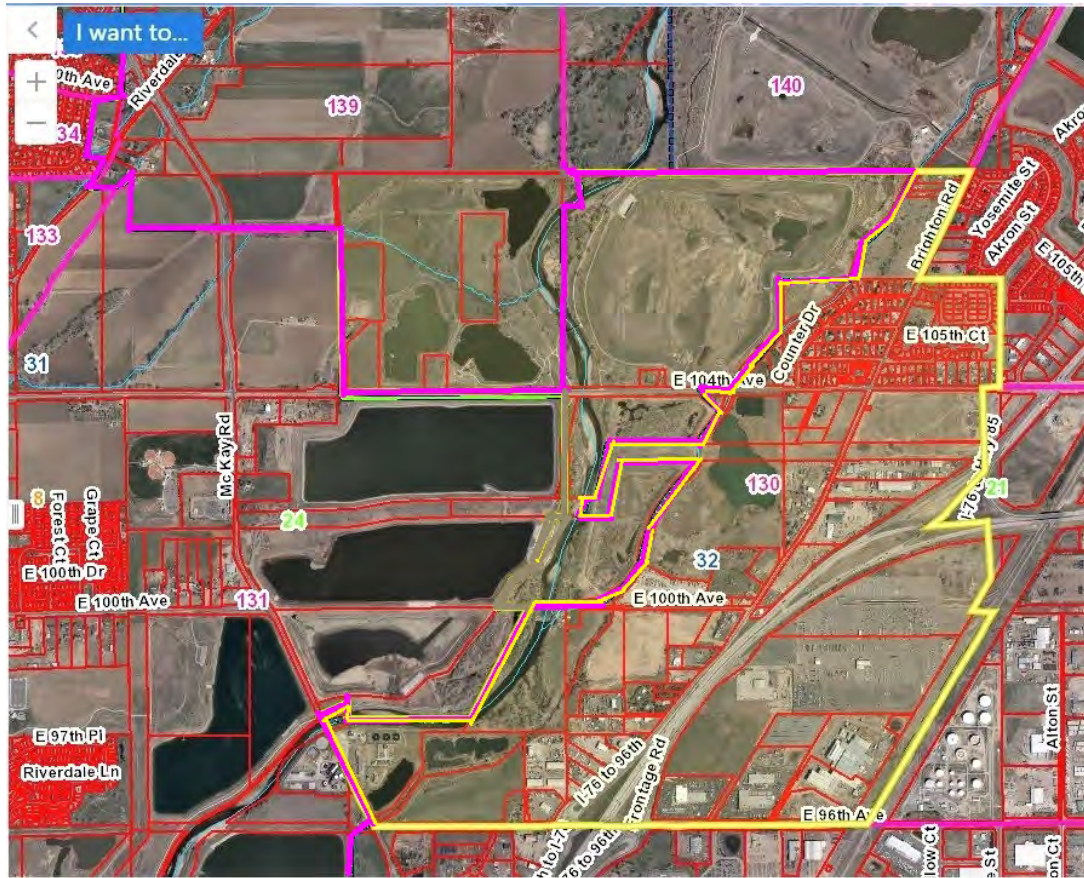


Precinct 278

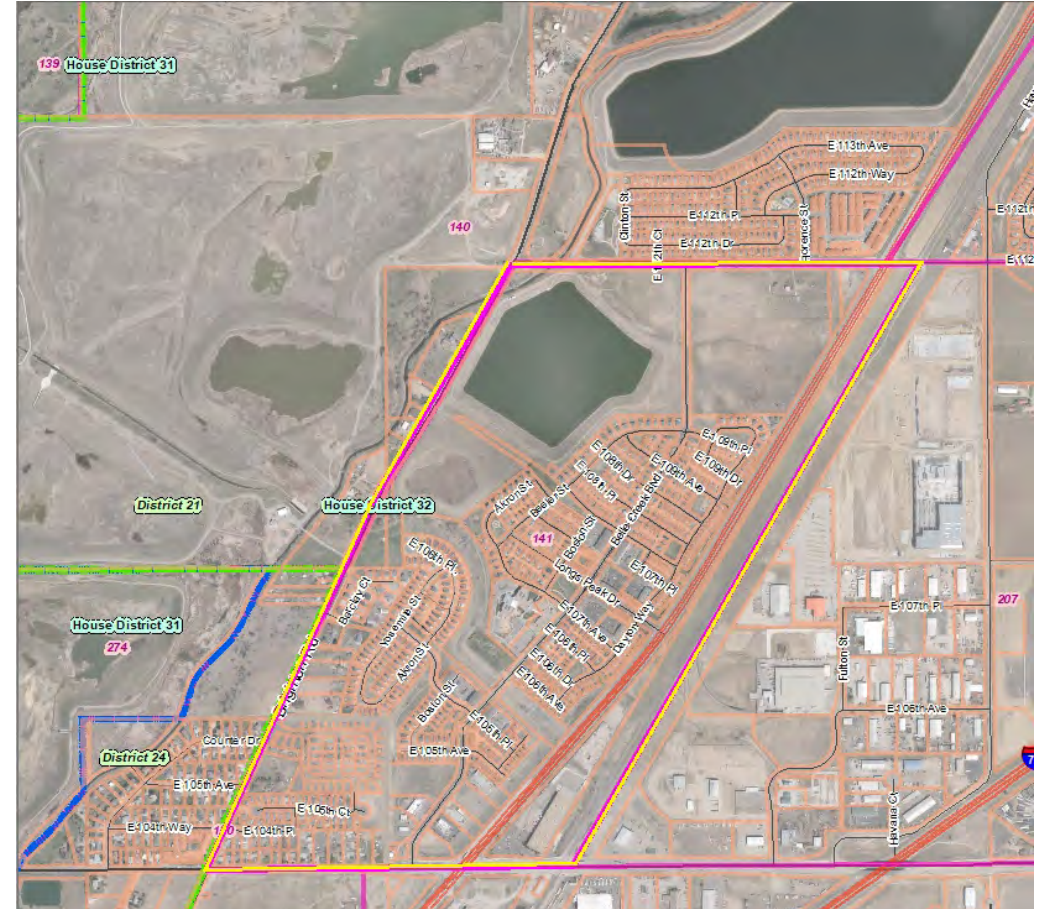
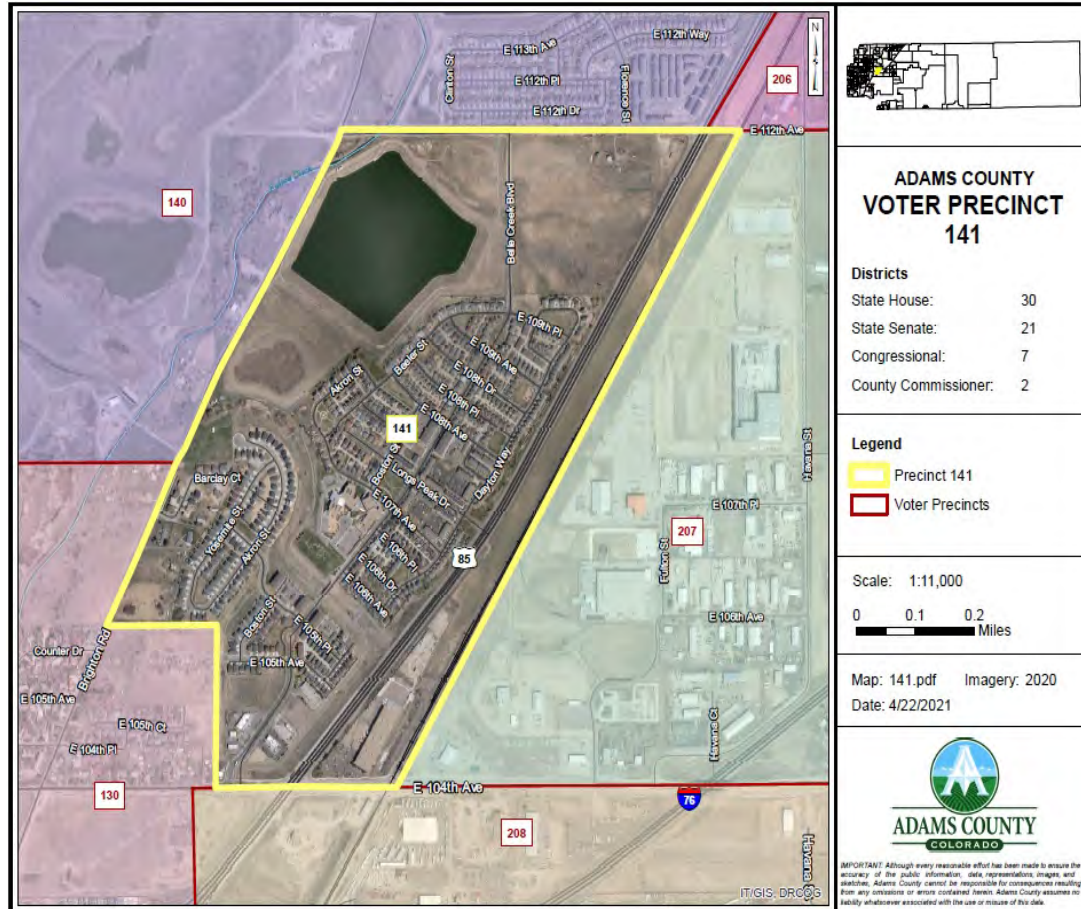
Corrected State Senate boundary created the precinct.



Precinct 130 Corrected State Senate boundary moved the east precinct border to the west along Highway 85, adding the east properties to Precinct 208

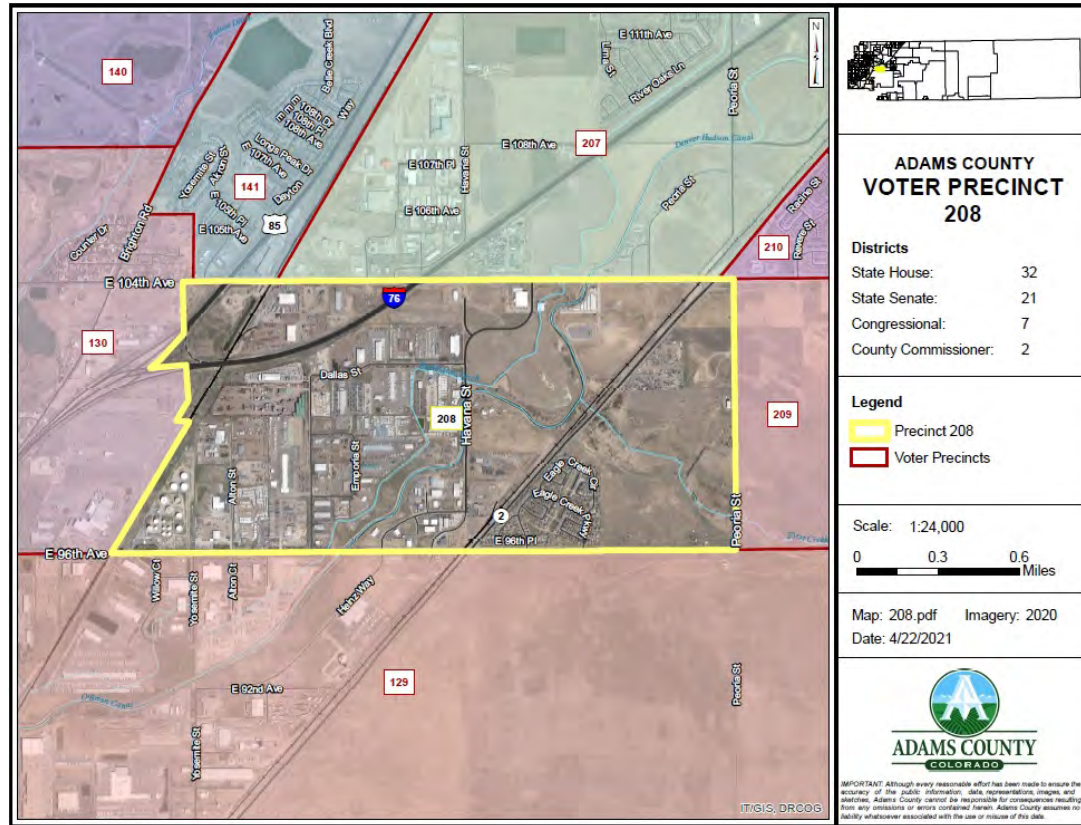


Precinct 141 Corrected State Senate boundary added the neighborhood on the north portion of Precinct 130 to Precinct 141

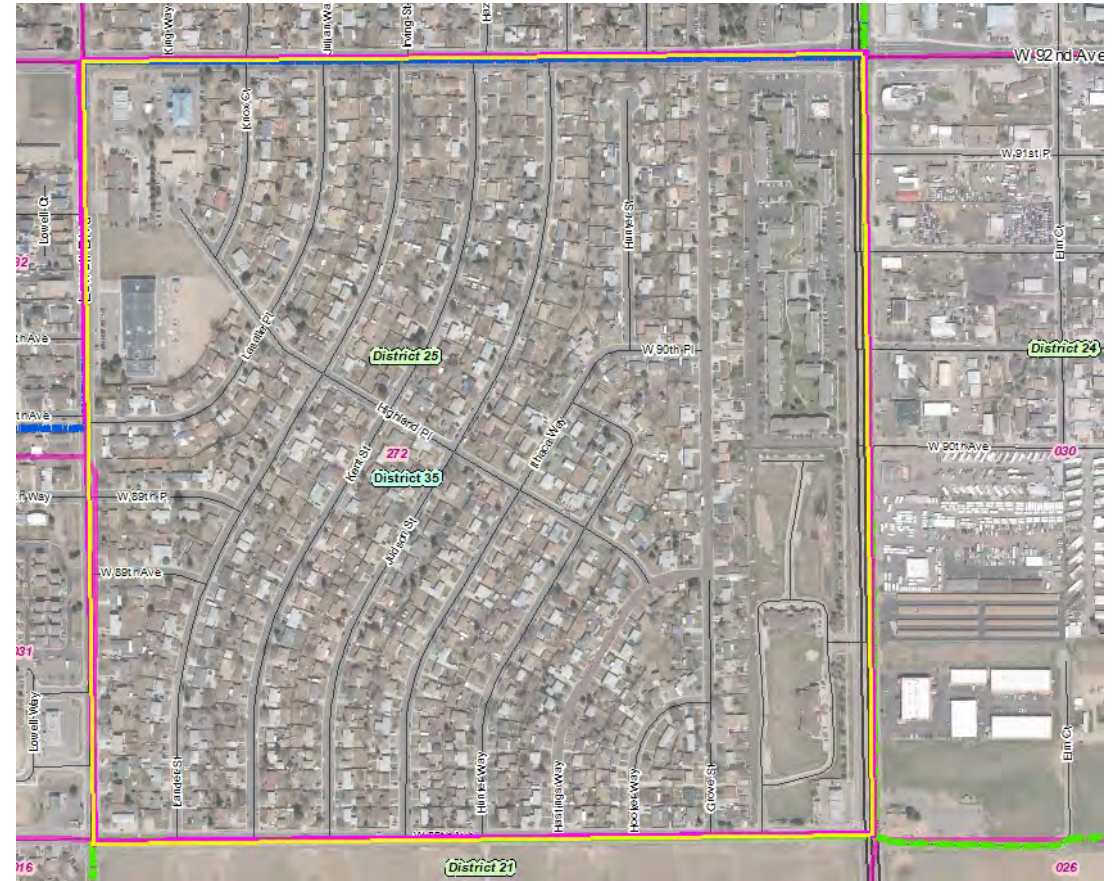
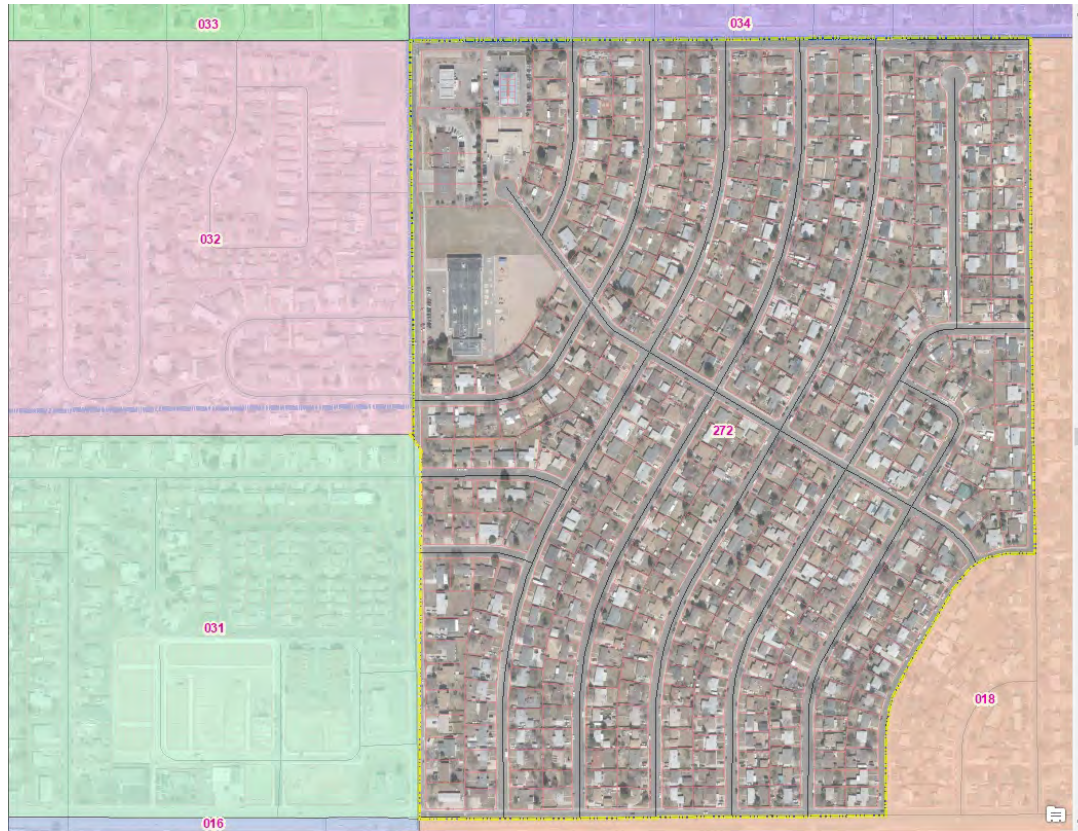


Precinct 208

Corrected State Senate boundary added the properties from Precinct 130 to the extend the west side of the precinct.



Precinct 272 Corrected State Senate boundary added the north part of Precinct 018 to the east side of this precinct.

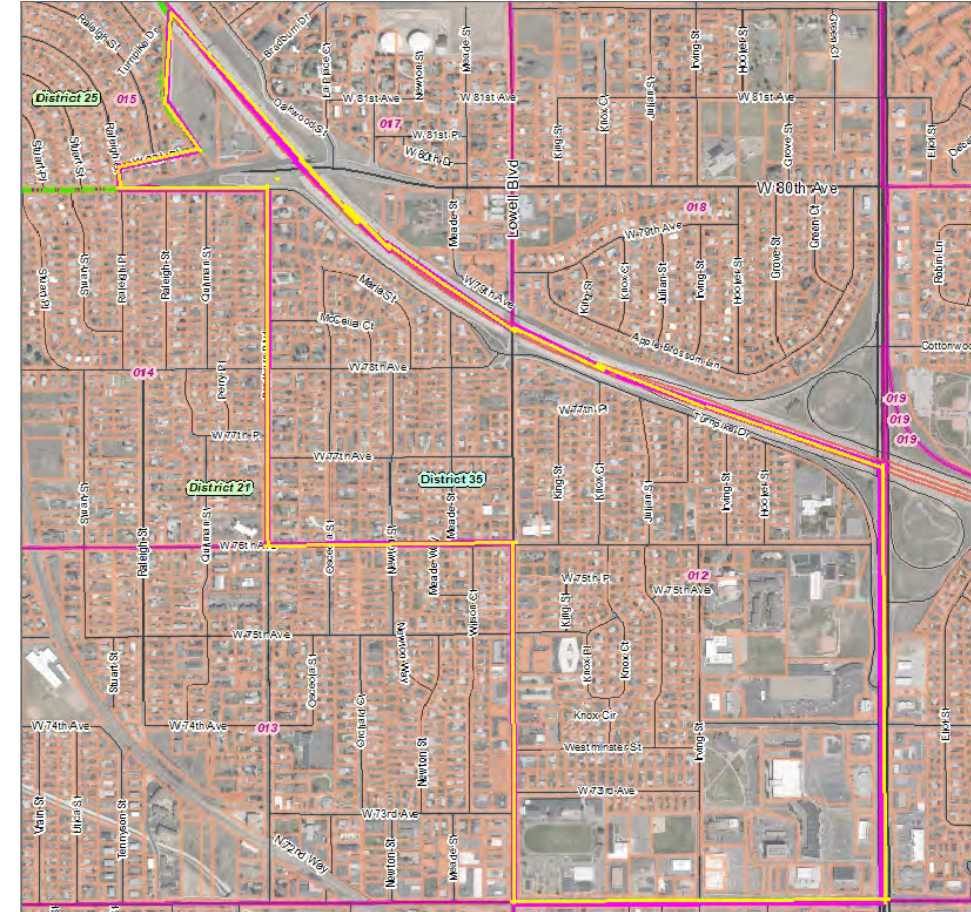
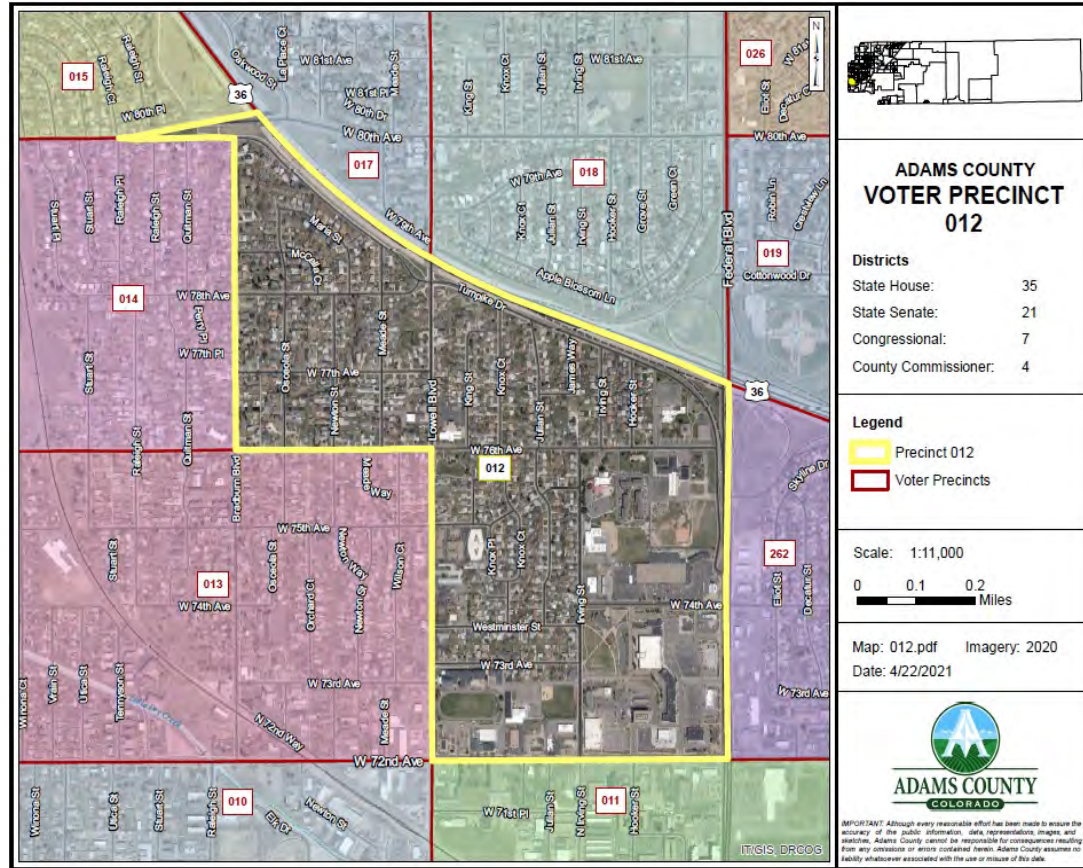


Precincts Jan 12, 2022

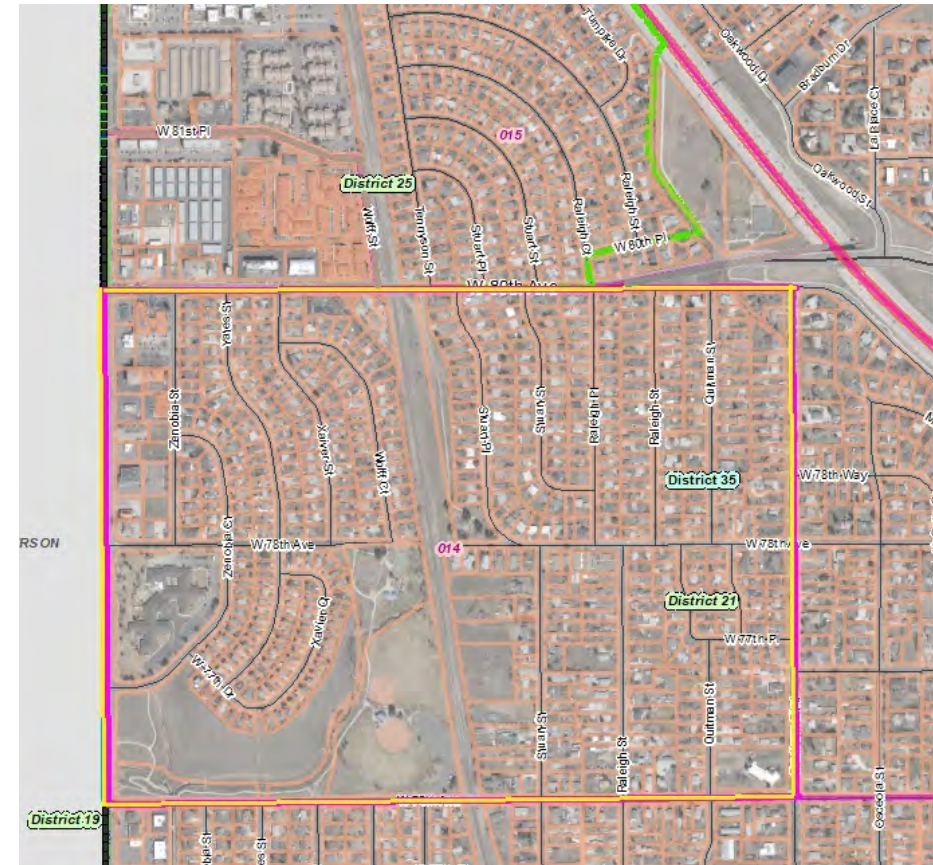
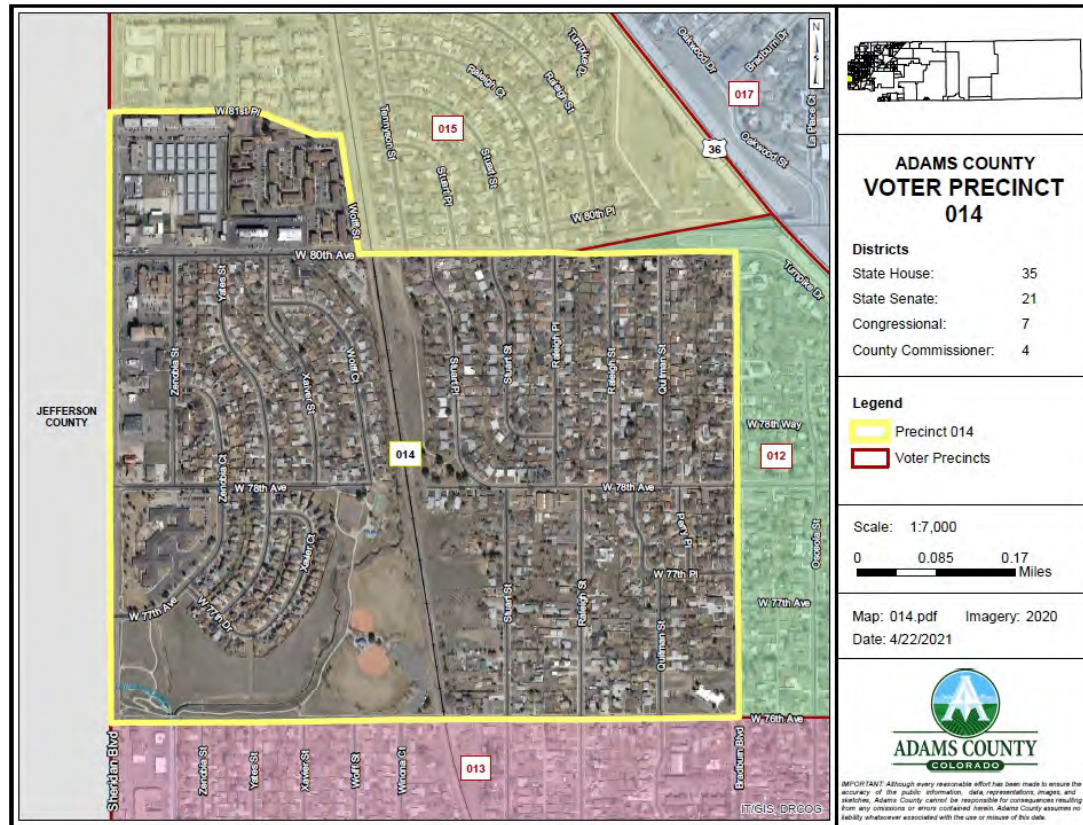
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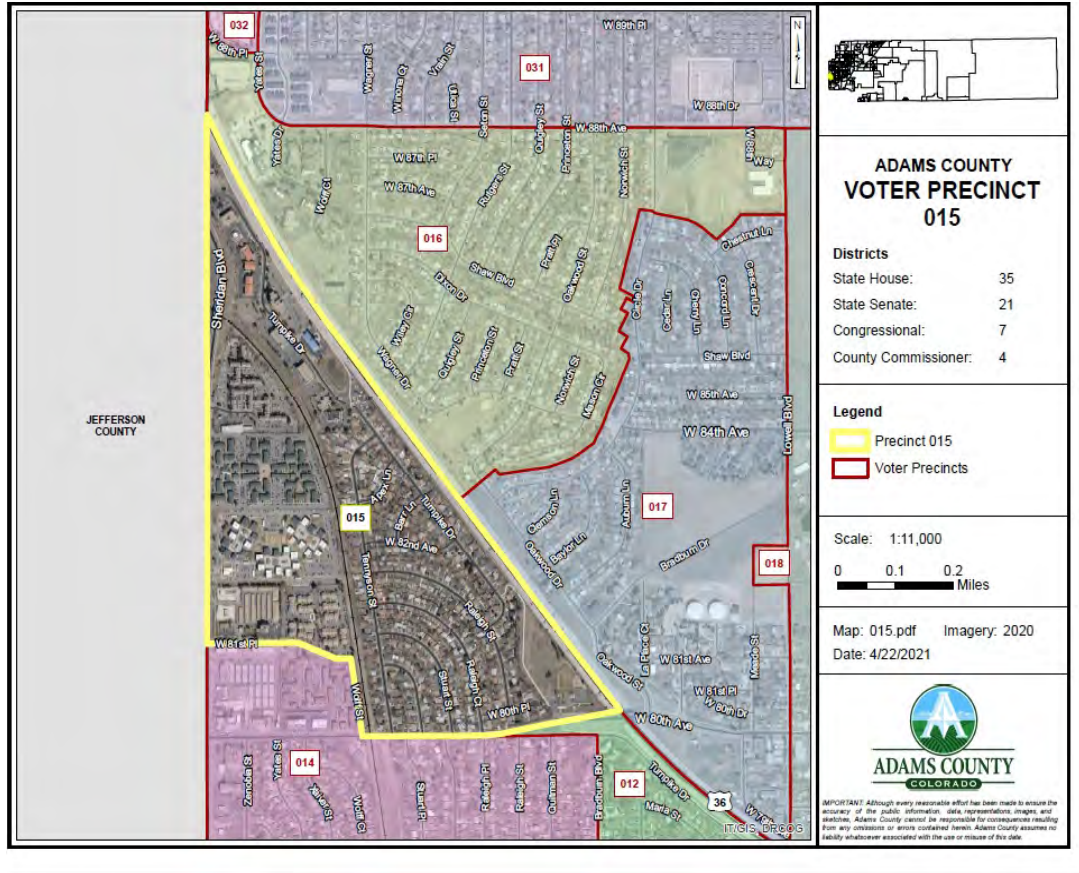


Precinct 014 Corrected State Senate boundary put the neighborhood on the northwest corner to Precinct 015



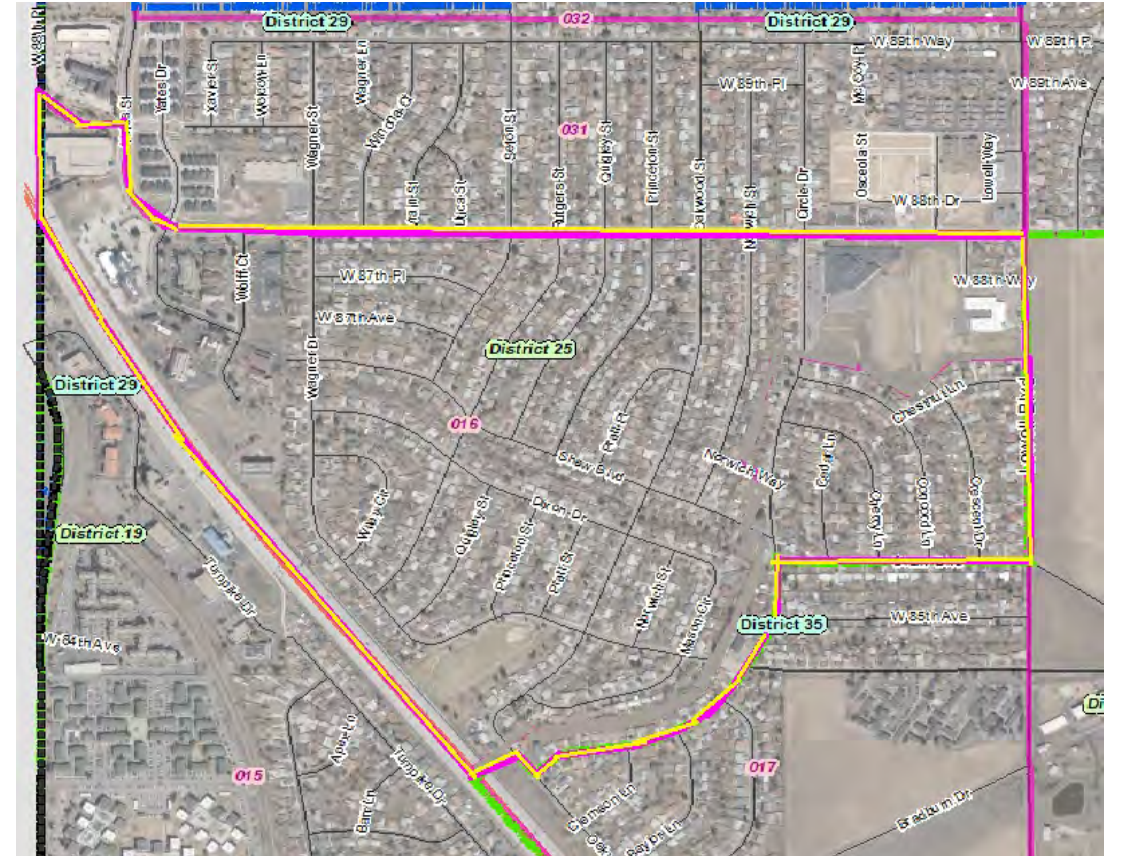
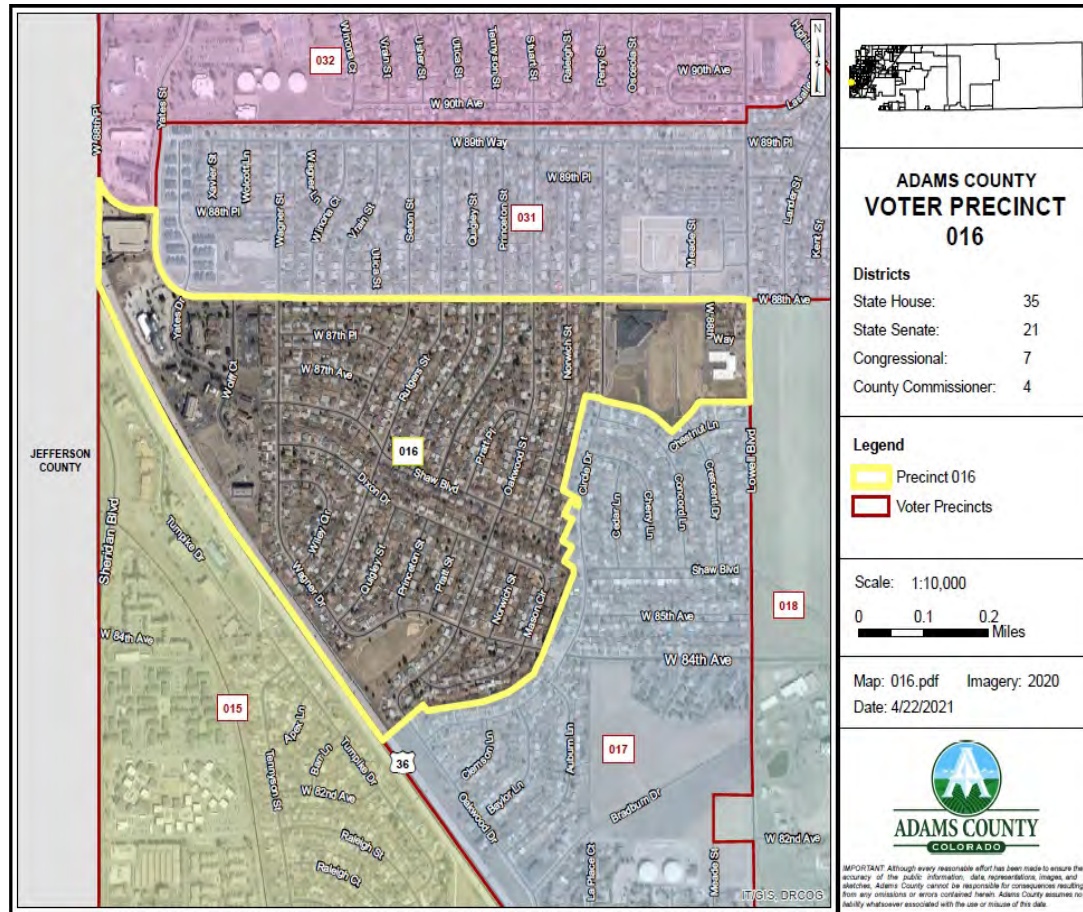
Precinct 015

Corrected State Senate boundary added the neighborhood on the southwest corner and removed the properties on the southeast corner



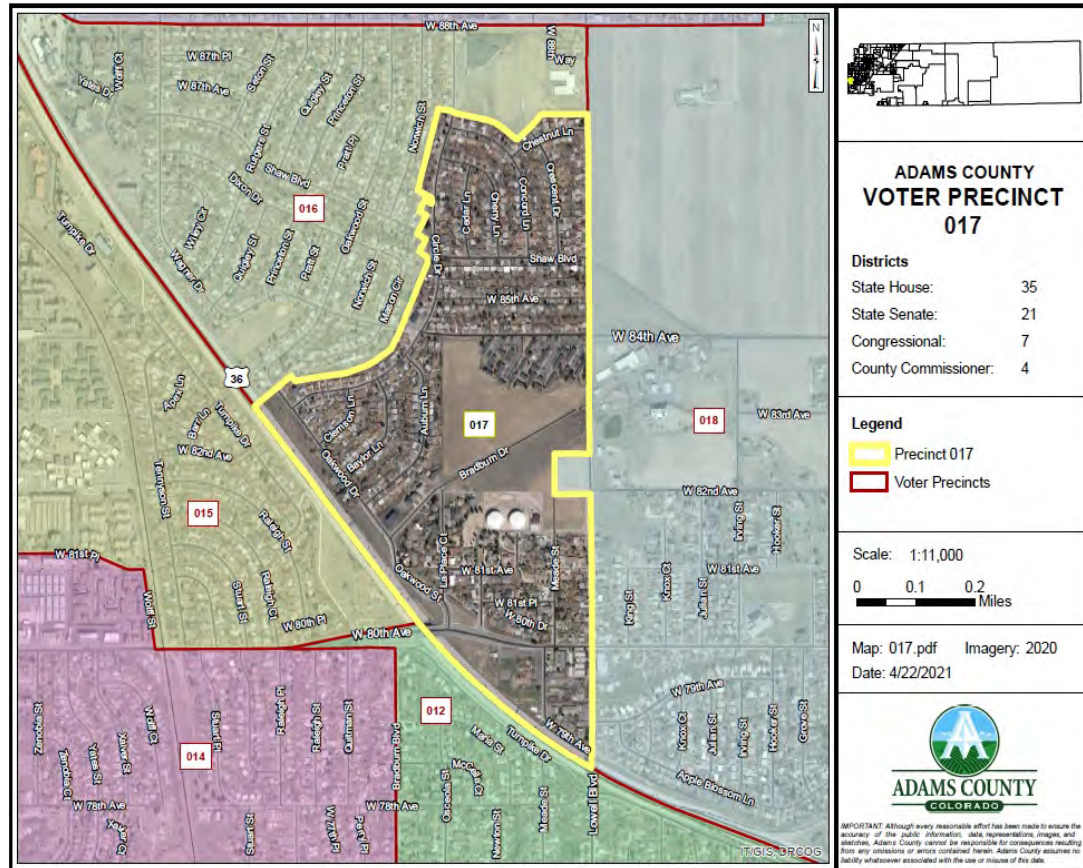
Precinct 016

Corrected State Senate boundary added the neighborhood on the east side from Precinct 017



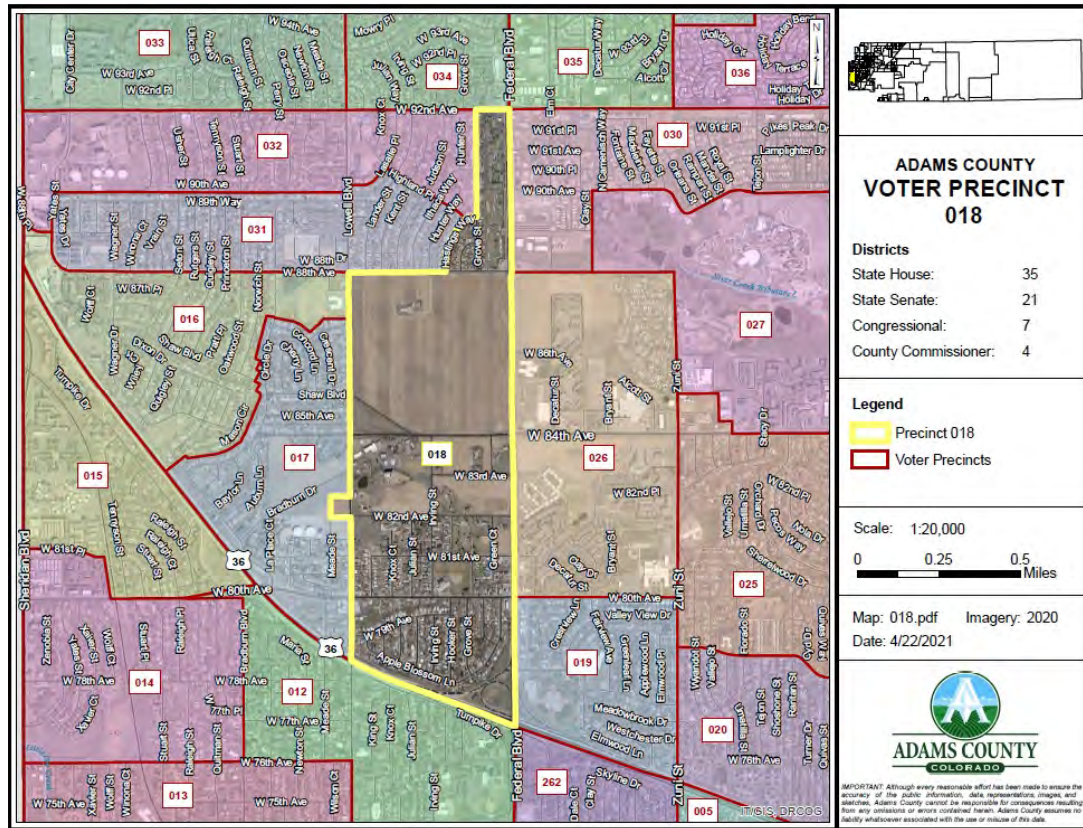
Precinct 017

Corrected State Senate boundary removed the neighborhood from the north into Precinct 016 and straightened the east boundary

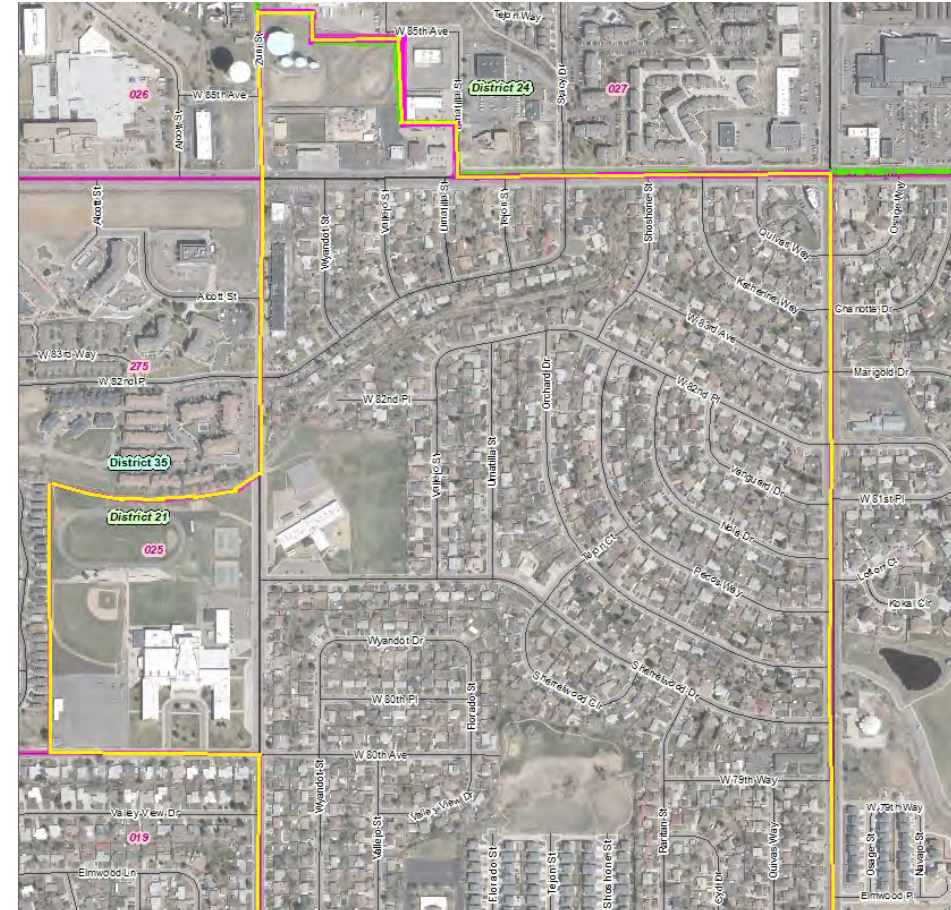
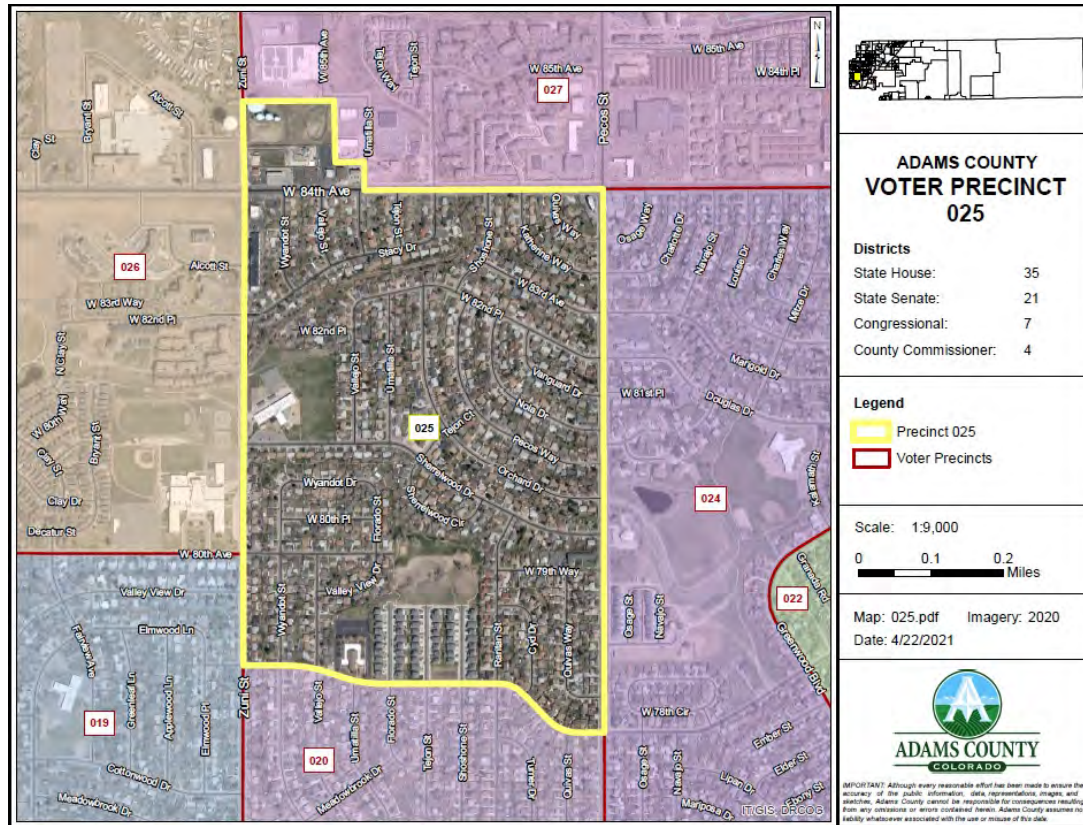


Precinct 018

Corrected State Senate boundary straightened the west border and moved the neighborhood on the north to Precinct 272

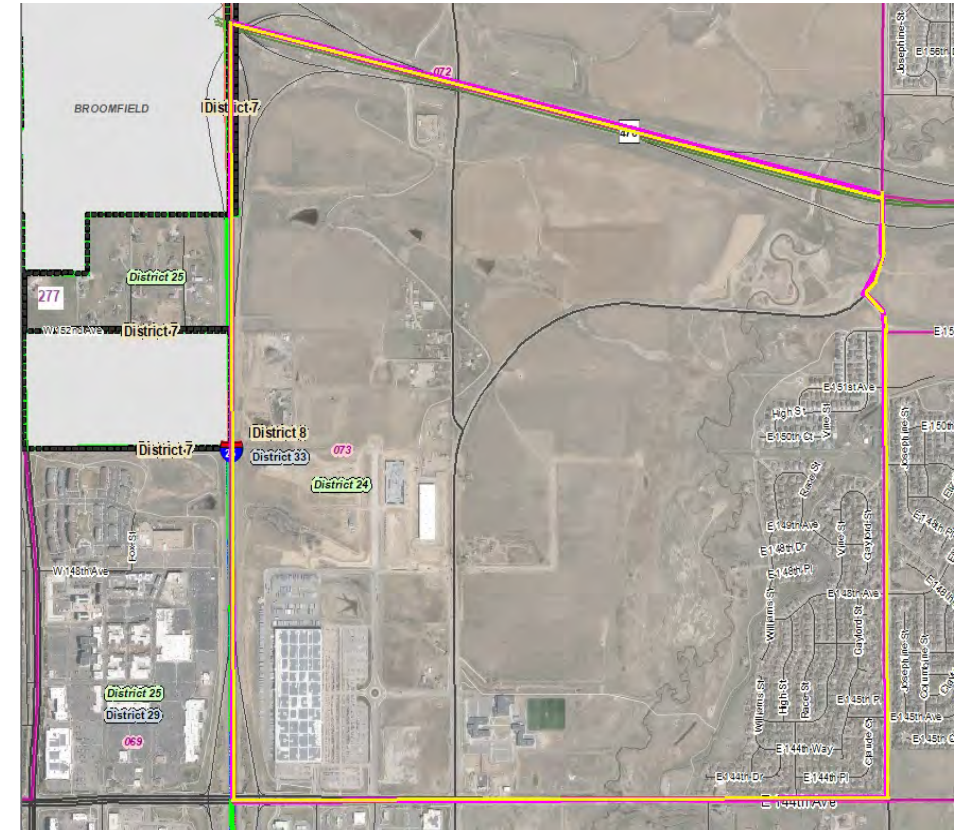
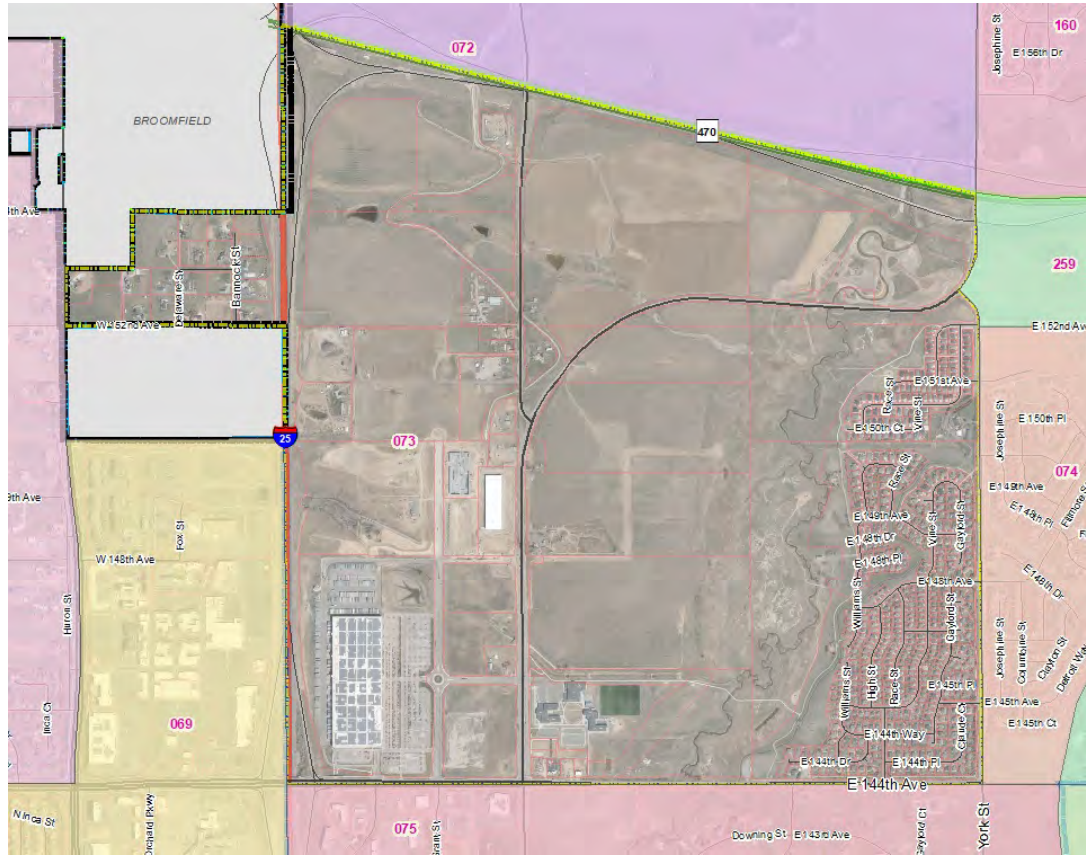


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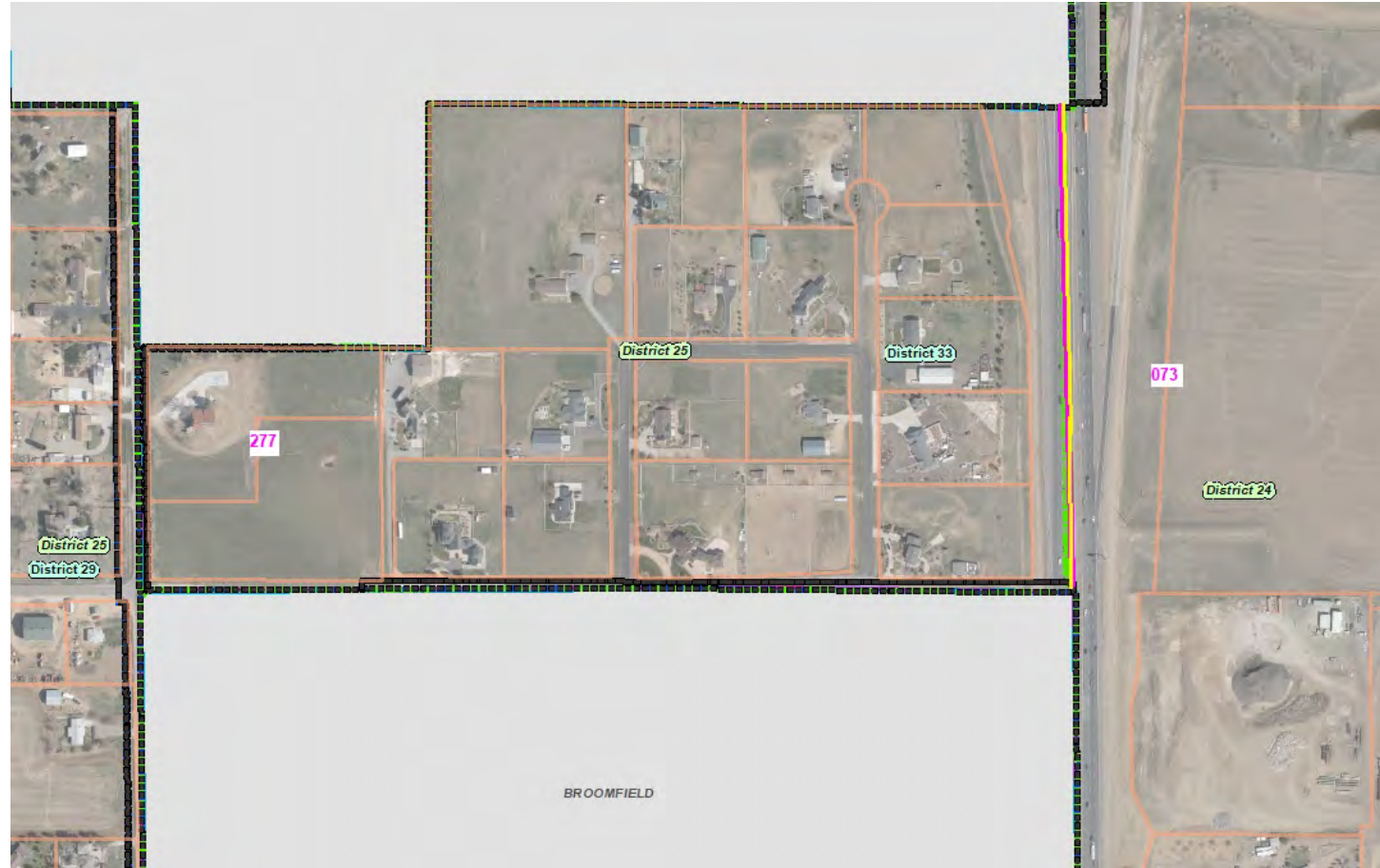


Precinct 073

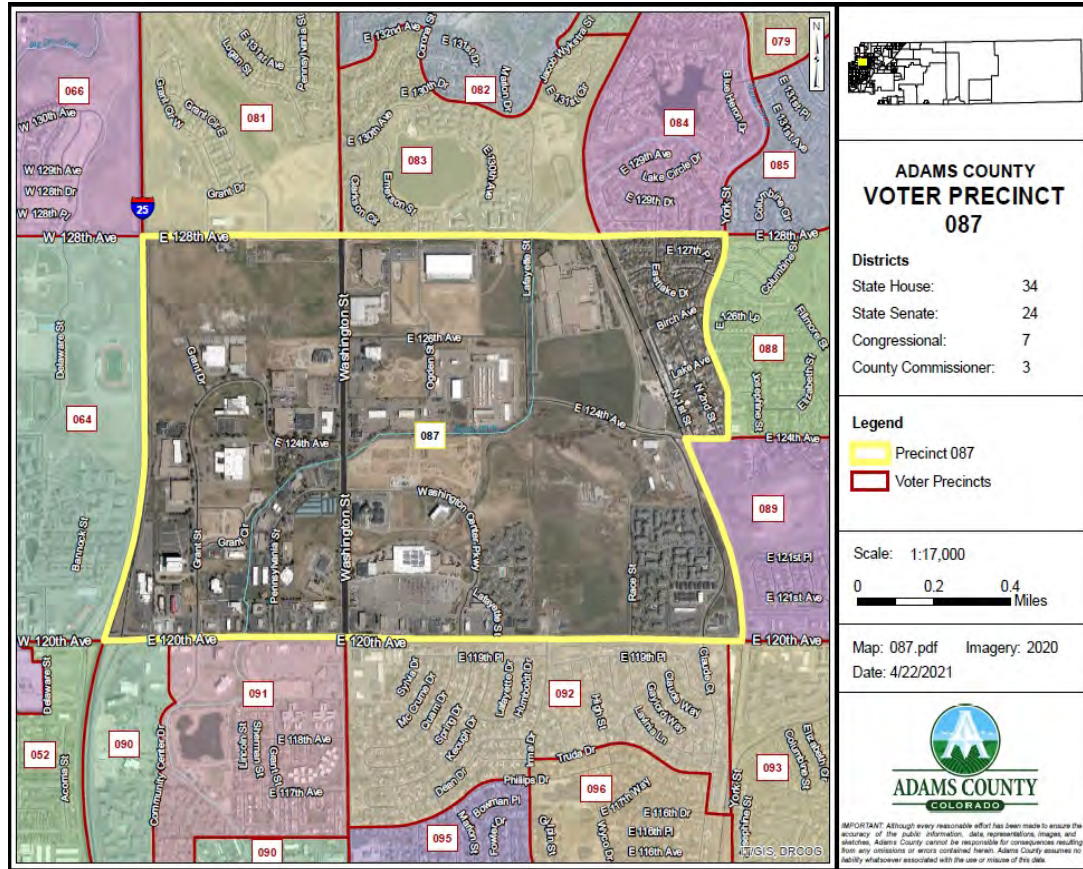
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Precinct 277 Corrected State Senate boundary required the creation of the new precinct.



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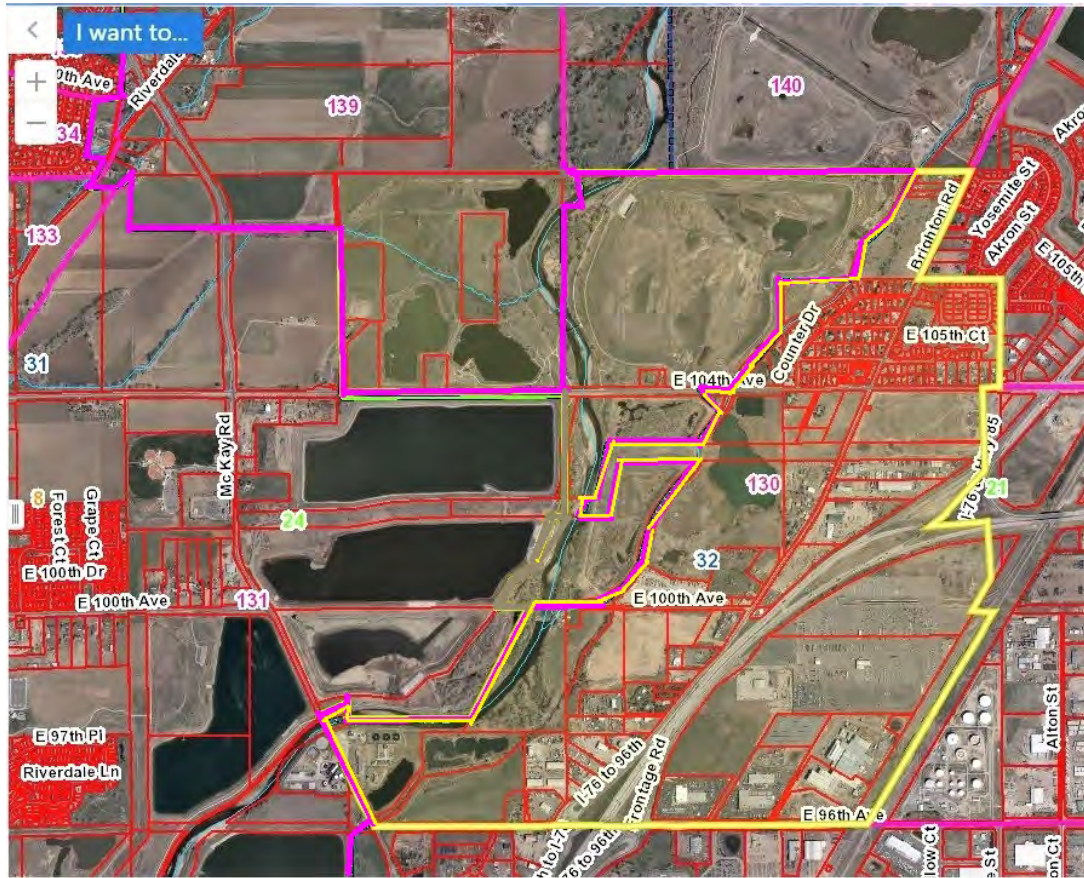
Precinct 278

Corrected State Senate boundary created the precinct.

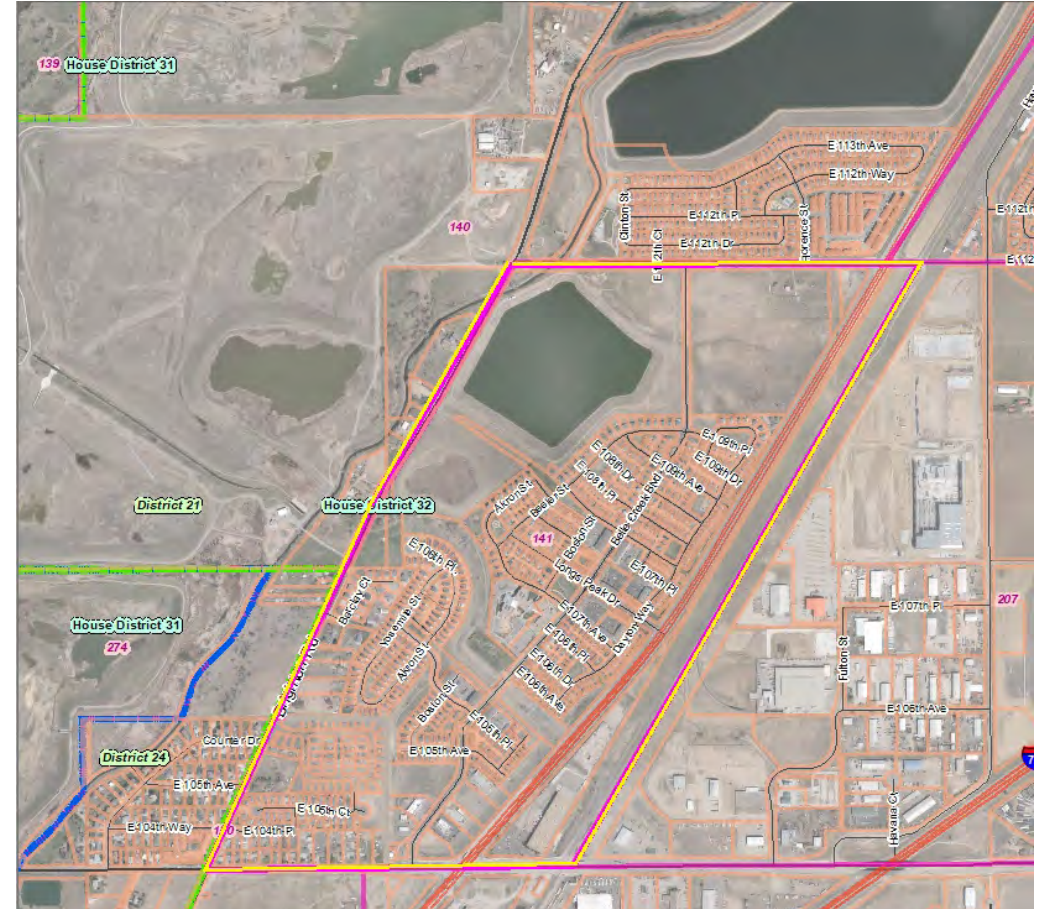
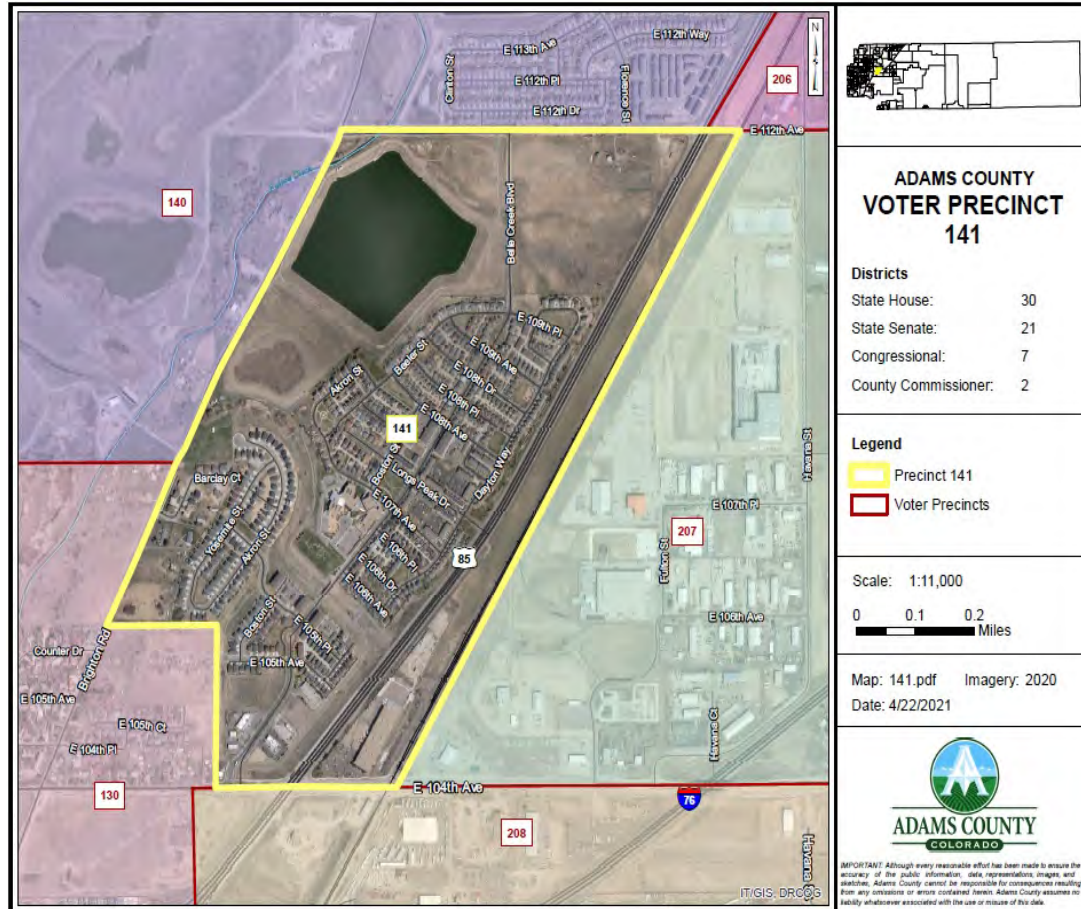


Precinct 130

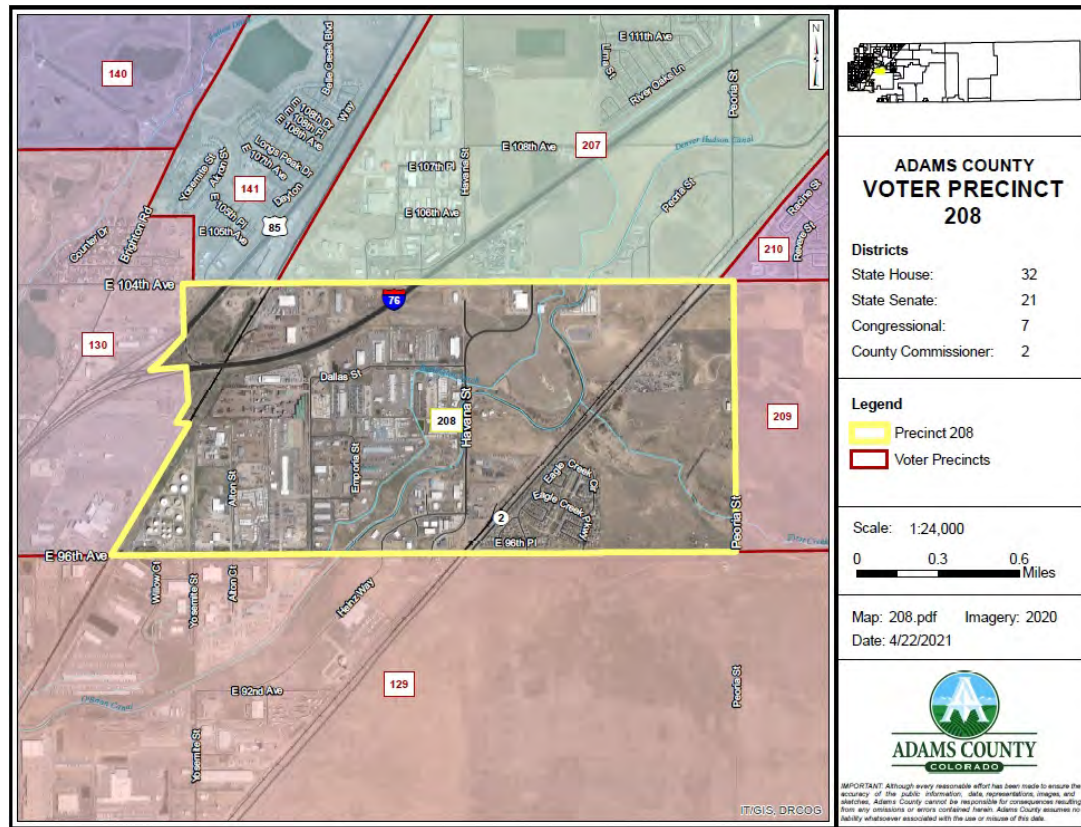
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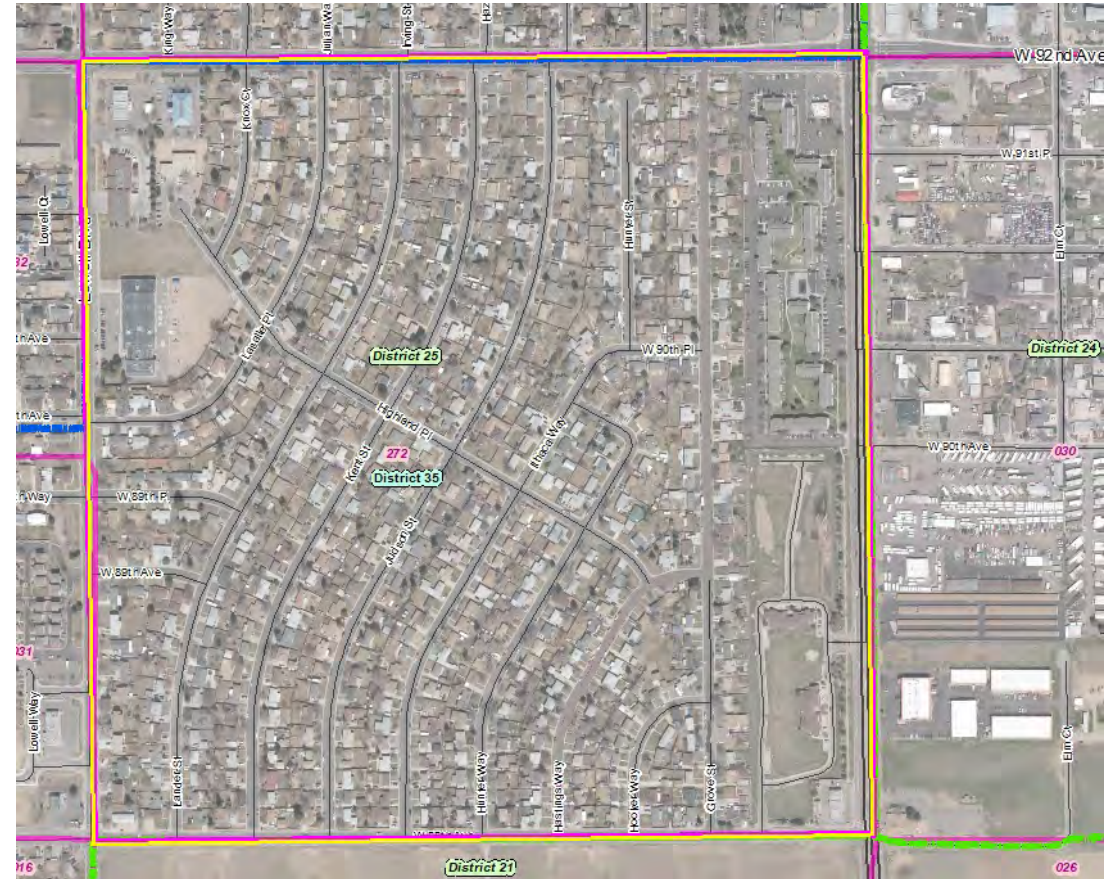
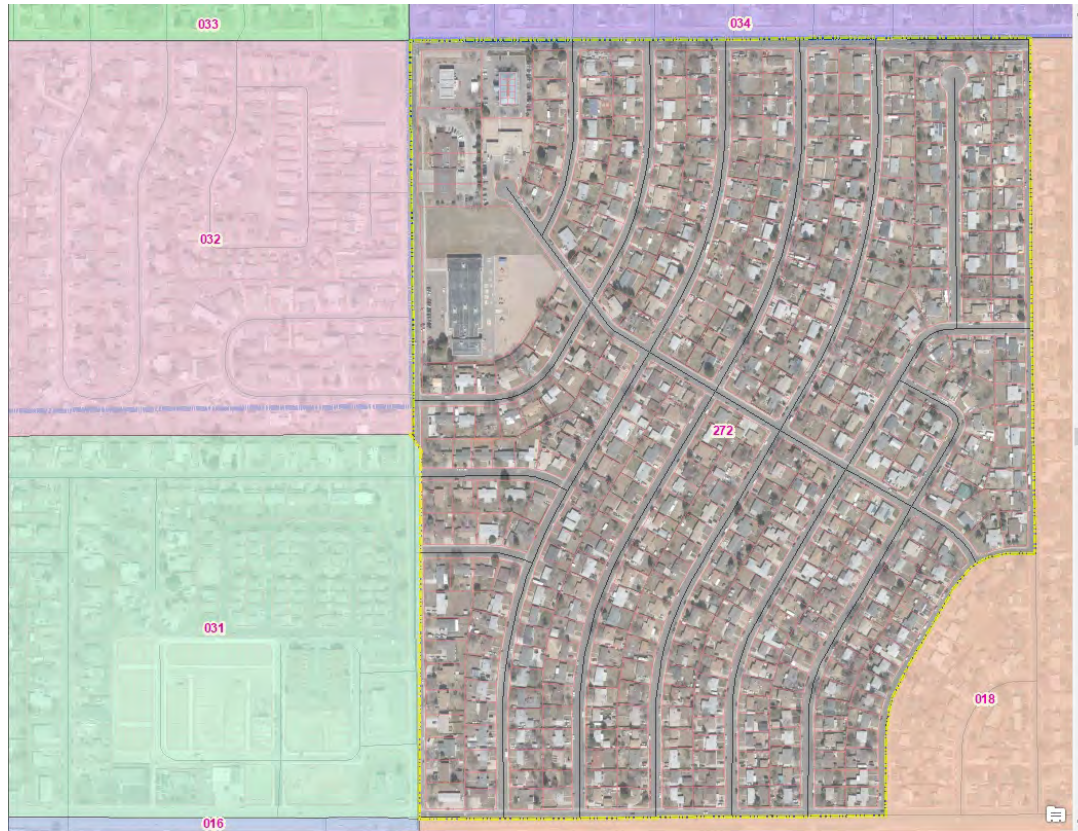
Precinct 141 Corrected State Senate boundary added the neighborhood on the north portion of Precinct 130 to Precinct 141



Precinct 208 Corrected State Senate boundary added the properties from Precinct 130 to the extend the west side of the precinct.



Precinct 272 Corrected State Senate boundary added the north part of Precinct 018 to the east side of this precinct.





PUBLIC HEARING AGENDA ITEM

DATE OF PUBLIC HEARING: January 25, 2022
SUBJECT: Purchase of Vehicles and Light to Medium Duty Trucks
FROM: Alisha Reis, Interim County Manager Byron Fanning, Interim Deputy County Manager Nancy Duncan, Budget & Finance Director Jen Tierney Hammer, Procurement Contracts Manager
AGENCY/DEPARTMENTS: Facilities and Fleet Management
HEARD AT STUDY SESSION ON: N/A
AUTHORIZATION TO MOVE FORWARD: <input type="checkbox"/> YES <input type="checkbox"/> NO
RECOMMENDED ACTION: That the Board of County Commissioners approves the use of the State of Colorado and other Cooperative awards for the purchase of County Vehicles and light to medium duty trucks.

BACKGROUND:

The Facilities and Fleet Management Department has budgeted \$1,344,000.00, for the replacement of vehicles and light to medium duty trucks for 2022. The fleet vehicles that are up for replacement have reached or exceeded their life cycle value.

Every year the State of Colorado, as well as other municipalities, formally solicits and awards the purchase of fleet vehicles to multiple Colorado dealerships. Each of the contract awards includes cooperative language, the use of these cooperative agreements adheres to the Adams County Purchasing Policy, Appendix E – Cooperative, Single, and Sole Source Purchases.

The Facilities and Fleet Management Department will make purchases at various times throughout the year. Each purchase order will be issued to the appropriate dealership based on vehicle specifications as determined by Fleet.

Fleet is requesting the use of the State and other Cooperative awarded agreements for the purchase of vehicles and light to medium duty trucks in the not to exceed amount of \$1,344,000.00.

AGENCIES, DEPARTMENTS OR OTHER OFFICES INVOLVED:

Facilities and Fleet Management Department

ATTACHED DOCUMENTS:

Resolution

FISCAL IMPACT:

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

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:	9175	Multiple	\$2,028,000
Add'l Capital Expenditure not included in Current Budget:			
Total Expenditures:			\$2,028,000

New FTEs requested: ☐ YES ☒ NO

Future Amendment Needed: ☐ YES ☒ NO

Additional Note:

BOARD OF COUNTY COMMISSIONERS FOR
ADAMS COUNTY, STATE OF COLORADO

RESOLUTION APPROVING THE USE OF THE STATE AWARDS AND OTHER
COOPERATIVE AGREEMENTS IN THE NOT TO EXCEED AMOUNT OF \$1,344,000.00
FOR THE PURCHASE OF VEHICLES AND LIGHT TO MEDIUM DUTY TRUCKS

WHEREAS, the Facilities and Fleet Management Department has budgeted \$1,344,000.00, for the replacement of vehicles and light to medium duty trucks for 2022; and,

WHEREAS, the State of Colorado, in addition to other municipalities, formally solicits and awards the purchase of fleet vehicles to multiple Colorado dealerships on an annual basis; and,

WHEREAS, each of the agreements include cooperative language and the use of cooperative agreements adheres to Adams County Purchasing Policy, Appendix E – Cooperative, Single, and Sole Source; and,

WHEREAS, the purchases will be made throughout the year by the Procurement and Contracts Division from the appropriate dealerships, as determined by the Facilities and Fleet Management Department.

NOW, THEREFORE, BE IT RESOLVED, by the Board of County Commissioners, County of Adams, State of Colorado that the use of the State Awards and other cooperative agreements in the not to exceed amount of \$1,344,000.00 for the purchase of vehicles and light to medium duty trucks is hereby approved.

BE IT FURTHER RESOLVED, that the Procurement Division is hereby authorized to sign the purchase orders to the appropriate dealerships on behalf of Adams County.



PUBLIC HEARING AGENDA ITEM

DATE OF PUBLIC HEARING: January 25, 2022
SUBJECT: Employee Recognition Software Solution Services
FROM: Alisha Reis, Interim County Manager Byron Fanning, Interim Deputy County Manager Nancy Duncan, Budget & Finance Director Jennifer Tierney Hammer, Procurement & Contracts Manager
AGENCY/DEPARTMENT: People and Culture Department and County Wide
HEARD AT STUDY SESSION ON: N/A
AUTHORIZATION TO MOVE FORWARD: <input type="checkbox"/> YES <input type="checkbox"/> NO
RECOMMENDED ACTION: That the Board of County Commissioners approves a single source Agreement with C.A. Short Company to provide Employee Recognition Software Solution Services.

BACKGROUND:

The People and Culture Department currently uses an external Employee Recognition Software Solution to assist Adams County employees for performance-based and on-the-spot recognition. This aligns with the County's cultural competencies and commitment to employee morale and recognition, as well as a way to incentivize healthy behaviors with the Wellness Program. Since the implementation of the Culture in Action (CIA) program in May 2019, a total of \$614,482.03 points have been issued; \$263,179.86 points redeemed; \$17,150.00 instant award cards issued and redeemed; and 47,124 E-Cards sent to employees across the organization. As of January 1, 2021, all Departments and Elected Offices are utilizing the Culture in Action Program to recognize the incredible work of their employees.

In July 2018, a formal solicitation was conducted, and the County awarded C.A. Short Company (CASCO) an Agreement to provide Employee Recognition Software Solution Services. The initial Agreement ended in December 2021; however, the continuity of services provided by C.A. Short Company is critical to the continued success of the County's Culture in Action recognition program.

The 2022 price break-down is as follows:

• Culture in Action (CIA)	\$225,000.00
• Wellness	\$180,000.00
• Service Awards	\$45,000.00
• Annual Platform Licensing	\$30,000.00
Total First Year Cost	\$480,000.00

The People and Culture Department feels that CASCO provides quality work, and the pricing is fair and reasonable. The recommendation is to award a single source Agreement to provide Employee Recognition Software Solution Services in the not to exceed amount of \$480,000.00 for 2022.

AGENCIES, DEPARTMENTS OR OTHER OFFICES INVOLVED:

People and Culture Department
County Wide

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: 001 & 019			
Cost Center: 1015 & 8622			
	Object Account	Subledger	Amount
Additional Revenue not included in Current Budget:			
Additional Revenue not included in Current Budget:			
Total Revenues:			
	Object Account	Subledger	Amount
Current Budgeted Operating Expenditure:	7210 - 8115		\$1,961,376
Current Budgeted Operating Expenditure:			
Add'l Operating Expenditure not included in Current Budget:			
Current Budgeted Capital Expenditure:			
Add'l Capital Expenditure not included in Current Budget:			
Total Expenditures:			<u>\$1,961,376</u>

New FTEs requested: ☐ YES ☒ NO

Future Amendment Needed: ☐ YES ☒ NO

Additional Note:

BOARD OF COUNTY COMMISSIONERS FOR
ADAMS COUNTY, STATE OF COLORADO

RESOLUTION APPROVING A SINGLE SOURCE AGREEMENT BETWEEN ADAMS
COUNTY AND C.A. SHORT COMPANY IN THE AMOUNT OF \$480,000.00 TO PROVIDE
EMPLOYEE RECOGNITION SOFTWARE SOLUTION SERVICES

WHEREAS, C.A. Short Company (CASCO) was awarded an agreement in July 2018, that ended in December 2021, to provide Employee Recognition Software Solution Services; and,

WHEREAS, the department would like to continue the Agreement in accordance with the Adams County Purchasing Policy, Appendix E – Cooperative, Single, and Sole Source to maintain consistency; and,

WHEREAS, CASCO agrees to provide Employee Recognition Software Solution Services in the not to exceed amount of \$480,000.00.

NOW, THEREFORE, BE IT RESOLVED, by the Board of County Commissioners, County of Adams, State of Colorado, that a single source Agreement to CASCO in the amount of \$480,000.00 to provide Employee Recognition Software Solution Services is hereby approved.

BE IT FURTHER RESOLVED that Chair is hereby authorized to sign the Agreement with CASCO on behalf of Adams County, after negotiation and approval as to form is completed by the County Attorney's Office.

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PUBLIC HEARING AGENDA ITEM

DATE OF PUBLIC HEARING: January 25, 2022
SUBJECT: Human Services Workforce and Business Center (TANF) Funded Program
FROM: Alisha Reis, Interim County Manager Byron Fanning, Interim Deputy County Manager Nancy Duncan, Budget and Finance Director Jennifer Hammer Tierney, Procurement and Contracts Manager
AGENCY/DEPARTMENT: Adams County Human Services Department Workforce and Business Center, Temporary Assistance for Needy Families (TANF)
HEARD AT STUDY SESSION ON: N/A
AUTHORIZATION TO MOVE FORWARD: <input type="checkbox"/> YES <input type="checkbox"/> NO
RECOMMENDED ACTION: That the Board of County Commissioners approves Amendment Three to the Agreement with Family Tree Inc., to provide Stable Families Program Services.

BACKGROUND:

Family Tree Inc., provides high quality short-term case management services through a program called TANF (Temporary Assistance For Needy Families) Stable Families (TSF) for Adams County residents receiving Child Only TANF basic cash assistance. Services are in accordance with the standards of Adams County and the State of Colorado; including the timely provision of family stabilizing resources, evaluation of family stability and the identification of additional family needs to stabilize children in their home and assistance with custody and connection with community resources.

An agreement was approved by the Board of County Commissioners on April 30, 2019, with Family Tree Inc. Due to the increased need of support and services the Adams County Human Services Department is requesting additional funds on the Agreement. The Agreement breaks down as follows:

Agreement	Approval Date	Amount	Cumulative Amount
Original Agreement 2018.393	4/2/2019	\$321,648.00	\$321,648.00
Amendment One 2020.607	2/18/2020	\$331,088.00	\$652,736.00
Amendment Two 2021.620	4/27/2021	\$350,686.00	\$1,003,422.00
Requested Amendment Three		\$60,000.00	\$1,003,482.00

The recommendation is to approve Amendment Three to the Agreement with Family Tree Inc., in the amount of \$60,000.00 for a not to exceed Agreement amount of \$1,003,482.00.

AGENCIES, DEPARTMENTS OR OTHER OFFICES INVOLVED:

Human Services Department Workforce and Business Center (TANF)

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: 15			
Cost Center: 99915, Various			
	Object Account	Subledger	Amount
Current Budgeted Revenue:	99915.5755		\$54,214,095
Additional Revenue not included in Current Budget:			
Total Revenues:			<u>\$54,214,095</u>
	Object Account	Subledger	Amount
Current Budgeted Operating Expenditure:	Various, 7645		\$9,652,600
Add'l Operating Expenditure not included in Current Budget:			
Current Budgeted Capital Expenditure:			
Add'l Capital Expenditure not included in Current Budget:			
Total Expenditures:			<u>\$9,652,600</u>

New FTEs requested: ☐ YES ☐ NO

Future Amendment Needed: ☐ YES ☐ NO

Additional Note:

BOARD OF COUNTY COMMISSIONERS FOR
ADAMS COUNTY, STATE OF COLORADO

RESOLUTION APPROVING AMENDMENT THREE TO THE AGREEMENT BETWEEN
ADAMS COUNTY AND FAMILY TREE INC., IN THE AMOUNT OF \$60,000.00 TO
PROVIDE STABLE FAMILIES PROGRAM SERVICES

WHEREAS, on April 2, 2019, the Board of County Commissioners approved an Agreement with Family Tree Inc., to provide Stable Families Program Services for the Adams County Human Services Department; and,

WHEREAS, Adams County Human Services Department would like to amend the original Agreement in order to add additional funds; and,

WHEREAS, Family Tree Inc., agrees to provide the Stable Families Program Services in the amount of \$60,000.00, for a total not to exceed agreement amount of \$1,003,482.00; and,

NOW, THEREFORE, BE IT RESOLVED, by the Board of County Commissioners, County of Adams, State of Colorado, that Amendment Three to the Agreement between Adams County and Family Tree Inc., in the amount of \$60,000.00, to provide Stable Families Program Services is hereby approved.

BE IT FURTHER RESOLVED, that the Chair is hereby authorized to sign said Amendment Three with Family Tree, Inc., on behalf of Adams County, after negotiation and approval as to form is completed by the County Attorney's Office.



PUBLIC HEARING AGENDA ITEM

DATE OF PUBLIC HEARING: January 25, 2022
SUBJECT: Domestic Violence Services
FROM: Alisha Reis, Interim County Manager Byron Fanning, Interim Deputy County Manager Nancy Duncan, Budget & Finance Director Jennifer Tierney Hammer, Procurement and Contracts Manager
AGENCY/DEPARTMENT: Adams County Human Services Department Workforce and Business Center, Temporary Assistance for Needy Families (TANF)
HEARD AT STUDY SESSION ON: N/A
AUTHORIZATION TO MOVE FORWARD: <input type="checkbox"/> YES <input type="checkbox"/> NO
RECOMMENDED ACTION: That the Board of County Commissioners approves Amendment One to the Agreement with Family Tree, Inc., to provide Domestic Violence Shelter and Services.

BACKGROUND:

Adams County Human Services Department (HSD) receives Federal Temporary Assistance for Needy Families (TANF) Block Grant funds, allocated by the State to assist with the goals of the HSD Workforce and Business Center (WBC) TANF program. These services currently provide programs that are designed to stabilize, strengthen and connect children and families with community services. HSD receives Temporary Assistance for Needy Families (TANF) federal grant funds to implement its TANF program. HSD services provided with TANF funds are consistent with the federal purposes of TANF, to include the provision of domestic violence shelter and services for Adams County residents.

In April of 2021, the Board of County Commissioners approved an Agreement with Family Tree Inc., to provide domestic violence shelter and services for the TANF program. The Adams County Human Services Department, Temporary Assistance for Needy Families (TANF) program is requesting to increase the amount of the current TANF Domestic Violence Shelter and Services contract with Family Tree, Inc., by \$50,000.00. This request is being made specifically due to the increased need of support and services that is being offered. The Agreement breaks down as follows:

Agreement	Approval Date	Amount	Cumulative Amount
Original Agreement 2021.600	1/26/2021	\$279,608.00	\$279,608.00
Requested Amendment Two		\$50,000.00	\$329,608.00

The WBC Department receives federal TANF block grant funds through the State to assist with the goals of the Workforce and Business Center TANF program. The grant awarded will provide eighty-five percent (85%) funding with Adams County responsible for the remaining fifteen percent (15%).

The recommendation is to approve Amendment Two to the Agreement with Family Tree Inc., in the amount of \$50,000.00 for a total not to exceed agreement amount of to provide Domestic Violence Shelter and Services in the not to exceed amount of \$329,608.00.

AGENCIES, DEPARTMENTS OR OTHER OFFICES INVOLVED:

Human Services Department Workforce and Business Center (TANF)

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: 15			
Cost Center: 99915. Various			
	Object Account	Subledger	Amount
Current Budgeted Revenue:	99915.5755		\$54,214,095
Additional Revenue not included in Current Budget:			
Total Revenues:			<u>\$54,214,095</u>
	Object Account	Subledger	Amount
Current Budgeted Operating Expenditure:	Various. 7645		\$9,652,600
Add'l Operating Expenditure not included in Current Budget:			
Current Budgeted Capital Expenditure:			
Add'l Capital Expenditure not included in Current Budget:			
Total Expenditures:			<u><u>\$9,652,600</u></u>

New FTEs requested: ☐ YES ☒ NO

Future Amendment Needed: ☐ YES ☐ NO

Additional Note:

These expenditures are based on 2022 budget approval.

BOARD OF COUNTY COMMISSIONERS FOR
ADAMS COUNTY, STATE OF COLORADO

RESOLUTION APPROVING AMENDMENT TWO BETWEEN ADAMS COUNTY AND
FAMILY TREE INC., IN THE AMOUNT OF \$50,000.00 FOR DOMESTIC VIOLENCE
SHELTER AND SERVICES

WHEREAS, in 2021, the Board of County Commissioners approved an agreement with Family Tree Inc., to provide Domestic Violence Shelter and Services for the Human Services Department, Temporary Assistance for Needy Families (TANF); and,

WHEREAS, Adams County Human Services TANF Program would like to amend the original Agreement in order to add additional funds; and,

WHEREAS, Family Tree Inc., agrees to provide the additional Domestic Violence Shelter and Services in the amount of \$50,000.00, for a total not to exceed agreement amount of \$329,608.00; and,

WHEREAS, Family Tree is funded 85/15 under the Federal Temporary Assistance for Needy Families block grant funds, 85% is paid by the State of Colorado with a 15% County match required.

NOW, THEREFORE, BE IT RESOLVED, by the Board of County Commissioners, County of Adams, State of Colorado, that Amendment Two between Adams County and Family Tree Inc., in the amount of \$50,000.00, to provide Domestic Violence Shelter and Services is hereby approved.

BE IT FURTHER RESOLVED, that the Chair is hereby authorized to sign Amendment Two with Family Tree Inc., on behalf of Adams County, after negotiation and approval as to form is completed by the County Attorney's Office.



PUBLIC HEARING AGENDA ITEM

DATE OF PUBLIC HEARING: January 25, 2022
SUBJECT: Second Reading and Adoption Ordinance No. 4
FROM: Meredith Van Horn, Assistant County Attorney
AGENCY/DEPARTMENT: County Attorney
HEARD AT STUDY SESSION ON: December 7, 2021
AUTHORIZATION TO MOVE FORWARD: <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
RECOMMENDED ACTION: That the Board of County Commissioners hears the second reading of Ordinance No. 4 and approves the Ordinance.

BACKGROUND:

The current Ordinance 4 adopting the 2018 editions of the International Building Code was adopted in 2018 by the BoCC.

SB 21-271 revised the penalty sections in Title 30 and we therefore need to update our ordinances to come into line with that revision by March 2022. Other minor changes to clean up typos and correct statutory citations were made.

First reading was completed at the January 11, 2022 public hearing and no changes were proposed.

AGENCIES, DEPARTMENTS OR OTHER OFFICES INVOLVED:

County Attorney's Office

ATTACHED DOCUMENTS:

Proposed Ordinance No. 4

FISCAL IMPACT:

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

Fund:
Cost Center:

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

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

New FTEs requested: ☐ YES ☐ NO

Future Amendment Needed: ☐ YES ☐ NO

Additional Note:

ORDINANCE NO. 4

AN ORDINANCE RE-ENACTING AND RE-ADOPTING THE 2018 EDITION OF THE INTERNATIONAL FIRE CODE WITH AMENDMENTS THERETO

WHEREAS, in 2018 the Board of County Commissioners adopted the International Fire Code, 2018 Edition, as Ordinance No. 4; and,

WHEREAS, pursuant to § 30-15-401.5(2), C.R.S., the Community and Economic Development Department, the Adams County Fire Code Adoption and Revision Commission, and the Adams County Board of Fire Code Appeals has recommended that the Board of County Commissioners re-enact and re-adopt the 2018 edition of the International Fire Code, to incorporate certain amendments required by the revisions SB 21-271 made to §30-15-402, C.R.S.; and,

WHEREAS, the Board of County Commissioners is authorized under § 30-15-401.5, et seq., C.R.S., to adopt an ordinance for the provision of fire safety standards; and,

WHEREAS, pursuant to §30-15-401.5(1), C.R.S., the 2018 edition of the International Fire Code is consistent with the uniform fire code, as promulgated by the International Conference of Building Officials.

NOW, THEREFORE, BE IT ORDAINED, by the Board of County Commissioners, County of Adams, State of Colorado, that Ordinance No. 4, the 2018 edition of the International Fire Code, with certain amendments thereto, the full text of which is available at the Adams County Building Safety Division, and which is fully incorporated herein by this reference, be re-enacted and re-adopted as outlined in this Ordinance.

BE IT FURTHER ORDAINED by the Board of County Commissioners, County of Adams, State of Colorado, that:

Section 1. ADOPTION

The Board of County Commissioners of Adams County hereby adopts, by reference, the International Fire Code, 2018 edition, with amendments as described in Section 5, and including the following appendices: Appendix B, Fire-Flow Requirements for Buildings; Appendix C, Fire Hydrant Locations and Distribution; Appendix D, Fire Apparatus Access Roads; Appendix E, Hazard Categories; Appendix F, Hazard Ranking; and Appendix N, Indoor Trade Shows and Exhibitions.

Section 2. CODE DESCRIBED

The International Fire Code, 2018 edition, is published by the International Code Council, 4051 Flossmoor Road, Country Club Hills, IL 60478

Section 3. APPLICABILITY

Pursuant to § 30-15-401.5, C.R.S., this Ordinance shall apply to all of the unincorporated areas of Adams County and shall not be embraced within the limits of any incorporated city or town, unless such city or town elects to have such provisions apply. The provisions of this Ordinance shall not overrule or otherwise restrict the authority of the Board of

County Commissioners or any other applicable official of Adams County in authorizing land uses or

otherwise acting under the authority of any other adopted codes or regulations of Adams County or enforcing the provisions thereof.

Section 4. BOARD OF APPEALS

The "Board of Appeals," as described in Section 109 of the International Fire Code, 2018 edition, shall be the Adams County Board of Fire Code Appeals as appointed by the Board of County Commissioners. Whenever the fire code official disapproves an application or refuses to grant a permit applied for, or when it is claimed that the intent of the Code has been incorrectly interpreted, the provisions of the Code do not fully apply, or an equivalent method of protection or safety is proposed, the applicant may appeal the decision of the fire code official to the Adams County Board of Fire Code Appeals within thirty days from the date the decision being appealed was made.

Section 5. AMENDMENTS

Any portion not listed as amended is adopted as written

(a) CHAPTER 1 SCOPE AND ADMINISTRATION

101.1 Title. These regulations shall be known as the Fire Code of Adams County ~~[NAME OF JURISDICTION]~~, hereinafter referred to as "this code."

102.5 Application of residential code. Where structures are designed and constructed in accordance with the International Residential Code, the provisions of this code shall apply as follows:

~~1. Construction and design provisions of this code pertaining to the exterior of the structure shall apply including, but not limited to, premises identification, fire apparatus access and water supplies. Where interior or exterior systems or devices are installed, construction permits required by Section 105.7 shall apply.~~

1. Construction and design provisions: Provisions of this code pertaining to the exterior of the structure shall apply including, but not limited to, premises identification, fire apparatus access, and water supplies. Where this code addresses fire sprinklers in residential occupancies, it refers to residential occupancies constructed pursuant to both the International Building Code and the International Residential Code. Construction permits for systems and equipment utilized in the interior or exterior of the structure shall also apply.

EXCEPTION: Dwelling unit fire sprinkler systems, or portions thereof, installed in accordance with Section P2904 of the 2018 International Residential Code do not require a permit. Dwelling unit fire sprinkler systems, or portions thereof, installed in accordance with NFPA 13D require a permit pursuant to Section 105.7.1 of this code.

2. Administrative, operational and maintenance provisions of this code shall apply.

References in this code to Group R-3 or U occupancies or one and two family dwellings shall apply to structures under the scope of the International Residential Code where appropriate.

105.4.1 Submittals. *Construction documents* and supporting data shall be submitted in ~~two~~ one or more sets with each application for a permit and in such form and detail as required by the *fire code official*. The *construction documents* shall be prepared by a registered design professional ~~where required by the statutes of the jurisdiction in which the project is to be constructed.~~ where documents are submitted in support of an application for a construction permit required by Sections 105.7.1, 105.7.4, 105.7.7, 105.7.8, 105.7.11, 105.7.13, 105.7.20, 105.7.24, and

105.7.26. When requested, qualification statements shall be submitted to the fire code official for the registered design professional to demonstrate compliance with the professional qualifications defined in Section 202.

Exception: The *fire code official* is authorized to waive the submission of *construction documents* and supporting data not required to be prepared by a registered design professional if it is found that the nature of the work applied for is such that review of *construction documents* is not necessary to obtain compliance with this code.

105.6.47 Temporary membrane structures and tents. An operational permit is required to operate an air-supported temporary membrane structure, a temporary *special event structure* or a tent having an area in excess of 400 square feet (37 m2).

Exceptions:

1. Tents used exclusively for recreational camping purposes.
2. Tents open on all sides, which comply with all of the following:
 - 2.1. Individual tents having a maximum size of 700 square feet (65 m2).
 - 2.2. The aggregate area of multiple tents placed side by side without a fire break clearance of not less than 12 feet (3658 mm) shall not exceed 700 square feet (65 m2) total.
 - 2.3. A minimum clearance of 12 feet (3658 mm) to structures and other tents shall be provided.
3. Temporary special event structures having a maximum size of 700 square feet (65 m²).

105.7.7 Fire alarm and detection systems and related equipment. A construction permit is required for installation of or modification to fire alarm and detection systems and related equipment, including emergency alarm systems (Section 908) and smoke control systems (Section 909). Maintenance performed in accordance with this code is not considered to be a modification and does not require a construction permit.

105.7.25 Temporary membrane structures and tents. A construction permit is required to erect an air-supported temporary membrane structure, a temporary stage canopy or a tent having an area in excess of 400 square feet (37 m2).

Exceptions:

1. Tents used exclusively for recreational camping purposes.
2. Funeral tents and curtains, or extensions attached thereto, when used for funeral services.
3. Tents and awnings open on all sides, which comply with all of the following:
 - 3.1. Individual tents shall have a maximum size of 700 square feet (65 m2).
 - 3.2. The aggregate area of multiple tents placed side by side without a fire break clearance of not less than 12 feet (3658 mm) shall not exceed 700 square feet (65m2) total.
 - 3.3. A minimum clearance of 12 feet (3658 mm) to structures and other tents shall be maintained.
4. Temporary special event structures having a maximum size of 700 square feet (65 m²).

105.7.26 Explosion control. A construction permit is required to install or modify explosion control provided as required in Section 911.

110.4 Violation penalties. Persons who shall violate a provision of this code or shall fail to comply with any of the requirements thereof or who shall erect, install, alter, repair or do work in violation of the approved construction documents or directive of the fire code official, or of a permit or certificate used under provisions of this code, shall be subject to ~~[SPECIFY OFFENSE]~~ the penalties authorized pursuant to § 30-15-402, C.R.S., and upon conviction thereof, shall be punished by a fine of not more than one thousand dollars (\$1,000). ~~[NUMBER OF DAYS.]~~ Each day that a violation continues after due notice has been served shall be deemed a separate offense.

112.4 Failure to comply. Any person who shall continue any work after having been served with a stop work order, except such work as that person is directed to perform to remove a violation or unsafe condition, shall be liable to a fine of up to ~~not less than [AMOUNT]~~ one thousand dollars (\$1,000). ~~or more than [AMOUNT].~~

(b) **CHAPTER 2 DEFINITIONS**

~~REGISTERED DESIGN PROFESSIONAL. An architect or engineer, registered or licensed to practice professional architecture or engineering, as defined by the statutory requirements of the professional registration laws of the state in which the project is to be constructed.~~

REGISTERED DESIGN PROFESSIONAL. An engineer, licensed to practice professional engineering, as defined by the statutory requirements of the professional licensure laws of the State of Colorado, who shall be responsible and accountable to possess the required knowledge and skills to perform design, analysis, and verification in accordance with provisions of this code and applicable professional standards of practice.

(c) **CHAPTER 3 GENERAL REQUIREMENTS**

311.5 Placards. Any vacant or abandoned buildings or structure determined to be unsafe pursuant to Section 110 of this code relating to structural or interior hazards ~~shall~~ may be marked as specified in Sections 311.5.1 through 311.5.5.

(d) **CHAPTER 5 FIRE SERVICE FEATURES**

503.2.1 Dimensions. Fire apparatus access roads shall have an unobstructed width of not less than ~~20 feet (6096 mm)~~ twenty-four feet (7315 mm), exclusive of shoulders, except for approved security gates in accordance with Section 503.6, and an unobstructed vertical clearance of not less than 13 feet 6 inches (4115 mm).

Exception: Fire apparatus access roads serving rural residential development shall be allowed to be not less than twenty (20) feet in unobstructed width when approved by the fire code official.

503.2.2 Authority. The fire code official shall have the authority to require ~~or permit modifications to the required access~~ an increase in the minimum access widths and vertical clearances where they are inadequate for fire or rescue operations. The fire code official shall have the authority to reduce minimum access widths and vertical clearances based on the fire department's apparatus. ~~or where necessary to meet the public safety objectives of the jurisdiction.~~

504.3 Stairway access to roof. New buildings four or more stories above grade plane, except those with a roof slope greater than four units vertical in 12 units horizontal (33.3- percent slope), shall be provided with a stairway to the roof. When an exit enclosure is required by Section 1022, the stairway to the roof shall be located within an exit enclosure. Stairway access to the roof shall be in accordance with Section 1011.12 Stairway access to the roof shall be in accordance with Section

1011.12. Such stairway shall be marked at street and floor levels with a sign indicating that the stairway continues to the roof. Where roofs are used for roof gardens or for other purposes, stairways shall be provided as required for such occupancy classification-

511 Recreational vehicle, mobile home, and manufactured housing parks, sales lots, and storage lots. Recreational vehicle, mobile home, and manufactured housing parks, sales lots, and storage lots shall provide and maintain access roads and fire hydrants in accordance with Section 503 and 507.

EXCEPTION: Recreational vehicle parks located in remote areas shall be provided with protection and access roadways as required by the fire code official.

(e) **CHAPTER 6 BUILDING SERVICES AND SYSTEMS**

603.10 Carbon monoxide alarm and detector maintenance, inspection, and testing. The building owner shall be responsible to maintain all carbon monoxide alarms and detectors in an operable condition at all times. Maintenance, inspection, and testing shall be performed in accordance with manufacturer's instructions or nationally recognized standards. A written record shall be maintained and shall be made available to the fire code official upon request.

(f) **CHAPTER 9 FIRE PROTECTION AND LIFE SAFETY**

903.2.5.1 General. An automatic sprinkler system shall be installed in provided throughout all buildings containing Group H occupancies.

903.2.6 Group I. *An automatic sprinkler system shall be provided throughout buildings with a Group I fire area.*

Exceptions:

1. *An automatic sprinkler system installed in accordance with Section 903.3.1.2 shall be permitted in Group I-1, Condition 1 facilities.*
2. *An automatic sprinkler system is not required where Group I-4 day care facilities are at the level of exit discharge and where every room where care is provided has not fewer than one exterior exit door.*
3. *In buildings where Group I-4 day care is provided on levels other than the level of exit discharge, an automatic sprinkler system in accordance with Section 903.3.1.1 shall be installed on the entire floor where care is provided, all floors between the level of care and the level of exit discharge and all floors below the level of exit discharge other than areas classified as an open parking garage.*
4. An automatic sprinkler system installed in accordance with Section 903.3.1.1 shall be provided throughout all Group I-1 facilities that meet the federal Fair Housing Act definition of senior housing or housing for older persons.

903.2.8 Group R. *An automatic sprinkler system installed in accordance with Section 903.3 shall be provided throughout all buildings with a Group R fire area.*

Exceptions:

1. An automatic residential fire sprinkler system shall not be required for a Group R-3 fire area when in compliance with all of the following conditions:
 - 1.2 The Group R-3 fire area does not exceed 3,600 square feet;

1.3 The Group R-3 dwelling is within 1,000 (304.8 m) feet of a hydrant having the required fire flow; and

1.4 The Group R-3 dwelling is on an approved *fire apparatus access road*.

2. An automatic residential fire sprinkler system shall not be required where *additions or alterations* are made to existing one- and two-family dwellings or *townhouses* that do not have an automatic residential fire sprinkler system installed in accordance with sections R313.1 and R313.2 and constructed under the International Residential Code.

3. An automatic sprinkler system installed in accordance with Section 903.3.1.1 shall be provided throughout all Group R-2 occupancies that meet the Federal Fair Housing Act definition of senior housing or housing for older persons.

903.2.11.1.3 Basements. Where any portion of a basement is located more than 75 feet (22 860 mm) from openings required by Section 903.2.11.1, ~~or where walls, partitions or other obstructions are installed that restrict the application of water from hose streams,~~ the basement shall be equipped throughout with an approved automatic sprinkler system.

(g) **CHAPTER 12 ENERGY SYSTEMS**

1204.4 Ground-mounted photovoltaic panel systems. Ground-mounted photovoltaic panel systems shall comply with Section 1204.1 and this section. Setback requirements shall not apply to ground-mounted, free-standing photovoltaic arrays. A clear, brush-free area of 10 feet (3048 mm) shall be required and maintained around the array equipment for ground-mounted photovoltaic arrays. A fire break or other facility perimeter design acceptable to the fire code official shall be required to reduce or eliminate the interface risk from wildfire.

(h) **CHAPTER 31 TENTS, TEMPORARY SPECIAL EVENT STRUCTURES, AND OTHER MEMBRANE STRUCTURES**

3105.2 Approval. Temporary special event structures in excess of ~~400 square feet (37 m²)~~ 700 square feet (65 m²) shall not be erected, operated or maintained for any purpose without first obtaining approval and a permit from the fire code official, ~~and the building official.~~

3105.5 Required documents. The following documents shall be submitted to the fire code official ~~and building official~~ for review before a permit is approved:

(i) **CHAPTER 56 EXPLOSIVES AND FIREWORKS**

5601.1.3 Fireworks. The possession, manufacture, storage, sale, handling and use of fireworks are prohibited.

Exceptions:

1. Storage and handling of fireworks as allowed in Section 5604.
2. Manufacture, assembly and testing of fireworks as allowed in Section 5605.
3. The use of fireworks for fireworks displays as allowed in Section 5608.

4. The possession, storage, sale, handling and use of specific types of Division 1.4G fireworks where allowed by applicable laws, ordinances and regulations, provided that such fireworks and facilities comply with NFPA 1124, CPSC 16 CFR Parts 1500 and 1507, and DOTn 49 CFR Parts 100–185, as applicable for consumer fireworks.

5. The sale or use of permissible fireworks, as defined under section 24-33.5-2001(11), as amended, of the Colorado Revised Statutes.

6. The sale of permissible fireworks from temporary stands in accordance with Adams County Development Standards and Regulations, Chapter 4, section 4-05-02-05, as amended.

(j) **CHAPTER 57 FLAMMABLE AND COMBUSTIBLE LIQUIDS**

5704.2.9.6.1 Locations where above-ground tanks are prohibited. Storage of Class I and II liquids in above-ground tanks outside of buildings is ~~prohibited~~ allowed when such storage complies with Sections 5704.2.9.6.1 through 5704.2.9.6.3, within the limits established by law as the limits of districts in which such storage is prohibited [JURISDICTION TO SPECIFY].

5707.1 General. On-demand mobile fueling operations that dispense Class I, II and III liquids into the fuel tanks of motor vehicles shall comply with Sections 5707.1 through 5707.6.3.

Exception: Fueling from an *approved* portable container in cases of an emergency or for personal use; and fueling and dispensing of flammable and combustible liquids on farms and construction sites as allowed by Section 5706.2.

(k) **APPENDIX D FIRE APPARATUS ACCESS ROADS**

Within Table D103.4 Requirements for Dead-End Fire Apparatus Access Roads, the minimum width of a dead-end fire apparatus access road that is between 501-750 feet in length is reduced to 20 feet from 26 feet.

**TABLE D103.4
REQUIREMENTS FOR DEAD-END
FIRE APPARATUS ACCESS ROADS**

LENGTH (feet)	WIDTH (feet)	TURNAROUNDS REQUIRED
0–150	20	None required
151–500	20	120-foot Hammerhead, 60-foot “Y” or 96-foot diameter cul-de-sac in accordance with Figure D103.1
501–750	26 <u>20</u>	120-foot Hammerhead, 60-foot “Y” or 96-foot diameter cul-de-sac in accordance with Figure D103.1
Over 750		Special approval required

For SI: 1 foot = 304.8 mm.

Section 6. VIOLATION

Any person who violates the provisions of this Ordinance shall be subject to the penalties authorized pursuant to § 30-15-402, C.R.S. and, upon conviction thereof, shall be punished by a fine of not more than one thousand dollars for each separate violation.

Section 7. REPEAL OF CONFLICTING BUILDING CODES

All conflicting building codes previously adopted by the Adams County Board of County Commissioners are hereby repealed in their entirety and re-enacted in accordance with the provisions of this Ordinance.

Section 8. SEVERABILITY

The Board of County Commissioners hereby declares that should any article, section, paragraph, sentence, clause, or phrase of this Ordinance be held to be unconstitutional or invalid for any reason, such decision shall not affect the validity or constitutionality of the remaining portions of this Ordinance. The Board of County Commissioners hereby declares that it would have passed this Ordinance, and each part or parts thereof, irrespective of the fact that any one part or parts be declared invalid or unconstitutional.

Section 9. SAFETY CLAUSE

The Board of County Commissioners hereby finds, determines, and declares that this Ordinance is necessary for the preservation of the public health, safety, and welfare.

Section 10. DATE OF EFFECT

The Board of County Commissioners of Adams County, Colorado, hereby determines that this Ordinance shall become effective on February 25, 2022.

Adopted this 25th day of January, 2022.

Lynn Baca, Chair
Board of County Commissioners
Adams County, Colorado

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

Lynn Baca	_____	Aye
Steve O'Dorisio	_____	Aye
Eva J. Henry	_____	Aye
Charles "Chaz" Tedesco	_____	Aye
Emma Pinter	_____	Aye
Commissioners		

CERTIFICATE OF ATTESTATION

STATE OF COLORADO)
County of Adams)

I, Josh Zygielbaum, County Clerk and ex-officio Clerk of the Board of County Commissioners in and for the County and State aforesaid do hereby certify that the annexed and foregoing Order is truly copied from the Records of the Proceedings of the Board of County Commissioners for said Adams County, now in my office.

The foregoing text is the authentic text of Adams County Ordinance No. 4. The first reading of said Ordinance took place on January 11, 2022 at a regular Board of County Commissioners meeting. It was published in full in a newspaper of general circulation at least ten days before its adoption; to wit, in the Thornton/Northglenn Sentinel and the Westminster Window on January 13, 2022. The Ordinance was adopted on second reading at a regular Board of County Commissioners meeting on January 25, 2022, and shall become effective on February 25, 2022.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of said County, at Brighton, Colorado this 25th day of January, 2022.

County Clerk and ex-officio Clerk of the Board of County Commissioners
Josh Zygielbaum:

By: _____

Deputy



PUBLIC HEARING AGENDA ITEM

DATE OF PUBLIC HEARING: January 25, 2022
SUBJECT: Second Reading and Adoption Ordinance No. 6
FROM: Meredith Van Horn, Assistant County Attorney
AGENCY/DEPARTMENT: County Attorney
HEARD AT STUDY SESSION ON: December 7, 2021
AUTHORIZATION TO MOVE FORWARD: <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
RECOMMENDED ACTION: That the Board of County Commissioners hears the second reading of Ordinance No. 6 and approves the Ordinance.

BACKGROUND:

SB 21-271 revised the penalty sections in Title 30 and we therefore need to update our ordinances to come into line with that revision by March 2022. Other minor changes to clean up typos and correct statutory citations were made. The regulations in the current version of Ordinance No. 6 have been separated into this Ordinance and Resolution to better comply with the County's statutory powers. The Resolution will be passed concurrently with this Ordinance to ensure there is no loss of function for this regulatory schema.

First reading was held on January 11, 2022 at public hearing and no changes were proposed.

AGENCIES, DEPARTMENTS OR OTHER OFFICES INVOLVED:

County Attorney's Office

ATTACHED DOCUMENTS:

Proposed Ordinance No. 6

FISCAL IMPACT:

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

Fund:
Cost Center:

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

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

New FTEs requested: ☐ YES ☐ NO

Future Amendment Needed: ☐ YES ☐ NO

Additional Note:

ORDINANCE NUMBER SIX FOR THE CONTROL OF UNLEASHED OR
UNCLAIMED ANIMALS

WHEREAS, the Board of County Commissioners is expressly authorized by § 30-15-401(1)(e), Colorado Revised Statutes (C.R.S.), as amended, to adopt an ordinance for the control of unleashed or unclaimed animals; and,

WHEREAS, the Board of County Commissioners is also expressly authorized by § 30-15-101, *et. seq.*, C.R.S., as amended, to adopt a resolution establishing reasonable regulations and restrictions concerning the control, licensing, and impoundment of dogs and other animals; and,

WHEREAS, Adams County has developed this Ordinance to function harmoniously with the Animal Control Code Resolution enacted pursuant to §30-15-101 *et seq.*; and,

WHEREAS, Adams County aggregates animal-related regulations enacted by resolution and ordinance in the Animal Control Code; and,

WHEREAS, the provisions of this Ordinance shall also be incorporated into the Animal Control Code; and,

WHEREAS, Adams County Animal Management (“ACAM”) has recommended revisions to previously implemented animal control regulations that better enable ACAM to regulate the control of unleashed and unclaimed animals and comply with recent legislative changes; and,

WHEREAS, the Board of County Commissioners concurs with the recommendations of ACAM, and finds that the control of unleashed or unclaimed animals within the territory of unincorporated Adams County is a matter of local concern that is necessary for the protection of the health, safety, and welfare of the citizens of Adams County.

NOW, THEREFORE, BE IT ORDAINED, by the Board of County Commissioners, County of Adams, State of Colorado, that, Ordinance No. 6: Pet Animal Licensing and Control enacted by the Board of County Commissioners on November 15, 2016 is hereby amended and re-enacted effective March 1, 2022 as follows:

ARTICLE I: DEFINITIONS

Pursuant to § 2-4-101, C.R.S., as amended, all words and phrases contained in this Ordinance shall be read in context and construed according to the rules of grammar and common usage, unless otherwise particularly defined herein.

- 1-1. **“Adams County Animal Management (ACAM)”** means the work unit within the Adams County Community Safety and Well-Being Department, tasked with the duties and responsibilities associated with the management, control, and enforcement of pet animal issues.
- 1-2. **“Animal”** means any living creature other than a human being or those defined in 35-44-101 (1), C.R.S.
- 1-3. **“Animal Management Officer”** means any employee of Adams County who is employed for the purpose of animal control.
- 1-4. **“Caretaker” or “Custodian”** means any person who harbors an animal or has the custody, charge, care, or possession of a pet animal, including the owner of the animal.
- 1-5. **“Control”** means:
 - (a) Physical restraint of an animal by means of a leash, cord, or chain or confinement of an animal within the boundaries of the real property of its owner or caretaker; or
 - (b) Physical or verbal command, domination, or regulation of certain animals such as working livestock, retrieving wild game in season with a licensed hunter, assisting law enforcement officers, or being trained for any of these pursuits; or
 - (c) Prevention of noise or disturbance that constitutes a violation of the Animal Control Code.
- 1-6. **“Dog” or “domestic dog”** means any animal of the genus and species *Canis Familiaris* or that is related to the wolf.
- 1-7. **“Harboring”** means occupying any premises on which an animal is kept or to which an animal customarily returns for food and care. Persons harboring an animal shall be subject to the provisions of this Code as it applies to animal owners, caretakers, and custodians.
- 1-8. **“Impound”** means to take custody of and hold an animal at the Riverdale Animal Shelter (RAS).

- 1-9. **“Owner”** means any person who is eighteen (18) years of age or older, or the parent or guardian of any child under the age of eighteen (18) years, that has, possesses, controls, harbors, keeps, has a financial interest in, or has custody of an animal, including a vicious animal as the term is defined in this Ordinance.
- 1-10. **“Person”** means any individual human being or any firm, corporation, or other organization.
- 1-11. **“Pet animal”** means:
- (a) Any animal owned or kept by a person for companionship or protection or for sale to others for such purposes, as defined by § 30-15-101(3), C.R.S., as amended.
 - (b) The definition of “pet animal” does not include feral cats, wildlife, livestock used for any purposes or that is estray as defined in § 35-44-101, C.R.S., as amended, or animals that are owned or bought and sold through the efforts of those that are licensed, inspected, or both, by the United States Department of Agriculture, the Colorado Department of Agriculture, or both.
- 1-12. **“Rabies vaccination tag”** or **“vaccination tag”** means a valid metal tag issued by a licensed veterinarian evidencing a current rabies vaccination.
- 1-13. **“Riverdale Animal Shelter (RAS)”** means the animal shelter owned and operated by Adams County for the impoundment of animals, pursuant to § 30-15-101(1)(a)(IV), C.R.S., as amended, the Pet Animal Care and Facilities Act, § 35-80-101, *et seq.*, C.R.S., as amended, and § 35-80-106.6, C.R.S. titled the Care of Dogs and Cats in Animal Shelters and Pet Animal Rescues
- 1-14. **“Running-at-large”** or **“at-large”** means an animal that is not on the property of its owner, caretaker, or custodian and/or is not under the control of a person.
- 1-15. **“Vicious animal”** or **“dangerous animal”** means:
- (a) Any pet animal that has inflicted bodily injury upon or has caused the death of a person, another animal, or livestock; or
 - (b) Any pet animal that has demonstrated tendencies that would cause a reasonable person to believe the animal may inflict bodily injury upon or cause the death of any person, another animal, or livestock; or
 - (c) Any pet animal that has engaged in or been trained for animal fighting as described and prohibited in § 18-9-204, C.R.S., as amended; or
 - (d) A dangerous dog, as defined in § 18-9-204.5, C.R.S., as amended.

ARTICLE II: DUTIES AND POWERS OF ANIMAL MANAGEMENT OFFICERS

- 2-1. Pursuant to § 30-15-402.5(1) C.R.S., as amended, Animal Management Officers shall hereby have the duty and authority to enforce all sections of this Ordinance as it pertains the control of unleashed or unclaimed animals.
- 2-2. It shall be lawful for an Animal Management Officer to enter upon private property to capture an animal to be impounded for violation of this Code if:
- (a) The Animal Management Officer has obtained a search warrant; or
 - (b) The Animal Management Officer has obtained the consent of the owner or resident of the property; or
 - (c) The Animal Management Officer is in pursuit of an animal that has been running-at-large, except that the Animal Management Officer shall not enter into any enclosed building or structure on private property without a search warrant or the consent of the owner or resident of the property upon which the enclosed building or structure is located.
- 2-3. Animal Management Officers may be appointed to the State Bureau of Animal Protection pursuant to § 35-42-107, C.R.S. and nothing in this Ordinance shall abrogate their powers and duties thereunder.
- 2-4. Nothing in this Code shall be construed to prevent any Animal Management Officer from taking whatever action is reasonably necessary to protect his or her person or members of the public from injury by any animal.

ARTICLE III: RECORDS

- 3-1. It shall be the duty of ACAM to keep, or cause to be kept, accurate, detailed, and complete records of all summonses, complaints, warnings, and violations issued under this Code.

ARTICLE VI: PROHIBITED OR UNLAWFUL ACTS

- 4-1. **Animals-at-large prohibited.** It shall be unlawful for the owner or custodian of any animal to permit the same to run, go, or be at-large on any street or public place within the county, or upon the premises of any other person, without prior written permission of such other person.
- (a) Exceptions: This section shall not apply to areas designated by the county as dog training areas or off leash dog park sites. At such sites, owners or custodians may allow dogs to run, go, or be at large off leash, subject to the conditions listed below. Violation of any of the following conditions shall constitute a violation of this section:

1. Owners and custodians shall not bring their dogs into an off-leash site, or remain at the site with their dogs, after sunset or before sunrise.
2. Owners and custodians shall keep their dogs leashed when entering or leaving the fenced enclosure of the off-leash site and must have a visible leash with them at all times.
3. Dogs must be accompanied by a person at least eighteen (18) years of age when inside the enclosure.
4. Children under the age of 18 must be supervised by a person eighteen (18) years or older.
5. Owners and custodians shall not allow their dogs to chase or harass wildlife or other dogs.
6. Owners and custodians shall not leave their dogs unattended.
7. Owners and custodians shall immediately remove their dog's waste.
8. Pinch (prong) and spike collars must be removed prior to entering the enclosure.
9. No more than two (2) dogs per owner or custodian are allowed.
10. Owners/custodians shall not bring any of the following dogs into the off-leash site:
 - i. Dangerous or aggressive dogs;
 - ii. Female dogs in heat;
 - iii. Dogs without a current vaccination tag attached to the collar worn by the dogs;
 - iv. Dogs without a current identification tag attached to the collar worn by the dog or a traceable microchip;
 - v. Unvaccinated dogs;
 - vi. Dogs known to be ill or exhibiting signs of illness; or
 - vii. Dogs not under voice command, unless in areas at the site designated for training.
11. Any person who brings a dog to an off-leash dog park or dog training site designated by the county shall be treated as the owner or custodian of the dog for purposes of this section.

12. Anyone entering an off-leash dog park or dog training site designated by the county assumes the risk of injury and property damage caused by their own dog, other dogs, other persons, or any of the facilities at the site. By entering this site, every person agrees to release the County of Adams and its employees from liability for injuries or property damage caused by any act or omission of the county or its employees. The owner or custodian assumes liability for any injury or property damage to persons or other dogs caused by their dog.
- (b) A vicious or dangerous animal in violation of 4-1 shall be subject to separate penalties.
 - (c) It shall be a separate unlawful offense of Habitual Ordinance Violations for an owner or caretaker of any animal to violate this Ordinance after being convicted for violating this Ordinance three (3) or more times during any consecutive twelve (12) -month period of time.

ARTICLE V: PENALTIES FOR VIOLATIONS

- 5-1. Pursuant to § 30-15-402(1), C.R.S., as amended, any violation of this Ordinance shall be a civil infraction and shall be punishable by a fine of not more than one thousand dollars (\$1000).
- 5-2. Pursuant to § 30-15-402(1), C.R.S., as amended, Animal Management Officers, and/or any arresting law enforcement officers, are hereby authorized to assess penalties for violations of this Code in accordance with the penalty assessment procedures of § 16-2-201, C.R.S., as amended, and as otherwise specified herein.
- 5-3. Accordingly, a graduated fine schedule for violations of this Ordinance shall be imposed as follows:

VIOLATION	NUMBER OF OFFENSES	FINE
Animal-at-large	1	\$75
	2	\$150
	3 or more	\$300
Vicious or dangerous animal-at-large	1 or more	\$1000
Habitual Ordinance violations	1 or more	\$1000

- 5-4. The graduated fines enumerated above shall be imposed when any caretaker, custodian or other person violates this Ordinance.
- 5-5. Pursuant to §§ 30-15-402(1), and § 16-2-201, C.R.S., whenever an Animal Management Officer has probable cause to believe a violation of this Ordinance

has occurred, the officer shall issue a penalty assessment notice to the alleged offender, which shall be in the form of a summons and complaint.

- 5-6. Pursuant to § 16-2-201(2), C.R.S., as amended, the summons and complaint shall identify the alleged offender, state with specificity the sections of this Ordinance that were allegedly violated by the offender, state the applicable fine for the offense or each offense, and state that the alleged offender must pay the fine(s) by a date certain or appear to answer the charge(s) at a specified time and place. A duplicate copy of the summons and complaint shall be sent to the County Court Clerk of the 17th Judicial District.
- 5-7. Pursuant to § 16-2-201(3), C.R.S., as amended, if the person given a summons and complaint chooses to acknowledge guilt, the person may pay the assessed fine by mail, in person or online, within the time specified in the summons and complaint.
- 5-8. If the person given a summons and complaint chooses not to acknowledge guilt and to contest the violation(s) alleged, the person shall appear in court at the date, time, and place specified in the summons and complaint.

ARTICLE VI: ADDITIONAL PROVISIONS

- 6-1. **Disposition of fines.**
 - a) Pursuant to § 30-15-408, C.R.S., as amended, all fines for violations of this Ordinance shall be paid into the treasury of the County, and deposited into the County's general fund, as such fines and fees are collected.
 - b) Pursuant to § 3-15-402(2), in addition to the penalties prescribed above, persons convicted of a violation of this Ordinance No. 6 shall be subject to a surcharge of ten dollars that shall be paid to the clerk of the court by the defendant. Each clerk shall transmit the moneys to the court administrator of the 17th Judicial District for credit to the victims and witnesses assistance an law enforcement fund established in that judicial district pursuant to § 24-4.2-103, C.R.S.
 - c) Court costs, if any, will be paid directly to the court.
- 6-2. **Limitation on suits.** Pursuant to § 30-15-409, C.R.S., prosecutions for the commission of any violation of this Ordinance shall be barred one (1) year after the commission of the offense.
- 6-3. **Severability.** If any section, paragraph, clause, or provision of this Ordinance shall be adjudged to be invalid or unenforceable, the invalidity or unenforceability of such section, paragraph, clause, or provision shall not affect any of the remaining sections, paragraphs, clauses, or provisions of this Ordinance, it being the intention that the various parts hereof are severable.

6-4. **Effective Date.** Pursuant to § 30-15-405, C.R.S., as amended, this Code shall take effect on February 25, 2022.

Adopted this 25th day of January, 2022.

Lynn Baca, Chair
Board of County Commissioners
Adams County, Colorado

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

Lynn Baca	_____	Aye
Steve O'Dorisio	_____	Aye
Eva J. Henry	_____	Aye
Charles "Chaz" Tedesco	_____	Aye
Emma Pinter	_____	Aye
Commissioners		

CERTIFICATE OF ATTESTATION

STATE OF COLORADO)
County of Adams)

CERTIFICATE OF ATTESTATION

I, Josh Zygielbaum, County Clerk and ex-officio Clerk of the Board of County Commissioners in and for the County and State aforesaid do hereby certify that the annexed and foregoing Order is truly copied from the Records of the Proceedings of the Board of County Commissioners for said Adams County, now in my office.

The foregoing text is the authentic text of Adams County Ordinance No. 6. The first reading of said Ordinance took place on January 11, 2022 at a regular Board of County Commissioners meeting. It was published in full in a newspaper of general circulation at least ten days before its adoption; to wit, in the Thornton/Northglenn Sentinel and the Westminster Window on January 13, 2022. The Ordinance was adopted on second reading at a regular Board of County Commissioners meeting on January 25, 2022 and shall become effective on February 25, 2022.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of said County, at Brighton, Colorado this 25th day of January, 2022.

County Clerk and ex-officio Clerk of the Board of County Commissioners
Josh Zygielbaum:

By: _____

Deputy



PUBLIC HEARING AGENDA ITEM

DATE OF PUBLIC HEARING: January 25, 2022
SUBJECT: Animal Control Code, Resolution Paired with Ordinance No. 6
FROM: Jonathon Lubrano
AGENCY/DEPARTMENT: County Attorney's Office
HEARD AT STUDY SESSION ON: December 07, 2021
AUTHORIZATION TO MOVE FORWARD: <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
RECOMMENDED ACTION: That the Board of County Commissioners approve this resolution to maintain our current regulation of pet animals while adapting to recent legislative changes.

BACKGROUND:

The County Attorney's office has undertaken a revision of the County's Ordinances to comply with recent legislative changes. In this review it was revealed that many of the existing provisions in Ordinance No. 6 fell most under our resolution powers rather than our ordinance powers. These provisions were moved to this resolution and updates were made to fine amounts and procedures to accommodate recent legislative changes. This resolution is intended to be passed concurrently with the updates to Ordinance No. 6 to ensure our holistic animal management regulatory schema remains in force.

AGENCIES, DEPARTMENTS OR OTHER OFFICES INVOLVED:

Animal Management-Neighborhood Services-Community Safety and Wellbeing
Riverdale Animal Shelter
County Attorney'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 Account	Subledger	Amount
Current Budgeted Operating Expenditure:			
Add'l Operating Expenditure not included in Current Budget:			
Current Budgeted Capital Expenditure:			
Add'l Capital Expenditure not included in Current Budget:			
Total Expenditures:			

New FTEs requested: ☐ YES ☐ NO

Future Amendment Needed: ☐ YES ☐ NO

Additional Note:

BOARD OF COUNTY COMMISSIONERS FOR
ADAMS COUNTY, STATE OF COLORADO

RESOLUTION APPROVING THE ANIMAL CONTROL CODE

WHEREAS, the Board of County Commissioners is expressly authorized by § 30-15-101, *et seq.*, Colorado Revised Statute (C.R.S.), as amended, to adopt a resolution establishing reasonable regulations and restrictions concerning the control, licensing, and impoundment of dogs and other animals; and,

WHEREAS, the Board of County Commissioners is also expressly authorized by § 30-15-401(1)(e), C.R.S., as amended, to adopt an ordinance for the control of unleashed or unclaimed animals; and,

WHEREAS, Adams County has developed this Resolution to function harmoniously with Ordinance No. 6 for the Control of Unleashed or Unclaimed Animals; and,

WHEREAS, Adams County Animal Management (“ACAM”) has recommended revisions to previously implemented animal control regulations that better enable ACAM to regulate the licensing and control of dogs and other animals and comply with recent legislative changes; and,

WHEREAS, the Board of County Commissioners concurs with the recommendations of ACAM, and finds that the licensing and regulation of dogs and other animals within the territory of unincorporated Adams County is a matter of local concern that is necessary for the protection of the health, safety, and welfare of the citizens of Adams County.

NOW, THEREFORE, BE IT RESOLVED, by the Board of County Commissioners, County of Adams, State of Colorado, that the Animal Control Code, attached hereto and incorporated by reference herein, is approved and shall become effective as of March 1, 2022.

ANIMAL CONTROL CODE

ARTICLE I: DEFINITIONS

Pursuant to § 2-4-101, C.R.S., as amended, all words and phrases contained in this Code shall be read in context and construed according to the rules of grammar and common usage, unless otherwise particularly defined herein.

- 1-1. **“Adams County Animal Management (ACAM)”** means the work unit within the Adams County Community Safety and Well-Being, tasked with the duties and responsibilities associated with the management, control, and enforcement of pet animal issues.
- 1-2. **“Abandon”** means the leaving of an animal without adequate provisions for the animal’s proper care by its owner, the person responsible for the animal’s care or custody, or any other person having possession of such animal.
- 1-3. **Altered Dog**” means a dog from which the reproductive organs have been removed (spayed or neutered).
- 1-4. **“Animal”** means any living pet animal.
- 1-5. **“Animal Management Officer”** means any employee of Adams County who is employed for the purpose of animal control.
- 1-6. **“Animal in heat”** means a female dog or other animal during its regular recurrent period of estrus (heat) or ovulation.
- 1-7. **“Barking Dog”** means any dog, whether on or off the dog owner’s premises, that disturbs the peace of any person by loud, habitual, and persistent barking, howling, yelping, whining, or other utterance.
- 1-8. **“Bodily injury”** means any physical injury that results in severe bruising, muscle tears, or skin lacerations requiring professional medical treatment or any physical injury that requires corrective or cosmetic surgery, or any other injury as defined in § 18-9-204.5(2)(a), C.R.S., as amended.
- 1-9. **“Caretaker” or “Custodian”** means any person who harbors an animal or has the custody, charge, care, or possession of a pet animal, including the owner of the animal.
- 1-10. **“Cat”** means any animal of the genus and species *Felis catus*.
- 1-11. **“Confined”** means caged or restrained in a manner that prevents or precludes escape.

- 1-12. **“Control”** means:
- (a) Physical restraint of an animal by means of a leash, cord, or chain or confinement of a animal within the boundaries of the real property of its owner or caretaker; or
 - (b) Physical or verbal command, domination, or regulation of animals, such as working livestock, retrieving wild game in season with a licensed hunter, assisting law enforcement officers, or being trained for any of these pursuits; or
 - (c) Prevention of noise or disturbance that constitutes a violation of section 5-10, below.
- 1-13. **“Dog or domestic dog”** means any animal of the genus and species *Canis Familiaris* or that is related to the wolf.
- 1-14. **“Excessive pet animal feces”** means any accumulation of feces from one or more pet animals in sufficient quantity to generate odors off the premises of the owner or caretaker.
- 1-15. **“Harboring”** means occupying any premises on which an animal is kept or to which an animal customarily returns for food and care. Persons harboring an animal shall be subject to the provisions of this Code as it applies to animal owners caretakers, and custodians.
- 1-16. **“Impound”** means to take custody of and hold an animal at the Riverdale Animal Shelter (RAS).
- 1-17. **“Licensed facility”** means a dog kennel, boarding, or breeding facility duly regulated, inspected, and licensed by any federal or state governmental entity, including the United States Department of Agriculture and the Colorado Department of Agriculture.
- 1-18. **“Livestock”** means cattle, swine, sheep, goats, and such horses, mules, donkeys, and other animals used in the farm or ranch production of food, fiber, or other agricultural products.
- 1-19. **“Mistreatment”** means every act or omission that causes or unreasonably permits the continuation of unnecessary or unjustifiable pain or suffering.
- 1-20. **“Neglect”** means failure to provide food, water, protection from the elements, or other care generally considered to be normal, usual, and accepted for an animal’s health and well-being consistent with the species, breed, and type of animal.
- 1-21. **“Owner”** means any person who is eighteen (18) years of age or older, or the parent or guardian of any child under the age of eighteen (18) years, that has,

- possesses, controls, harbors, keeps, has a financial interest in, or has custody of an animal, including a vicious animal as the term is defined in this Code.
- 1-22. **“Person”** means any individual human being or any firm, corporation, or other organization.
- 1-23. **“Pet animal”** means:
- (a) Any animal owned or kept by a person for companionship or protection or for sale to others for such purposes, pursuant to § 30-15-101(3), C.R.S., as amended.
 - (b) The definition of “pet animal” does not include feral cats, wildlife, livestock used for any purposes or that is estray as defined in § 35-44-101, C.R.S., as amended, or animals that are owned or bought and sold through the efforts of those that are licensed, inspected, or both, by the United States Department of Agriculture, the Colorado Department of Agriculture, or both.
- 1-24. **“Provocation”** means threatening, tormenting, teasing, or striking an animal.
- 1-25. **“Rabies vaccination tag”** or **“vaccination tag”** means a valid metal tag issued by a licensed veterinarian evidencing a current rabies vaccination.
- 1-26. **“Riverdale Animal Shelter (RAS)”** means the animal shelter owned and operated by Adams County for the impoundment of animals, pursuant to § 30-15-101(1)(a)(IV), C.R.S., as amended, the Pet Animal Care and Facilities Act, § 35-80-101, *et seq.*, C.R.S., as amended, and § 35-80-106.6, C.R.S. titled the Care of Dogs and Cats in Animal Shelters and Pet Animal Rescues.
- 1-27. **“Running-at-large”** means an animal that is not on the property of its owner or caretaker or is not under the control of a person.
- 1-28. **“Unaltered dog”** means a dog that is six (6) months of age or older and is not spayed or neutered.
- 1-29. **“Vicious or dangerous animal”** means:
- (a) Any pet animal that has inflicted bodily injury upon or has caused the death of a person, another animal, or livestock; or
 - (b) Any pet animal that has demonstrated tendencies that would cause a reasonable person to believe the animal may inflict bodily injury upon or cause the death of any person, another animal, or livestock; or
 - (c) Any pet animal that has engaged in or been trained for animal fighting as described and prohibited in § 18-9-204, C.R.S., as amended; or

- (d) A dangerous dog, as defined in § 18-9-204.5, C.R.S., as amended.
- 1-30. **“Wildlife”** means living things and especially mammals, birds, fishes, and reptiles that are neither human nor domesticated.

ARTICLE II: DUTIES AND POWERS OF ANIMAL MANAGEMENT OFFICERS

- 2-1. Pursuant to § 30-15-102(3) and § 30-15-105, C.R.S., as amended, Animal Management Officers shall hereby have the duty and authority to enforce all sections of this Code as it pertains to pet animals, including issuing, signing, and serving citations or summonses and complaints and making all administrative determinations as required by this Code and shall be included in the definition of “peace officer” under § 18-3-201(2), C.R.S., as amended, as it pertains to assaults upon peace officers
- 2-2. It shall be lawful for an Animal Management Officer to enter upon private property to capture an animal to be impounded for violation of this Code if:
- (a) The Animal Management Officer has obtained a search warrant; or
 - (b) The Animal Management Officer has obtained the consent of the owner or resident of the property; or
 - (c) The Animal Management Officer is in pursuit of an animal that has been running-at-large, except that the Animal Management Officer shall not enter into any enclosed building or structure on private property without a search warrant or the consent of the owner or resident of the property upon which the enclosed building or structure is located.
- 2-3. Animal Management Officers may be appointed to the State Bureau of Animal Protection pursuant to § 35-42-107, C.R.S. and nothing in this Code shall abrogate their powers and duties thereunder.
- 2-4. Nothing in this Code shall be construed to prevent any Animal Management Officer from taking whatever action is reasonably necessary to protect his or her person or members of the public from injury by any animal.

ARTICLE III: RECORDS

- 3-1. It shall be the duty of ACAM to keep, or cause to be kept, accurate, detailed, and complete records of all licenses, summonses, complaints, warnings, and violations issued under this Code.

ARTICLE IV: LICENSING OF DOGS

- 4-1. Owners of dogs that are six (6) months of age or older shall cause such dogs to be licensed by RAS. Each dog license shall be valid for a period of one year from the date of issuance and shall be renewed annually.
- 4-2. To obtain a dog license, the owner must present to RAS a valid rabies vaccination certificate indicating the dog has been vaccinated against rabies by a licensed veterinarian.
- 4-3. The fees for licensing shall be established by separate resolution of the Board of County Commissioners and shall be assessed as follows:
 - (a) Spayed and neutered dogs. The annual licensing fee for spayed and neutered dogs shall apply upon presentation to RAS of valid proof from a licensed veterinarian that the dog has been neutered or spayed. Unaltered dogs may be licensed for this fee if RAS finds, in its sole discretion, that there is a valid medical reason precluding the dog from being spayed or neutered.
 - (b) Unaltered dogs. The annual licensing fee for dogs that do not meet the criteria established under this section 4-3(a) shall be the fee established for unaltered dogs.
 - (c) Exemption for licensed facility owners. Owners of licensed facilities shall be exempt from paying licensing fees but shall be subject to all other provisions of this Code.

ARTICLE V: PROHIBITED OR UNLAWFUL ACTS

- 5-1. **Rabies vaccinations required.** *Dog and cat owners shall be strictly liable for violations of this section, regardless of the actions of any non-owner caretakers.*
 - (a) Vaccination required. The owner or custodian of any dog or cat shall have such dog or cat vaccinated against rabies by a licensed state veterinarian, unless such owner or custodian has a written statement from a state licensed veterinarian that vaccination against rabies would be detrimental to the health of such dog or cat and presents said statement to an animal management officer. Such vaccination shall be performed on or before the appropriate anniversary date of the initial vaccination as determined by the compendium of animal rabies control § 25-4-615(2), C.R.S. Any person who acquires within the county a dog or cat shall have such dog or cat vaccinated within 30 days of such acquisition or within 30 days after the dog or cat reaches six months of age, whichever occurs later.
 - (b) It is unlawful for any person to possess any dog or cat which has not been vaccinated for rabies as provided for in subsection (a) of this section or which cannot be identified as having a current certificate of vaccination

(c) It shall be unlawful for a dog or cat to be off of the property of its caretaker without wearing its current rabies vaccination tag, which shall be affixed to the dog by means of a collar or harness.

(d) It shall be unlawful for a dog or cat to have affixed to it a license/rabies tag other than its own.

5-2. **Licensing.** *Dog owners shall be strictly liable for violations of this section, regardless of the actions of any non-owner caretakers.*

(a) It shall be unlawful for a dog that is age six (6) months or older to not be licensed as prescribed herein.

(b) It shall be unlawful for a dog to be off of the property of its caretaker without wearing its current Adams County license tag, which shall be affixed to the dog by means of a collar or harness.

(c) It shall be unlawful for a dog to have affixed to it a license/rabies tag other than its own.

5-3. **Accumulation of excessive pet animal feces prohibited.**

(a) It shall be unlawful for an owner or caretaker of any pet animal to permit excessive pet animal feces to accumulate.

(b) No summons and complaint for a violation of this Section 5-3 shall be issued unless at least one written warning, signed by an Animal Management Officer and at least one complainant, has been issued to an owner or keeper of the dog or dogs and/or the owner of the real property where the violation was found. Such written warning shall contain the date and time when the violation occurred and a brief explanation of the nature of the complaint and findings. Once a written warning has been issued, a summons and complaint may be issued for any violations that have occurred seven (7) days after the written warning without the necessity of an additional warning.

5-4. **Animals prohibited from causing damage.**

(a) It shall be unlawful for the owner or custodian of any animal to permit said animal, with or without the direct knowledge of that owner or custodian, to destroy, damage, or injure any shrubbery, plants, flowers, grass, lawn fence, structure, part of any structure, other domestic animal, or anything whatsoever upon any private property owned or occupied by a person other than the owner or custodian of such animal. The owner or custodian may not permit or allow their animal to come into contact with a motor vehicle owned by someone other than the owner or custodian of the animal in such a way so as to cause damage to the motor vehicle when said motor vehicle is on property other than that of the animal owner or custodian. Any animal permitted to engage in the activities prohibited by this section may be impounded as provided in Article VII of this Code.

(b) Any animal found trespassing or found causing damage to property as described in subsection (a) of this section may be humanely restrained by the owner or

occupant of such property, or by such owner's or occupant's agent, for a reasonable time, during which time such owner, occupant, or agent shall notify animal management of his possession of the animal, release the animal to the owner or custodian, release the animal at the site of its capture, or transport the animal to the animal shelter.

- 5-5. **Animals in heat must be confined.** Any unspayed dog in the stage of estrus (heat) shall be confined during such time in a house or secure and enclosed building, and said area of enclosure shall be so constructed that no male dog may gain access to the confined animal without human assistance. The Animal Management Officer shall order any unspayed dog that is in the state of estrus and that is not properly confined, or any such dog that is creating a neighborhood nuisance to be removed to a boarding kennel, to a veterinary hospital, or to the animal shelter. All expenses incurred as a result of the confinement shall be paid by the owner or custodian.
- 5-6. **Dangerous dog (unlawful ownership), Damages/destroys property of another, Bodily injury to person, Serious bodily injury to person, Injury/death to an animal is prohibited.** It shall be unlawful for any person to unlawfully, own, possess, harbor, keep, have a financial/property interest in, have custody/control over a dangerous dog and said dog cause bodily injury to a person, serious bodily injury to a person, injury/death of a domestic animal, or damage/destruction of property of another. This violation applies only to damages and injuries resulting in restitution of more than one thousand dollars (\$1,000).
- 5-7. **Cruelty to animals prohibited.**
- (a) Pursuant to § 18-9-202, C.R.S., it shall be unlawful for any person to knowingly, recklessly, or with criminal negligence, cause and procure the over-driving, over-working, tormenting, deprivation of necessary sustenance, unnecessary and cruel beating, housing in a manner that results in chronic or repeated serious physical harm carrying in and upon a vehicle in a cruel or reckless man manner, engaging in sex act with, neglecting, abandoning, torturing, needless mutilating, needless killing of an animal or otherwise mistreat or neglect an animal. Animal Management Officers appointed to the State Bureau of Animal Protection pursuant to 35-42-107 are so authorized to conduct investigations and issues summons and complaints for the enforcement of §18-9-201 et seq. This unlawful conduct shall also serve as a violation of the Animal Control Code.
- (b) An Animal Management Officer, having authority to act under this section, may take possession of and impound an animal that the Animal Management Officer has probable cause to believe is a victim of a violation of subsection (a) of this section, or is a victim of a violation of § 18-9-204, C.R.S., and as a result of the violation is endangered if it remains with the owner or custodian. If, in the opinion of a licensed veterinarian, an animal impounded pursuant to this Section 5-7 is experiencing extreme pain or suffering, or is severely injured past recovery, severely disabled past recovery, or severely diseased past recovery, the animal may be euthanized without a court order.

- 5-8. **Habitual violations of Code prohibited.** It shall be a separate unlawful offense for an owner or caretaker of any animal to violate this Code after being convicted for violating this Code three (3) or more times during any consecutive twelve (12) month period of time.
- 5-9. **Interference with an Animal Management Officer prohibited.** It shall be unlawful for any person to knowingly interfere with, hinder, or obstruct an Animal Management Officer in the performance of his or her duties under this Code.
- 5-10. **Barking, Howling, or Other Unreasonable Animal Noise Prohibited.**
- (a) It shall be unlawful for any person who owns or keeps a dog petty offense if such dog individually makes, or in combination with another dog or dogs together make, any noises or disturbances by barking, howling, yelping, whining or other utterance that is audible beyond the premises on which the dog is kept, for a consecutive period in excess of twenty (20) minutes during the day (7 A.M. to 9 P.M.) or for a consecutive period in excess of ten (10) minutes during the night (9:01 P.M. to 6:59 A.M.), and/or a cumulative period in excess of one-hundred twenty (120) minutes during any twenty-four (24) hour period.
- (b) No summons and complaint for a violation of this Section 5-10 shall be issued unless at least one written warning, signed by the Animal Management Officer and at least one complainant, has been issued to an owner or keeper of the dog or dogs that have exceed the noise limits. Such written warning shall contain the date and time when the violation occurred and a brief explanation of the nature of the noise complaint. Once a written warning has been issued, a summons and complaint may be issued for any violations that have occurred seven (7) days after the written warning without the necessity of an additional warning.
- (c) No summons and complaint shall be issued, nor shall there be a conviction for a violation of this Section 5-10, unless there are two (2) complaining witnesses from separate households who have signed such complaint; except that only one (1) complaining witness shall be required to sign the complaint under either of the following circumstances:
- (1) An Animal Management Officer or Deputy Sheriff has personally investigated the complaint of a single complainant and observed the nature and duration of the noise created by the dog(s) and can testify as to such observations, or
- (2) A complainant has presented to the Animal Management Officer or Deputy Sheriff at the time of the complaint other credible and admissible corroborative evidence of the alleged violation.
- 5-11. **Provocation of animals prohibited.** It shall be unlawful for any person to engage in provocation of an animal.
- 5-12. **Unsafe tethering.** It shall be unlawful for the owner or custodian of any animal to tether any animal in such a manner that the animal may become entangled and

unable to reach shelter or water, or in such a manner that the animal may be injured, strangled, or otherwise caused to suffer.

(a) It shall be unlawful to tether any animal on any property other than that of the owner or custodian without prior written permission of the property owner or occupant, or to allow any animal tethered on the property of the owner or custodian to have access to property other than that of the animal owner or custodian.

(b) Any injured animal on public property or property other than that of the owner or custodian without permission of the property owner or occupant shall be removed by the Animal Management Officer and given any stabilizing veterinary treatment deemed reasonable under shelter guidelines, pending notification of the owner or custodian. The owner or custodian of such animal shall be liable for all veterinary expenses and impoundment fees.

ARTICLE VI: PENALTIES FOR VIOLATIONS

- 6-1. Pursuant to § 30-15-102(1), C.R.S., as amended, and § 18-1.3-503, C.R.S. any violation of this Code shall be a petty offense and shall be punishable by a fine of not more than three hundred dollars (\$300), imprisonment for not more than ten days in a county jail, or both, for each separate offense. Pursuant to Adams County Ordinance 6. For the Control of Unleashed or Unclaimed Animals, certain additional animal-related offenses are also subject to penalties and are incorporated into this table by reference.
- 6-2. Pursuant to § 30-15-102, C.R.S., as amended, Animal Management Officers, and/or any arresting law enforcement officers, are hereby authorized to assess penalties for violations of this Code in accordance with the penalty assessment procedures of § 16-2-201, C.R.S., as amended, and as otherwise specified herein.
- 6-3. Accordingly, a graduated fine schedule for violations of this Code shall be imposed as follows:

VIOLATION	SECTION OF CODE	NUMBER OF OFFENSES	FINE
Failure to vaccinate against rabies	§ 5-1(a)	1	\$50
		2	\$100
		3 or more	\$150
Rabies vaccination tag not affixed	§ 5-1(c)	1	\$50
		2	\$100
		3 or more	\$150
Misuse of rabies vaccination tag	§ 5-1(d)	1	\$50
		2	\$100
		3 or more	\$150
Failure to license animal	§ 5-2(a)	1	\$25
		2	\$50
		3 or more	\$100
License tag not affixed to animal	§ 5-2(b)	1	\$25
		2	\$50

License tag not affixed to animal (continued)	§ 5-2(b)	3 or more	\$100
Misuse of animal license tag	§ 5-2(c)	1	\$25
		2	\$50
		3 or more	\$100
Excessive accumulation of pet animal feces	§ 5-3	1	\$25
		2	\$50
		3 or more	\$100
Property Damage	§ 5-4	1	\$75
		2	\$150
		3 or more	\$300
Animal in heat and not confined	§ 5-5	1	\$100
		2	\$200
		3 or more	\$300
Dangerous dog causing injury or damage	§ 5-6	1 or more	\$300
Cruelty	§ 5-7	1 or more	\$300 or Court Summons
Habitual violations	§ 5-8	1 or more	\$300
Interference with an Animal Management Officer	§ 5-9	1 or more	\$300
Barking, Howling, or Other Unreasonable Animal Noise Prohibited	§ 5-10	1	\$25
		2	\$50
		3 or more	\$100
Provocation of an animal	§ 5-11	1	\$50
		2	\$75
		3 or more	\$100
Unsafe Tethering	§ 5-12	1	\$100
		2	\$200
		3 or more	\$300
Animal-at-large	Ordinance No. 6	1	\$75
		2	\$150
		3	\$300
		4 or more	\$1000
Vicious or dangerous animal-at-large	Ordinance No. 6	1 or more	\$1000
Habitual Ordinance Violations	Ordinance No. 6	1 or more	\$1000

- 6-4. The graduated fines enumerated above shall be imposed when any owner, caretaker, custodian, or other person violates this Code or Ordinance 6 as indicated
- 6-5. Pursuant to § 30-15-102(3), C.R.S., as amended, whenever an Animal Management Officer has probable cause to believe a violation of this Code has occurred, the officer shall issue a penalty assessment notice to the alleged offender, which shall be in the form of a summons and complaint.

- 6-6. Pursuant to § 16-2-201(2), C.R.S., as amended, the summons and complaint shall identify the alleged offender, state with specificity the sections of this Code that were allegedly violated by the offender, state the applicable fine for the offense or each offense, and state that the alleged offender must pay the fine(s) by a date certain or appear to answer the charge(s) at a specified time and place. A duplicate copy of the summons and complaint shall be sent to the County Court Clerk of the 17th Judicial District.
- 6-7. Pursuant to § 16-2-201(3), C.R.S., as amended, if the person given a summons and complaint chooses to acknowledge guilt, the person may pay the assessed fine by mail, in person or online, within the time specified in the summons and complaint.
- 6-8. If the person given a summons and complaint chooses not to acknowledge guilt and to contest the violation(s) alleged, the person shall appear in court at the date, time, and place specified in the summons and complaint.

ARTICLE VII: IMPOUNDING ANIMALS

- 7-1. **Animals running-at-large.** Pursuant to §§ 30-15-101(1)(a)(IV) and (V), C.R.S., as amended, an Animal Management Officer may impound any animal not under control or found running-at-large, including dogs found without license tags or rabies vaccination, any animal that has inflicted bodily injury, any animal that appears to be sick or injured and in need of medical attention, and/or any animal otherwise in violation of this Code.
- 7-2. **Disposition of animals found running-at-large.** Animals found running-at-large shall be impounded in accordance with § 35-80-106.3, C.R.S., as amended, during which time the staff of the RAS shall make reasonable efforts to identify and notify the owner of the pet animal of its impoundment.
 - (a) If the owner of the animal is identified and notified, the animal may be released to the custody and control of the owner or the owner's designee upon payment in full of the costs incurred by the RAS in boarding and caring for the pet animal.
 - (b) If the RAS staff is unable to identify or notify the owner of a pet animal of its impoundment, after making reasonable efforts to do so, the pet animal may be made available for adoption or may be humanely euthanized at the sole discretion of the Director or their designee of the RAS in accordance with § 35-80-106.3, C.R.S, as amended.
 - (c) If an impounded animal is determined by the Director or their designee of the RAS to be critically injured or ill, and it is deemed by the Director or their designee to be in the best interests of the animal for it to be humanely euthanized, such euthanization may occur immediately at the sole discretion of the Director or their designee.
 - (d) If the owner of an animal is identified after the animal is adopted or euthanized, the owner shall be liable for the costs of board and care during the animal's impoundment.

- 7-3 **Animals that inflict bodily injury.** Any animal that is suspected of having bitten or that bites a person causing bodily injury shall be immediately impounded for a minimum of ten (10) days from the date of the suspected bite or bites to be observed for symptoms of rabies. The impoundment can be in home quarantine, impoundment at the RAS or licensed veterinarian or licensed kennel facility of owner's choice if a bodily injury occurs. During the impoundment period, the animal shall not be placed for adoption, placed in foster care, or returned to its owner or caretaker. The owner of the pet animal shall be liable for the costs of board and care incurred by the ACASAC during the period of impoundment pursuant to §18-9-202.5.

The provisions of § 25-4-601, *et seq.*, C.R.S., as amended, concerning rabies control, shall be applicable to such incidents of impoundment.

- 7-4 **Disposition of animals that inflict bodily injury.** Upon the issuance of a summons specified in and pursuant to §18-9-202.5, C.R.S. the owner's dangerous dog may be taken into custody and placed in a public animal shelter, at the owner's expense, pending final disposition of the charge against the owner. In addition, in the event the court, pursuant to the Colorado rules of criminal procedure and part 1 of article 4 of title 16, C.R.S., sets bail for an owner's release from custody pending final disposition, the court may require, as a condition of bond, that the owner's dangerous dog be placed by an impound agency, as defined in §18-9-202.5 (5), C.R.S. at the owner's expense in a location selected by the impound agency including a public animal shelter, licensed boarding facility, or veterinarian's clinic, pending final disposition of the alleged violation of this section. The owner is liable for the total cost of board and care for a dog placed pursuant to this provision.
- 7-5. **Disposition of unclaimed animals.** Any animal that remains impounded and unclaimed shall be processed in accordance with §18-9-202.5, C.R.S. and all applicable laws. Otherwise all animals impounded and unclaimed for period of forty-eight (48) consecutive hours following notification of its owner of its impoundment or following a court hearing at which violation of this Code was at issue, shall become the property of the RAS. The animal may thereafter be adopted or humanely euthanized in accordance with the policies of the RAS, but the owner of the animal shall not thereby be discharged from liability for the costs associated with the board and care of the animal during its impoundment.

ARTICLE VIII: ADDITIONAL PROVISIONS

- 8-1 **Validity of Code.** Pursuant to § 18-9-204.5(5)(b), C.R.S., as amended, nothing in § 18-9-204.5, C.R.S., as amended, shall be construed to abrogate Adams County's authority to issue animal management and licensing resolutions and to impose penalties for violations of the same as provided by law.
- 8-2. **No liability associated with enforcement.** Pursuant to § 30-15-104, C.R.S., as amended, the Board of County Commissioners, Animal Management Officers, employees at the ACASAC, and any other persons authorized to enforce this Code, shall not be held responsible for any accident or subsequent disease that may occur to any animal in connection with the administration of this Code.

- 8-3. **Disposition of fines.** Pursuant to § 30-15-103, C.R.S., as amended, all fines and licensing fees collected for violations of this Code shall be paid into the treasury of the County, and deposited into the County's general fund, as such fines and fees are collected. Court costs, if any, shall be paid directly to the Court.
- 8-4. **Limitation on suits.** Prosecutions for the commission of any violation of this Code shall be barred one (1) year after the commission of the offense.
- 8-5. **Severability.** If any section, paragraph, clause, or provision of this Code shall be adjudged to be invalid or unenforceable, the invalidity or unenforceability of such section, paragraph, clause, or provision shall not affect any of the remaining sections, paragraphs, clauses, or provisions of this Code, it being the intention that the various parts hereof are severable.
- 8-6. **Effective Date.** Pursuant to § 30-15-405, C.R.S., as amended, this Code shall take effect on March 1, 2022.



PUBLIC HEARING AGENDA ITEM

DATE OF PUBLIC HEARING: January 25, 2022
SUBJECT: Second Reading and Adoption Ordinance No. 10
FROM: Meredith Van Horn, Assistant County Attorney
AGENCY/DEPARTMENT: County Attorney
HEARD AT STUDY SESSION ON: December 7, 2021
AUTHORIZATION TO MOVE FORWARD: <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
RECOMMENDED ACTION: That the Board of County Commissioners hears the second reading of Ordinance No. 10 and approves the ordinance.

BACKGROUND:

The current Ordinance 10 was adopted in 1999 by the BoCC.

SB 21-271 revised the penalty sections in Title 30 and we therefore need to update our ordinances to come into line with that revision by March 2022. Other minor changes to clean up typos, correct statutory citations, and update the definitions to match those of the statute were made.

First reading was held on January 11, 2022 at public hearing and no changes were proposed.

AGENCIES, DEPARTMENTS OR OTHER OFFICES INVOLVED:

County Attorney's Office

ATTACHED DOCUMENTS:

Proposed Ordinance No. 10

FISCAL IMPACT:

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

Fund:
Cost Center:

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

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

New FTEs requested: ☐ YES ☐ NO

Future Amendment Needed: ☐ YES ☐ NO

Additional Note:

ORDINANCE NO. 10

AN ORDINANCE RE-ENACTING AND RE-ADOPTING ORDINANCE NO. 10 REGULATING PAWNBROKERS AND PROVIDING PENALTIES FOR THE VIOLATION THEREOF

WHEREAS, in 1999 the Board of County Commissioners of Adams County adopted Ordinance No. 10 regulating pawnbrokers in unincorporated Adams County; and,

WHEREAS, the location of pawnshops in unincorporated Adams County is governed by the Adams County Development Standards and Regulations, as amended; and,

WHEREAS, §30-15-401(1), C.R.S. as amended, and §29-11.9-101, *et seq.* C.R.S. as amended authorize the Board of County Commissioners to adopt by ordinance regulations governing pawnbrokers; and,

WHEREAS, §29-11.9-104, C.R.S. as amended, specifically authorizes the Board of County Commissioners to adopt regulations governing pawnbrokers that are “at least as restrictive” as the Colorado statutes governing pawnbrokers; and,

WHEREAS, the Board of County Commissioners finds that regulating pawnbrokers is necessary to the health, welfare and public safety of the citizens of Adams County because a lack of regulation encourages trafficking in stolen property; and,

WHEREAS, it is the intent of the Board of County Commissioners in adopting these regulations to aid law enforcement agencies in identifying and recovering stolen property by providing a mandatory record-keeping and reporting system and a mandatory holding period concerning property purchased by pawnbrokers in the course of business.

NOW, THEREFORE, BE IT ORDAINED by the Board of County Commissioners, County of Adams, State of Colorado, that Ordinance No. 10, regulating the operation of pawnshops in the unincorporated portions of Adams County, enacted by the Board of County Commissioners in 1999 is hereby amended, re-enacted and re-adopted as follows:

SECTION I. DEFINITIONS

When not otherwise clearly indicated by the context, the following words and phrases used in this Ordinance shall have the following meanings:

- A. “Contract for Purchase” means a contract entered into between a pawnbroker and a customer pursuant to which money is advanced to the customer by the pawnbroker on the delivery of tangible personal property by the customer on the condition that the customer, for a fixed price and within a fixed period of time, to be no less than thirty (30) days, has the option to cancel said contract.

- B. "Fixed Price" means the amount agreed upon to cancel a contract for purchase during the option period. Said fixed price shall not exceed one-fifth of the original purchase price for each month, plus the original purchase price.
- C. "Fixed Time" means that period of time, to be no less than thirty (30) days, as set forth in a contract for purchase for an option to cancel said contract.
- D. "Licensing Authority" means the Board of County Commissioners, County of Adams, State of Colorado, or any authority designated by county resolution.
- E. "Option" means the fixed time and the fixed price agreed upon by the customer and the pawnbroker in which a contract for purchase may be, but does not have to be, rescinded by the customer.
- F. "Pawnbroker" means a person regularly engaged in the business of making contracts for purchase or purchase transactions in the course of his or her business.
- G. "Pawnbroking" means the business of a pawnbroker.
- H. "Pawn slip" or "pawn ticket" means the form upon which is listed the tangible personal property that is the subject of a contract for purchase or purchase transaction.
- I. "Purchase Transaction" means the purchase by a pawnbroker in the course of his or her business of tangible personal property for resale, other than newly manufactured tangible personal property which has not previously been sold at retail when such purchase does not constitute a contract for purchase.
- J. "Tangible Personal Property" means all personal property other than choses in action, securities, or printed evidence of indebtedness, which property is deposited with or otherwise actually delivered into the possession of a pawnbroker in the course of his or her business in connection with a contract for purchase or purchase transaction.

SECTION II. FEES

- A. Pawnbrokers shall pay a transaction fee in the amount of one dollar (\$1.00) for every pawn slip completed as a result of entering into a contract for purchase or a purchase transaction. This fee is to defray the law enforcement costs associated with processing pawnbroker records and may be charged to the customer at the discretion of the pawnbroker.
- B. For the purposes of imposition of the transaction fee, a parcel of homogenous tangible personal property that is offered as one item and purchased for one set price shall be considered to be one item of tangible personal property. Tangible personal property with identifying marks on such property, including but not limited to any identification number, serial number, model number or inscription shall be individually itemized.

- C. Individual components of a stereo or computer system shall be individually itemized. However, when a stereo or computer system is being offered as one item and purchased for one set price, only one transaction fee shall be imposed.
- D. Any fees imposed under this Ordinance are subject to annual review by the Licensing Authority to ensure that the fees charged are reasonably related to the costs associated with the enforcement and administration of these regulations. The Licensing Authority may change the fees described herein by resolution.

SECTION III. PAWNSHOP OPERATIONS

A. Contracts for purchase and purchase transactions:

- (1) A pawnbroker shall keep a numerical register in which he or she shall immediately record the following information concerning all contracts for purchase or purchase transactions:
 - (a) The name, address, and date of birth of the customer, as well as the identification number from any of the following forms of identification of the customer:
 - (i) a valid Colorado driver's license;
 - (ii) an identification card issued in accordance with § 42-2-302. C.R.S.;
 - (iii) a valid driver's license containing a picture issued by another state;
 - (iv) a military identification card;
 - (v) a valid passport;
 - (vi) an alien registration card; or
 - (vii) a non-picture identification document issued by a state or federal government entity;
 - (b) A clear and identifiable imprint of the customer's right index finger;
 - (c) The date, time, and place of the contract for purchase or purchase transaction; and,
 - (d) An accurate and detailed account and description of each item of tangible personal property, including, but not limited to, any trademark, identification number, serial number, model number, brand name, or other identifying marks of such

property. The pawnbroker shall make all reasonable efforts to locate this identifying information.

- (2) The pawnbroker shall also obtain a written declaration of the customer's ownership which shall state that each item of tangible personal property is totally owned by the customer or shall have attached to such declaration a power of sale from the partial owner to the customer, how long the customer has owned the property, whether the customer or someone else found the property, and, if the property was found, the details of the finding. If tangible personal property is purchased as a parcel for the purposes of the transaction fee, pursuant to Section II(B) herein, the pawnbroker shall obtain a written declaration of the customer's ownership which shall state that each item of tangible personal property in the parcel is totally owned by the customer, or shall have attached to such declaration a power of sale from the partial owner to the customer, how long the customer has owned the property, whether the customer or someone else found the property, and, if the property was found, the details of the finding.
- (3) The customer shall sign his or her name in the numerical register and on the declaration of ownership and the pawnbroker shall give the customer a copy of the contract for the purchase or receipt of the purchase transaction.
- (4) If the contract for purchase or other purchase transaction involves more than one item, each item shall be individually recorded on the pawnbroker's register, the customer's declaration of ownership, and on the pawn slip.
- (5) The numerical register shall be kept in the format required by the Adams County Sheriff ("Sheriff") and shall be made available to the Sheriff or any law enforcement officer for inspection at any reasonable time.
- (6) The pawnbroker shall keep each register for at least three (3) years after the date of the last transaction entered in the register.
- (7) A pawnbroker shall hold all contracted goods within this jurisdiction for a period of ten (10) days following the maturity date of the contract for purchase, during which time such goods shall be held separate and apart from any other tangible personal property and shall not be changed in form or altered in any way.
- (8) A pawnbroker shall hold all property purchased through a purchase transaction for thirty (30) days following the date of purchase, during which time such property shall be held separate and apart from any other tangible personal property and shall not be changed in form or altered in any way.
- (9) A pawnbroker shall provide the Sheriff with the original and one (1) copy of the records of all tangible personal property accepted during the preceding week and the original of the customer's declaration of ownership. These records shall be provided in the format required by the Sheriff and shall contain the same information required

to be recorded in the pawnbroker's register pursuant to subsection (A)(1) of this section. The Sheriff shall designate the day of the week on which the records and declarations shall be submitted.

- B. All pawnshop transactions, whether they involve a contract for purchase or a purchase transaction, shall be videotaped. Any such videotapes shall be kept by the pawnbroker for a minimum of ninety (90) days and shall be made available to any local law enforcement agency for inspection upon request at any reasonable time.

SECTION IV. AUTOMOBILE PAWNBROKING

This Ordinance shall not apply to the pawnbroking of automobiles.

SECTION V. SEVERABILITY

If any clause, sentence, paragraph, or part of this Ordinance or the application thereof to any person or circumstances shall for any reason be adjudged by a court of competent jurisdiction invalid, such judgment shall not affect, impair or invalidate the remainder of this Ordinance or its application to other persons or circumstances.

SECTION VI. INCONSISTENT ORDINANCES.

All other ordinances or portions thereof that are inconsistent or conflicting with this Ordinance or any portion hereof are hereby repealed to the extent of such inconsistency or conflict.

SECTION VII. PENALTIES

Any person who violates the provisions of this Ordinance shall be subject to the penalties authorized pursuant to § 30-15-402, C.R.S., and upon conviction thereof, shall be punished by a fine of not more than six hundred dollars (\$600) for each separate violation. In addition, persons convicted of a violation of this Ordinance are subject to a surcharge of ten dollars (\$10). These surcharges shall be paid to the clerk of the court by the defendant. Each clerk shall transmit the moneys to the Adams County Court Administrator for credit to the victims and witness assistance and law enforcement fund in Adams County pursuant to §24-4.2-103, C.R.S. Court costs, if any, shall be payable directly to the Court.

SECTION VIII. SAFETY CLAUSE

The Board of County Commissioners hereby finds, determines, and declares that this Ordinance is necessary for the preservation of public health, safety, and welfare.

SECTION IX. EFFECTIVE DATE.

This Ordinance shall take effect on February 25, 2022.

Adopted this 25th day of January, 2022.

Lynn Baca, Chair
Board of County Commissioners
Adams County, Colorado

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

Lynn Baca	_____	Aye
Steve O'Dorisio	_____	Aye
Eva J. Henry	_____	Aye
Charles "Chaz" Tedesco	_____	Aye
Emma Pinter	_____	Aye
Commissioners		

CERTIFICATE OF ATTESTATION

STATE OF COLORADO)
County of Adams)

I, Josh Zygielbaum, County Clerk and ex-officio Clerk of the Board of County Commissioners in and for the County and State aforesaid do hereby certify that the annexed and foregoing Order is truly copied from the Records of the Proceedings of the Board of County Commissioners for said Adams County, now in my office.

The foregoing text is the authentic text of Adams County Ordinance No. 10. The first reading of said Ordinance took place on January 11, 2022 at a regular Board of County Commissioners meeting. It was published in full in a newspaper of general circulation at least ten days before its adoption; to wit, in the Thornton/Northglenn Sentinel and the Westminster Window on January 13, 2022. The Ordinance was adopted on second reading at a regular Board of County Commissioners meeting on January 25, 2022, and shall become effective on February 25, 2022.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of said County, at Brighton, Colorado this 25th day of January, 2022.

County Clerk and ex-officio Clerk of the Board of County Commissioners
Josh Zygielbaum:

By: _____

Deputy



PUBLIC HEARING AGENDA ITEM

DATE OF PUBLIC HEARING: January 25, 2022
SUBJECT: Second Reading and Adoption Ordinance No. 12
FROM: Meredith Van Horn, Assistant County Attorney
AGENCY/DEPARTMENT: County Attorney
HEARD AT STUDY SESSION ON: December 7, 2021
AUTHORIZATION TO MOVE FORWARD: <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
RECOMMENDED ACTION: That the Board of County Commissioners hears the second reading of Ordinance No. 12 and approves the Ordinance.

BACKGROUND:

The current Ordinance 12 adopting the 2018 edition of the International Building Codes and the 2017 Edition of the National Electrical Code was adopted in 2018 by the BoCC.

SB 21-271 revised the penalty sections in Title 30 and we therefore need to update our ordinances to come into line with that revision by March 2022. Other minor changes to clean up typos and correct statutory citations were made.

First reading was held on January 11, 2022 at public hearing and no changes were proposed.

AGENCIES, DEPARTMENTS OR OTHER OFFICES INVOLVED:

County Attorney's Office

ATTACHED DOCUMENTS:

Proposed Ordinance No. 12

FISCAL IMPACT:

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

Fund:
Cost Center:

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

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

New FTEs requested: ☐ YES ☐ NO

Future Amendment Needed: ☐ YES ☐ NO

Additional Note:

ORDINANCE NO. 12

AN ORDINANCE RE-ENACTING AND RE-ADOPTING THE 2018 EDITION OF THE INTERNATIONAL BUILDING CODES AND THE 2017 EDITION OF THE NATIONAL ELECTRICAL CODE WITH AMENDMENTS THERETO

WHEREAS, on December 14, 2018, the Board of County Commissioners adopted the 2018 Edition of the International Building Codes and the 2017 Edition of the National Electrical Code and applied it countywide; and,

WHEREAS, the Adams County Building Safety Division is recommending that the Board of County Commissioners re-enact and re-adopt a county building code modeled upon the building safety standards contained in the 2018 editions of the International Building Codes, which include the 2018 International Building Code, 2018 International Residential Code, 2018 International Plumbing Code, 2018 International Mechanical Code, 2018 International Fuel Gas Code, 2018 edition of the International Energy Conservation Code, 2018 International Swimming Pool and Spa Code, 2018 International Property Maintenance Code, and 2018 International Existing Building Code, to incorporate certain amendments required by the revisions SB 21-271 made to § 30-28-209, C.R.S.; and,

WHEREAS, pursuant to § 30-28-201 et seq., C.R.S., the Adams County Board of County Commissioners is authorized to adopt ordinances and a building code consistent with the Uniform Building Code, 1988 edition, as promulgated by the International Conference of Building Officials; and,

WHEREAS, the 2018 Edition of the International Building Codes and the 2017 National Electrical Code are consistent with the Uniform Building Codes, 1988 edition, as promulgated by the International Code Council and the National Fire Protection Association.

NOW, THEREFORE, BE IT ORDAINED, by the Board of County Commissioners, County of Adams, State of Colorado, that Ordinance No. 12, the 2018 Edition of the International Building Codes and the 2017 Edition of the National Electrical Code, with certain amendments thereto, the full text of which is available at the Adams County Building Safety Division, and which is fully incorporated herein by this reference, be re-enacted and re-adopted.

BE IT FURTHER ORDAINED by the Board of County Commissioners, County of Adams, State of Colorado, that:

Section 1. ADOPTION

The Board of County Commissioners of Adams County hereby adopts, by reference, the International Building Codes, 2018 editions, and the National Electrical Code, 2017 edition, with amendments and definitions as described in Section 4, including the following appendices: Appendix C, Group U Agriculture Buildings, and Appendix I, Patio Covers, from the 2018 International Building Code; Appendix A, Sizing and Capacities of Gas Piping, Appendix E, Manufactured Housing Used as Dwellings, Appendix F Radon Control Methods, Appendix H, Patio Covers, Appendix L, Permit Fees, and Appendix M, Home Daycare R-3 occupancies, from the 2018 International Residential Code.

Section 2. CODE DESCRIBED

The International Building Codes, 2018 editions, are published by the International Code Council, 4051 Flossmoor Road, Country Club Hills, Illinois.

The National Electrical Code, 2017 edition, as published by the National Fire Protection Association, One Batterymarch Park, Quincy, Massachusetts.

Section 3. APPLICABILITY

Pursuant to § 30-28-201, et seq., C.R.S., this Ordinance shall apply to all of the unincorporated areas of Adams County and shall not be embraced within the limits of any incorporated city or town, unless such city or town elects to have such provisions apply. The provisions of this Ordinance shall not overrule or otherwise restrict the authority of the Board of County Commissioners or any other applicable official of Adams County in authorizing land uses or otherwise acting under the authority of any other adopted codes or regulations of Adams County, or enforcing the provisions thereof.

Section 4. AMENDMENTS

(1) The following definitions shall be adopted and apply to all Adams County building codes:

Abandon or abandoned means the desertion of a building, structure or utility and when all utilities are disconnected and/or the building, structure or utility is left to the mercy of vandalism, dilapidation and deterioration and creates a fire hazard, an unsafe condition or a nuisance.

Authority having Jurisdiction [AHJ] means Adams County, or Adams County Building Safety Division.

Attached means if connected to the principal building or structure, not less than fifty percent of the applicable wall shall be common.

Building Department means one and the same in all respects as the Building Safety Division as used in this chapter and elsewhere in County communications and documents, and the two phrases shall be used interchangeably.

Building Permit means the official County document authorizing construction activity under the primary and secondary codes.

Dangerous Building Code when used herein refers to the latest edition of the Property Maintenance Code as published by the International Code Council.

Deterioration, as applied to buildings, structures, equipment and materials, includes corrosion, decay, wear and tear through abuse, obsolescence, effects of the elements, fire damage, lack of maintenance or by any other cause and also includes fatigue due to oversteering, disintegration of the component parts of a building, structure and equipment and the separation of materials and structural parts.

Health Department means the Tri-County Health Department designated as the County's health department.

Homeowner shall mean the individual shown as having record title of any building or structure as shown in the official records of the Adams County Clerk and Recorder.

IBC means the latest edition of the International Building Code, as published by the International Code Council.

IEBC means the latest edition of the International Existing Building Code, as published by the International Code Council.

IECC means the latest edition of the International Energy Conservation Code, as published by the International Code Council.

IFC means the latest edition of the International Fire Code, as published by the International Code Council.

IFGC means the latest edition of the International Fuel Gas Code, as published by the International Code Council.

IMC means the latest edition of the International Mechanical Code, as published by the International Code Council.

IPC means the latest edition of the International Plumbing Code, as published by the International Code Council.

IRC means the latest edition of the International Residential Code, as published by the International Code Council.

ISPSC means the latest edition of the International Swimming Pool and Spa Code, as published by the International Code Council.

NEC means the latest edition of the National Electric Code, as published by the National Fire Protection Association.

IPMC means the latest edition of the International Property Maintenance Code, as published by the International Code Council.

Principle Residence shall mean, for an individual, the residence as determined by the address given by the individual and shall be the location where the individual(s) habitation is fixed and to which that individual, whenever absent, has the present intention of returning after departure or absence regardless of the duration of such absence. In determining Principle Residence, the following circumstances shall be considered: voter registration address, motor vehicle registration address (as applicable), and or the address given for state income tax purposes

(2) Amendments to the 2018 International Building Code

(a) CHAPTER 1 SCOPE AND ADMINISTRATION

101.1 Title. These regulations shall be known as the *Building Code* of Adams County ~~[NAME OF JURISDICTION]~~, hereinafter referred to as “this code.”

105.2 Work exempt from Building Permit

Buildings/structures:

2. Fences not over 42" (1067 mm) ~~7 feet (2134 mm)~~ high.

14. Replacement of asphalt shingles when over the aggregate roof area there is less than one square of replacement or repair.

(b) CHAPTER 9 FIRE PROTECTION AND LIFE SAFETY

903.2.8 Group R. An *automatic sprinkler system* installed in accordance with Section 903.3 shall be provided throughout all buildings with a Group R *fire area*.

Exceptions:

1. An automatic residential fire sprinkler system shall not be required for a Group R-3 fire area when in compliance with all of the following conditions:

1.2 The Group R-3 *fire area* does not exceed 3,600 square feet;

1.3 The Group R-3 dwelling is within 1,000 (304.8 m) feet of a hydrant having the required fire flow; and

1.4 The Group R-3 dwelling is on an approved *fire apparatus access road*.

2. An automatic residential fire sprinkler system shall not be required where *additions or alterations* are made to existing one- and two-family dwellings or *townhouses* that do not have an automatic residential fire sprinkler system installed in accordance with sections R313.1 and R313.2 and constructed under the International Residential Code.

3. An automatic sprinkler system installed in accordance with Section 903.3.1.1 shall be provided throughout all Group R-2 occupancies that meet the Federal Fair Housing Act definition of senior housing or housing for older persons.

(c) CHAPTER 15 ROOF ASSEMBLIES AND ROOFTOP STRUCTURES

1511.1 General. Materials and methods of application used for recovering or replacing an existing roof covering shall comply with the requirements of Chapter 15.

Exceptions:

1. *Roof replacement* or *roof recover* of existing lowslope roof coverings shall not be required to meet the minimum design slope requirement of one-quarter unit vertical in 12 units horizontal (2-percent slope) in Section 1507 for roofs that provide positive roof drainage and have been evaluated by a registered design professional for the increase in loading due to potential ponding of water.

2. Recovering or replacing an existing roof covering shall not be required to meet the requirement for secondary (emergency overflow) drains or scuppers in Section 1503.4 for roofs that provide for positive roof drainage. For the purposes of this exception, existing secondary drainage or scupper systems required in accordance with this code shall not be removed unless they are replaced by secondary drains or scuppers designed and installed in accordance with Section 1503.4.

1511.1.1 Extent of replacement. When more than one square of asphalt shingles are required to be replaced over the aggregate area of any slope, the entire slope containing damaged shingles shall be replaced in its entirety. The interface of different types of shingles shall only occur at a ridge, hip or open valley.

1511.3.1 Roof recover. The installation of a new roof covering over an existing roof covering shall be permitted where any of the following conditions occur:

~~1. Where the new roof covering is installed in accordance with the roof covering manufacturer's approved instructions.~~

2. Complete and separate roofing systems, such as standing-seam metal roof panel systems, that are designed to transmit the roof loads directly to the building's structural system and that do not rely on existing roofs and roof coverings for support, shall not require the removal of existing roof coverings.

3. Metal panel, metal shingle and concrete and clay tile roof coverings shall be permitted to be installed over existing wood shake roofs when applied in accordance with Section 1511.4.

4. The application of a new protective roof coating over an existing protective roof coating, metal roof panel, built-up roof, spray polyurethane foam roofing system, metal roof shingles, mineral-surfaced roll roofing, modified bitumen roofing or thermoset and thermoplastic single-ply roofing shall be permitted without tear off of existing roof coverings.

1511.3.1.1 Exceptions: A roof recover shall not be permitted where any of the following conditions occur:

~~1. Where the existing roof or roof covering is water soaked or has deteriorated to the point that the existing roof or roof covering is not adequate as a base for additional roofing.~~

~~2. Where the existing roof covering is wood shake, slate, clay, cement or asbestos cement tile.~~

3. Where the existing roof has ~~two or~~ more than one application of any type of roof covering.

(c) CHAPTER 16 STRUCTURAL DESIGN

1608.1 General. Design snow loads shall be determined in accordance with Chapter 7 of ASCE 7, but the design roof load shall not be less than 30 pounds per square foot (2.787 m2) ~~or that determined by Section 1607.~~

1612.3 Establishment of flood hazard areas. To establish flood hazard areas, the applicable governing authority shall adopt a flood hazard map and supporting data. The flood hazard map shall include, at a minimum, areas of special flood hazard as identified by the Federal Emergency Management Agency in a report entitled "The Flood Insurance Study for Adams County and

Incorporated Areas (Vol. 1, 2, 3) [INSERT NAME OF JURISDICTION] “dated February 17, 2017 [INSERT DATE OF ISSUANCE], as amended or revised with the accompanying Flood Insurance Rate Map FIRM) and Flood Boundary and Floodway Map (FBFM) and related supporting data along with any revisions thereto. The adopted flood hazard map and supporting data are hereby adopted by reference and declared to be part of this section.

(d) CHAPTER 18 SOILS AND FOUNDATIONS

1809.5 Frost Protection. Except where otherwise protected from frost, foundations and other permanent supports of buildings and structures shall be protected from frost by one or more of the following methods:

1. Extending 6 inches (152 mm) below the frost line, ~~of the locality.~~
2. Constructing in accordance with ASCE 32.
3. Erecting on solid rock.

(3) Amendments to the 2018 International Residential Code

(a) CHAPTER 1 ADMINISTRATION

R101.1 Title. These provisions shall be known as the *Residential Code for One- and Two-family Dwellings* of Adams County [NAME OF JURISDICTION], and shall be cited as such and will be referred to herein as "this code."

R102.7 Existing structures. The legal occupancy of any structure existing on the date of adoption of this code shall be permitted to continue without change, except as is specifically covered in this Code, the *International Existing Building Code* and *International Property Maintenance Code* or the *International Fire Code*, or as is deemed necessary by the *building official* for the general safety and welfare of the occupants and the public.

R105.2 Work Exempt from Building Permit

Buildings/structures:

2. Fences not over 42" (1067 mm) ~~7 feet (2134 mm)~~ high.
11. Replacement of asphalt shingle when over the aggregate roof area there is less than one square of repair or replacement.

(b) CHAPTER 3 BUILDING PLANNING

TABLE R301.2(1)
CLIMATIC AND GEOGRAPHIC DESIGN CRITERIA

GROUND SNOW LOAD ^a	WIND DESIGN				SEISMIC DESIGN CATEGORY ^f	SUBJECT TO DAMAGE FROM			WINTER DESIGN TEMP ^g	ICE BARRIER UNDERLAYMENT REQUIRED ^h	FLOOD HAZARDS ⁱ	AIR FREEZING INDEX ^j	MEAN ANNUAL TEMP ^k
	Speed ^d (mph)	Topographic effects ^k	Special wind region ^l	Windborne debris zone ^m		Weathering ^a	Frost line depth ^b	Termite ^c					
30	115	NO	NO	NO	B	SEVERE	36"	Slight to Moderate	1	NO	2017	1500	50.2
MANUAL J DESIGN CRITERIA ^a													
Elevation		Latitude		Winter heating	Summer cooling	Altitude correction factor		Indoor design temperature	Design temperature cooling		Heating temperature difference		
5,220'		39.8666505 N		6	90	.82		70	75		64		
Cooling temperature difference		Wind velocity heating		Wind velocity cooling	Coincident wet bulb	Daily range		Winter humidity	Summer humidity				
15		15		7.5	60	H		30%	50%				

^aFor SI: 1 pound per square foot = 0.0479 kPa, 1 mile per hour = 0.447 m/s.

R313.1 Townhouse automatic fire sprinkler systems. An automatic residential fire sprinkler system shall be installed in *townhouses*.

Exception: An automatic residential fire sprinkler system shall not be required where *additions* or *alterations* are made to existing *townhouses* that do not have an automatic residential fire sprinkler system installed.

R313.2 One- and two-family dwellings automatic fire sprinkler systems. An automatic residential fire sprinkler system shall be installed one- and two-family *dwellings*.

Exceptions:

1. An automatic residential fire sprinkler system shall not be required for a one- and two family dwelling when in compliance with all of the following conditions:

1.2 The Group R-3 fire area does not exceed 3,600 square feet;

1.3 The one- and two family dwelling is within 1,000 (304.8 m) feet of a hydrant having the required fire flow; and

1.4 The one-and two family dwelling is on an approved fire apparatus access road.

2. An automatic residential fire sprinkler system shall not be required for *additions* or *alterations* to existing buildings that are not already provided with an automatic residential sprinkler system.

(c) CHAPTER 4 FOUNDATIONS

R403.1 General. All exterior walls shall be supported on continuous solid or fully grouted masonry or concrete footings, crushed stone footings, wood foundations, or other *approved* structural systems that shall be of sufficient design to accommodate all loads according to Section R301 and to transmit the resulting loads to the soil within the limitations as determined from the character of the soil. Footings shall be supported on undisturbed natural soils or engineered fill. Concrete footing shall be designed and constructed in accordance with the provisions of Section R403 or in accordance with ACI 332.

Exception: Pre-manufactured one-story detached accessory structures used as tool and storage sheds, playhouses and similar uses, provided the floor area does not exceed 200 square feet (18.58 m²) may be supported on skids incorporated into the floor system. These structures shall be anchored to the ground with approved materials to resist all applicable loads.

R403.1.4.1 Frost protection. Except where otherwise protected from frost, foundation walls, piers and other permanent supports of buildings and structures shall be protected from frost by one or more of the following methods:

1. Extended 6 inches (152 mm) below the frost line specified in Table R301.2.(1);

(d) CHAPTER 9 ROOF ASSEMBLIES

R905.2.4 Asphalt shingles. Asphalt shingles shall comply with ASTM D3462. Asphalt shingles shall be approved and carry a manufacturer's national wind warranty for the wind speed indicated in table R301.2 (1).

R908.1 General. Materials and methods of application used for re-covering or replacing an existing roof covering shall comply with the requirements of Chapter 9.

Exceptions:

1. Reroofing shall not be required to meet the minimum design slope requirement of one-quarter unit vertical in 12 units horizontal (2-percent slope) in Section R905 for roofs that provide positive roof drainage and have been evaluated by a registered design professional for the increase in loading due to potential ponding of water.

2. For roofs that provide positive drainage, re-covering or replacing an existing roof covering shall not require the secondary (emergency overflow) drains or scuppers of Section R903.4.1 to be added to an existing roof.

R908.3.1.1 Roof recover not allowed. A *roof recover* shall not be permitted where any of the following conditions occur:

1. ~~Where the existing roof or roof covering is water soaked or has deteriorated to the point that the existing roof or roof covering is not adequate as a base for additional roofing.~~
2. ~~Where the existing roof covering is slate, clay, cement or asbestos cement tile.~~
3. Where the existing roof has ~~two or~~ more than one applications of any type of roof covering.

R908.3.1.1.2 Extent of replacement. When more than one square of asphalt shingles are required to be replaced over the aggregate area of any slope the entire slope containing damaged shingles shall be replaced in its entirety. The interface of different types of shingles shall only occur at a ridge, hip or open valley.

(e) CHAPTER 24 FUEL GAS

G2414.10.6 Welded joints. Welded joints shall be performed by a person holding a valid certificate of competency based on the requirements of the ANSI/ASME Boiler and Pressure

Vessel Code, Section IX, Brazing and Welding Qualifications. Welded joints shall comply with ASTM 139.

G2415.12 (404.12) Minimum burial depth. Underground *piping systems* shall be installed a minimum depth of 12 inches (305 mm) below grade, except as provided for in Section G2415.12.1. Underground plastic piping systems shall be installed a minimum depth of 18 inches (457 mm) below grade.

G2417.4.1 (406.4.1) Test pressure. The test pressure to be used shall be not less than 1½ times the proposed maximum working pressure, but not less than ~~3~~ 20 psig (~~20~~ 30 kPa gauge), irrespective of design pressure. Where the test pressure exceeds 125 psig (862 kPa gauge), the test pressure shall not exceed a value that produces a hoop stress in the *piping* greater than 50 percent of the specified minimum yield strength of the pipe.

(f) CHAPTER 25 PLUMBING ADMINISTRATION

P2503.5.1 Rough plumbing. DWV systems shall be tested on completion of the rough piping installation by water or, ~~for piping systems other than plastic~~, by air, without evidence of leakage. Either test shall be applied to the drainage system in its entirety or in sections after rough-in piping has been installed, as follows:

1. Water test. Each section shall be filled with water to a point not less than 5 feet (1524 mm) above the highest fitting connection in that section, or to the highest point in the completed system. Water shall be held in the section under test for a period of 15 minutes. The system shall prove leak free by visual inspection.

2. Air test. The portion under test shall be maintained at a gauge pressure of 5 pounds per square inch (psi) (34 kPa) or 10 inches of mercury column (34 kPa). This pressure shall be held without introduction of additional air for a period of 15 minutes.

~~**P2503.6 Shower liner test.** Where shower floors and receptors are made water tight by the application of materials required by Section P2709.2, the completed liner installation shall be tested. The pipe from the shower drain shall be plugged water tight for the test. The floor and receptor area shall be filled with potable water to a depth of not less than 2 inches (51 mm) measured at the threshold. Where a threshold of not less than 2 inches (51 mm) in height does not exist, a temporary threshold shall be constructed to retain the test water in the lined floor or receptor area to a level not less than 2 inches (51 mm) in depth measured at the threshold. The water shall be retained for a test period of not less than 15 minutes and there shall not be evidence of leakage.~~

P2503.7 Water-supply system testing. Upon completion of the water-supply system or a section of it, the system or portion completed shall be tested and proved tight under a water pressure of not less than the working pressure of the system or, ~~for piping systems other than plastic~~, by an air test of not less than 50 psi (345 kPa). This pressure shall be held for not less than 15 minutes. The water used for tests shall be obtained from a potable water source.

Exception: For PEX piping systems, testing with a compressed gas shall be an alternative to hydrostatic testing where compressed air or other gas pressure testing is specifically authorized by the manufacturer's instructions for the PEX pipe and fittings products installed at the time the system is being tested, and compressed air or other gas testing is not otherwise prohibited by applicable codes, laws or regulations outside of this code.

~~**P2503.8.2 Testing.** Reduced pressure principle, double check, double check detector and pressure vacuum breaker backflow preventer assemblies shall be tested at the time of installation, immediately after repairs or relocation and every year thereafter.~~

(g) CHAPTER 26 GENERAL PLUMBING REQUIREMENTS

P2601.2 Connections to drainage system. Plumbing fixtures, drains, appurtenances and *appliances* used to receive or discharge liquid wastes or sewage shall be directly connected to the sanitary drainage system of the building or premises, in accordance with the requirements of this code. This section shall not be construed to prevent indirect waste connections where required by the code.

~~**Exception:** Bathtubs, showers, lavatories, clothes washers and laundry trays shall not be required to discharge to the sanitary drainage system where such fixtures discharge to systems complying with Sections P2910 and P2911.~~

P2603.3 Protection against corrosion. ~~Metallic~~ Piping, except for cast iron, ductile iron and galvanized steel, shall not be placed in direct contact with steel framing members, concrete or masonry. ~~Metallic~~ Piping shall not be placed in direct contact with corrosive soil. Where sheathing is used to prevent direct contact, the sheathing material thickness shall be not less than 0.008 inch (8 mil) (0.203 mm) and shall be made of plastic. Where sheathing protects piping that penetrates concrete or masonry walls or floors, the sheathing shall be installed in a manner that allows movement of the piping within the sheathing.

P2603.5 Freezing. In localities having a winter design temperature of 32°F (0°C) or lower as shown in Table R301.2 (1) of this code, a water, soil or waste pipe shall not be installed outside of a building, in exterior walls, in *attics* or crawl spaces, or in any other place subjected to freezing temperature unless adequate provision is made to protect it from freezing by insulation or heat or both. Water service pipe shall be installed not less than 48 inches (1219 mm) below finish grade ~~12 inches (305 mm) deep and not less than 6 inches (152 mm) below the frost line.~~

P2603.5.1 Sewer depth. ~~Building sewers that connect to private sewage disposal systems shall be a not less than [NUMBER] inches (mm) below finished grade at the point of septic tank connection.~~ *Building sewers* shall be not less than 12 [NUMBER] inches (305 mm) below grade.

(h) CHAPTER 27 PLUMBING FIXTURES

P2705.1 General. The installation of fixtures shall conform to the following:

1. Floor-outlet or floor-mounted fixtures shall be secured to the drainage connection and to the floor, where so designed, by screws, bolts, washers, nuts and similar fasteners of copper, copper alloy or other corrosion-resistant material.
2. Wall-hung fixtures shall be rigidly supported so that strain is not transmitted to the plumbing system.
3. Where fixtures come in contact with walls and floors, the contact area shall be water tight.
4. Plumbing fixtures shall be usable.
5. Water closets, lavatories and bidets. A water closet, lavatory or bidet shall not be set closer than 15 inches (381 mm) from its center to any side wall, partition or vanity or closer than 30 inches (762 mm) center-to-center between adjacent fixtures. There shall be a clearance of not less than 21 inches (533 mm) in front of a water closet, lavatory or bidet to any wall, fixture or door.
6. The location of piping, fixtures or equipment shall not interfere with the operation of windows or doors.

7. In flood hazard areas as established by Table R301.2 (1), plumbing fixtures shall be located or installed in accordance with Section R322.1.6.

8. Integral fixture-fitting mounting surfaces on manufactured plumbing fixtures or plumbing fixtures constructed on site, shall meet the design requirements of ASME A112.19.2/CSA B45.1 or ASME A112.19.3/CSA B45.4.

Exception: Lavatory clearance from its center to any sidewall or partition may be reduced to a minimum of 12 inches.

P2708.3 Water supply riser. Water supply risers from the shower valve to the shower head outlet, whether exposed or concealed, shall be attached to the structure using support devices designed for use with the specific piping material or fittings anchored with screws. The rough-in height shall be not less than 75 inches (1.905 mm) above the shower or tub drain.

P2708.6 Shower head location. Shower heads shall be so located on the sidewall of shower compartments or be arranged so the shower head does not discharge directly at the entrance to the compartment and the bather can adjust the valve prior to stepping into the shower spray.

P2717.2.1 Dishwasher drain. Dishwashers may drain into a standpipe complying with Section P2706.1.2. The standpipe shall be provided with an air break.

(i) **Part VIII- Electrical**

Delete chapters 34-43 (Electrical Provisions shall follow the NEC requirements)

(4) **Amendments to the 2012 International Plumbing Code**

(a) **CHAPTER 1 SCOPE AND ADMINISTRATION**

101.1 Title. These regulations shall be known as the *Plumbing Code* of Adams County ~~[NAME OF JURISDICTION]~~, hereinafter referred to as "this code."

(b) **CHAPTER 2 DEFINITIONS**

Trap drain. The portion of horizontal piping between the weir of a trap and the point where it intersects with the vent serving that same trap (trap arm).

(c) **CHAPTER 3 GENERAL REGULATIONS**

305.4 Freezing. Water, soil and waste pipes shall not be installed outside of a building, in attics or crawl spaces, concealed in outside walls, or in any other place subjected to freezing temperatures unless adequate provision is made to protect such pipes from freezing by insulation or heat or both. Exterior water supply system piping shall be installed not less than 48 inches (1219 mm) below finish grade. ~~6 inches (152 mm) below the frost line and not less than 12 inches (305 mm) below grade.~~

305.4.1 Sewer depth. ~~Building sewers that connect to private sewage disposal systems shall be installed not less than [NUMBER] inches (mm) below finished grade at the point of septic tank connection.~~ Building sewers shall be installed not less than 12 [NUMBER] inches (305 mm) below grade.

308.5 Interval of support. Pipe shall be supported in accordance with Table 308.5. Hanger support rods shall be sized in accordance with Table 308.5.1

Table 308.5.1 Hanger Rod Size	
Pipe and Tube Size	Rod Size
1/2" – 4"	3/8"
5" – 8"	1/2"
10" – 12"	5/8"

308.7.1 Location. For pipe sizes greater than 4 inches (102 mm), restraints shall be provided for drain pipes utilizing mechanical joints at all changes in direction and at all changes in diameter greater than two pipe sizes. Braces, blocks, rodding and other suitable methods as specified by the coupling manufacturer shall be utilized.

312.1 Required tests. The permit holder shall make the applicable tests prescribed in Sections 312.2 through 312.10 to determine compliance with the provisions of this code. The permit holder shall give reasonable advance notice to the code official when the plumbing work is ready for tests. The equipment, material, power and labor necessary for the inspection and test shall be furnished by the permit holder and the permit holder shall be responsible for determining that the work will withstand the test pressure prescribed in the following tests. All plumbing system piping shall be tested with either water or, ~~for piping system other than plastic~~, by air. After the plumbing fixtures have been set and their traps filled with water, the entire drainage system shall be submitted to final tests. The code official shall require the removal of any cleanouts if necessary to ascertain whether the pressure has reached all parts of the system.

312.3 Drainage and vent air test. ~~Plastic piping shall not be tested using air.~~ An air test shall be made by forcing air into the system until there is a uniform gauge pressure of 5 psi (35.4 kPa) or sufficient to balance a 10 inch (254 mm) column of mercury. This pressure shall be held for a test period of not less than 15 minutes. Any adjustments to the test pressure required because of changes in ambient temperature or the seating of gaskets shall be made prior to the beginning of the test period.

312.9 Shower liner test. ~~Where shower floors and receptors are made water tight by the application of materials required by Section 421.5.2, the completed liner installation shall be tested. The pipe from the shower drain shall be plugged water tight for the test. The floor receptor area shall be filled with potable water to a depth of not less than 2" inch (51 mm) measured at the threshold. Where a threshold of 2 inches (51 mm) or higher does not exist, a temporary threshold shall be constructed to retain the test water in the lined floor or receptor area to a level not less than 2" (51 mm) deep measured at the threshold. The water shall be retained for a test period of not less than 15 minutes, and there shall not be evidence of leakage.~~

312.10.1 Inspections. ~~Annual inspections shall be made of all backflow prevention assemblies and air gaps to determine whether the assemblies are operable and air gaps exist.~~

312.10.2 Testing. Reduced pressure principle, double check, pressure vacuum breaker, reduced pressure detector fire protection, double check detector fire protection, and spill-resistant vacuum breaker backflow preventer assemblies and hose connection backflow preventers shall be tested at the time of installation, immediately after repairs or relocation and at least annually by a certified cross connection control technician. The testing procedure shall be performed in its entirety in accordance with one of the following standards: ASSE 5013, ASSE 5015, ASSE 5020, ASSE 5047, ASSE 5048, ASSE 5052, ASSE 5056, CSA B64.10 or CSA B64.10.1.

(d) **CHAPTER 4 FIXTURES, FAUCETS AND FIXTURE FITTINGS**

403.1 Minimum number of fixtures. Plumbing fixtures shall be provided in the minimum number shown in Table 403.1, based on the actual use of the building or space. Uses not shown in Table 403.1 shall be considered individually by the code official. The number of occupants shall be determined by the International Building Code. Lavatories to water closet or urinal ratios in accordance with Table 403.1 shall be maintained in all restrooms.

405.3.2 Public Lavatories. In employee and public toilet rooms, the required lavatory shall be located in the same room as the required water closet.

Exception: In E occupancies, lavatories located outside a toilet room located within the classroom serving students from that classroom only shall be permitted. These toilet rooms and lavatories shall not count toward the total fixture count required by Table 403.1.

421.2 Water supply riser. Water supply risers from the shower valve to the shower head outlet, whether exposed or concealed, shall be attached to the structure. The attachment to the structure shall be made by the use of support devices designed for use with the specific piping material or by fittings anchored with screws. The rough-in height shall be not less than 75 inches (1.905 mm) above the shower or tub drain.

421.2.1 Shower head location. Shower heads shall be located on the sidewall of shower compartments or be arranged so the shower head does not discharge directly at the entrance to the compartment and the bather can adjust the valve prior to stepping into the shower spray.

421.2.1.2 Shower valve location. A shower or tub /shower control valve shall be installed only where the spout and/or shower head discharges into an approved tub or shower compartment.

Exception: Emergency showers.

425.3 Water closet seats. Water closets shall be equipped with seats of smooth, non absorbent material. Seats of water closets provided for public or employee toilet facilities shall be hinged open-front type. Integral water closet seats shall be of the same material as the fixture. Water closet seats shall be sized for the water closet bowl type.

Exception: Water closets installed in public restrooms for the purpose of complying with accessible fixtures as required by Section 404 fitted with the “AXS-Wingman Universal Design Water Closet Seat” having a closed front are permitted.

(e) **CHAPTER 5 WATER HEATERS**

504.6.1. Collection of Relief Valve Discharge. A means shall be provided to capture the discharge from a relief valve and convey it to the sanitary drainage system or exterior of the structure either by gravity or a pumped discharge.

Exceptions:

1. Replacements for existing water heaters.

2. Where a water sensing device wired to a normally closed solenoid valve installed in the water service piping is placed within the water heater drain pan.

504.6.1.1 Pumped discharge of relief valve collection. Pumps used to discharge the clear water collection of relief valves shall have an operating temperature equal to or exceeding that of the relief valve discharge temperature and shall have a gpm rating equal to or greater than the discharge of the relief valve.

(f) CHAPTER 6 WATER SUPPLY AND DISTRIBUTION

605.15.2 Solvent cementing. Joint surfaces shall be clean and free from moisture, and an approved primer shall be applied. Solvent cement, orange in color, and conforming to ASTM F493, shall be applied to joint surfaces. The joint shall be made while cement is wet, in accordance with ASTM D2846 or ASTM F493. Solvent cement joints shall be permitted above or below ground.

Exception: A primer is not required where all of the following conditions apply:

1. The solvent cement used is a third-party certified as conforming to ASTM F493.
2. The solvent cement used is yellow in color.
3. The solvent cement is used only for joining ½ inch (12.7 mm) through 2 inch diameter (51 mm) CVPC/AL/CPVC pipe and CPVC fittings.
4. The CVPC fittings are manufactured in accordance with ASTM D2846.

608.17.11 Connection to graywater system. The potable water system connection to a graywater system must be protected against backflow by an air gap or reduced pressure principle backflow prevention assembly.

(g) CHAPTER 7 SANITARY DRAINAGE

705.10.2 Solvent cementing. Joint surfaces shall be clean and free from moisture. A purple primer that conforms to ASTM F656 shall be applied. Solvent cement not purple in color and conforming to ASTM D2564, CSA B137.3, CSA B181.2 or CSA B182.1 shall be applied to all joint surfaces. The joint shall be made while the cement is wet and shall be in accordance with ASTM D2855. Solvent cement joints shall be permitted above or below ground.

Exception: A primer is not required where both of the following conditions apply:

1. The solvent cement used is third-party certified as conforming to ASTM D2564.
2. The solvent cement is used only for joining PVC drain, waste and vent pipe and fittings in nonpressure applications in sizes up to and including 4 inches (102 mm) in diameter.

(h) CHAPTER 8 INDIRECT/SPECIAL WASTE

802.1.6 Commercial dishwashing machines. The discharge from a commercial dishwashing machine shall be through an *air gap* or *air break* into a waste receptor in accordance with Section 802.3.

Exception: Domestic dishwashing machines may be connected to a separately trapped stand pipe provided with an air break.

(i) CHAPTER 9 VENTS

903.1 Roof extension. Open vent pipes that extend through a roof shall be terminated not less than 6 inches (152 mm) ~~[NUMBER]~~ above the roof, except that where a roof is to be used for any purpose other than weather protection, the vent extensions shall terminate not less than 7 feet (2134 mm) above the roof.

~~**903.2 Frost closure.** Where the 97.5 percent value for outdoor design temperature is 0°F (-18°C) or less, vent extensions through a roof or wall shall be not less than 3 inches (76mm) in diameter. Any increase in the size of the vent shall be made not less than 1 foot (305 mm) inside the thermal envelope of the building.~~

912.1 Horizontal wet vent permitted. Any combination of fixtures within two *bathroom groups* located on the same floor level is permitted to be vented by a horizontal wet vent. The wet vent shall be considered to be the vent for the fixtures and shall extend from the connection of the dry vent along the direction of the flow in the drain pipe to the most downstream *fixture drain* connection to the *horizontal branch drain*. Each wet-vented *fixture drain* shall connect independently to the horizontal wet vent. Only the fixtures within the *bathroom groups* shall connect to the wet-vented *horizontal branch drain*. Any additional fixtures shall discharge downstream of the horizontal wet vent.

Exception: Fixtures other than those considered to be bathroom group fixtures, of equivalent drainage fixture units, may be included in the wet vented section provided the total number of drainage fixture units does not exceed the total number included in two bathroom groups.

918.7 Vent required. Within each plumbing system, not less than one stack vent or vent stack shall extend outdoors to the open air. Individual tenant spaces within a multi-unit building shall have not less than one stack vent or vent stack that extends outdoors to the open air.

(j) CHAPTER 10 TRAPS, INTERCEPTORS AND SEPARATORS

1002.1 Fixture traps. Each plumbing fixture shall be separately trapped by a liquid-seal trap, except as otherwise permitted by this code. The vertical distance from the fixture outlet to the trap weir shall not exceed 24 inches (610 mm), and the horizontal distance shall not exceed 30 inches (610 mm) measured from the centerline of the fixture outlet to the centerline of the inlet of the trap. The height of a clothes washer standpipe above a trap shall conform to Section 802.3.3. A fixture shall not be double trapped.

Exceptions:

1. This section shall not apply to fixtures with integral traps.
2. A combination plumbing fixture is permitted to be installed on one trap, provided that one compartment is not more than 6 inches (152 mm) deeper than the other compartment and the waste outlets are not more than 30 inches (762 mm) apart.
3. A grease interceptor intended to serve as a fixture trap in accordance with the manufacturer's installation instructions shall be permitted to serve as the trap for a single fixture or a combination sink of not more than three compartments where the vertical distance from the fixture outlet to the inlet of the interceptor does not exceed 30 inches (762 mm) and the *developed length* of the waste pipe from the most upstream fixture outlet to the inlet of the interceptor does not exceed 60 inches (1524 mm).

4. Floor drains in multilevel parking structures that discharge to a building storm *sewer* shall not be required to be individually trapped. Where floor drains in multilevel parking structures are required to discharge to a combined *building sewer* system, the floor drains shall not be required to be individually trapped provided that they are connected to a main trap in accordance with Section 1103.1.

5. Trench and floor drains connected to a sand oil interceptor need not be individually trapped provided the drain piping from the trench or floor drains is turned down after entering the interceptor so the discharge point is a minimum of 4 inches below the standing water level of the interceptor.

1003.1 Where required. Interceptors and separators shall be provided to prevent the discharge of oil, grease, sand and other substances harmful or hazardous to the public sewer, the private sewage system or the sewage treatment plant or processes.

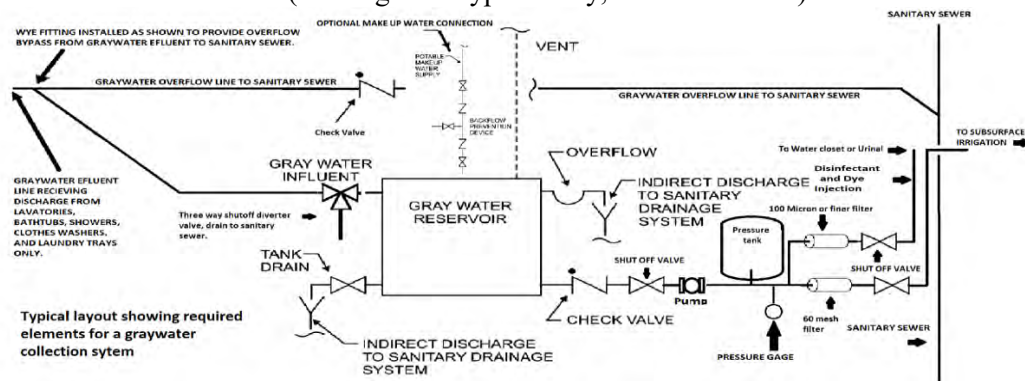
Exception: Where special regulations exist by the local waste water and/or sanitation district into which the grease trap or interceptor effluent is transported and/or treated. These regulations may supersede this requirement.

(k) CHAPTER 11 STORM DRAINAGE

1101.3 Prohibited drainage. Storm water shall not be drained into *sewers* intended for sewage only. Storm water from roof drains shall not discharge over public walkways.

Exception: Secondary drains.

1301.4 Typical Graywater Collection System (This figure is typical only, not a schematic)



(l) CHAPTER 13 NONPOTABLE WATER SYSTEMS

1301.9.6 Overflow. The storage tank shall be equipped with an overflow pipe having a diameter not less than that shown in Table 606.5.4. The overflow pipe shall be protected from insects or vermin. The overflow drain shall not be equipped with a shutoff valve and shall discharge into the sanitary sewer either directly or indirectly with a trap in the drain line to keep odors from escaping the tank. A cleanout shall be provided on each overflow pipe in accordance with Section 708.

1301.9.9 Draining of tanks Delete the text “shall discharge as required for overflow pipes and”. Replace it with: shall discharge into the sanitary sewer either directly or indirectly with a trap in the drain line to keep odors from escaping the tank

1301.11 Trenching requirements for nonpotable water piping. ~~Nonpotable water collection and distribution piping and reclaimed water piping shall be separated from the *building sewer* and potable water piping underground by 5 feet (1524 mm) of undisturbed or compacted earth. Nonpotable water collection and distribution piping shall not be located in, under or above cesspools, septic tanks, septic tank drainage fields or seepage pits. Buried nonpotable water piping shall comply with the requirements of Section 306.~~

Exceptions:

1. ~~The required separation distance shall not apply where the bottom of the nonpotable water pipe within 5 feet (1524 mm) of the *sewer* is not less than 12 inches (305 mm) above the top of the highest point of the *sewer* and the pipe materials conform to Table 702.3.~~

2. ~~The required separation distance shall not apply where the bottom of the potable water service pipe within 5 feet (1524 mm) of the nonpotable water pipe is not less than 12 inches (305 mm) above the top of the highest point of the nonpotable water pipe and the pipe materials comply with the requirements of Table 605.4.~~

1301.12 Outdoor outlet access. ~~Sillcocks, hose bibbs, wall hydrants, yard hydrants and other outdoor outlets supplied by nonpotable water shall be located in a locked vault or shall be operable only by means of a removable key.~~

1302.1 General. The provisions of ASTM E2635 and Section 1302 shall govern the construction, installation, alteration and repair of on-site nonpotable water reuse systems for the collection, storage, treatment and distribution of on-site sources of nonpotable water as permitted by the jurisdiction. All plumbing systems utilizing nonpotable water reuse systems shall have a double check valve installed at the water service entrance immediately downstream of the building water service shut off valve.

1302.5 Filtration. Untreated water collected for reuse shall be filtered as required for the intended end use. Filters shall be provided with *access* for inspection and maintenance. Filters shall utilize a pressure gauge or other *approved* method to provide indication when a filter requires servicing or replacement. Filters shall be installed with shutoff valves immediately upstream and downstream to allow for isolation during maintenance. Graywater used for dispersed subsurface irrigation system requires a cartridge filter. The cartridge filter must be a minimum of 60 mesh located between the storage tank and the irrigation system.

1302.6.1 Gray water used for fixture flushing. Gray water used for flushing water closets and urinals shall be disinfected and treated by an on-site water reuse treatment system complying with NSF 350. Graywater used for toilet and urinal flushing shall be dyed with blue or green food grade vegetable dye and be visibly distinct from potable water.

1302.7.3 Overflow. Storage tank for on-site nonpotable systems must include an overflow line without a shut off valve. The overflow line shall be connected to the sanitary sewer either directly or indirectly. The overflow line must be the same or larger diameter line than the tank influent line. The overflow line connected indirectly must be trapped to prevent the escape of gas vapors from the tank

1302.7.4 Venting. Storage tank for on-site nonpotable systems must be vented. Indoor tanks must be vented to the atmosphere outside the building or connected to the plumbing vent system.

1302.7.5 Tank Drains. Storage tank for on-site nonpotable systems must include a valved drain. The drain shall be indirectly connected to the sanitary sewer. The tank drainline must be the same or larger diameter line than the tank influent line.

1302.8.1 Bypass valve. ~~One three-way diverter valve listed and labeled to NSF 50 or other approved device shall be installed on collection piping upstream of each storage tank, or drainfield, as applicable, to divert untreated on-site reuse sources to the sanitary sewer to allow servicing and inspection of the system. Bypass valves shall be installed downstream of fixture traps and vent connections. Bypass valves shall be marked to indicate the direction of flow, connection and storage tank or drainfield connection. Bypass valves shall be provided with access that allows for removal. Two shutoff valves shall not be installed to serve as a bypass valve.~~

1302.8.1 System Bypass ~~One three-way diverter valve listed and labeled to NSF 50 or other approved device shall be installed on collection piping upstream of any graywater treatment equipment, as applicable, to divert untreated on-site reuse sources to the sanitary sewer to allow servicing and inspection of the system. Bypass valves shall be installed downstream of fixture traps and vent connections. Bypass valves shall be marked to indicate the direction of flow, connection and storage tank or drainfield connection. Bypass valves shall be installed in accessible locations. Two shutoff valves shall not be installed to serve as a bypass valve. In addition to the bypass valve a series of drainage fittings shall be installed in the collection piping upstream of the bypass valve in a configuration that will allow the graywater from the plumbing fixtures to automatically flow directly into the sanitary sewer system in the event the filter or other parts of the collection system become clogged to the point of not allowing the effluent free flow through the system. The overflow line connected to the sanitary sewer shall be equipped with a backwater valve.~~

Section 1303 Nonpotable rainwater collection and distribution systems

Delete in its entirety

Chapter 14 Subsurface landscape irrigation systems

Delete in its entirety

(5) Amendments to the 2018 International Mechanical Code

(a) CHAPTER 1 SCOPE AND ADMINISTRATION

101.1 Title. These regulations shall be known as the *Mechanical Code* of Adams County ~~[NAME OF JURISDICTION]~~, hereinafter referred to as "this code."

(6) Amendments to the 2018 International Fuel Gas Code

(a) CHAPTER 1 SCOPE AND ADMINISTRATION

101.1 Title. These regulations shall be known as the *Fuel Gas Code* of Adams County ~~[NAME OF JURISDICTION]~~, hereinafter referred to as "this code."

101.2.2 Piping systems. These regulations cover *piping* systems for natural gas with an operating pressure of 125 pounds per square inch gauge (psig) (862 kPa gauge) or less, and for LP-gas with an operating pressure of 20 psig (140 kPa gauge) or less, except as provided in Section 402.7. Coverage shall extend from the *point of delivery* to the outlet of the *appliance* shutoff valves. *Piping* system requirements shall include design, materials, components, fabrication, assembly, installation, testing, inspection, operation, ~~and maintenance.~~

(b) CHAPTER 4 GAS PIPING INSTALLATIONS

403.10.6 Welded Joints. Welded joints shall be performed by a person holding a valid certificate of competency based on the requirements of the ANSI/ASME Boiler and Pressure Vessel Code, Section IX, Brazing and Welding Qualifications. Welded joints shall comply with ASTM 139.

404.12 Minimum burial depth. Underground *piping systems* shall be installed a minimum depth of 12 inches (305 mm) below grade except as provided for in Section 404.12.1. *Underground plastic piping systems* shall be installed a minimum depth of 18 inches (457 mm) below grade.

406.1 General. Prior to acceptance and initial operation, all *piping* installations shall be visually inspected and pressure tested to determine that the materials, design, fabrication and installation practices comply with the requirements of this code. *Inspection and pressure testing shall apply to temporary installations connected to a primary fuel gas source for the purpose of supplying temporary heat.*

406.4.1 Test pressure. The test pressure to be used shall be not less than 1½ times the proposed maximum working pressure, but not less than 30 psig (203 kPa gauge), irrespective of design pressure. Where the test pressure exceeds 125 psig (862 kPa gauge), the test pressure shall not exceed a value that produces a hoop stress in the *piping* greater than 50 percent of the specified minimum yield strength of the pipe.

~~**408.4 Sediment trap.** Where a sediment trap is not incorporated as part of the appliance, a sediment trap shall be installed downstream of the appliance shutoff valve as close to the inlet of the appliance as practical. The sediment trap shall be either a tee fitting having a capped nipple of any length installed vertically in the bottommost opening of the tee as illustrated in Figure 408.4 or other device approved as an effective sediment trap. Illuminating appliances, ranges, clothes dryers, decorative vented appliances for installation in vented fireplaces, gas fireplaces and outdoor grills need not be so equipped.~~

~~**409.5.3 Located at manifold.** Where the *appliance* shutoff valve is installed at a manifold, such shutoff valve shall be located within 50 feet (15240 mm) of the *appliance* served and shall be readily accessible and permanently identified. The *piping* from the manifold to within 6 feet (1829 mm) of the *appliance* shall be designed, sized and installed in accordance with Sections 401 through 408.~~

409.6.1 Electric Solenoid Valve. A remotely located electric solenoid emergency shutoff valve may be used for compliance to Section 409.6, when all the following requirements are met.

1. The emergency control shutoff “panic button” shall be readily accessible, located within the laboratory space served, adjacent to the egress door from the space and shall be identified by approved signage stating “Gas Shutoff”.

2. The gas solenoid valve shall be a “normally closed” type valve with a manual reset

(7) Amendments to the 2018 International Energy Conservation Code

(a) [CE] CHAPTER 1 SCOPE AND ADMINISTRATION

C101.1 Title. This code shall be known as the *Energy Conservation Code* of Adams County ~~[NAME OF JURISDICTION]~~, and shall be cited as such. It is referred to herein as “this code.”

~~**C103.6.3 Systems operation control.** Training shall be provided to those responsible for maintaining and operating equipment included in the manuals required by Section C103.6.2.~~

~~The training shall include:~~

- ~~1. Review of manuals and permanent certificate.~~
- ~~2. Hands on demonstration of all normal maintenance procedures, normal operating modes, and all emergency shutdown and startup procedures.~~
- ~~—3. Training completion report.~~

(b) [CE] CHAPTER 4 COMMERCIAL ENERGY EFFICIENCY

C403.6.1 Variable air volume and multiple-zone systems. Supply air systems serving multiple zones shall be variable air volume (VAV) systems that have zone controls configured to reduce the volume of air that is reheated, recooled or mixed in each zone to one of the following:

1. Twenty percent of the zone design peak supply for systems with Direct Digital Control (DDC) and 30 percent for other systems.

2. Systems with Direct Digital Control (DDC) where all of the following apply:

2.1. The airflow rate in the deadband between heating and cooling does not exceed 20 percent of the zone design peak supply rate or the zone design peak supply rate or higher allowed rates under Items 3, 4 and 5 of this section.

2.2. The first stage of heating modulates the zone supply air temperature setpoint up to a maximum setpoint while the airflow is maintained at the deadband flow rate.

2.3. The second stage of heating modulates the airflow rate from the deadband flow rate up to the heating maximum flow rate that is less than 50 percent of the zone design peak supply rate.

(c) [RE] CHAPTER 1 SCOPE AND ADMINISTRATION

R101.1 Title. This code shall be known as the *Energy Conservation Code* of Adams County ~~[NAME OF JURISDICTION]~~, and shall be cited as such. It is referred to herein as “this code.”

(d) [RE] CHAPTER 4 RESIDENTIAL ENERGY EFFICIENCY

R402.4.1.2 Testing. The *building* or dwelling unit shall be tested and verified as having an air leakage rate not exceeding five air changes per hour or 0.30 cubic feet per minute for multi-family units and not exceeding three air changes per hour or 0.24 cubic feet per minute for all other residential buildings and dwelling units. ~~in Climate Zones 1 and 2, and three air changes per~~

~~hour in Climate Zones 3 through 8.~~ Testing shall be conducted in accordance with RESNET/ICC 380, ASTM E779 or ASTM E1827 and reported at a pressure of 0.2 inch w.g. (50 Pascals). Where required by the *code official*, testing shall be conducted by an *approved* third party. A written report of the results of the test shall be signed by the party conducting the test and provided to the *code official*. Testing shall be performed at any time after creation of all penetrations of the *building thermal envelope*.

(8) Amendments to 2018 International Existing Building Code

(a) CHAPTER 1 SCOPE AND ADMINISTRATION

101.1 Title. These regulations shall be known as the *Existing Building Code* of Adams County ~~[NAME OF JURISDICTION]~~, hereinafter referred to as "this code."

(b) CHAPTER 2 DEFINITONS

[BS] DANGEROUS. Any building, structure or portion thereof that meets any of the conditions described below or meets the definition of dangerous as stated in Section 108.1.5 of the International Property Maintenance Code shall be deemed *dangerous*:

1. The building or structure has collapsed, partially collapsed, moved off its foundation or lacks the support of ground necessary to support it.
2. There exists a significant risk of collapse, detachment or dislodgment of any portion, member, appurtenance or ornamentation of the building or structure under service loads.

(9) Amendments to the 2018 International Swimming Pool and Spa Code

(a) CHAPTER 1 SCOPE AND ADMINISTRATION

101.1 Title. These regulations shall be known as the *International Swimming Pool and Spa Code* of Adams County ~~[NAME OF JURISDICTION]~~, hereinafter referred to as "this code."

105.6.2 Fee schedule. The fees for work shall be as indicated in the following schedule:
~~[JURISDICTION TO INSERT APPROPRIATE SCHEDULE]~~ **Building Permit Fee Schedule**

105.6.3 Fee refunds. The code official shall authorize the refunding of fees as follows:

1. The full amount of any fee paid hereunder that was erroneously paid or collected.
2. Not more than 80% ~~[SPECIFY PERCENTAGE]~~ percent of the permit fee paid when no work has been done under a permit issued in accordance with this code.
3. Not more than ~~[SPECIFY PERCENTAGE]~~ percent of the plan review fee paid when an application for a permit for which a plan review fee has been paid is withdrawn or canceled before any plan review effort has been expended.

(b) CHAPTER 2 DEFINITIONS

Residential Swimming Pool (Residential Pool). A pool intended for use which is accessory to a ~~residential setting~~ *One and Two Family Dwelling* and available only to the household and its guests. Pools accessory to townhomes shall be designed and constructed as Public Swimming Pools Class C. All other pools shall be considered *public pools* for purposes of this code.

(c) **CHAPTER 3 GENERAL COMPLIANCE**

305.1 General. The provisions of this section shall apply to the design of barriers for restricting entry into areas having pools and spas. Where spas or hot tubs are equipped with a lockable safety cover complying with ASTM F1346 ~~and swimming pools are equipped with a powered safety cover that complies with ASTM F1346~~, the areas where those spas or hot tubs ~~or pools~~ are located shall not be required to comply with Sections 305.2 through 305.7.

320.1 Backwash water or draining water. Backwash water or draining water shall be discharged to the sanitary sewer ~~or storm sewer~~, or into an *approved* disposal system on the premise, or shall be disposed of by other means approved by the state or local authority. Direct connections shall not be made between the end of the backwash line and the disposal system. Drains shall discharge through an air gap.

321.2 Artificial lighting required. ~~When a pool is open during periods of low natural illumination, artificial~~ Artificial lighting shall be provided so that all areas of the pool, including the bottom *main drains*, will be visible.

321.3 Emergency illumination. *Public pools* and pool areas ~~that operate during periods of low illumination~~ shall be provided with sufficient emergency illumination to permit evacuation of the pool and securing of the area in the event of power failure. The emergency lighting intensity shall be not less than 1 foot-candle at the water surface and the walking surface of the deck.

(10) **Amendments to 2018 International Property Maintenance Code**

(a) **CHAPTER 1 SCOPE AND ADMINISTRATION**

101.1 Title. These regulations shall be known as the *International Property Maintenance Code of Adams County* ~~[NAME OF JURISDICTION]~~, hereinafter referred to as "this code."

(b) **CHAPTER 3 GENERAL REQUIREMENTS**

302.4 Weeds. *Premises and exterior property* shall be maintained free from weeds or plant growth in excess of 6 inches ~~[JURISDICTION TO INSERT HEIGHT IN INCHES]~~. Noxious weeds shall be prohibited. Weeds shall be defined as all grasses, annual plants and vegetation, other than trees or shrubs provided; however, this term shall not include cultivated flowers and gardens.

304.14 Insect screens. ~~During the period from [DATE] to [DATE],~~ Every door, window and other outside opening required for *ventilation* of habitable rooms, food preparation areas, food service areas or any areas where products to be included or utilized in food for human consumption are processed, manufactured, packaged or stored shall be supplied with *approved* tightly fitting screens of minimum 16 mesh per inch (16 mesh per 25mm), and every screen door used for insect control shall have a self-closing device in good working condition.

Exception: Screens shall not be required where other *approved* means, such as air curtains or insect repellent fans, are employed.

(c) CHAPTER 6 MECHANICAL AND ELECTRICAL EQUIPMENT

602.3 Heat supply. Every *owner* and *operator* of any building who rents, leases or lets one or more *dwelling units* or *sleeping units* on terms, either expressed or implied, to furnish heat to the *occupants* thereof shall supply heat ~~during the period from [DATE] to [DATE]~~ to maintain a minimum temperature of 68°F (20°C) in all habitable rooms, *bathrooms* and *toilet rooms*.

Exceptions:

1. When the outdoor temperature is below the winter outdoor design temperature for the locality, maintenance of the minimum room temperature shall not be required provided that the heating system is operating at its full design capacity. The winter outdoor design temperature for the locality shall be as indicated in Appendix D of the *International Plumbing Code*.
2. In areas where the average monthly temperature is above 30°F (-1°C), a minimum temperature of 65°F (18°C) shall be maintained.

602.4 Occupiable work spaces. Indoor occupiable work spaces shall be supplied with heat ~~during the period from [DATE] to [DATE]~~ to maintain a minimum temperature of 65°F (18°C) during the period the spaces are occupied.

Exceptions:

1. Processing, storage and operation areas that require cooling or special temperature conditions.
2. Areas in which persons are primarily engaged in vigorous physical activities.

(11) Amendments to 2017 National Electrical Code

(a) ARTICIAL 110 REQUIREMENTS FOR ELECTRICAL INSTALLATIONS

110.14 (D) Installation. Where tightening torque is indicated as a numeric value on equipment or in installation instructions provided by the manufacturer, a calibrated torque tool shall be used to achieve the indicated torque value, unless the equipment manufacturer has provided installation instructions for alternative method of achieving the required torque. A self certified torque report indicating required torque requirements by the manufacturer's installation instructions have been met shall be provided to the authority having jurisdiction.

(b) ARTICIAL 230 SERVICES

230.70(A) (1) Readily Accessible Location. The service disconnecting means shall be installed at a readily accessible location either outside of a building or structure or inside nearest the point of entrance of the service conductors. When the location of the service meter is at a distance of greater than 50 ft. (16m) from the main structure(s) or building(s), an additional service disconnecting means for each structure or building shall be provided at this location. These disconnects may be cold sequenced or hot sequenced depending on the utility providers preference.

(c) ARTIFICIAL 300 UNDERGROUND INSTALLATIONS

300.5 (D) (3) Protection from damage. Underground service conductors rated 110 volts to ground or more that are not encased in concrete and that are buried 450 mm (18 in.) or more below grade shall have their location identified by a warning ribbon that is placed in the trench as least 300 mm (12 in.) above the underground installation. Trenches less than 18 inches, an appropriate depth above the conductors or raceway shall be determined by the installer so as to provide sufficient warning of the presence of the conductors/ raceway.

(d) ARTIFICIAL 830 NETWORK-POWERED BROADBAND COMMUNICATIONS SYSTEMS

830.133 (B) Support of Network- Powered Broadband Communications System Cables. Raceways shall be used for the intended purpose. Network-powered broadband communications cables shall not be strapped, taped, or attached by any means to the exterior of any conduit or raceway as a means of support. Independent support wires used for support above a drop ceiling shall be independent of all other systems and clearly marked, tagged, or other effective means so as to identify them as being used for Network Powered Broadband Communication Cables. This shall apply to Communication Cables as listed Article 800 also.

Section 5. PENALTIES

Any person who violates the provisions of this Ordinance shall be subject to the penalties authorized pursuant to § 30-28-209, C.R.S. Each day during which such illegal activity occurs shall be deemed to be a separate offense.

Section 6. REPEAL OF CONFLICTING BUILDING CODES

All conflicting building codes previously adopted by the Adams County Board of County Commissioners are hereby repealed in their entirety and re-enacted in accordance with the provisions of this Ordinance.

Section 7. SEVERABILITY

The Board of County Commissioners hereby declares that should any article, section, paragraph, sentence, clause or phrase of this Ordinance be held to be unconstitutional or invalid for any reason, such decision shall not affect the validity or constitutionality of the remaining portions of this Ordinance. The Board of County Commissioners hereby declares that it would have passed this Ordinance, and each part or parts thereof, irrespective of the fact that any one part or parts be declared invalid or unconstitutional.

Section 8. SAFETY CLAUSE

The Board of County Commissioners hereby finds, determines, and declares that this Ordinance is necessary for the preservation of the public health, safety, and welfare.

Section 9. DATE OF EFFECT

The Board of County Commissioners of Adams County, Colorado, hereby determines that this Ordinance shall become effective on February 25, 2022.

Adopted this 25th day of January, 2022.

Lynn Baca, Chair
Board of County Commissioners
Adams County, Colorado

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

Emma Pinter	_____	Aye
Steve O'Dorisio	_____	Aye
Eva J. Henry	_____	Aye
Charles "Chaz" Tedesco	_____	Aye
Lynn Baca	_____	Aye
Commissioners		

CERTIFICATE OF ATTESTATION

STATE OF COLORADO)
County of Adams)

CERTIFICATE OF ATTESTATION

I, Josh Zygielbaum, County Clerk and ex-officio Clerk of the Board of County Commissioners in and for the County and State aforesaid do hereby certify that the annexed and foregoing Order is truly copied from the Records of the Proceedings of the Board of County Commissioners for said Adams County, now in my office.

The foregoing text is the authentic text of Adams County Ordinance No. 12. The first reading of said Ordinance took place on January 11, 2022, at a regular Board of County Commissioners meeting. It was published in full in a newspaper of general circulation at least ten days before its adoption; to wit, in the Thornton/Northglenn Sentinel and the Westminster Window on January 13, 2022. The Ordinance was adopted on second reading at a regular Board of County Commissioners meeting on January 25, 2022, and shall become effective on February 25, 2022.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of said County, at Brighton, Colorado this 25th day of January, 2022.

County Clerk and ex-officio Clerk of the Board of County Commissioners
Josh Zygielbaum:

By: _____

Deputy



**COMMUNITY AND ECONOMIC DEVELOPMENT
DEPARTMENT**

**CASE NO.: RCU2021-00021
CASE NAME: PERLMUTTER 75th AVENUE REZONE**

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**COMMUNITY AND ECONOMIC DEVELOPMENT
DEPARTMENT
STAFF REPORT**

Board of County Commissioners

January 25, 2022

CASE No.: RCU2021-00021 CASE NAME: Perlmutter 75th Ave. Rezone	
Owner's Name:	Gaccetta Bernice Revocable Living Trust
Applicant's Name:	Jordan Perlmutter & Co.
Applicant's Address:	1601 Blake St. STE. 600, Denver, CO 80202
Parcel Number:	0171935302049
Nature of Request:	Request to rezone from Agricultural-1 (A-1) to Industrial-1 (I-1)
Zone District:	Agricultural-1 (A-1)
Comprehensive Plan:	Mixed-Use Employment
Site Size:	4.39 acres
Existing Primary Use:	Vacant
Proposed Use:	Warehousing
Hearing Date(s):	PC: December 9, 2021 / 6:00 p.m.
	BOCC: January 25, 2022 / 9:30 a.m.
Report Date:	November 22, 2021
Case Manager:	Max Bernhardt
PC Recommendation:	APPROVAL with 4 Findings-of-Fact and 2 Notes

SUMMARY OF APPLICATION

Background

The applicant, Jordan Perlmutter & Co., is requesting a rezone from Agriculture-1 (A-1) to Industrial-1 (I-1). The subject parcel is located inside the Welby Subarea, on 75th Avenue just east of Washington St. The parcel is vacant, likely being used for agricultural uses in the past. The applicant intends to rezone the property that will allow for a warehouse on the property, consistent with the increasingly light industrial character of the area. The subject parcel currently does not have an address but is in the 900 Block of E. 75th Avenue. The parcel number is 0171935302049.

Development Standards and Regulations:

Section 2-02-15-06-02 of the County's Development Standards and Regulations outlines the approval criteria for rezoning a property. The criteria include that the Zoning Map amendment:

1. Is consistent with the Adams County Comprehensive Plan
2. Is consistent with the purposes of these standards and regulations
3. Will comply with the requirements of these standards and regulations
4. Is compatible with the surrounding area, harmonious with the character of the neighborhood, not detrimental to the immediate area, not detrimental to the future development of the area, and not detrimental to the health, safety, or welfare of the inhabitants of the area and the County.

The subject property is designated as A-1 on the County's zoning map. Per section 3-08-01 of the County's Development Standards and Regulations the purpose of the A-1 zone district is to provide a rural single-family dwelling district where the minimum lot area for a home site is intended to provide for a rural living experience. Limited farming uses are permitted including the keeping of a limited number of animals for individual homeowner's use. This district is primarily designed for the utilization and enjoyment of the County's rural environment. The parcel is currently vacant, however, and several of the parcels surrounding the subject parcel have similar light industrial uses to the applicant's proposed use.

Section 3-24-01 describes the purpose of the I-1 zone district is to provide a general commercial and limited industrial district designed to provide for a variety of compatible business, warehouse, wholesale, offices, and very limited industrial uses. The conceptual site plan shows a warehouse, which would be a permitted use in the I-1 zone district.

The subject property also conforms to the dimensional requirements for the I-1 zone District. Per section 3-24-08-01 of the County's Development Standards and Regulations, the minimum lot size shall be one acre and the minimum lot width shall be 100 feet. The subject lot is roughly 4.39 acres and has 658 feet of lot width.

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

The future land use designation of the property and most properties surrounding the subject parcel is Mixed-Use Employment. Per Chapter 5 of the Adams County Comprehensive Plan, the purpose of the Mixed-Use Employment future land use designation is to allow for a mixture of employment uses, including offices, retail, and clean, indoor manufacturing, distribution, warehousing, and airport and technology uses. Mixed-use employment areas are designated in locations that will have excellent transportation access and visibility but are not suitable for residential uses. Nonresidential development in the Welby area shall also incorporate buffering and other mitigation tools to reduce impacts between dissimilar uses.

The Southwest Adams County Making Connections Plan would also support this request. The plan identifies a "Triangle of Opportunity" within Southwest Adams County. Areas located within the Triangle of Opportunity have a higher propensity for development/ redevelopment than other areas of the County. Opportunities include transit-oriented development, trail-oriented development, and innovative mixed-use development. In addition, the complete street

policy promotes a safe and connected community to walk, bicycle, use transit, and travel in vehicles.

The subject rezone request would be supported by the Adams County Comprehensive Plan, the Future Land Use designation, and several Adams County subarea plans. If approved for the rezone, the applicant intends to bring the property into conformance with the requirements for a warehousing use. All industrial uses would be required by the I-1 zone district to be clean, indoor uses that will have minimal impacts on surrounding properties. The request helps to strengthen the economic base of the area and adds to the growing light industrial character of the Welby neighborhood. The surrounding properties are primarily zoned as Industrial, Agricultural and Commercial. The rezone would allow the property to be in conformance with the surrounding area and allow for the existing use to operate in compliance with the Adams County Development Standards and Regulations.

Currently, the property does not have sidewalks along E 75th Avenue. All required public improvements including construction of sidewalks, addressing drainage issues, and constructing curb and gutter, will be determined at the time of building permit application. These improvements will help improve street connectivity and pedestrian accessibility to an area that was overall lacking in infrastructure. The applicant will be required to provide landscaping along the street frontage and screening along the agricultural properties at the time of building permit.

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

Site Characteristics

The subject parcel has street frontage along E. 75th Avenue. The subject parcel is currently vacant, and based on permitting history, has been vacant since at least 2000. The surrounding parcels are a mix of light industrial and vacant land zoned agricultural. The parcel to the west is also vacant, with only a telecommunications tower. The parcels to the south and east and reservoirs owned by the City of Thornton, and the parcels to the north are light industrial, primarily light manufacturing. The parcel to the northwest is outdoor boat and RV storage.

Surrounding Zoning Designations and Existing Use Activity:

Northwest I-1 RV Storage	North I-1 Industrial	Northeast A-1 Agricultural
West A-1 Vacant	Subject Property A-1 Vacant	East A-1 Reservoir
Southwest A-1 Reservoir	South A-1 Reservoir	Southeast A-1 Reservoir

Compatibility with the Surrounding Land Uses:

The surrounding properties are primarily zoned as A-1 or I-1. These properties are developed with a mix of single-family dwellings, light industrial uses, and boat and RV storage. The applicant intends to develop the property as a warehouse, consistent with uses throughout the I-1 district. The subject request would be compatible with the surrounding area, as the area is steadily transitioning from Agriculture to Light Industrial. The application is compatible with the overall area and is not detrimental to the public health and safety. Approval of this request will be consistent with the character of the development activities in the area and the future land use of mixed-use employment would also support the request.

PLANNING COMMISSION UPDATE

The Planning Commission (PC) considered this case on December 9, 2021 and voted (6-0) to recommend approval of the request. The applicant spoke at the hearing and had no concerns with the staff report or presentation. The applicant reiterated that the purpose of rezoning to I-1 was to construct a warehouse on the site. No public comments were provided at the hearing.

Staff Recommendation:

Based upon the application, the criteria for approval for a rezoning, and a recent site visit, staff recommends Approval of this request with 4 findings-of-fact and 2 notes:

RECOMMENDED FINDINGS OF FACT REZONING

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

Notes to Applicant

1. Approval of the rezone request is not an approval of the conceptual site plan. No uses have been approved/established on the property through a building permit. Applicant shall apply for a Change-In-Use permit through Adams County to allow for a use to be established on the property.
2. The applicant shall comply with all building, zoning, fire, engineering, and health codes and regulations during the development of the subject site.

CITIZEN COMMENTS

Notifications Sent	Comments Received
121	5

All property owners and occupants within 1000 feet of the subject property were notified of the request. As of writing this report, staff has received five public comments regarding this case. All five of these public comments expressed support for I-1 Industrial zoning, and four of these five comments simultaneously expressed opposition to any higher Industrial zoning classification, such as I-2 Industrial. None of the comments could be considered in blanket opposition to the rezone as proposed.

REFERRAL AGENCY COMMENTS

Responding with Concerns:

City of Thornton – not directly related to rezoning

Responding without Concerns:

Colorado Department of Transportation (CDOT)

Tri-County Health Department (TCHD)

Regional Transportation District (RTD)

Notified but not Responding / Considered a Favorable Response:

Adams County Fire Protection District

Adams County Sheriff

Colorado Department of Public Health and Environment

Century Link, Inc.

Colorado Division of Wildlife

Comcast

Mapleton School District #1

Metro Wastewater Reclamation

Neighborhood Improvement Committee

North Washington Street Water and Sanitation District

Regional Transportation District (RTD)

Welby Citizen Group

Xcel Energy



Legend

Highways

- Interstate
- Highway
- Tollway

Streets

- Streets
- Ramp

County Parks and Open Space

Small Lakes

Major Lakes

Rivers

- Canal
- Ditch
- Primary Creek
- River
- Secondary Creek
- Stream

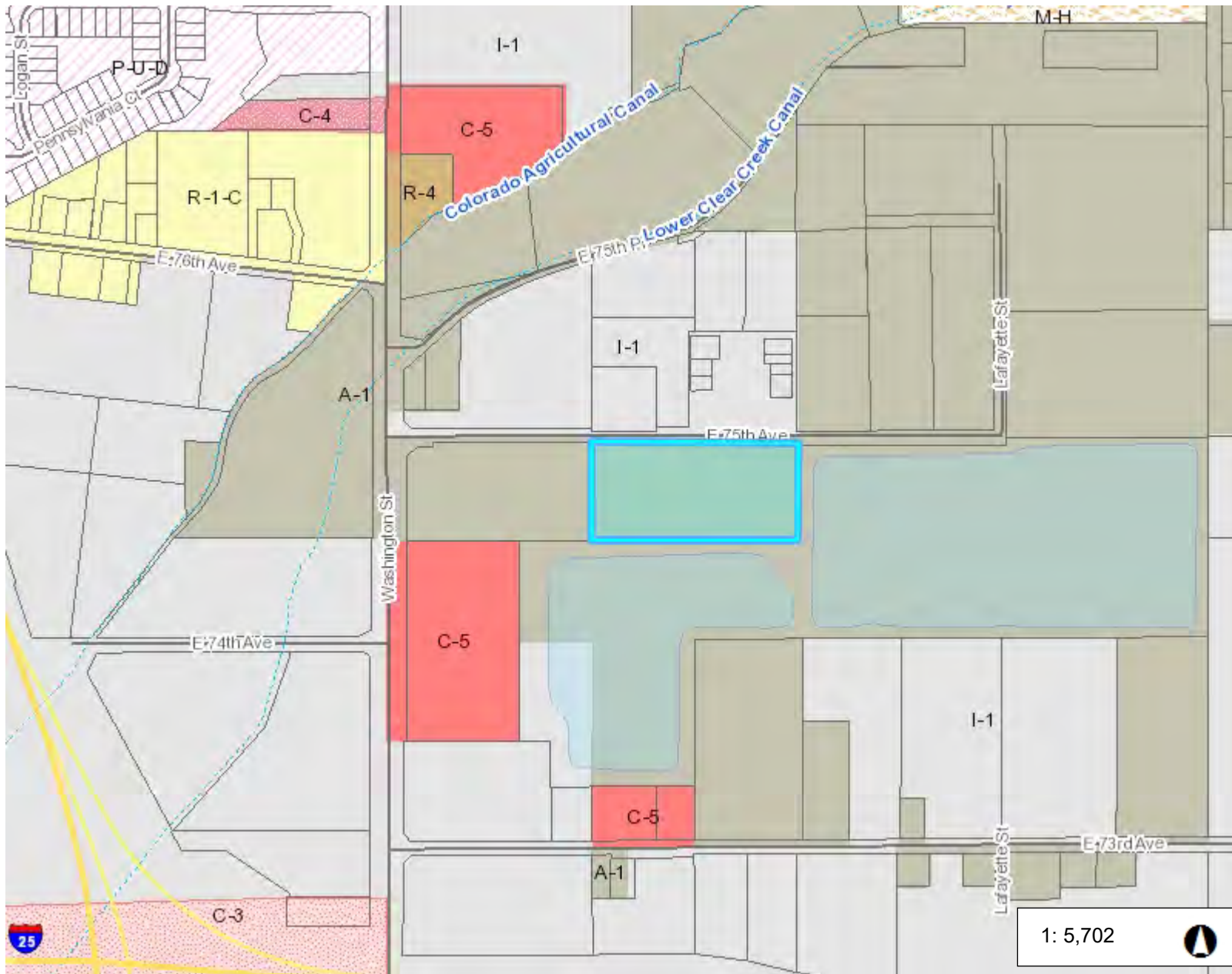
Parcels

County Boundary

0.2 0 0.09 0.2 Miles

This map is a user generated static output from an Internet mapping site and is for reference only. Data layers that appear on this map may or may not be accurate, current, or otherwise reliable. THIS MAP IS NOT TO BE USED FOR NAVIGATION

Notes



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Parcels

Zoning

- A-1
- A-2
- A-3
- Conditions
- TOD
- R-E
- R-1-A
- R-1-C
- R-2
- R-3
- R-4

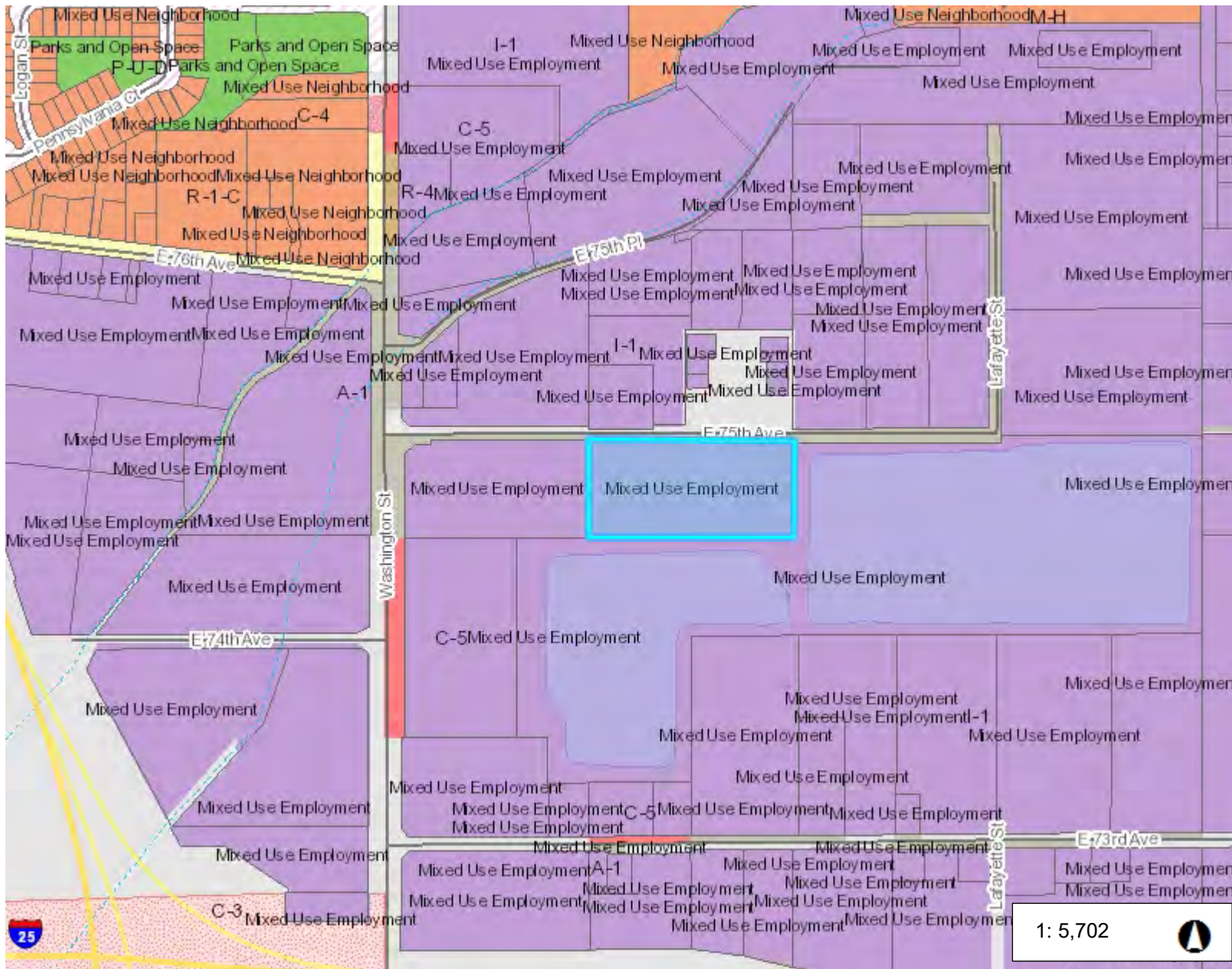
1: 5,702



0.2 0 0.09 0.2 Miles

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Notes



Legend

Highways

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Parcels

Comprehensive Plan

- Urban Residential
- Estate Residential
- Local District Mixed Use
- Mixed Use Neighborhood
- Activity Center
- Mixed Use Employment
- Commercial
- Industrial
- Agriculture
- DIA Reserve
- Parks and Open Space

1: 5,702



0.2 0 0.09 0.2 Miles

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Notes

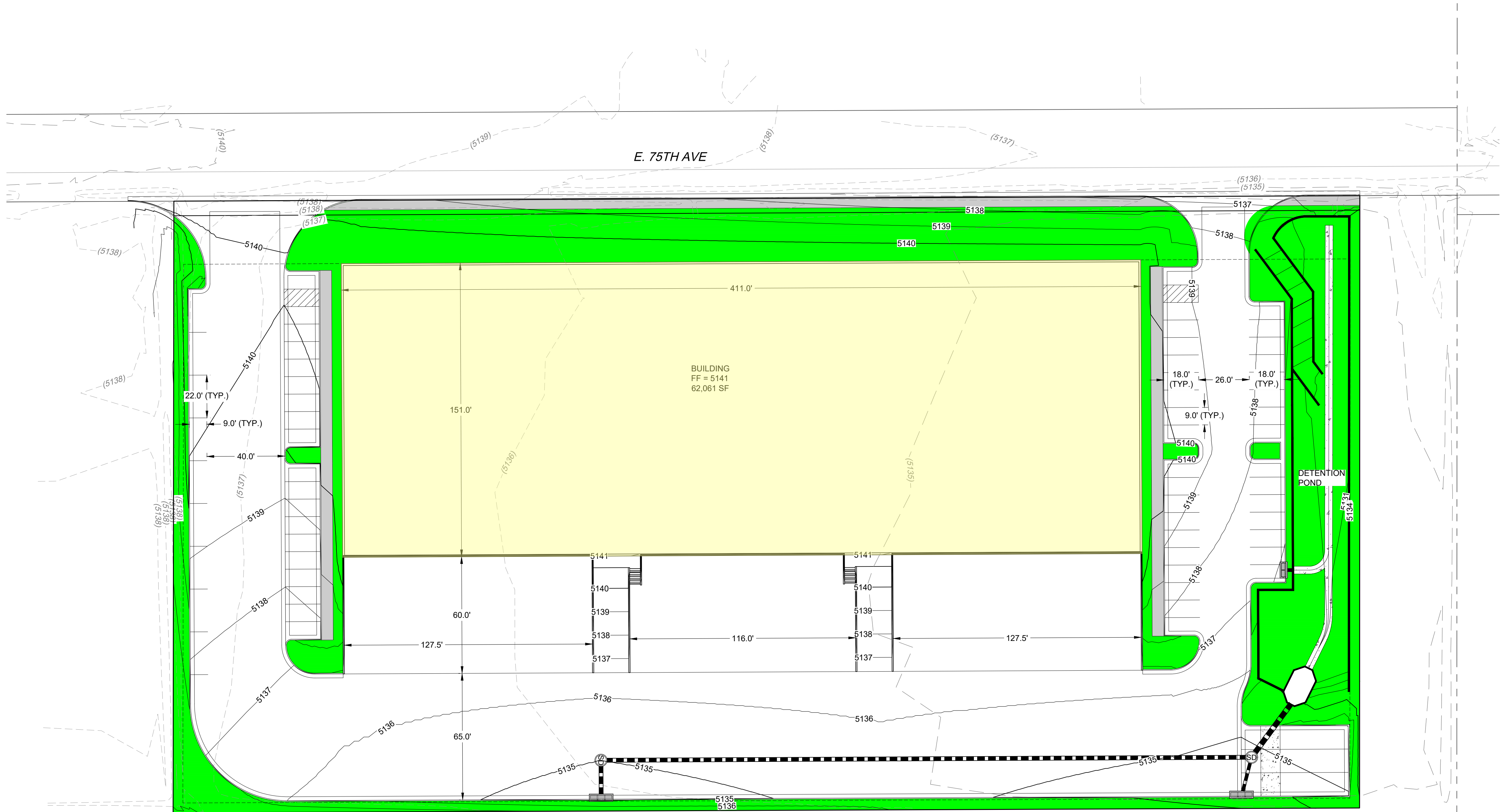
900 E. 75th Avenue, Denver, CO

The existing site includes 4.39 acres of A-1 zone undeveloped land located in unincorporated Adams County east of Washington Street and 75th Avenue and is positioned within an Enterprise Zone.

Existing uses in the area include; outdoor trailer, boat and RV storage, mini-storage, cabinet and millwork, food processing, automotive service and collision repair, HVAC service and manufacturing, and other industrial uses.

Jordon Perlmutter & Co. is proposing to develop a 62,000 square foot, tilt wall, light industrial building with on-site parking and stormwater detention. The proposed building will face north on to E. 75th Avenue with loading and truck court on the south, screened from the road by the building. The proposed development will require a change in zoning from A-1 to I-2.





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990 south broadway
suite 230
denver, co 80209
p 303.661.3333
waremalcomb.com

FOR AND ON BEHALF
OF WARE MALCOMB

75TH & WASHINGTON

NO.	DATE	REMARKS
##	##	##
##	##	##
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JOB NO.:	DCS21-4031
PA / PM:	T. SWAN
DRAWN BY:	B. MULLER
DATE:	08/10/2021
PLOT DATE:	

SHEET	
Sheet	of

NOT FOR CONSTRUCTION



City Hall
9500 Civic Center Drive
Thornton, Colorado 80229-4326

City Development Department
303-538-7295
FAX 303-538-7373
www.thorntonco.gov

October 21, 2021

Max Bernhardt
Adams County Community and Economic Development Department
4430 South Adams County Parkway, 1st Floor, Suite W2000A
Brighton, CO 80601-8216

RE: Outside referral for RCU2021-00021 900 Blk. E 75th Ave. Rezone

Mr. Bernhardt:

The City of Thornton staff have reviewed the proposal for RCU2021-00021 900 Blk. E 75th Ave. Rezone and have provided the following comments:

Infrastructure (Rachelle Plas, 720-977-6239)

1. Any future development on this site cannot increase the historic flows offsite. Water quality and detention to historic flow rates needs to be provided.

END OF COMMENTS

Please feel free to contact me at 303-538-7301, or via e-mail at erinn.rogowski@thorntonco.gov for updates and/or questions related to this response.

Sincerely,

A handwritten signature in blue ink, appearing to read 'Erinn Rogowski', written in a cursive style.

Erinn Rogowski
Planner I

cc: Warren Campbell, Current Planning Manager
Rachelle Plas, Civil Engineer



October 11, 2021

Max Bernhardt
Adams County Community and Economic Development
4430 South Adams County Parkway, Suite W2000A
Brighton, CO 80601

RE: 900 Block of E. 75th Ave Rezone, RCU2021-00021
TCHD Case No. 7278

Dear Mr. Bernhardt,

Thank you for the opportunity to review and comment on the proposal to rezone 4.39-acre site from A-1 Agricultural to I-2 Industrial for light industrial purposes located at an unaddressed parcel in the 900 Block of East 75th Avenue. Tri-County Health Department (TCHD) staff has reviewed the application for compliance with applicable environmental and public health regulations and principles of healthy community design. After reviewing the application, TCHD has the following comments.

Air Pollution – Diesel Emissions

Exposure to air pollution is associated with a number of health problems including asthma, lung cancer, and heart disease. The proposed project will increase diesel truck traffic in the area. The Colorado Department of Public Health and Environment Air Pollution Control Division (APCD) regulates air emissions from vehicles including fleet maintenance and limiting idling. The applicant shall contact the APCD at (303) 692-3100 for more information. Additional information is available at <https://www.colorado.gov/pacific/cdphe-lpha/air-pollution-mobile-sources-contacts> and <https://www.colorado.gov/pacific/cdphe/diesel-emissions-control-program>.

Mosquito Control - Stormwater Facilities

The site plan indicates that a detention pond is proposed. Detention ponds can become sites for mosquito breeding. To reduce the potential for human exposures to West Nile and other mosquito-borne viruses, TCHD recommends that the applicant prepare a mosquito control plan. Elements of the plan should include proper design, construction and regular inspection and maintenance of stormwater quality facilities, and mosquito larvaciding if the insects become a problem. The applicant may submit the mosquito control plan to TCHD for review. More information is available here <http://www.tchd.org/276/Mosquitoes-West-Nile-Virus>. A guidance document is attached.

Please feel free to contact me at 720-200-1537 or pmoua@tchd.org if you have any questions about TCHD's comments.

900 Block of E. 75th Ave Rezone
October 11, 2021
Page 2 of 4

A handwritten signature in black ink, consisting of a series of loops and a trailing line.

Sincerely,

Pang Moua, MPP
Land Use and Built Environment Specialist

cc: Sheila Lynch, Keith Homersham, TCHD

**Tri-County Health Department
Guidance for Preparation of
Mosquito Control Plan**

A Mosquito Control Plan should contain the following elements:

1. Designation of a management entity
This is the entity with authority/responsibility for implementing the plan. Typically, this will be a Special District or a Homeowners Association. If this is the case, the applicant shall submit a copy of the organizational Service Plan, by-laws or other legal document providing the authority for mosquito control. If the entity is the developer, this should be noted.
2. Funding mechanism
A method needs to be put in place to finance the program. This could be a commitment for the Service District, HOA or developer to include adequate funds for the activities as part of its annual budgeting process, or a plan by the District or HOA to assess an annual fee on residents in the subject service area, or to fund the program in some other way, per its legal authority as noted in #1.
3. Activities that will be undertaken to prevent mosquito breeding conditions
This section places emphasis on the proper design, construction, operation and maintenance of stormwater facilities to prevent mosquitoes from breeding. In most instances, it is nothing different than is already required by the County and Volume 3 of the Urban Drainage and Flood Control District's (UDFCD) Urban Storm Drainage Criteria Manual for flood control and stormwater quality. The literature on this subject, supported by local field experience, suggests that if stormwater facilities are well-designed, built to specification, and regularly inspected and maintained to meet operating standards, stormwater facilities that are designed to completely drain in 72 hours or less are likely to do so and to prevent mosquito breeding conditions.

The likelihood or extent of mosquito breeding can also be reduced through the proper design, construction and inspection/maintenance of retention ponds or constructed wetlands that are intended to hold permanent water pools.

We have found that at the time of construction of stormwater facilities, there is often little thought given to continuity of maintenance. Requiring the applicant to think through the tasks that need to be accomplished from design through operation, who will be responsible for tasks in each phase, and a schedule for their accomplishment increases the probability that these tasks will be completed.

Ideally, before getting to this point, the applicant will have considered stormwater facility options that do not rely on extended retention or detention of stormwater without flushing over a period of 2-3 days; e.g. grass swales, porous pavements, landscape detention, reducing directly connecting impervious areas to increase infiltration. This would be

coordinated through and in compliance with the requirements of the County's Engineering and/or Stormwater sections.

Suggested elements in this section include the following:

- Design review – Qualified personnel review construction plans and conduct field investigation to ensure construction per specifications of UDFCD Volume 3 and County criteria.
- Operation and maintenance activities:
This should identify who will conduct these activities (e.g., staff or contractor), and a schedule or trigger point for doing each task. Again, the UDFCD's Vol. 3 contains minimum operation and maintenance activities. If staff are to be used, this section should note if they will need training and how they will receive it.
- Regular inspections:
Facilities that are found to retain water should be inspected regularly to ensure that no mosquito larvae are present. Facilities should be inspected once a week beginning in April and continuing through September.
- Larvacide program:
Even if inspections do not reveal larvae, a larvaciding program should be established as a preventive measure at the same time that the inspection program begins (generally May) and continue through September. Some mosquitoes lay their eggs in mud, and when rain falls later, they can hatch and present a problem. Larvacide should be applied at the recommended rate and frequency specified by the product manufacturer. Mosquito control products can be found by doing a search on the internet.
Natural control of mosquito larva can be very effective is done properly. Consult the Colorado Department of Wildlife, Fisheries Division, for consultation on proper stocking of ponds with fish that will effectively control mosquito larvae.

For Technical Assistance - Contact Janine Runfola, Tri-County Health Department's mosquito control specialist, if you have any questions about any elements of the mosquito control program. Ms. Runfola is in Tri-County's Aurora office; she can be reached by phone at 303-363-3064, or by e-mail at jrunfola@tchd.org.

From: [Dixon - CDOT, David](#)
To: [Maxwell Bernhardt](#)
Cc: [Steven Loeffler - CDOT](#)
Subject: RCU2021-00021 - 900 Block E. 75th Avenue
Date: Wednesday, September 29, 2021 1:50:25 PM

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

Good Afternoon,

I have reviewed referral RCU2021-00021 for the property at 900 Block E 75th Ave:

This property is off the State Highway System; I have no objections.

Very Respectfully,

David Dixon
Assistant Access Manager



o: 303-512-4267 | c: 720-541-0441
2829 W. Howard Pl. 2nd Floor, Denver, CO 80204
david.dixon@state.co.us | www.codot.gov | www.cotrip.org

From: [Clayton Woodruff](#)
To: [Maxwell Bernhardt](#)
Subject: RE: For review: 900 Block E. 75th Avenue Rezoning
Date: Thursday, October 7, 2021 9:32:00 AM

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

Max,

The RTD has no comment on this project

Thanks,



C. Scott Woodruff
Engineer III

Regional Transportation District
1560 Broadway, Suite 700, FAS-73 | Denver, CO 80202

o 303.299.2943 | m 303-720-2025
clayton.woodruff@rtd-denver.com

From: Maxwell Bernhardt <MBernhardt@adcogov.org>
Sent: Wednesday, September 29, 2021 10:31 AM
To: Maxwell Bernhardt <MBernhardt@adcogov.org>
Subject: For review: 900 Block E. 75th Avenue Rezoning

Greetings,

The Adams County Community and Economic Development Department is requesting comments on the following application: **Proposed rezoning from A-1 Agricultural to I-2 Industrial, to be developed for light industrial purposes.** This request is located at an unaddressed parcel in the 900 Block of E. 75th Ave. The Assessor's Parcel Number is 0171935302049.

Please forward any written comments on this application to the Community and Economic Development Department at 4430 South Adams County Parkway, Suite W2000A Brighton, CO 80601-8216 or call (720) 523-6800 by **October 19, 2021** 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 MBernhardt@adcogov.org.

Thank you for your review of this case.

Max Bernhardt

Planner I, *Community & Economic Development*

Adams County, Colorado

4430 South Adams County Parkway, 1st Floor, Suite W2000A

Brighton, CO 80601

O: 720.523.6949 | MBernhardt@adcogov.org | www.adcogov.org

Adams County operating hours: Tuesday through Friday, 7 a.m. to 5:30 p.m. (Closed on Mondays)

From: [David Brown](#)
To: [Maxwell Bernhardt](#)
Date: Tuesday, October 26, 2021 1:18:44 PM

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

Hello Mr. Max Bernhardt, my name is David Brown, I live at 1231 E 75th Ave, and I wanted to comment on the rezoning of the 900 block E. 75th Avenue.

The proposed rezoning is for A-1 to I-2. My neighbors and I do NOT want I-2,

We feel that I-1 is what is in the area, and want to keep it the least amount of industrial.

Only I-1.. please make a note of this. I-1. Parcel #0171935302049

From: [Nicole Brown](#)
To: [Maxwell Bernhardt](#)
Subject: Rezoning
Date: Tuesday, October 26, 2021 12:56:08 PM

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

Hello Mr. Max Bernhardt, my name is Nicole Brown, I live at 1231 E 75th Ave, and I wanted to comment on the rezoning of the 900 block E. 75th Avenue. The proposed rezoning is for A-1 to I-2. My neighbors and I do NOT want I-2, We feel that I-1 is what is in the area, and want to keep it the least amount of industrial. Only I-1.. please make a note of this. I-1. Parcel #0171935302049

Thank you,

Nicole Brown
1231 E 75th Ave
Denver Co 80229

From: [Judy Rosenbach](#)
To: [Maxwell Bernhardt](#)
Subject: Rezoning
Date: Monday, October 25, 2021 10:09:43 PM

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

Hello Max, I wanted to comment on the rezoning of the 900 block E. 75th Avenue. The proposed rezoning is for A-1 to I-2. My neighbors and I do not want I-2, We feel that I-1 is what is in the area, And want to keep it the least amount of industrial. Only I-1.. please make a note of this. I-1. Parcel #0171935302049

Thank you

From: [Mary Stevenson](#)
To: [Maxwell Bernhardt](#)
Subject: Case No. RCU2021-00021 900 Block of E. 75th Av Rezone
Date: Wednesday, October 6, 2021 1:26:45 PM
Attachments: [image001.png](#)

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

Dear Mr. Bernhardt,

Our small manufacturing business is located on the north side of E. 75th Avenue, directly across the street from this parcel of agricultural property. I think that rezoning to allow for I-2 development would be excellent for the immediate area and for Adams County.

1. It is very difficult for small businesses like ours to find and afford spaces that are under 10,000 square feet. The availability of this additional space will be attractive to small companies considering relocation to Adams.
2. The builder will make some improvements to infrastructure, such as the addition of sidewalks to E. 75th Avenue. This plus the occupancy and use of the new building may result in other utility and road improvements in our industrial area.
3. This use of the land fits well with the industrial and commercial properties in the surrounding community.
4. The project fits well with the ongoing redevelopment of the aging and deteriorating areas of the county south of Thornton Parkway.

Thank you for your consideration. You do not need to include the full text of my message; I used the email option for convenience only.

Mary

Mary F. Stevenson, Ph.D.
Co-owner and Director of
Marketing, HR, and Finance



An ISO 9001:2015 Certified Company
ASME NQA-1 2008 Quality Assurance

1007 E. 75th Avenue, Unit E
Denver CO 80229-6442
Direct 303-645-3936
Main 303-433-5939

mary@deltechfurnaces.com
www.deltechfurnaces.com



Request for Comments

Case Name: 900 Blk. E 75th Ave. Rezone
Case Number: RCU2021-00021

September 28, 2021

The Adams County Board of Adjustment is requesting comments on the following application:
Proposal to rezone 4.39 acre site currently zoned A-1 Agricultural to I-2 Industrial, to be developed for light industrial purposes. This request is located at an unaddressed parcel in the 900 Block of E. 75th Avenue. The Assessor's Parcel Number is 0171935302049.

Owner Information: GACCETTA BERNICE REVOCABLE LIVING TRUST, GACCETTA FRANK REVOCABLE LIVING TRUST

5247 EAGLE MEADOW DR.
DACONO, CO 80514-8539

Please forward any written comments on this application to the Community and Economic Development Department at 4430 South Adams County Parkway, Suite W2000A Brighton, CO 80601-8216 or call (720) 523-6800 by October 19, 2021 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 MBernhardt@adcogov.org.

Once comments have been received and the staff report written, the staff report will be forwarded to you. 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.

Max Bernhardt
Planner I

BOARD OF COUNTY COMMISSIONERS

Eva J. Henry
DISTRICT 1

Charles "Chaz" Tedesco
DISTRICT 2

Emma Pinter
DISTRICT 3

Steve O'Dorisio
DISTRICT 4

Lynn Baca
DISTRICT 5



Public Hearing Notification

Case Name:	Perlmutter 75th Ave. Rezone
Case Number:	RCU2021-00021
Planning Commission Hearing Date:	12/09/2021 at 6:00 p.m.
Board of County Commissioners Hearing Date:	01/25/2022 at 9:30 a.m.

November 15, 2021

A public hearing has been set by the Adams County Planning Commission and the Board of County Commissioners to consider the following request:

Rezone from Agricultural-1 (A-1) to Industrial-1 (I-1).

The proposed use will be Industrial. This request is located at an unaddressed parcel in the 900 Block of E. 75th Avenue on 4.39 acres. The Assessor's Parcel Number(s) is 0171935302049.

Applicant Information: Jordan Permuter & CO - 1601 Blake St. STE 600, Denver, CO 80202

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.

Thank you for your review of this case.

Max Bernhardt
Planner I

BOARD OF COUNTY COMMISSIONERS

Eva J. Henry
DISTRICT 1

Charles "Chaz" Tedesco
DISTRICT 2

Emma Pinter
DISTRICT 3

Steve O'Dorisio
DISTRICT 4

Lynn Baca
DISTRICT 5

Public Notice

Case Name: Perlmutter 75th Ave. Rezone

Case Number: RCU2021-00021

Planning Commission Hearing Date:

12/09/2021 at 6:00 pm

Board of County Commissioners Hearing

Date: 1/25/2022 at 9:30 am

Hearing Location: 4430 S. Adams County
Pkwy., Brighton, CO 80601

Please visit <http://www.adcogov.org/bocc> for up to date information. The full text of the proposed request and additional colored maps can be obtained by accessing the Adams County Community and Economic Development Department website at www.adcogov.org/planning/currentcases.

Requests: 1. Rezone from Agricultural-1 (A-1) to Industrial-1 (I-1).

Location: 900 Block E. 75th Avenue

Parcel Numbers: 0171935302049

Case Manager: Max Bernhardt

Applicant: Jordan Perlmutter & Co,
Brian Heinze – 1601 Blake St., Suite 600,
Denver, CO 80202

Owner: GACCETTA BERNICE REVOCABLE
LIVING TRUST GACCETTA FRANK
REVOCABLE LIVING TRUST, 5247 EAGLE
MEADOW DR, DAcono CO 80514-8539

Legal Description:

SUB: MANDALAY SUBDIVISION LOT:1

Legal Notice No. 708327

First Publication: December 2, 2021

Last Publication: December 2, 2021

Publisher: Northglenn-Thornton Sentinel



Referral Listing
Case Number RCU2021-00021
900 Blk. E 75th Ave - Rezone

Agency	Contact Information
Adams County Attorney	Christine Fitch 4430 S Adams County Pkwy Brighton CO 80601 720-523-6352 CFitch@adcogov.org
Adams County CEDD Administrative	Gina Maldonado 4430 S Adams County Pkwy Brighton CO 80601 720-523-6823 gmaldonado@adcogov.org
Adams County CEDD Building Safety	Justin Blair 4430 S Adams County Pkwy Brighton CO 80601 720-523-6825 JBlair@adcogov.org
Adams County CEDD Engineer	Devt. Services Engineering 4430 S Adams County Pkwy Brighton CO 80601 720-523-6800 Contact Person May Vary Depending on Case
Adams County CEDD Environmental Services Division	Katie Keefe 4430 S Adams County Pkwy Brighton CO 80601 720-523-6986 kkeefe@adcogov.org
Adams County CEDD Right-of-Way	David Dittmer 4430 S Adams County Pkwy. Brighton CO 80601 720-523-6837 ddittmer@adcogov.org
Adams County Constiuent Services	Matt Gorenc 4430 S Adams County Pkwy Brighton CO 80220 720.523.6997 mgorenc@adcogov.org
Adams County CSWB Code Compliance Officer	Brooke Pettry 4430 S Adams County Pkwy Brighton CO 80601 720.523.6206 bpetry@adcogov.org

Agency	Contact Information
Adams County CSWB Neighborhood Services Division	Gail Moon 4430 S Adams County Pkwy Brighton CO 80601 720-523-6856 gmoon@adcogov.org
Adams County Fire Protection District	Whitney Even 7980 Elmwood Lane Denver CO 80221 303-539-6802 weven@acfpd.org
Adams County Fire Protection District	Carla Gutierrez 7980 Elmwood Ln. Denver CO 80221 303-539-6862 cgutierrez@acfpd.org
Adams County POSCA Deputy Director	Marc Pedrucci 9755 Henderson Rd Brighton CO 80601 303-637-8014 mpedrucci@adcogov.org
Adams County POSCA Director	Byron Fanning 9755 Henderson Rd Brighton CO 80601 303-637-8000 bfanning@adcogov.org
Adams County POSCA Natural Resource Specialist	Aaron Clark 9755 Henderson Rd Brighton CO 80601 (303) 637-8005 aclark@adcogov.org
Adams County Sheriff	Rick Reigenborn 4430 S Adams County Pkwy Brighton CO 80601 (303) 654-1850 rreigenborn@adcogov.org
Adams County Sheriff	Community Connections 4430 S Adams County Pkwy Brighton CO 80601 303-655-3283 CommunityConnections@adcogov.org
Century Link	Joseph Osbourne 303.518.3360 RCUs only: joseph.osborne@centurylink.com
Century Link	Network Real Estate Team 303.518.3360 VSPs ONLY: relocations@centurylink.com
Century Link	NRE Easement 303.518.3360 PLTs ONLY: nre.easement@centurylink.com

Agency	Contact Information
Century Link, Inc	Ken Miller 5325 Zuni St, Rm 728 Denver CO 80221 303.518.3360 RCUs ONLY: kenneth.r.miller@lumen.com
Colorado Department of Public Health & Environment (CDPHE)	Sean Hackett 4300 S Cherry Creek Dr Denver CO 80246 303.692.3662 303.691.7702 cdphe_localreferral@state.co.us
Colorado Department of Public Health & Environment (CDPHE) - Solid Waste Unit	Caren Johannes 4300 Cherry Creek South Dr HMWMD-CP-B2 Denver CO 80246-1530 303.692.3347 cdphe_localreferral@state.co.us
Colorado Department of Public Health & Environment (CDPHE) - Water Quality Protection District	Bret Icenogle 4300 Cherry Creek Drive South WQCD-B2 Denver CO 80246-1530 303-692-3278 cdphe_localreferral@state.co.us
Colorado Department of Transportation (CDOT)	Steve Loeffler 2829 W Howard Pl 2nd Floor Denver CO 80204 303-757-9891 steven.loeffler@state.co.us
Colorado Division of Wildlife	Hannah Posey 6060 Broadway St. Denver CO 80216-1000 303-947-1798 hannah.posey@state.co.us
COMCAST	JOE LOWE 8490 N UMATILLA ST FEDERAL HEIGHTS CO 80260 303-603-5039
Mapleton School District #1	Charlotte Ciano 7350 N Broadway Denver CO 80221 303-853-1015 charlotte@mapleton.us
METRO WASTEWATER RECLAMATION	CRAIG SIMMONDS 6450 YORK ST. DENVER CO 80229 303-286-3338 CSIMMONDS@MWRD.DST.CO.US

Agency	Contact Information
North Washington Street Water & San Dist	Mike DeMattee 3172 E 78th Ave Denver CO 80229 303-288-6664 mdemattee@nwsbsd.com
Public Service Company of Colorado (PSCo) dba Xcel Energy	Donna George 1123 W 3rd Ave DENVER CO 80223 303-571-3306 Donna.L.George@xcelenergy.com
Public Service Company of Colorado (PSCo) dba Xcel Energy	Donna George 1123 W 3rd Ave DENVER CO 80223 303-571-3306 Donna.L.George@xcelenergy.com
Public Service Company of Colorado (PSCo) dba Xcel Energy	- - 1123 W 3rd Ave Denver CO 80223 303.571.3306 bdrco@xcelenergy.com
Public Service Company of Colorado (PSCo) dba Xcel Energy	- - 1123 W 3rd Ave Denver CO 80223 303.571.3306 bdrco@xcelenergy.com
Regional Transportation District (RTD)	Paul Von Fay 1560 Broadway Suite 700 Denver CO 80202 303-299-2317 engineering@rtd-denver.com
Welby Citizen Group	Norma Frank 7401 Race St Denver CO 80229 (303) 288-3152 nfrank@coloradolighting.com

7570 FARM LLC
5040 ACOMA ST
DENVER CO 80216-2010

DAVIS RONALD L
226 W POLARIS PLACE
THORNTON CO 80260

ADDUCCI THOMAS F JOINT REVOCABLE TRUST THE A
ND
ADDUCCI CAROLE I JOINT REVOCABLE TRUST THE
581 E 76TH AVE
DENVER CO 80229-6206

EHRlich JOHN AND
EHRlich LYDIA
1001 E 75TH AVE UNIT A
DENVER CO 80229

AEGIS COLORADO LLC
15007 BOSTON CT
BRIGHTON CO 80602-5663

GACCETTA BERNICE REVOCABLE LIVING TRUST
GACCETTA FRANK REVOCABLE LIVING TRUST
5247 EAGLE MEADOW DR
DACONO CO 80514-8539

BROWN DAVID E AND
BROWN NICOLE M
1201 E 75TH AVE
DENVER CO 80229-6402

HIRED HAND DENVER LLC
2 DALEWOOD TER
ORINDA CA 94563-1224

BROZOVICH LINETTE MAE
12633 IRVING CIR
BROOMFIELD CO 80020-5858

IN SELF STORAGE 24 LLC
384 INVERNESS PKWY STE 260
ENGLEWOOD CO 80112-6071

BUMGARDNER JACK L AND
BUMGARDNER JILL J
9768 W 107TH DR
BROOMFIELD CO 80021-7339

INVESTORS PENCHANT ONE LLC
965 PEARL STREET
DENVER CO 80202

CENTER PLAZA LLC
1480 E 73RD AVE
DENVER CO 80229-6902

K L WERTH LLC
2555 E 70TH AVENUE
DENVER CO 80229

CHESROWN COLLISION CENTER INC
7420 N WASHINGTON STREET
DENVER CO 80229

LA RUSSO DAVID C
7535 LAFAYETTE ST
THORNTON CO 80229-6437

CITY OF THORNTON THE
9500 CIVIC CENTER DR
DENVER CO 80229-4326

LARUSSO DAVID C AND
LARUSSO SHARON A
7535 N LAFAYETTE ST
DENVER CO 80229-6437

COUNTY OF ADAMS THE
4430 SOUTH ADAMS COUNTY PKWY
BRIGHTON CO 80601-8204

LEE DONALD C AND
LONG STEPHANIE M
12584 LOCUST WAY
THORNTON CO 80602-4655

NELSEN LANCE R AND NELSEN RONNIE W
7601 LAFAYETTE STREET
DENVER CO 80229

VENEZIA DITCH AND RESERVOIR COMPANY
C/O THOMAS FADDUCCI
581 E 76TH AVE
DENVER CO 80229-6206

NELSON JOHN E
16791 TELLURIDE ST
BRIGHTON CO 80601-4221

WBJ REVOCABLE TRUST THE
PO BOX 300683
DENVER CO 80203-0683

R MOORE PROPERTIES LLC
2721 E 138TH PL
THORNTON CO 80602-7226

WPC-CORPORATE I LLC
307 LEWERS STREET 6TH FLOOR
HONOLULU HI 96815-2357

ROBERTS KARL D LIVING TRUST THE AND
ROBERTS DOROTHEA J LIVING TRUST THE
15463 QUIVAS ST
BROOMFIELD CO 80023-7435

3500 BC LTD
OR CURRENT RESIDENT
1001 E 75TH AVE UNIT A
DENVER CO 80229-6440

SACCOMANO PAULINE AND
SACCOMANO JAMES C
750 E 75TH PL
DENVER CO 80229-6404

911 E 75TH LLC
OR CURRENT RESIDENT
911 E 75TH AVE
DENVER CO 80229-6401

STORAGE TRUST PROPERTIES LP
C/O DEPT. PTAX
GLENDALE CA 91201-5025

ALLEN COURTNEY A
OR CURRENT RESIDENT
1010 E 75TH PL
DENVER CO 80229-6403

T & G 73RD LLC
1357 E 73RD AVE
DENVER CO 80229-6822

BURTON KAY A
OR CURRENT RESIDENT
1161 E 73RD AVE
DENVER CO 80229-6851

T & G 73RD LLC
6301 FEDERAL BLVD UNIT 3
DENVER CO 80221-2029

FRITZ JO ANN
OR CURRENT RESIDENT
7620 EMERSON ST
DENVER CO 80229-6419

T & G PECOS LLC
6301 FEDERAL BLVD # 3
DENVER CO 80221-2029

LOWERY RICK AND
LOWERY CYNTHIA
OR CURRENT RESIDENT
1001 E 75TH AVE UNIT C
DENVER CO 80229

TWIN CREEK APARTMENTS LLC
7601 LAFAYETTE ST
DENVER CO 80229-6438

MEDINA SHARON T FAMILY TRUST
OR CURRENT RESIDENT
1275 E 75TH AVE
DENVER CO 80229-6402

NELSEN RONNIE W AND
NELSEN DONELDA R
OR CURRENT RESIDENT
7601 LAFAYETTE ST
DENVER CO 80229

CURRENT RESIDENT
7650 WASHINGTON ST APT A
DENVER CO 80229-6252

NOLAN PATRICK A
OR CURRENT RESIDENT
600 E 76TH AVE
DENVER CO 80229-6208

CURRENT RESIDENT
7650 WASHINGTON ST APT B
DENVER CO 80229-6252

R AND R HEATING AND COOLING INC
OR CURRENT RESIDENT
1005 E 75TH AVE
DENVER CO 80229-6430

CURRENT RESIDENT
7650 WASHINGTON ST APT C
DENVER CO 80229-6252

ROSENBACH JUDY A AND
ROSENBACH GERALD W
OR CURRENT RESIDENT
1201 E 75TH AVE
DENVER CO 80229-6402

CURRENT RESIDENT
7650 WASHINGTON ST APT D
DENVER CO 80229-6252

SACCOMANO JAMES C AND
SACCOMANO JO ANN
OR CURRENT RESIDENT
750 E 75TH PL
DENVER CO 80229-6404

CURRENT RESIDENT
7650 WASHINGTON ST APT E
DENVER CO 80229-6252

SKEETER PROPERTIES LLC
OR CURRENT RESIDENT
1007 E 75TH AVE STE E
DENVER CO 80229-6442

CURRENT RESIDENT
7650 WASHINGTON ST APT F
DENVER CO 80229-6252

T & G 73RD LLC
OR CURRENT RESIDENT
1357 E 73RD AVE
DENVER CO 80229-6822

CURRENT RESIDENT
7660 WASHINGTON ST APT A
DENVER CO 80229-6254

CURRENT RESIDENT
550 E 76TH AVE
DENVER CO 80229-6207

CURRENT RESIDENT
7660 WASHINGTON ST APT B
DENVER CO 80229-6254

CURRENT RESIDENT
7700 WASHINGTON ST
DENVER CO 80229-6211

CURRENT RESIDENT
7660 WASHINGTON ST APT C
DENVER CO 80229-6254

CURRENT RESIDENT
7770 WASHINGTON ST
DENVER CO 80229-6211

CURRENT RESIDENT
7660 WASHINGTON ST APT D
DENVER CO 80229-6254

CURRENT RESIDENT
7660 WASHINGTON ST APT E
DENVER CO 80229-6254

CURRENT RESIDENT
7348 WASHINGTON ST
DENVER CO 80229-6302

CURRENT RESIDENT
7660 WASHINGTON ST APT F
DENVER CO 80229-6254

CURRENT RESIDENT
7352 WASHINGTON ST
DENVER CO 80229-6302

CURRENT RESIDENT
7373 WASHINGTON ST
DENVER CO 80229-6301

CURRENT RESIDENT
7354 WASHINGTON ST
DENVER CO 80229-6302

CURRENT RESIDENT
7314 WASHINGTON ST
DENVER CO 80229-6302

CURRENT RESIDENT
7451 WASHINGTON ST
DENVER CO 80229-6303

CURRENT RESIDENT
7316 WASHINGTON ST
DENVER CO 80229-6302

CURRENT RESIDENT
7420 WASHINGTON ST
DENVER CO 80229-6304

CURRENT RESIDENT
7318 WASHINGTON ST
DENVER CO 80229-6302

CURRENT RESIDENT
7500 WASHINGTON ST
DENVER CO 80229-6305

CURRENT RESIDENT
7330 WASHINGTON ST
DENVER CO 80229-6302

CURRENT RESIDENT
7520 WASHINGTON ST
DENVER CO 80229-6305

CURRENT RESIDENT
7334 WASHINGTON ST
DENVER CO 80229-6302

CURRENT RESIDENT
909 E 75TH AVE
DENVER CO 80229-6401

CURRENT RESIDENT
7338 WASHINGTON ST
DENVER CO 80229-6302

CURRENT RESIDENT
1231 E 75TH AVE
DENVER CO 80229-6402

CURRENT RESIDENT
7346 WASHINGTON ST
DENVER CO 80229-6302

CURRENT RESIDENT
7550 LAFAYETTE ST
DENVER CO 80229-6421

CURRENT RESIDENT
7570 LAFAYETTE ST
DENVER CO 80229-6421

CURRENT RESIDENT
913 E 75TH AVE UNIT J
DENVER CO 80229-6425

CURRENT RESIDENT
913 E 75TH AVE UNIT A
DENVER CO 80229-6425

CURRENT RESIDENT
913 E 75TH AVE UNIT K
DENVER CO 80229-6425

CURRENT RESIDENT
913 E 75TH AVE UNIT B
DENVER CO 80229-6425

CURRENT RESIDENT
1003 E 75TH AVE
DENVER CO 80229-6430

CURRENT RESIDENT
913 E 75TH AVE UNIT C
DENVER CO 80229-6425

CURRENT RESIDENT
7535 LAFAYETTE ST
DENVER CO 80229-6437

CURRENT RESIDENT
913 E 75TH AVE UNIT D
DENVER CO 80229-6425

CURRENT RESIDENT
1001 E 75TH AVE UNIT B
DENVER CO 80229-6440

CURRENT RESIDENT
913 E 75TH AVE UNIT E
DENVER CO 80229-6425

CURRENT RESIDENT
1007 E 75TH AVE STE A
DENVER CO 80229-6442

CURRENT RESIDENT
913 E 75TH AVE UNIT F
DENVER CO 80229-6425

CURRENT RESIDENT
1007 E 75TH AVE STE B
DENVER CO 80229-6442

CURRENT RESIDENT
913 E 75TH AVE UNIT G
DENVER CO 80229-6425

CURRENT RESIDENT
1007 E 75TH AVE STE C
DENVER CO 80229-6442

CURRENT RESIDENT
913 E 75TH AVE UNIT H
DENVER CO 80229-6425

CURRENT RESIDENT
1007 E 75TH AVE STE D
DENVER CO 80229-6442

CURRENT RESIDENT
913 E 75TH AVE UNIT I
DENVER CO 80229-6425

CURRENT RESIDENT
821 E 73RD AVE
DENVER CO 80229-6815

CURRENT RESIDENT
825 E 73RD AVE
DENVER CO 80229-6815

CURRENT RESIDENT
863 E 73RD AVE
DENVER CO 80229-6815

CURRENT RESIDENT
831 E 73RD AVE
DENVER CO 80229-6815

CURRENT RESIDENT
865 E 73RD AVE
DENVER CO 80229-6815

CURRENT RESIDENT
835 E 73RD AVE
DENVER CO 80229-6815

CURRENT RESIDENT
881 E 73RD AVE
DENVER CO 80229-6815

CURRENT RESIDENT
841 E 73RD AVE
DENVER CO 80229-6815

CURRENT RESIDENT
901 E 73RD AVE
DENVER CO 80229-6816

CURRENT RESIDENT
845 E 73RD AVE
DENVER CO 80229-6815

CURRENT RESIDENT
983 E 73RD AVE
DENVER CO 80229-6816

CURRENT RESIDENT
851 E 73RD AVE
DENVER CO 80229-6815

CURRENT RESIDENT
1051 E 73RD AVE
DENVER CO 80229-6818

CURRENT RESIDENT
853 E 73RD AVE
DENVER CO 80229-6815

CURRENT RESIDENT
1301 E 73RD AVE
DENVER CO 80229-6822

CURRENT RESIDENT
855 E 73RD AVE
DENVER CO 80229-6815

CURRENT RESIDENT
1327 E 73RD AVE
DENVER CO 80229-6822

CURRENT RESIDENT
859 E 73RD AVE
DENVER CO 80229-6815

CURRENT RESIDENT
1347 E 73RD AVE
DENVER CO 80229-6822

CURRENT RESIDENT
861 E 73RD AVE
DENVER CO 80229-6815

CURRENT RESIDENT
1367 E 73RD AVE
DENVER CO 80229-6822

CURRENT RESIDENT
1401 E 73RD AVE
DENVER CO 80229-6922



CERTIFICATE OF POSTING



I, Maxwell Bernhardt, do hereby certify that I posted the subject property at Parcel 0171935302049 on November 19, 2021 in accordance with the requirements of the Adams County Development Standards and Regulations.

Maxwell Bernhardt

Perlmutter 75th Ave. Rezone

RCU2021-00021

900 Blk. E. 75th Avenue

January 25, 2022

Board of County Commissioners Public Hearing
Community and Economic Development Department

Case Manager: Max Bernhardt



Request

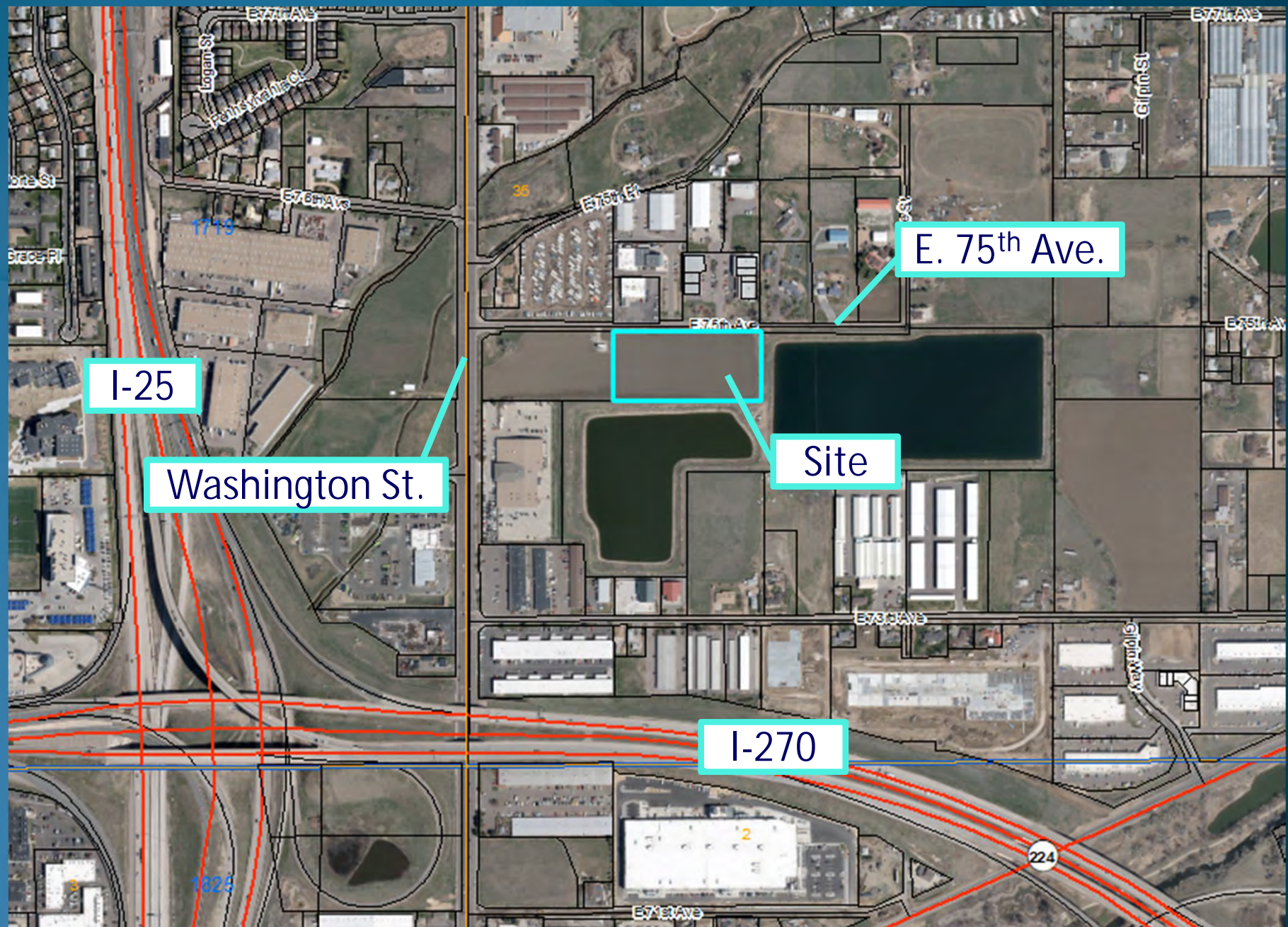
Request to rezone from Agricultural-1 (A-1) to Industrial-1 (I-1)

Background

Applicant intends to develop a warehouse

- 4.39 acres
- Currently vacant
- Light industrial warehousing use proposed

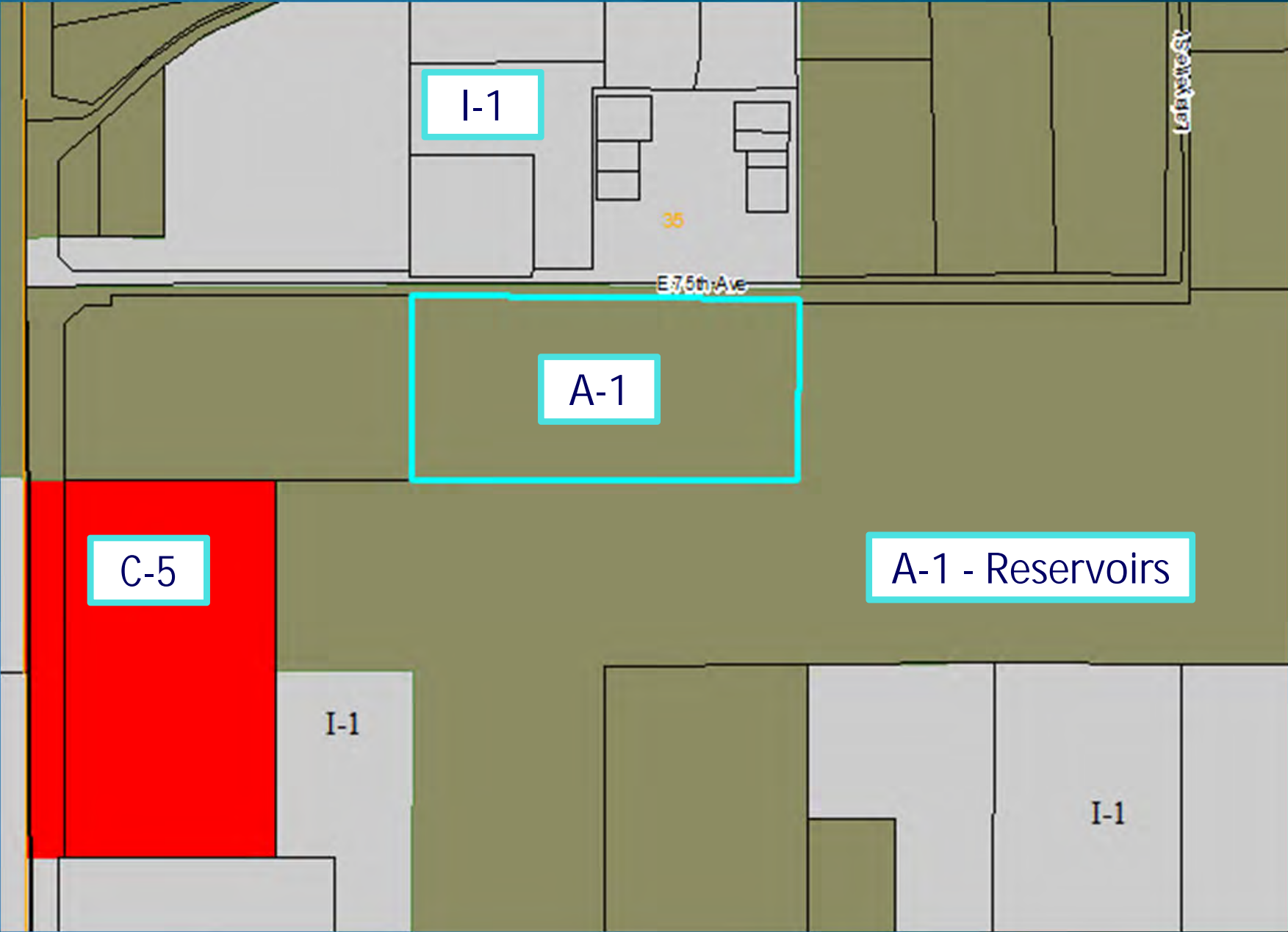
Aerial View



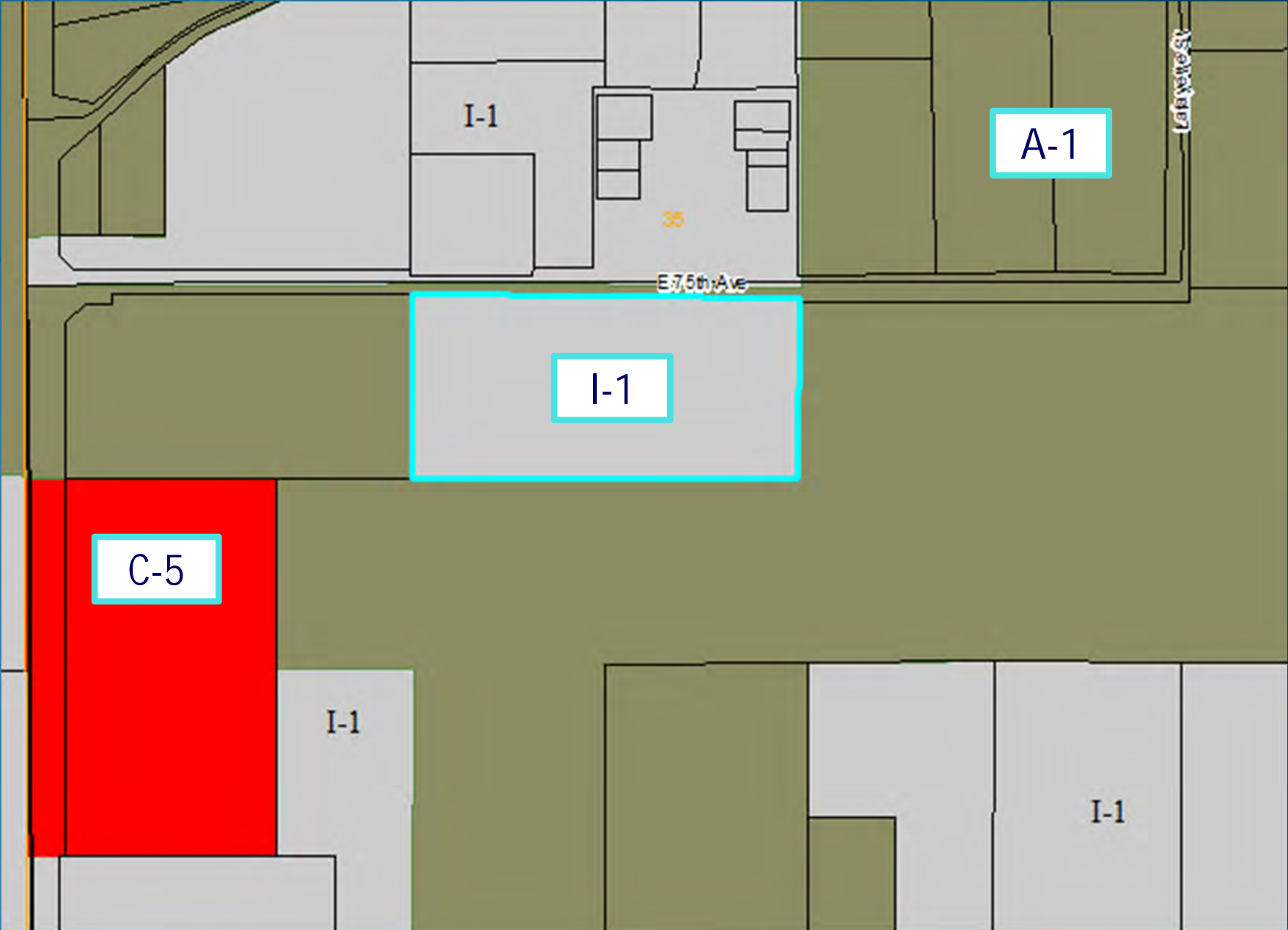
Aerial View



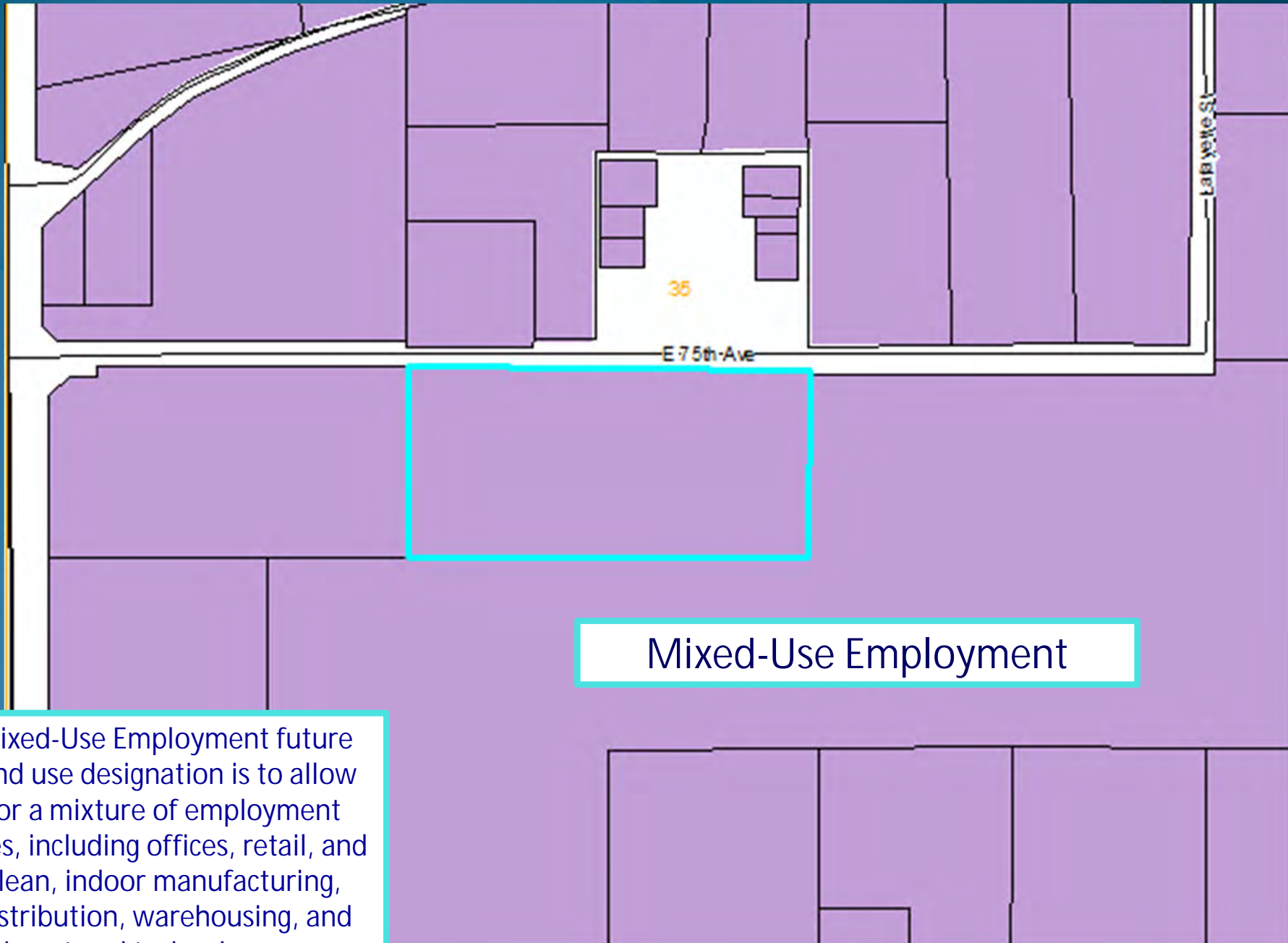
Current Zoning Map



Proposed Zoning Map



Future Land Use



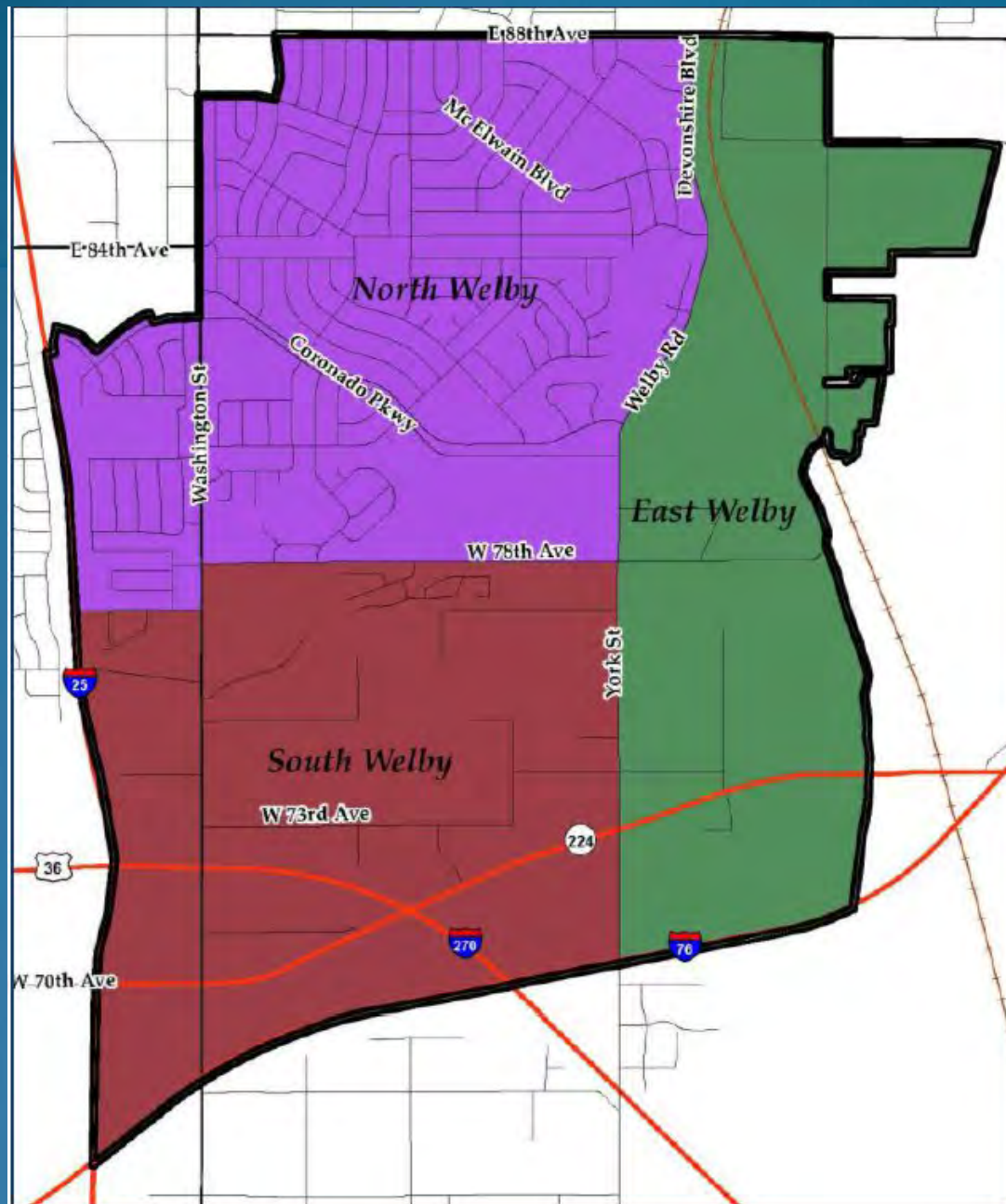
Mixed-Use Employment

Mixed-Use Employment future land use designation is to allow for a mixture of employment uses, including offices, retail, and clean, indoor manufacturing, distribution, warehousing, and airport and technology uses.

Welby Subarea Plan

South Welby

- **Goals:** Include developing a strong business community
 - Creating a hub for future employment
 - Improving street connections
 - Diversify the local economy
- Request in line with the trend towards light industrial uses in South Welby



Criteria for Rezoning Approval

Section 2-02-15-06-02

- Consistent with Comprehensive Plan
- Consistent with Purpose of Regulations
- Complies with Zone District Standards
- Compatible & Harmonious to Surrounding Area

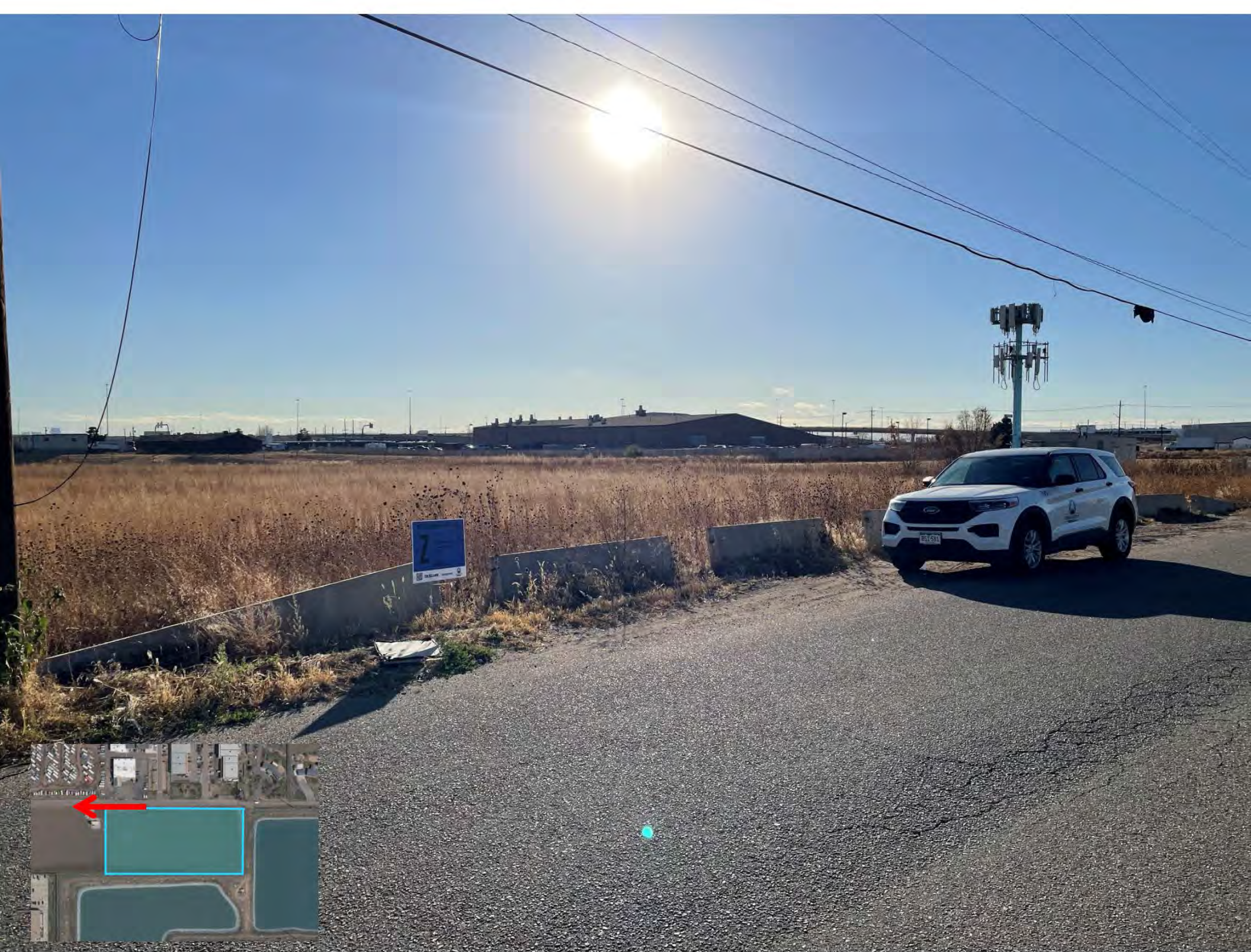
Development Standards

I-1 Zone District

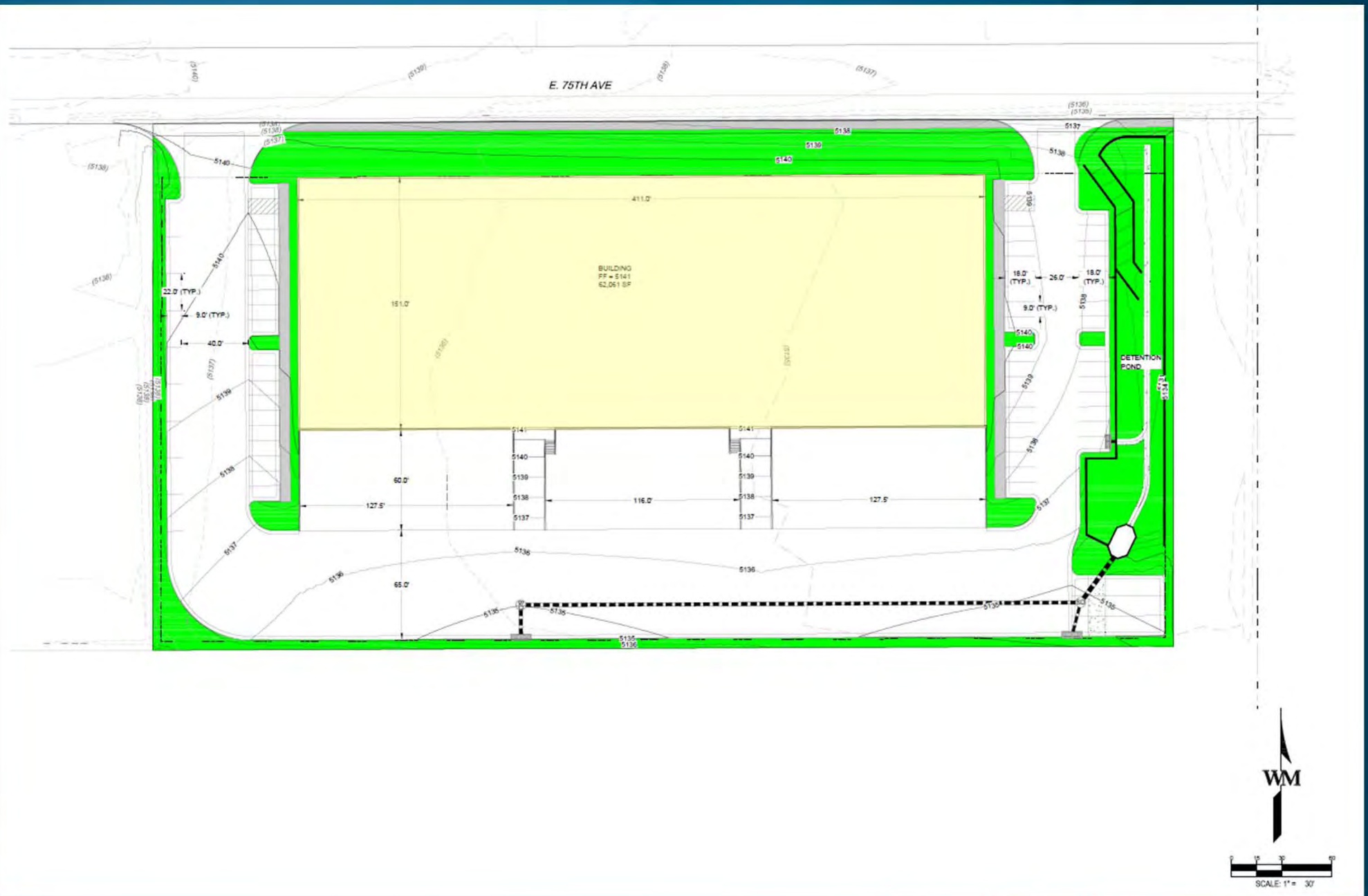
- Lot Size:
 - 1 acre (Minimum)
 - 4.39 acres (Proposed)
- Lot Width:
 - 100 ft. (Minimum required)
 - 658 ft. (Proposed)







Applicant's Conceptual Site Plan



Referral Period

Notices Sent*	Comments Received
121	5

1000-foot referral distance

Public Comments:

- I-1, not I-2
- Supportive of light industrial uses

External Referral Agencies:

- City of Thornton: Concerns about drainage into reservoir; will be assessed at the time of Building Permit review

Planning Commission Update

- Public Hearing on December 9, 2021
- Applicant was present and provided information on future development
- No public comments or concerns from the Planning Commission
- Approval (6-0) of the rezoning with 4 findings-of-fact and 2 notes

Staff Recommendation

(RCU2021-00021 – Perlmutter 75th Avenue Rezone)

- Consistent with Comprehensive Plan
- Complies with minimum zone district standards
- Compatible with surrounding area

Approval of the rezoning with 4 findings-of-fact and 2 notes

Recommended Findings of Fact:

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

Recommended Notes to the applicant:

1. Approval of the rezone request is not an approval of the conceptual site plan. No uses have been approved/established on the property through a building permit. Applicant shall apply for a Change-In-Use permit through Adams County to allow for a use to be established on the property.
2. The applicant shall comply with all building, zoning, fire, engineering, and health codes and regulations during the development of the subject site.



Community & Economic Development Department

4430 South Adams County Parkway,
1st Floor, Suite W2000
Brighton, CO 80601-8205
PHONE 720.523.6800 FAX 720.523.6998

MEMORANDUM

To: Board of County Commissioners

From: Max Bernhardt, Planner I

Subject: Perlmutter 75th Ave. Rezone / RCU2021-00021

Date: January 25, 2022

If the Board of County Commissioners does not concur with the Staff recommendation of Approval, the following findings may be adopted as part of a decision of Denial:

ALTERNATIVE RECOMMENDED FINDINGS FOR DENIAL

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



COMMUNITY AND ECONOMIC DEVELOPMENT
DEPARTMENT

CASE NO.: RCU2021-00024
CASE NAME: 73rd Commerce Center

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4.2 Referral Comments (ADCO Fire)

4.3 Referral Comments (CDOT)

4.4 Referral Comments (Century Link)

4.5 Referral Comments (City of Thornton)

4.6 Referral Comments (Metro Water Recovery)

4.7 Referral Comments (RTD)

4.8 Referral Comments (Tri-County Health)

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**COMMUNITY AND ECONOMIC DEVELOPMENT
DEPARTMENT
STAFF REPORT**

Board of County Commissioners

January 25, 2022

CASE No.: RCU2021-00024 CASE NAME: 73 rd Commerce Center	
Owner's Name:	Starpoint LLC
Applicant's Name:	Kristin Sullivan
Applicant's Address:	360 South Garfield Street, Suite 600, Denver, Colorado 80209
Parcel Numbers:	0171935302058 and 0171935302052
Nature of Request:	Rezone from Agricultural-1 (A-1) to Industrial-1 (I-1)
Zone District:	Agricultural-1 (A-1)
Comprehensive Plan:	Mixed-Use Employment
Site Size:	5.75 acres
Existing Primary Use:	Single Family Residential
Proposed Use:	I-1, Light Industrial
Hearing Date(s):	PC: January 13, 2022 / 6:00 p.m.
	BOCC: January 25, 2022 / 9:30 a.m.
Report Date:	December 30, 2021
Case Manager:	Nick Eagleson
Staff Recommendation:	APPROVAL with 4 Findings-of-Fact and 2 Notes

SUMMARY OF APPLICATION

Background

The applicant, Kristin Sullivan, with Foster Graham Milstein & Calisher, LLP is requesting a rezoning for two parcels from Agriculture-1 (A-1) to Industrial-1 (I-1). One of the subject parcels is within the North Side Gardens Subdivision and the other is within the MC. Subdivision. Both parcels are located on the north side of East 73rd Avenue, east of Washington Street. The subject properties consist of three single-family homes and associated outbuildings, which would be removed for the proposed project. The applicant and property owner are requesting the rezone to allow for the construction of two light industrial buildings totaling 155,350 sq. ft. on approximately 9.5 acres. Each building would be located on separate lots, while a Lot Line Vacation will be processed separately to combine the eastern

most lot with the one adjacent to the east (parcel # 0171935302053), which received approval in 2019 to rezone from A-1 to I-1.

Development Standards and Regulations:

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

The subject property is designated as A-1 on the County's zoning map. Per section 3-08-01 of the County's Development Standards and Regulations the purpose of the A-1 zone district is to provide a rural single-family dwelling district where the minimum lot area for a home site is intended to provide for a rural living experience. Limited farming uses are permitted including the keeping of a limited number of animals for individual homeowner's use. This district is primarily designed for the utilization and enjoyment of the County's rural environment. The subject property is currently vacant.

Section 3-24-01 describes the purpose of the I-1 zone district is to provide a general commercial and limited industrial district designed to provide for a variety of compatible business, warehouse, wholesale, offices, and very limited industrial uses. The conceptual site plan shows light industrial indoor storage warehouses, which would be a permitted use in the I-1 zone district.

The subject property also conforms to the dimensional requirements for the I-1 zone District. Per section 3-24-07-01 of the County's Development Standards and Regulations, the minimum lot size shall be one acre and the minimum lot width shall be 100 feet. The subject lots are 1.00 and 4.75 acres in size and have approximately 347 feet and 148 feet of lot width.

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

The future land use designation of the property, and all surrounding properties, is Mixed-Use Employment. Per Chapter 5 of the Adams County Comprehensive Plan, the purpose of the Mixed-Use Employment future land use designation is to accommodate a range of employment uses with a mix of supporting uses to serve employment needs. In addition, Mixed-Use Employment areas are designated in locations that have transportation access and visibility, but are not suitable for residential development. Mixed-Use Employment areas envision offices, light manufacturing, distribution, indoor warehousing, clean industry, and supporting retail businesses.

The subject property is located within the Welby Subarea Plan boundaries. The Welby Subarea plan breaks the area into three distinct areas; North Welby, South Welby, and East Welby. All three areas vary greatly in character and future goals. The subject request is located within the South Welby area. This area has seen a significant amount of zoning changes from Agricultural

to Industrial within the recent years. Goals in the Welby Subarea Plan include developing a strong business community that encourages residential, commercial, and industrial development that is appropriate to the Welby area and provides jobs and services for area residents and optimizes the tax generating potential of commercial and industrial properties. Highlighted strategies in completing this goal include: 1) creating a hub for future employment areas, 2) working with the County to develop better street connections that support a variety of uses that will attract prospective developers/businesses, and 3) diversifying the local economy thereby reducing the risks of depending too heavily on one economic sector.

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

The subject rezone request would be supported by the Adams County Comprehensive Plan, the Future Land Use designation, and several Adams County subarea plans. If approved for the rezone, the applicant intends to construct two, light industrial buildings on the property. All industrial uses would be required by the I-1 zone district to be clean, indoor uses that will have minimal impacts on surrounding properties. The request helps to strengthen the economic base of the area and adds to the growing light industrial character of the neighborhood. The surrounding properties are primarily zoned as I-1 and the rezone would allow the property to be in conformance with the surrounding area. Currently, the property does not have sidewalks along East 73rd Avenue. All required public improvements including construction of sidewalks, addressing drainage issues, and constructing curb and gutter, will be determined at the time of building permit. These improvements will help improve street connectivity and pedestrian accessibility to an area that was overall lacking in infrastructure. The applicant will be required to provide landscaping along the street frontage and screening along the residential/agricultural properties at the time of building permit.

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

Site Characteristics

The subject parcel has street frontage along East 73rd Avenue to the south. The City of Thornton water storage facilities are located directly to the north of the subject parcel. Currently, the subject parcels consist of three single-family homes and associated outbuildings, which will be removed.

Surrounding Zoning Designations and Existing Use Activity:

Northwest A-1 Public	North A-1 Public	Northeast I-1 Light Industrial
West C-5 and A-1 Single-Family, Public	Subject Properties A-1 Single-family, Vacant	East I-1 Light Industrial
Southwest I-1 Light Industrial	South I-1 Light Industrial	Southeast A-1 and I-1 Single-Family, Light Industrial

Compatibility with the Surrounding Land Uses:

The surrounding properties are primarily zoned as A-1, I-1, and a very small portion of C-5. These properties are developed with a mix of single-family dwellings, commercial, and light industrial uses. The properties directly to the south had previously been the site of the Center Greenhouse. These properties were approved for a rezone to I-1 and minor subdivision plat, which allowed for the construction of light industrial warehouses. The subject request would be compatible with the surrounding area, as the area is steadily transitioning from Agriculture to Light Industrial. The application is compatible with the overall area and is not detrimental to the public health and safety. Approval of this request will be consistent with the character of the development activities in the area.

Planning Commission Update:

The Planning Commission (PC) considered the application for a Rezoning on January 13, 2022, and voted (7-0) to recommend approval of the request. The PC made 4 findings-of-fact and 2 notes to the applicant. There was no public comment made during the hearing.

Staff Recommendation:

Based upon the application, the criteria for approval for a rezoning, and a recent site visit, staff recommends Approval of this request with 4 findings-of-fact and 3 notes:

RECOMMENDED FINDINGS OF FACT REZONING

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

Note to Applicant

1. Approval of the rezone request is not an approval of the conceptual site plan. No uses have been approved/established on the property through a building permit. Applicant shall apply for a Change-In-Use permit through Adams County to allow for a use to be established on the property.
2. The applicant shall comply with all building, zoning, fire, engineering, and health codes and regulations during the development of the subject site.

CITIZEN COMMENTS

Notifications Sent	Comments Received
139	1

All property owners and occupants within 750-feet of the subject property were notified of the request. As of writing this report, staff has received one public comment in regard to this case. The public comment raised concerns to the rezoning request siting infrastructure and drainage issues along E. 73rd Avenue. The applicant spoke with the citizen and provided clarification that the County is currently working on the design of 73rd Avenue and is slated to have improvements in the near-term.

REFERRAL AGENCY COMMENTS

Responding without Concerns:

Adams County Fire
 Century Link, Inc.
 City of Thornton
 Colorado Department of Transportation (CDOT)
 Metro Wastewater Reclamation
 Regional Transportation District (RTD)
 Tri-County Health Department (TCHD)

Notified but not Responding / Considered a Favorable Response:

Adams County Sheriff
 Colorado Department of Public Health and Environment
 Colorado Division of Wildlife
 Comcast
 Mapleton School District #1
 North Washington Street Water and Sanitation District
 United States Post Office
 Welby Citizen Group
 Xcel Energy



Adams County Map



Legend

- Address
- Highways (3,000 - 5,000)
 - Interstate
 - Highway
 - Tollway
- Building
- County Parks and Open Space
- Cities
 - Arvada
 - Aurora
 - Bennett
 - Brighton
 - Commerce City
 - Federal Heights
 - Lochbuie
 - Northglenn
 - Thornton
 - Westminster
- Small Lakes
- Major Lakes
- Rivers
 - Canal
 - Ditch
 - Primary Creek
 - River
 - Secondary Creek
 - Stream
- Parcels
- County Boundary

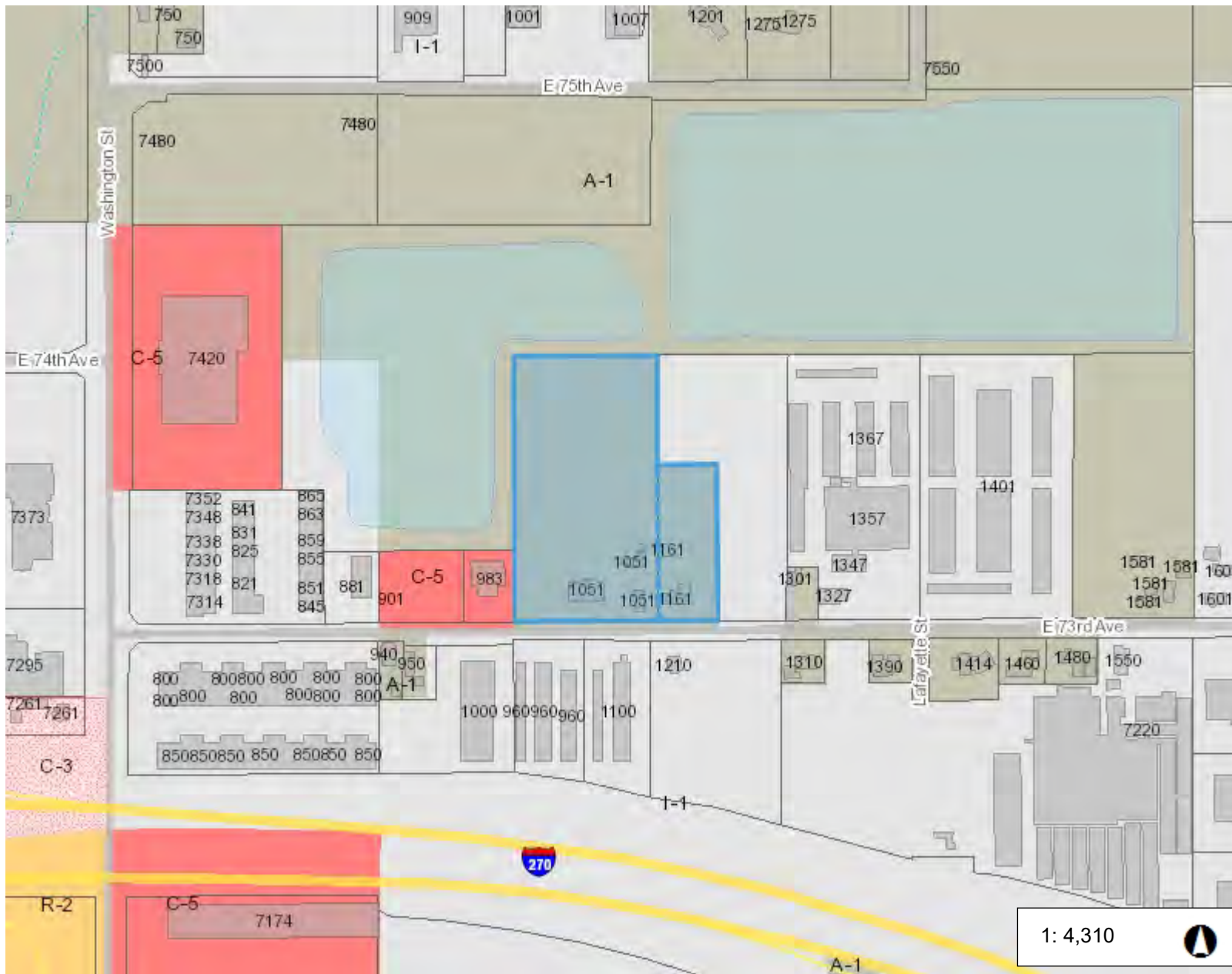
0.1 0 0.07 0.1 Miles

This map is a user generated static output from an Internet mapping site and is for reference only. Data layers that appear on this map may or may not be accurate, current, or otherwise reliable. THIS MAP IS NOT TO BE USED FOR NAVIGATION

Notes



Adams County Map



Legend

- Address
- Highways (3,000 - 5,000)
 - Interstate
 - Highway
 - Tollway
- Building
- County Parks and Open Space
- Cities
 - Arvada
 - Aurora
 - Bennett
 - Brighton
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 - Federal Heights
 - Lochbuie
 - Northglenn
 - Thornton
 - Westminster
- Small Lakes
- Major Lakes
- Rivers
 - Canal
 - Ditch
 - Primary Creek
 - River
 - Secondary Creek
 - Stream
- Parcels
- Zoning
 - A-1

0.1 0 0.07 0.1 Miles

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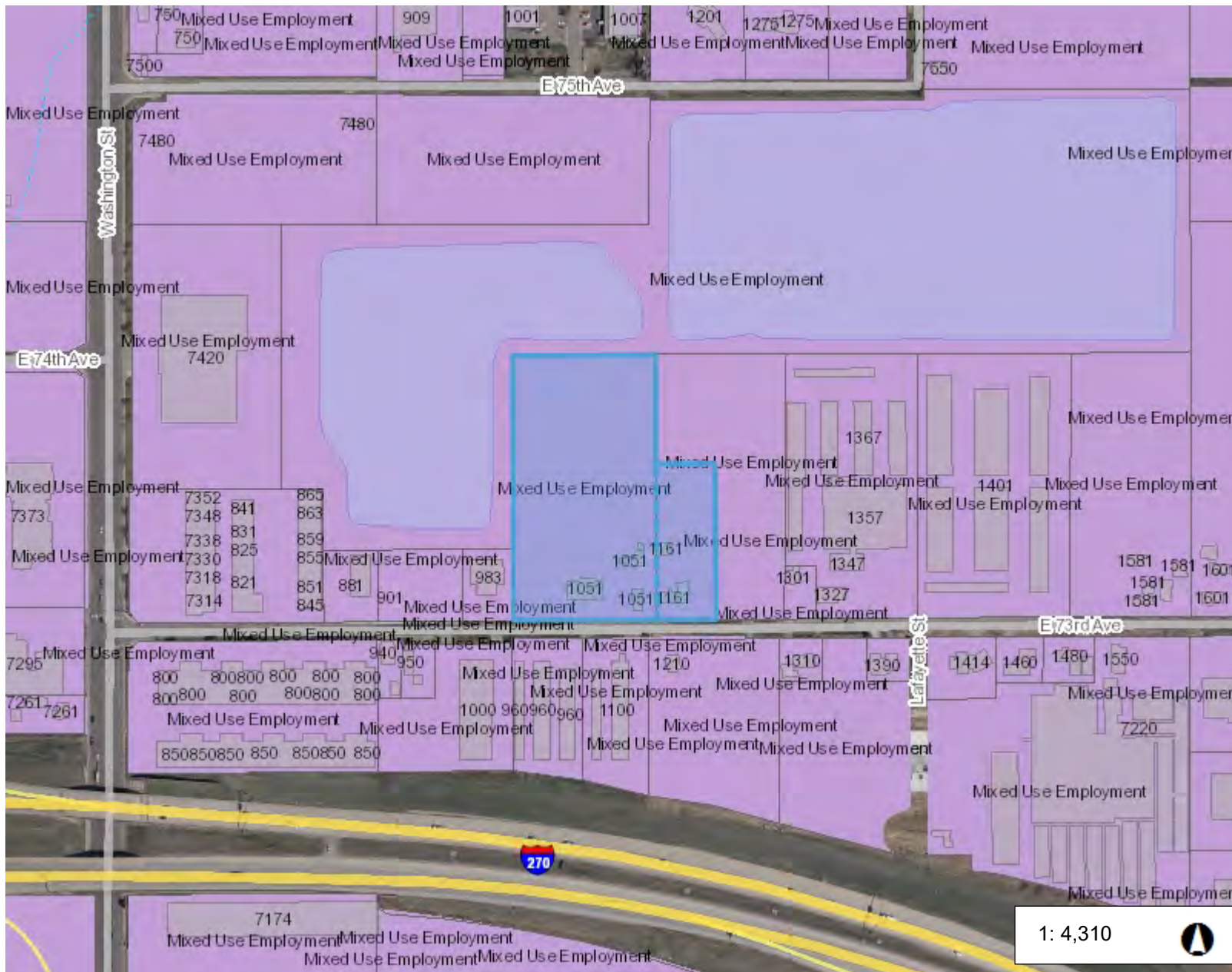
Notes

1: 4,310





Adams County Map



Legend

- Address
- Highways (3,000 - 5,000)
 - Interstate
 - Highway
 - Tollway
- Building
- County Parks and Open Space
- Cities
 - Arvada
 - Aurora
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 - Federal Heights
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 - Northglenn
 - Thornton
 - Westminster
- Small Lakes
- Major Lakes
- Rivers
 - Canal
 - Ditch
 - Primary Creek
 - River
 - Secondary Creek
 - Stream
- Parcels
- Comprehensive Plan
- Urban Residential

0.1 0 0.07 0.1 Miles

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Notes

ITEM #3. Written Explanation of the Project

PROJECT DESCRIPTION

Starpoint Properties is requesting a rezoning from A-1, Agricultural to I-1, Industrial for two properties located at 1051 and 1161 E. 73 Ave. in Adams County (PIN # 0171935302052 and PIN # 0171935302058). The proposed project as described below will also include PIN # 0171935302053 immediately to the east, which is already zoned I-1, Industrial.

The 73rd Commerce Center is envisioned to be a hub for a range of business activities which reflect the diverse ecosystem of commerce happening in Adams County. The buildings will feature superior design materials and layout to attract the highest quality tenants growing in the market. The potential tenants range from local, regional, and national businesses with a variety of proposed uses including e-commerce high-tech logistics, warehousing, light manufacturing, and research and development.

The project proposal is the result of a collaborative process with a top office and industrial design team and an experienced construction team. The applicant, Starpoint Properties, is an Opportunity Zone investor. Starpoint Properties is adept at identifying opportunities where the goals of job creation and community development are aligned.

The project will consist of two light industrial buildings totaling 155,350-SF, one building at 81,800-SF and the other at 73,550-sf. Both buildings would be approximately 40-feet in height. The site plan will include adequate employee parking, truck parking, and ample landscaping.

The applicant intends to keep the property on two lots of similar size. Each lot would provide its own parking. The two lots would share a common center access drive. Both lots would also share a common detention facility, as depicted on the site plan.

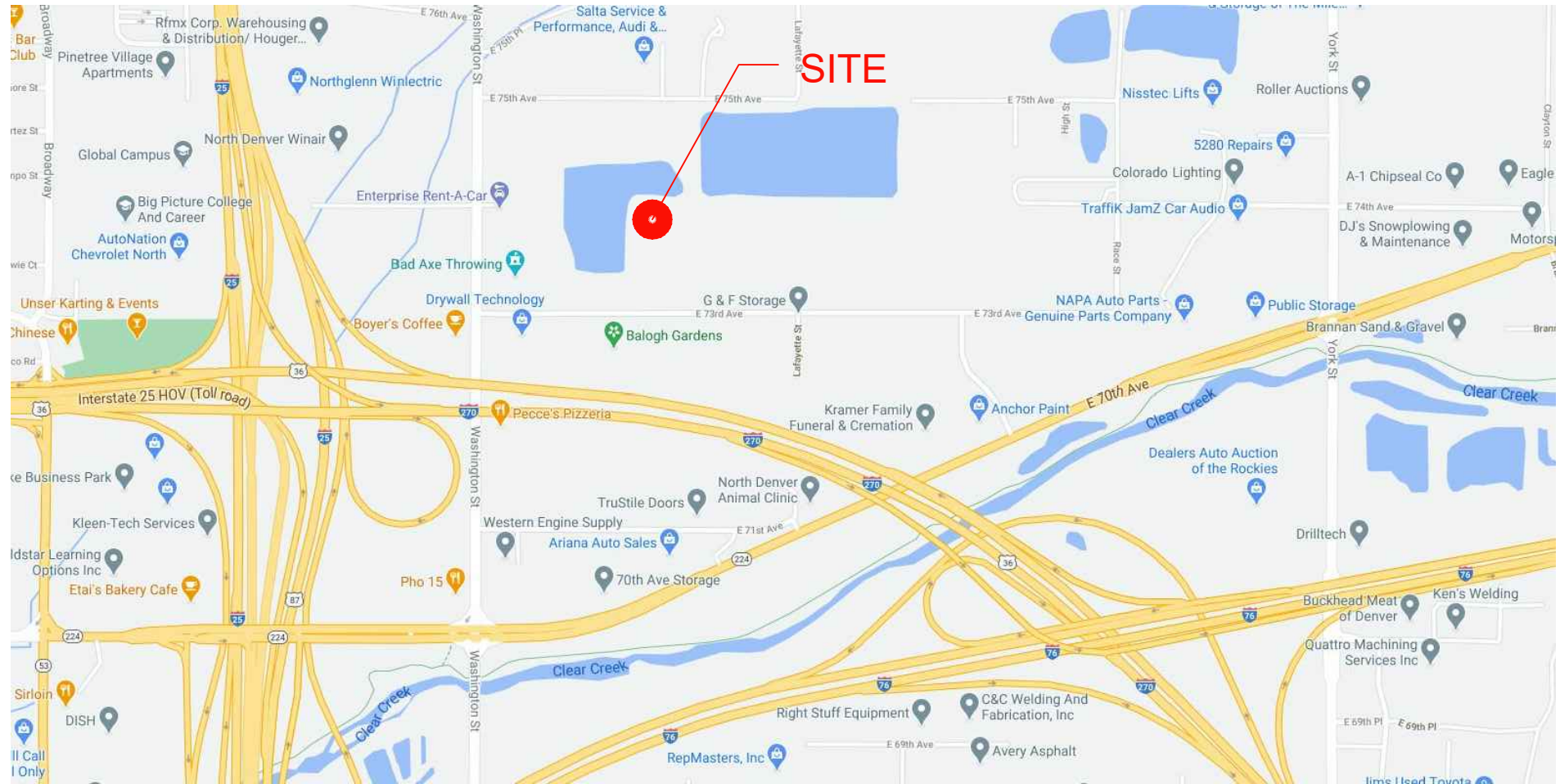
The applicant believes this application meets the approval criteria for a rezoning request. The property is designated as Mixed-Use Employment within the Adams County Comprehensive Plan and the Welby Subarea Plan. These plans and this land use designation support high quality, light industrial development that creates jobs and supports the economic growth of the neighborhood and Adams County. The project will also comply with all of Adams County Development Standards & Regulations including drainage, public improvements, landscaping, and parking.



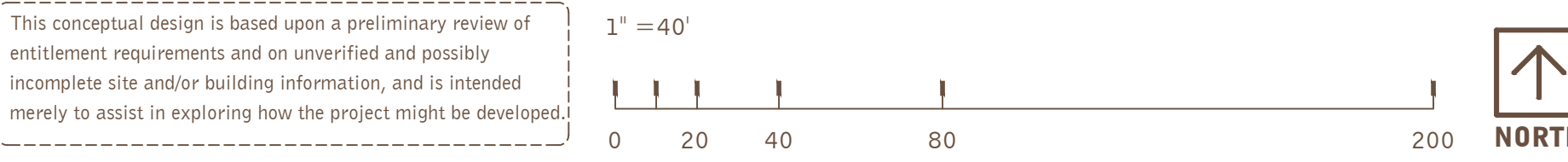
TABULATIONS			
SITE AREA - OPTION 1		+/- 211,172 SF	+/- 4.85 AC
SITE AREA - OPTION 2		+/- 205,812 SF	+/- 4.72 AC
GROSS SITE AREA		+/- 416,984 SF	+/- 9.57 AC
PROPOSED DETENTION		+/- 14,265 SF	+/- 0.33 AC
NET SITE AREA		+/- 402,719 SF	+/- 9.25 AC
NET COVERAGE		38.6%	
BUILDING AREA			
BUILDING 1		+/- 81,800 SF	
BUILDING 2		+/- 73,550 SF	
TOTAL BUILDING AREA		+/- 155,350 SF	
PARKING PROVIDED			
BUILDING 1		120 STALLS	1.5/1000
BUILDING 2		108 STALLS	1.5/1000
PARKING REQUIRED			
BUILDING 1			
WAREHOUSE (1/5000 SF)	65%	53,170 SF	11 STALLS
OFFICE (1/300 SF)	10%	8,180 SF	27 STALLS
MANUFACTURING (1/1000 SF)	25%	20,450 SF	20 STALLS
TOTAL	100%	81,800 SF	58 STALLS
BUILDING 2			
WAREHOUSE (1/5000 SF)	65%	47,808 SF	10 STALLS
OFFICE (1/300 SF)	10%	7,355 SF	25 STALLS
MANUFACTURING (1/1000 SF)	25%	18,388 SF	18 STALLS
TOTAL	100%	73,550 SF	52 STALLS

SITE LEGEND:

- NEW DOCK HIGH TRUCK DOOR
- FUTURE DOCK HIGH TRUCK DOOR
- NEW GRADE LEVEL TRUCK DOOR
- FUTURE GRADE LEVEL TRUCK DOOR



VICINITY MAP



This conceptual design is based upon a preliminary review of entitlement requirements and on unverified and possibly incomplete site and/or building information, and is intended merely to assist in exploring how the project might be developed.

SP4.4

Conceptual Site Plan

73RD & WASHINGTON
ADAMS COUNTY, CO

WARE MALCOMB

DEN21-0057-00
09/07/2021

SHEET
1



Development Review Team Comments

Date: 10/22/2021

Project Number: RCU2021-00024

Project Name: 73rd Commerce Center

Commenting Division: Planner Review

Name of Reviewer: Nick Eagleson

Date: 10/22/2021

Email:

Comment

PLN01: The request is to rezone the subject properties from A-1, Agricultural to I-1, Industrial. The subject property is approximately 5.8 acres.

PLN02: The Adams County Comprehensive Plan has designated the future land use of these parcels as mixed-use employment. The proposal to rezone to I-1 is consistent with the Comprehensive Plan and is likely to be supported by staff.

PLN03: The surrounding area has a mix of industrial, agricultural and commercial zones. I-1 zoning is located across 73rd Avenue from the property. Therefore, the surrounding area is generally compatible with industrial uses.

PLN04: General Landscaping Requirements are listed in Section 4-17, including bufferyards between separate land uses (Section 4-17-06-01).

PLN05: The I-1 Industrial zone district requires a minimum lot size of 1 acre and a minimum lot width of 100 feet. The subject property meets these area and height standards.

PLN06: A lot line vacation will be required to combine the two lots to the east.

PLN07: Traffic Impact Fees will be assessed at the time of building permit.

Commenting Division: ROW Review

Name of Reviewer: David Dittmer

Date: 10/14/2021

Email:

Complete

ROW1: Appears by site plan that three lots are to be combined in order to build out as shown. The property MUST be owned by a single entity or party in order to vacate any lot lines and establish two lots. Application needs to provide for all three lots.

ROW2: A Plat Correction will be required in order of vacate current lot lines and establish new ones. This is approved administratively. See application packet available through the Epermit Center.

ROW3: Pending Traffic Impact Study and Engineering review, additional right-of-way may be necessary to dedicate to Adams County along E. 73rd Ave.

ROW4: The proposed storm water detention area will need to be within a Easement, and dedicated to Adams County be separate document, along with access to same. Will require Exhibit A and Illustration for Exhibit A provided. A plat note will be necessary to provided ownership and maintenance responsibility.

ROW5: Depending on Trust Documents will need ownership from Frank Gaccetta Revocable Living Trust along with Bernice Gaccetta Revocable Living Trust as it appears only have 1/2 of the interest.

ROW6: A Title Commitment dated within 30 days of application should this case move forward will need to be provided and it needs to include all lots, not just the one provided.

ROW7: All three lots with the following parcel numbers are all within legal subdivisions, no new subdivision plat required.

0171935302053

0171935302052

0171935302058

BOARD OF COUNTY COMMISSIONERS

Eva J. Henry
DISTRICT 1

Charles "Chaz" Tedesco
DISTRICT 2

Emma Pinter
DISTRICT 3

Steve O'Dorisio
DISTRICT 4

Lynn Baca
DISTRICT 5

Commenting Division: Development Engineering Review

Name of Reviewer: Greg Labrie

Date: 10/13/2021

Email: glabrie@adcogov.org

Complete

The engineering plans and reports that were submitted for this preliminary plat application are acceptable at this time. The following comments will apply to the final engineering reports and construction plans that are required at final plat.

ENG1: The final traffic impact study is required to identify any traffic issues at the intersections of 73rd Avenue and Washington Street, 73rd Avenue and Gilpin, and Gilpin and Hwy 224, created by the site development. The traffic impact study must also suggest measures to mitigate any traffic impacts that are identified. The design plans shall include any mitigation measures that will allow the Adams County roadways and intersections to operate at a Level of Service D or better.

ENG2: The final drainage study shall include the Water Quality Capture Volume requirements for the site. The final design plans shall include the design of the storm water drainage facilities that will handle flood control volumes and the water quality capture volume for the site.

ENG3: A Development Agreement will be required for the design and installation of the public improvements along 73rd Avenue. The Development Agreement shall described the design and installation of the stormwater drainage facilities for the site and indicate that the site drainage improvements must be completed before Certificate of Occupancy of the new structures. Therefore, no collateral will be required for the proposed drainage improvements.

Commenting Division: Neighborhood Services Review

Name of Reviewer: Gail Moon

Date: 09/27/2021

Email: gmoon@adcogov.org

Complete

There are no OPEN violation cases at any of these properties listed in this application at this time. NO COMMENT

Parcel# 0171935302052, 0171935302053, and 0171935302058

Commenting Division: Planner Review

Name of Reviewer: Nick Eagleson

Date: 09/21/2021

Email:

External Agencies Selected

BOARD OF COUNTY COMMISSIONERS

Eva J. Henry
DISTRICT 1

Charles "Chaz" Tedesco
DISTRICT 2

Emma Pinter
DISTRICT 3

Steve O'Dorisio
DISTRICT 4

Lynn Baca
DISTRICT 5



ADAMS COUNTY FIRE RESCUE FIRE PREVENTION BUREAU

7980 Elmwood Lane
Denver, CO 80221
P: (303) 539-6862
E: fireprevention@acfpd.org

Project:	73 rd Commerce Center	Type:	County Referral – RCU2021-00024
Address:	1161 E 73rd Avenue	Date:	10/12/21
Reviewed By:	Carla Gutierrez		

The following information provides guidance on general fire code requirements typically applicable to new development projects. However, please be aware that this list is NOT all encompassing. **It is the responsibility of the contractor to read this comment letter in its entirety and make sure that all requirements are satisfied.**

Comments in blue below are specific to the documents reviewed.

Comments in red below are specific to the documents reviewed and require a response.

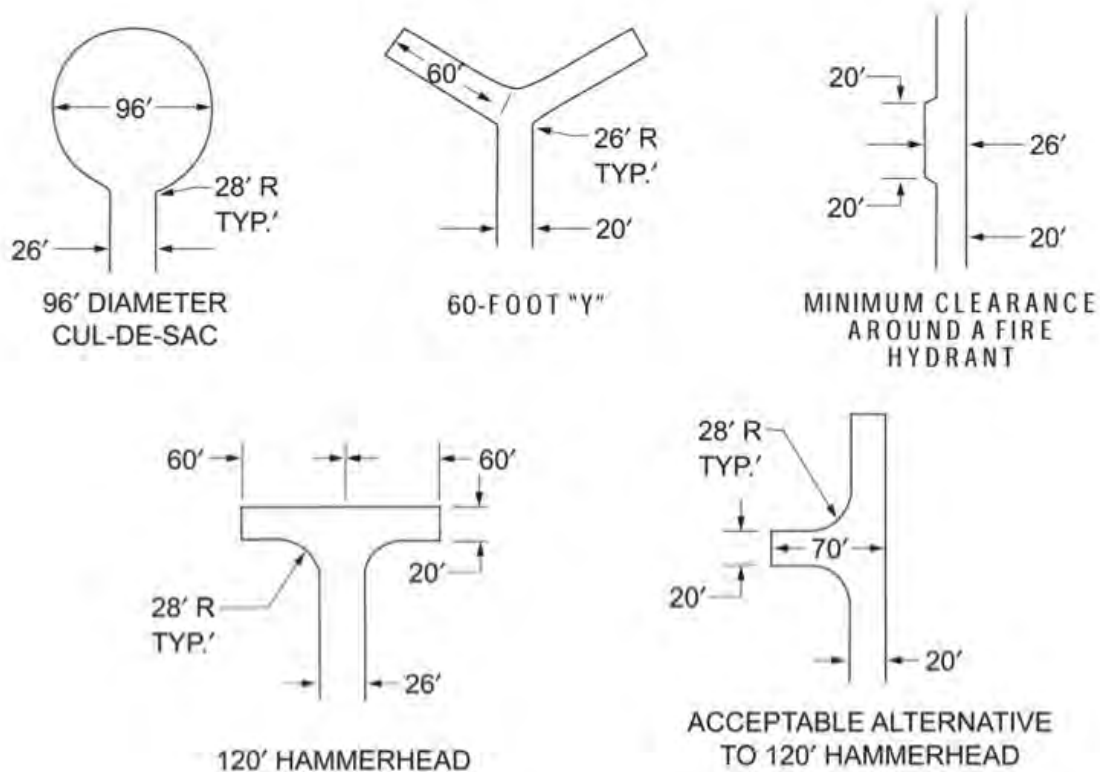
General:

1. The 2018 International Fire Code is the current fire code adopted within the city and all development must be in compliance with its requirements. The 2018 IFC can be accessed online for free by going to <https://codes.iccsafe.org/public/document/IFC2018>. Amendments to this code can be located by going to http://www.adcogov.org/sites/default/files/Ordinance%20No.%204_1.pdf.
2. Site and building design and construction shall be in accordance with the provisions of the 2018 International Fire Code (IFC) as adopted by Adams County. All construction shall be in accordance with IFC Chapter 33, *Fire Safety During Construction and Demolition*.
3. Please be aware that these comments are subject to change as more information is received or if there are changes to the plans during subsequent reviews.

Access Requirements:

4. **Approved access roads must be constructed prior to any vertical construction and/or to combustible materials being delivered to the site**, whichever comes first. Temporary access roads are prohibited unless specifically approved by the Fire District. Fire apparatus access must be designed and maintained to support the imposed loads of fire apparatus (i.e. 85,000 lbs), and must have a surface that provides all-weather driving capabilities. Vehicle access shall be provided to within 150 feet of temporary or permanent fire department connections.
5. Fire apparatus access roads shall be a minimum of 24' wide or 26' when a hydrant is present, or the building exceeds 30' in height. **26' fire apparatus access roads will be required; proposed buildings are approx. 40 feet in height. This requirement appears to be met on the conceptual plan.**
6. Fire apparatus access roads shall be within 150' of all ground level exterior portions of the building. **This requirement appears to be met on the conceptual plan.**

7. Any dead-end fire apparatus access road in excess of 150' shall be provided with an approved turnaround. **No dead-ends are shown on the conceptual plan.**



8. Any temporary construction or permanent security gates shall be a minimum of 24 feet and a no parking fire lane sign shall be posted on the gate. The gates shall also have a Knox key switch installed for emergency operation if automatic. For information on how to order this, please go to <https://www.acfpd.org/plan-submittals.html>.
9. New and existing buildings shall have approved address numbers, building numbers, or approved building identification placed in a position that is plainly legible and visible from the street or road fronting the property. These numbers shall contrast with their background. Numbers shall be a minimum of 4 inches high with a minimum stroke width of 0.5 inch. Please be aware that the size of the number may need to be larger than 4 inches is not clearly visible from the street or road.
- a. A temporary sign must be provided if the permanent signage is not yet installed.

Fire Protection Water Supply and Hydrants:

10. **Water mains and all required hydrants shall be installed before the delivery of combustible materials to the site.** Hydrants shall be maintained operational at all times thereafter, unless alternate provisions for water supply are approved by the Fire District. Any private fire service mains and fire hydrants and all fire sprinkler service lines shall be installed by a State of Colorado Licensed Fire Suppression System Contractor – Underground

Contractor and meet the requirements of National Fire Protection Association Standard 24. Plans for the underground fire sprinkler service line shall be submitted for review and approval to ACFR. A current list of registered contractors can be found by going to <https://www.colorado.gov/dfpc/fire-suppression-system-contractors>. Once installed, all underground fire sprinkler service lines must be inspected by an ACFR inspector before covering. Attached is a guideline for the inspections required for an underground fire sprinkler service line.

11. Unobstructed access to fire hydrants shall be maintained at all times. Fire department personnel shall not be deterred or hindered from gaining immediate access to fire protection equipment or fire hydrants. A 3-foot (radius) clear space shall be maintained around the circumference of fire hydrants. Within that 6-foot diameter circle and within a 6-foot-wide path leading to the 4.5-inch outlet of a hydrant, vegetation shall be no higher than 4 inches above grade. The unobstructed vertical clearance within that 6-foot circle and 6-foot approach path shall not be less than 7 feet, unless otherwise approved by the Fire District.
12. The FDC for each building with a fire sprinkler system must be located within 150 feet of a fire hydrant. **An FDC will be required for each building.**
13. A fire hydrant shall be located within 400' (un-sprinklered building) or 600' (fully sprinkled building) of all ground level exterior portions of the building. **Hydrants are not shown on the conceptual plan.**
14. The number and distribution of fire hydrants is based on the required fire flow. You may refer to Appendix C of the 2018 IFC for guidance.

FIRE-FLOW CALCULATION AREA (square foot)	AUTOMATIC SPRINKLER SYSTEM (Design Standard)	MINIMUM FIRE FLOW (gallons per minute)	FLOW DURATION (hours)
0–3,600	No automatic sprinkler system	1,000	1
3,601 and greater	No automatic sprinkler system	Value in Table B105.1(2)	Duration in Table B105.1(2) at the required fire-flow rate
0–3,600	Section 903.3.1.3 of the <i>International Fire Code</i> or Section P2904 of the <i>International Residential Code</i>	500	$\frac{1}{2}$
3,601 and greater	Section 903.3.1.3 of the <i>International Fire Code</i> or Section P2904 of the <i>International Residential Code</i>	$\frac{1}{2}$ value in Table B105.1(2)	1

For SI: 1 square foot = 0.0929 m², 1 gallon per minute = 3.785 L/m.

Unable to determine fire flow requirements. The building construction type was not specified on the conceptual plan.

TABLE B105.1(2)
REFERENCE TABLE FOR TABLES B105.1(1) AND B105.2

FIRE-FLOW CALCULATION AREA (square feet)					FIRE FLOW (gallons per minute) ^b	FLOW DURATION (hours)
Type IA and IB ^a	Type IIA and IIIA ^a	Type IV and V-A ^a	Type IIB and IIIB ^a	Type V-B ^a		
0-22,700	0-12,700	0-8,200	0-5,900	0-3,600	1,500	2
22,701-30,200	12,701-17,000	8,201-10,900	5,901-7,900	3,601-4,800	1,750	
30,201-38,700	17,001-21,800	10,901-12,900	7,901-9,800	4,801-6,200	2,000	
38,701-48,300	21,801-24,200	12,901-17,400	9,801-12,600	6,201-7,700	2,250	
48,301-59,000	24,201-33,200	17,401-21,300	12,601-15,400	7,701-9,400	2,500	
59,001-70,900	33,201-39,700	21,301-25,500	15,401-18,400	9,401-11,300	2,750	
70,901-83,700	39,701-47,100	25,501-30,100	18,401-21,800	11,301-13,400	3,000	3
83,701-97,700	47,101-54,900	30,101-35,200	21,801-25,900	13,401-15,600	3,250	
97,701-112,700	54,901-63,400	35,201-40,600	25,901-29,300	15,601-18,000	3,500	
112,701-128,700	63,401-72,400	40,601-46,400	29,301-33,500	18,001-20,600	3,750	
128,701-145,900	72,401-82,100	46,401-52,500	33,501-37,900	20,601-23,300	4,000	4
145,901-164,200	82,101-92,400	52,501-59,100	37,901-42,700	23,301-26,300	4,250	
164,201-183,400	92,401-103,100	59,101-66,000	42,701-47,700	26,301-29,300	4,500	
183,401-203,700	103,101-114,600	66,001-73,300	47,701-53,000	29,301-32,600	4,750	
203,701-225,200	114,601-126,700	73,301-81,100	53,001-58,600	32,601-36,000	5,000	
225,201-247,700	126,701-139,400	81,101-89,200	58,601-65,400	36,001-39,600	5,250	
247,701-271,200	139,401-152,600	89,201-97,700	65,401-70,600	39,601-43,400	5,500	
271,201-295,900	152,601-166,500	97,701-106,500	70,601-77,000	43,401-47,400	5,750	
295,901-Greater	166,501-Greater	106,501-115,800	77,001-83,700	47,401-51,500	6,000	
—	—	115,801-125,500	83,701-90,600	51,501-55,700	6,250	
—	—	125,501-135,500	90,601-97,900	55,701-60,200	6,500	
—	—	135,501-145,800	97,901-106,800	60,201-64,800	6,750	
—	—	145,801-156,700	106,801-113,200	64,801-69,600	7,000	
—	—	156,701-167,900	113,201-121,300	69,601-74,600	7,250	
—	—	167,901-179,400	121,301-129,600	74,601-79,800	7,500	
—	—	179,401-191,400	129,601-138,300	79,801-85,100	7,750	
—	—	191,401-Greater	138,301-Greater	85,101-Greater	8,000	

For SI: 1 square foot = 0.0929 m², 1 gallon per minute = 3.785 L/m, 1 pound per square inch = 6.895 kPa.

a. Types of construction are based on the *International Building Code*.

b. Measured at 20 psi residual pressure.

TABLE B105.2
REQUIRED FIRE FLOW FOR BUILDINGS OTHER THAN ONE- AND TWO-FAMILY DWELLINGS, GROUP R-3 AND R-4 BUILDINGS AND TOWNHOUSES

AUTOMATIC SPRINKLER SYSTEM (Design Standard)	MINIMUM FIRE FLOW (gallons per minute)	FLOW DURATION (hours)
No automatic sprinkler system	Value in Table B105.1(2)	Duration in Table B105.1(2)
Section 903.3.1.1 of the <i>International Fire Code</i>	25% of the value in Table B105.1(2) ^a	Duration in Table B105.1(2) at the reduced flow rate
Section 903.3.1.2 of the <i>International Fire Code</i>	25% of the value in Table B105.1(2) ^b	Duration in Table B105.1(2) at the reduced flow rate

For SI: 1 gallon per minute = 3.785 L/m.

a. The reduced fire flow shall be not less than 1,000 gallons per minute.

b. The reduced fire flow shall be not less than 1,500 gallons per minute.

**TABLE C102.1
REQUIRED NUMBER AND SPACING OF FIRE HYDRANTS^h**

FIRE-FLOW REQUIREMENT (gpm)	MINIMUM NUMBER OF HYDRANTS	AVERAGE SPACING BETWEEN HYDRANTS^{a, b, c, f, g} (feet)	MAXIMUM DISTANCE FROM ANY POINT ON STREET OR ROAD FRONTAGE TO A HYDRANT^{d, f, g}
1,750 or less	1	500	250
1,751–2,250	2	450	225
2,251–2,750	3	450	225
2,751–3,250	3	400	225
3,251–4,000	4	350	210
4,001–5,000	5	300	180
5,001–5,500	6	300	180
5,501–6,000	6	250	150
6,001–7,000	7	250	150
7,001 or more	8 or more ^e	200	120

For SI: 1 foot = 304.8 mm, 1 gallon per minute = 3.785 L/m.

- a. Reduce by 100 feet for dead-end streets or roads.
- b. Where streets are provided with median dividers that cannot be crossed by fire fighters pulling hose lines, or where arterial streets are provided with four or more traffic lanes and have a traffic count of more than 30,000 vehicles per day, hydrant spacing shall average 500 feet on each side of the street and be arranged on an alternating basis.
- c. Where new water mains are extended along streets where hydrants are not needed for protection of structures or similar fire problems, fire hydrants shall be provided at spacing not to exceed 1,000 feet to provide for transportation hazards.
- d. Reduce by 50 feet for dead-end streets or roads.
- e. One hydrant for each 1,000 gallons per minute or fraction thereof.
- f. A 50-percent spacing increase shall be permitted where the building is equipped throughout with an approved automatic sprinkler system in accordance with Section 903.3.1.1 of the *International Fire Code*.
- g. A 25-percent spacing increase shall be permitted where the building is equipped throughout with an approved automatic sprinkler system in accordance with Section 903.3.1.2 or 903.3.1.3 of the *International Fire Code* or Section P2904 of the *International Residential Code*.
- h. The fire code official is authorized to modify the location, number and distribution of fire hydrants based on site-specific constraints and hazards.

Other Helpful Information:

15. Please be aware that the fire code does not specify building fire rating or set-back requirements. These are located within the building code and therefore are out of our scope. This preliminary review does not approve anything covered under the building code. These requirements need to be verified with the County's Building and Planning Departments.
16. Please be aware that we are a separate entity from the County and anytime you submit to the county, you will need to submit to us separately utilizing a Dropbox that you will be set up with.
17. The following reviews and permits are often needed for new development projects:
 - a. Site Development and Water Plans
 - i. Civil Plans
 - ii. Utility Plans
 - iii. Auto-turn Exhibit (use attached apparatus specifications)
 - b. New Construction Building Plans
 - i. Architectural
 - ii. MEP
 - c. Fire Protection System Plans
 - i. Fire Alarm

ii. Fire Sprinkler

18. Site development plans must be reviewed and approved before plans for all buildings and fire protection systems are submitted to us for review and permitting. All fees (permit and impact) shall be paid at time of permit pick-up.

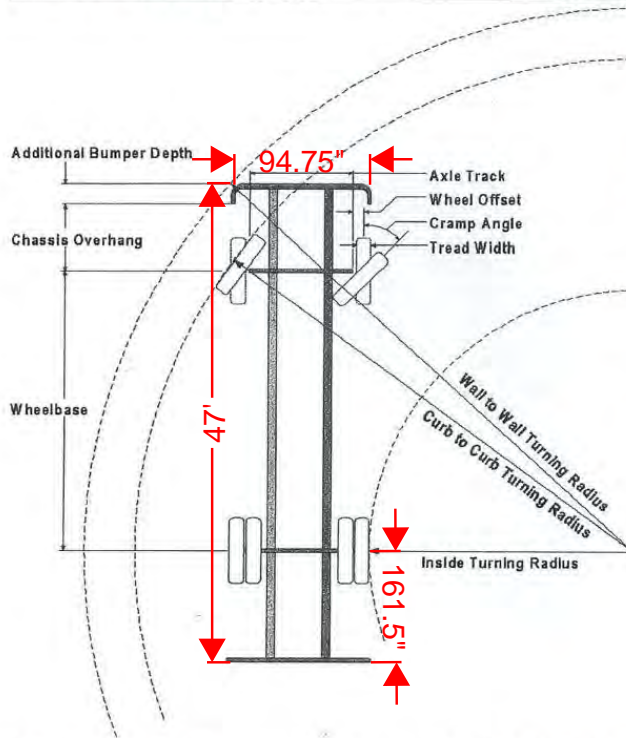


Turning Performance Analysis

09/28/2017

Bid Number: 593
Department: Adams County Fire Rescue

Chassis: Arrow XT Chassis, PAP, PUC
Body: Aerial, Platform 100', PUC, Alum Body



Parameters:

Inside Cramp Angle:	40°
Axle Track:	82.92 in.
Wheel Offset:	5.30 in.
Tread Width:	17.50 in.
Chassis Overhang:	68.99 in.
Additional Bumper Depth:	16.00 in.
Front Overhang:	84.99 in.
Wheelbase:	277.50 in.

Calculated Turning Radii:

Inside Turn:	26 ft. 5 in.
Curb to curb:	42 ft. 8 in.
Wall to wall:	49 ft. 0 in.

Comments:

Other Notes:

The front bumper extends 16 inches from the face of the cab.

The width is 19' with outriggers fully extended.

Angle of approach & departure: 15 degree

Category Description:	OptionID:	Option Description:
Axle, Front, Custom	0090913	Axle, Front, Oshkosh TAK-4, Non Drive, 24,000 lb, Qtm/AXT/DCF
Wheels, Front	0019618	Wheels, Front, Alcoa, 22.50" x 13.00", Aluminum, Hub Pilot
Tires, Front	0582746	Tires, Front, Goodyear, G296 MSA, 445/65R22.50, 20 ply
Bumpers	0606536	Bumper, 16" Extended, Steel Painted, Arrow XT
Aerial Devices	0592931	Aerial, 100' Pierce Platform, 50 MPH Wind Rating, 150lb Tip Load Allowance

Notes:

Actual Inside cramp angle may be less due to highly specialized options.

Curb to Curb turning radius calculated for 9.00 inch curb.

Underground Fire Sprinkler Service Line Requirements

When installing an underground fire sprinkler system service line in our jurisdiction, the installing contractor shall be responsible for the following:

1. Notifying the authority having jurisdiction and the owner's representative of the time and date testing is to be performed
2. Performing all required acceptance tests below and completing and signing the contractor's material and test certificate(s)
 - **Visual:** All underground piping and joints must be uncovered and exposed, with labeling of the pipe legible from grade. All thrust blocks will be visually inspected and must be uncovered and exposed to grade. Depth of bury of the pipe shall be measured and verified. All ductile iron, retaining rods, and other non-plastic components shall be externally coated for corrosion and poly wrapped.
 - **Hydrostatic Test:** Underground piping will have to have passed the visual inspection first. The hydrostatic test will be at 200 psi or at 50 psi in excess of the system working pressure, whichever is greater, and shall maintain that pressure ± 5 psi for 2 hours. Testing to be from the gate valve to the top of the spigot. Pressure loss shall be determined by a drop in gauge pressure or visual leakage. Only liquid filled gauge rated for over 200 PSI will be accepted. Time stamped picture of the gauge will need to be provided to the inspector to show when pressure was put on the line.
 - **Flush:** Underground piping, from the water supply to the system riser, and lead-in connections to the system riser shall be completely flushed before connection is made to downstream fire protection system piping. This flush needs to be witnessed by ACFR staff. The flushing operation shall be continued for a sufficient time to ensure thorough cleaning. The minimum rate of flow shall be not less than one of the following:
 - Hydraulically calculated water demand rate of the system, including any hose requirements
 - Maximum flow rate available to the system under fire conditions
 - Flow necessary to provide a velocity of 10 ft/sec (preferred method)

Underground Pipe Size (in)	Required Flow Rate (gpm)	Hose/Pipe Sizes					
		2½"	3"	4"	5"	6"	8"
4	390	1	1	1	-	-	-
6	880	2	2	1	1	1	-
8	1560	4	3	2	1	1	1
10	2440	6	4	3	2	1	1
12	3520	8	6	4	2	2	1

Provision shall be made for the proper disposal of water used for flushing or testing. A mechanical method of securing the discharge flushing line(s), (like a Hose Monster, tube hitch adapter/Pipe Vice shall be used). The flushing discharge line shall be mechanically secured. The inspection will be failed immediately if the flushing line is not mechanically secured and creates a dangerous atmosphere. A diffuser attached to the end of the flushing line should be utilized.

- **Pitot Test:** The contractor shall provide all equipment required to take a pitot reading to ensure that all street or isolation valves are open, and the required flow for base of riser is available.
3. After the riser has been flushed and hydrostatically tested, a blank cover shall be installed /secured to cover any/ all open-end risers.

Nick Eagleson

From: Dixon - CDOT, David <david.dixon@state.co.us>
Sent: Friday, September 24, 2021 1:44 PM
To: Nick Eagleson
Cc: Steven Loeffler - CDOT; Bradley Sheehan - CDOT
Subject: RCU2021-00024 73rd Commerce Center

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

Good Afternoon Nick,

I have reviewed Referral RCU2021-00024:

This property is off the State Highway System; I have no objections.

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2829 W. Howard Pl. 2nd Floor, Denver, CO 80204 \$

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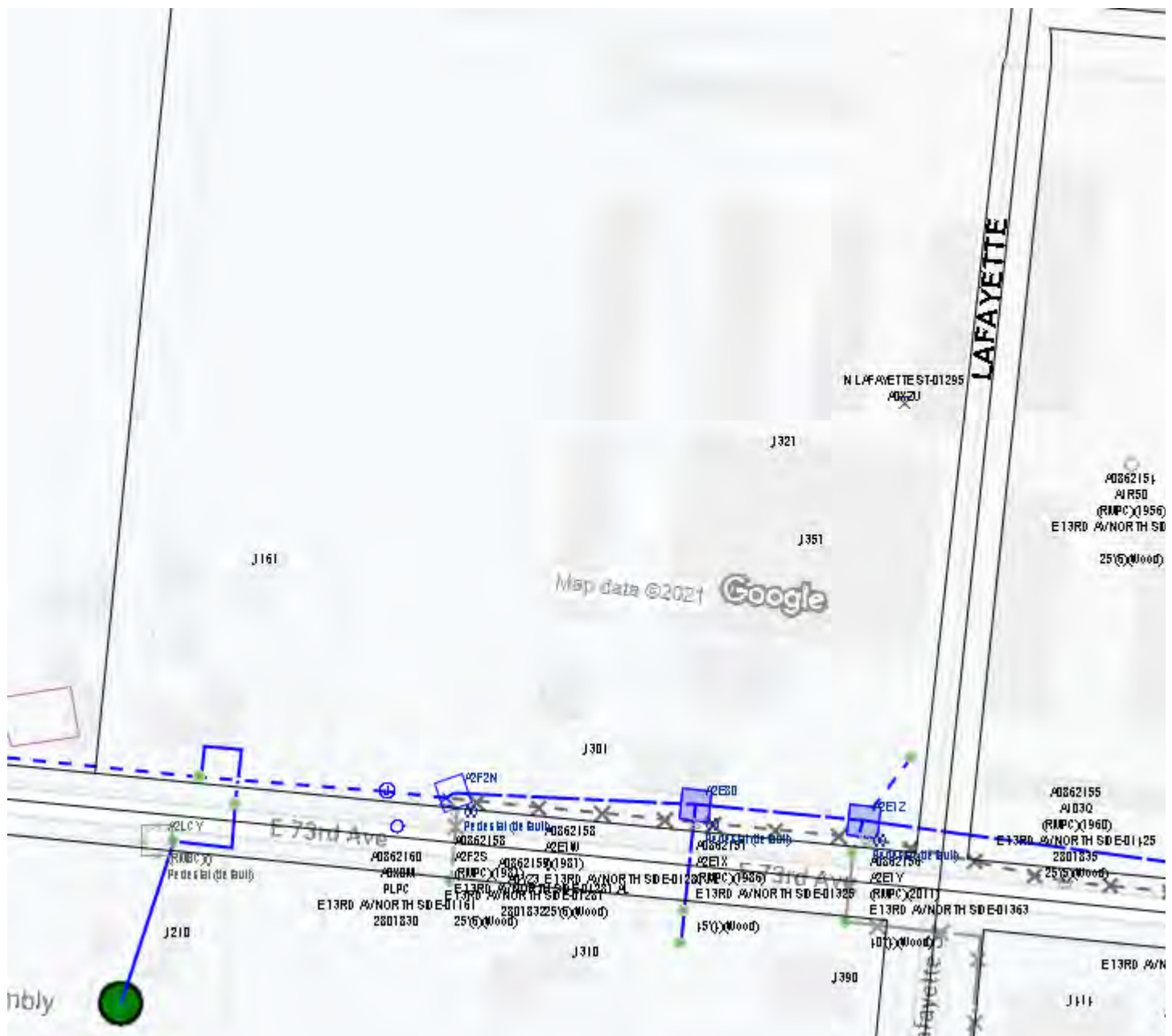
Nick Eagleson

From: Chelko, Justin <Justin.Chelko1@lumen.com>
Sent: Wednesday, September 22, 2021 12:56 PM
To: Nick Eagleson
Cc: Miller, Kenneth R; Wallace, Justin; Easement, Nre
Subject: RE: Engineer Review required - RCU2021-00024 73rd Commerce Center Request for Comments

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

Nick,

We have nothing in this area in conflict with this property, only services along the ROW, anything that needs digging in this area, we recommend potholing and alta surveying to be completed before touching the dirt.





Justin Chelko

Local Network OSP Engineer II
5325 Zuni St. Suite 728 Denver, Co. 80221
tel: 720-738-2804 | cell: 404-554-7846
Justin.Chelko1@lumen.com

From: Miller, Kenneth R <Kenneth.R.Miller@lumen.com>
Sent: Wednesday, September 22, 2021 12:08 PM
To: Nick Eagleson <NEagleson@adcogov.org>; Chelko, Justin <Justin.Chelko1@lumen.com>; Wallace, Justin <Justin.Wallace@lumen.com>; Easement, Nre <Nre.Easement@centurylink.com>
Subject: Engineer Review required - RCU2021-00024 73rd Commerce Center Request for Comments

Justin Chelko and NRE,
Please review if there are any conflicts with this request. Please respond b 10/13 or sooner if possible

From: Nick Eagleson <NEagleson@adcogov.org>
Sent: Wednesday, September 22, 2021 11:36 AM
To: Nick Eagleson <NEagleson@adcogov.org>
Subject: RCU2021-00024 73rd Commerce Center Request for Comments

Good Morning,

Please see the attached Request for Comments on case RCU2021-00024. You can also visit the Adams County website to review submittal items here: <https://www.adcogov.org/planning/currentcases>

Please let me know if you have any questions.

Thanks!



Nick Eagleson

Senior Strategic Planner, *Community & Economic Development*
ADAMS COUNTY, COLORADO
4430 South Adams County Parkway, 1st Floor, Suite W2000A
Brighton, CO 80601
O: 720.523.6878 | NEagleson@adcogov.org | www.adcogov.org

Adams County new operating hours: Tuesday through Friday, 7 a.m. to 5:30 p.m. (Closed on Mondays)

This communication is the property of Lumen Technologies and may contain confidential or privileged information. Unauthorized use of this communication is strictly prohibited and may be unlawful. If you have received this communication in error, please immediately notify the sender by reply e-mail and destroy all copies of the communication and any attachments.

Nick Eagleson

From: Rachelle Plas <Rachelle.Plas@thorntonco.gov>
Sent: Monday, October 11, 2021 2:54 PM
To: Erinn Rogowski
Cc: Jim Kaiser; Scott Twombly; Holly Archer; Elena Acker; Josh Redman
Subject: RE: 1st Submittal - Adams County 73rd Commerce Center PLOSR202101713

Erinn,

Infrastructure has the following comment:

This development needs to provide detention and water quality on site. Released flows from the site cannot exceed the existing flow rates, so over-detention may need to be provided on site.

Thanks,

Rachelle Plas, P.E., CFM
Civil Engineer
City of Thornton
720-977-6239

From: Austin OKeefe <Austin.Keefe@thorntonco.gov>
Sent: Monday, September 27, 2021 1:14 PM
To: Grant Penland <Grant.Penland@thorntonco.gov>; Warren Campbell <Warren.Campbell@thorntonco.gov>; Cassie Free <Cassie.Free@thorntonco.gov>; Scott Twombly <Scott.Twombly@thorntonco.gov>; Jim Kaiser <Jim.Kaiser@thorntonco.gov>; Rachelle Plas <Rachelle.Plas@thorntonco.gov>
Cc: Erinn Rogowski <Erinn.Rogowski@thorntonco.gov>; Desirae Lovato <Desirae.Lovato@thorntonco.gov>
Subject: 1st Submittal - Adams County 73rd Commerce Center PLOSR202101713



NOTIFICATION OF APPLICATION **OUTSIDE REFERRAL**

Date: September 27, 2021
City View Case No.: PLOSR202101713

Jurisdiction: **Adams County 73rd Commerce Center**

City Development has received the reference application for review and comment regarding Adams County 73rd Commerce Center

We would appreciate your review and written comment **on or before 10/11/2021.**

PROPOSAL: Request to rezone the approximately 5.8 acres from Agricultural-1 (A-1) to Industrial-1(I-1). This request is located at 1161 E 73rd Avenue.

LOCATION: 1161 E 73rd Avenue.

APPLICANT: Adams County

CONTACT/PHONE: Nick Eagleson / NEagleson@adcogov.org

PLEASE RETURN COMMENTS TO: Erinn Rogowski who can be reached at **303-538- 7301**, or by e-mail at erinn.rogowski@thorntonco.gov

No written response to this referral in the time frame allowed will signify that you do not have any objections or concerns regarding the application. No resubmittal will then be provided

Dustin O’Keefe | F W # G h y h a s p h q w i o w n g #

City of Thornton

City Development Department

9500 Civic Center Drive, Thornton, CO 80229

Phone: 303-538-7295

Nick Eagleson

From: Hayes, John <JHayes@mwr.dst.co.us>
Sent: Thursday, October 7, 2021 12:42 PM
To: Nick Eagleson
Subject: RCU2021-00024 73rd Commerce Center

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

Nick,

This project does not affect Metro's facilities therefore we have no comment on the project.

Thanks,



JOHN HAYES
Engineering Technician I
719-325-9755
MetroWaterRecovery.com

Nick Eagleson

From: Clayton Woodruff <Clayton.Woodruff@RTD-Denver.com>
Sent: Wednesday, October 6, 2021 7:02 PM
To: Nick Eagleson
Subject: RE: RCU2021-00024 73rd Commerce Center Request for Comments

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

Nick,

The RTD has no comment on this project.

Thanks,



C. Scott Woodruff

Engineer III

Regional Transportation District
1560 Broadway, Suite 700, FAS-73 | Denver, CO 80202

o 303.299.2943 | m 303-720-2025
clayton.woodruff@rtd-denver.com

From: Nick Eagleson <NEagleson@adcogov.org>
Sent: Wednesday, September 22, 2021 11:36 AM
To: Nick Eagleson <NEagleson@adcogov.org>
Subject: RCU2021-00024 73rd Commerce Center Request for Comments

Good Morning,

Please see the attached Request for Comments on case RCU2021-00024. You can also visit the Adams County website to review submittal items here: <https://www.adcogov.org/planning/currentcases>

Please let me know if you have any questions.

Thanks!



Nick Eagleson

Senior Strategic Planner, *Community & Economic Development*
ADAMS COUNTY, COLORADO
4430 South Adams County Parkway, 1st Floor, Suite W2000A
Brighton, CO 80601

O: 720.523.6878 | NEagleson@adcogov.org | www.adcogov.org

Adams County new operating hours: Tuesday through Friday, 7 a.m. to 5:30 p.m. (Closed on Mondays)



October 7, 2021

Nick Eagleson
Adams County Community and Economic Development
4430 South Adams County Parkway, Suite W2000A
Brighton, CO 80601

RE: 73rd Commerce Center, RCU2021-00024
TCHD Case No. 7263

Dear Mr. Eagleson,

Thank you for the opportunity to review and comment on the rezoning of 5.8 acres from Agricultural-1 to Industrial-1 for the construction of 2 light industrial buildings located at 1051 and 1161 E. 73rd Avenue. Tri-County Health Department (TCHD) staff has reviewed the application for compliance with applicable environmental and public health regulations and principles of healthy community design. After reviewing the application, TCHD has the following comments.

Building Demolition

Fugitive Dust, Lead, and Asbestos

The application indicates that the existing buildings on the site will be demolished.

The Colorado Department of Public Health and Environment Air Pollution Control Division (APCD) regulates air emissions. State air quality regulations require that precautions be taken prior to demolition of buildings to evaluate the presence of asbestos fibers that may present a health risk. If asbestos is present, actions must be taken to prevent their release into the environment. State regulations also address control of ozone depleting compounds (chlorofluorocarbons) that may be contained in air conditioning or refrigerating equipment. The applicant shall contact the APCD at (303) 692-3100 for more information. Additional information is available at <http://www.cdphe.state.co.us/ap/asbestos>.

Buildings constructed prior to 1978 may contain lead paint. Environmental Protection Agency's (EPA) 2008 Lead-Based Paint Renovation, Repair and Painting (RRP) Rule (as amended in 2010 and 2011), aims to protect the public from lead-based paint hazards associated with renovation, repair and painting activities. These activities can create hazardous lead dust when surfaces with lead paint, even from many decades ago, are disturbed. More information can be found here <https://www.epa.gov/lead/lead-renovation-repair-and-painting-program-rules> and <https://www.epa.gov/lead>. The applicant may contact, and the Environmental Protection Agency EPA at 1-800-424-5323 for more information.

Vector Control

Rodents such as mice and rats carry diseases which can be spread to humans through contact with rodents, rodent feces, urine, saliva, or through rodent bites. For example, Hantavirus Pulmonary Syndrome (HPS), a rare but potentially lethal viral infection, can be found in the droppings and urine of rodents commonly found in southwestern United States. When buildings are demolished, rodents can spread to surrounding properties and increase the risk of vector

exposure to humans. The applicant should plan for vectors and eliminate any known infestations prior to demolition. Information on rodent control can be found at <http://www.tchd.org/400/Rodent-Control>.

Vector Control - Storage

Rodents such as mice and rats carry diseases which can be spread to humans through contact with rodents, rodent feces, urine, or saliva, or through rodent bites. Items stored on the floor, tightly packed, and rarely moved provide potential harborage for rodents. Due to the variety of items to be potentially stored at this site, TCHD recommends that the applicant create a plan for regular pest control. Information on rodent control can be found at <http://www.tchd.org/400/Rodent-Control>

Mosquito Control - Stormwater Facilities

The site plan indicates that detention pond is proposed. Detention ponds can become sites for mosquito breeding. To reduce the potential for human exposures to West Nile and other mosquito-borne viruses, TCHD recommends that the applicant prepare a mosquito control plan. Elements of the plan should include proper design, construction and regular inspection and maintenance of stormwater quality facilities, and mosquito larvaciding if the insects become a problem. The applicant may submit the mosquito control plan to TCHD for review. More information is available here <http://www.tchd.org/276/Mosquitoes-West-Nile-Virus>. A guidance document is attached.

Air Pollution – Diesel Emissions

Exposure to air pollution is associated with a number of health problems including asthma, lung cancer, and heart disease. The proposed project will increase diesel truck traffic in the area. The Colorado Department of Public Health and Environment Air Pollution Control Division (APCD) regulates air emissions from vehicles including fleet maintenance and limiting idling. The applicant shall contact the APCD at (303) 692-3100 for more information. Additional information is available at <https://www.colorado.gov/pacific/cdphe-lpha/air-pollution-mobile-sources-contacts> and <https://www.colorado.gov/pacific/cdphe/diesel-emissions-control-program>.

Please feel free to contact me at 720-200-1575 or kboyer@tchd.org if you have any questions about TCHD's comments.

Sincerely,



Kathy Boyer, REHS
Land Use and Built Environment Specialist III

cc: Sheila Lynch, Keith Homersham, Janine Runfola, TCHD

**Tri-County Health Department
Guidance for Preparation of
Mosquito Control Plan**

A Mosquito Control Plan should contain the following elements:

1. Designation of a management entity
This is the entity with authority/responsibility for implementing the plan. Typically, this will be a Special District or a Homeowners Association. If this is the case, the applicant shall submit a copy of the organizational Service Plan, by-laws or other legal document providing the authority for mosquito control. If the entity is the developer, this should be noted.
2. Funding mechanism
A method needs to be put in place to finance the program. This could be a commitment for the Service District, HOA or developer to include adequate funds for the activities as part of its annual budgeting process, or a plan by the District or HOA to assess an annual fee on residents in the subject service area, or to fund the program in some other way, per its legal authority as noted in #1.
3. Activities that will be undertaken to prevent mosquito breeding conditions
This section places emphasis on the proper design, construction, operation and maintenance of stormwater facilities to prevent mosquitoes from breeding. In most instances, it is nothing different than is already required by the County and Volume 3 of the Urban Drainage and Flood Control District's (UDFCD) Urban Storm Drainage Criteria Manual for flood control and stormwater quality. The literature on this subject, supported by local field experience, suggests that if stormwater facilities are well-designed, built to specification, and regularly inspected and maintained to meet operating standards, stormwater facilities that are designed to completely drain in 72 hours or less are likely to do so and to prevent mosquito breeding conditions.

The likelihood or extent of mosquito breeding can also be reduced through the proper design, construction and inspection/maintenance of retention ponds or constructed wetlands that are intended to hold permanent water pools.

We have found that at the time of construction of stormwater facilities, there is often little thought given to continuity of maintenance. Requiring the applicant to think through the tasks that need to be accomplished from design through operation, who will be responsible for tasks in each phase, and a schedule for their accomplishment increases the probability that these tasks will be completed.

Ideally, before getting to this point, the applicant will have considered stormwater facility options that do not rely on extended retention or detention of stormwater without flushing over a period of 2-3 days; e.g. grass swales, porous pavements, landscape detention, reducing directly connecting impervious areas to increase infiltration. This would be

coordinated through and in compliance with the requirements of the County's Engineering and/or Stormwater sections.

Suggested elements in this section include the following:

- Design review – Qualified personnel review construction plans and conduct field investigation to ensure construction per specifications of UDFCD Volume 3 and County criteria.
- Operation and maintenance activities:
This should identify who will conduct these activities (e.g., staff or contractor), and a schedule or trigger point for doing each task. Again, the UDFCD's Vol. 3 contains minimum operation and maintenance activities. If staff are to be used, this section should note if they will need training and how they will receive it.
- Regular inspections:
Facilities that are found to retain water should be inspected regularly to ensure that no mosquito larvae are present. Facilities should be inspected once a week beginning in April and continuing through September.
- Larvacide program:
Even if inspections do not reveal larvae, a larvaciding program should be established as a preventive measure at the same time that the inspection program begins (generally May) and continue through September. Some mosquitoes lay their eggs in mud, and when rain falls later, they can hatch and present a problem. Larvacide should be applied at the recommended rate and frequency specified by the product manufacturer. Mosquito control products can be found by doing a search on the internet.
Natural control of mosquito larva can be very effective is done properly. Consult the Colorado Department of Wildlife, Fisheries Division, for consultation on proper stocking of ponds with fish that will effectively control mosquito larvae.

For Technical Assistance - Contact Janine Runfola, Tri-County Health Department's mosquito control specialist, if you have any questions about any elements of the mosquito control program. Ms. Runfola is in Tri-County's Aurora office; she can be reached by phone at 303-363-3064, or by e-mail at jrunfola@tchd.org.

Nick Eagleson

From: DAVID LUTES <davidl@comptondando.com>
Sent: Wednesday, October 6, 2021 4:24 PM
To: Nick Eagleson
Subject: Case Number RCU2021-00024

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

Hello Nick ,

We are the property on 800-850 73rd owner's representative. We have been asked for comments on the proposed development above.

While we have not had any negative comments on past projects on 73rd we are more and more concerned about traffic, inadequate street widths, insufficient drainage along this street and with the addition of this project this will only be exacerbated.

Due to this we are adamantly against any further development/rezoning in the area till Adams County improves the street and the drainage along it. Improvements to just the street in front of the development is insufficient.

Best regards,



David D. Lutes, CPMRPA
Compton Dando, Inc.
As representative of the owners
12445 E. 39th Ave Suite 202
Denver CO 80239
720-244-6594

Nick Eagleson

From: Kristin A. Sullivan <ksullivan@fostergraham.com>
Sent: Wednesday, November 17, 2021 4:07 PM
To: Nick Eagleson
Cc: Sandy Schmid (sandys@starpointproperties.com); Ken O'Leary
Subject: FW: [EXTERNAL] RE: RCU2021-00024 public comment

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

Nick,
Mr. Lutes and I spoke by phone this morning regarding his comment provided to Adams County during the referral period. I clarified that the County is currently working on the design of 73rd Ave. from Washington St. to York St. Please see his email below and feel free to contact him directly.



Fostergraham.com

Kristin Sullivan, AICP
Senior Advisor, Land Use and
Infrastructure
Foster Graham Milstein & Calisher, LLP
360 South Garfield Street | Suite 600
Denver, CO 80209
Main: 303-333-9810
Fax: 303-333-9786
ksullivan@fostergraham.com

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From: DAVID LUTES <davidl@comptondando.com>
Sent: Wednesday, November 17, 2021 10:23 AM
To: Kristin A. Sullivan <ksullivan@fostergraham.com>
Subject: [EXTERNAL] RE: RCU2021-00024 public comment

[EXTERNAL EMAIL] CAUTION: This email originated from outside of the organization. DO NOT CLICK links or attachments unless you recognize the sender and know the content is safe.

Good Morning Ms. Sullivan,

Thank you for your email and subsequent phone conversation.

As we mentioned our comments to the county were not overly negative per se on the development/rezoning as we are in favor in general of any improvements/new development in this corridor.

Our attempt with any negative comments was to direct them to the county and their lack of planning concerning long term drainage/access etc along 73rd...(the 100 yards and a cloud of dust theory of road improvement).

Now that being said you gave us hope that the county really had been in process of doing the right thing with road improvements/access etc. Also that plans and funding are real and they would probably be starting this work near term (12-18 mos).

This is very good news for all concerned.

So we wanted to make it clear and reiterate/convey that we have **no** opposition to your clients rezoning/development and look forward to continued improvements to the area.

Thank you,

David Lutes, Representative
RRT Washington Gardens LLC
Owners of 800-850 E 73rd
7202446594

PS-I did not have the county's planners email so are welcomed to share this email with them.

----- Original message -----

From: "Kristin A. Sullivan" <ksullivan@fostergraham.com>

Date: 11/1/21 11:15 AM (GMT-07:00)

To: DAVID LUTES <davidl@comptondando.com>

Subject: RCU2021-00024 public comment

Mr. Lutes,

I represent Starpoint Properties, which is currently processing a request for a rezoning for two properties on 73rd Ave. in Adams County (RCU2021-00024). We received a copy of your public comment in this case and would like to set up a time to discuss your concerns and let you know about the developer's plans to mitigate traffic impacts. Please let me know if you would be interested in having a phone call to discuss. Sandy Schmid with Starpoint Properties is also happy to participate. We look forward to speaking with you.

Sincerely,



Fostergraham.com

Kristin Sullivan, AICP
Senior Advisor, Land Use and
Infrastructure
Foster Graham Milstein & Calisher, LLP
360 South Garfield Street | Suite 600
Denver, CO 80209
Main: 303-333-9810
Fax: 303-333-9786
ksullivan@fostergraham.com

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Request for Comments

Case Name: 73rd Commerce Center

Case Number: RCU2021-00024

September 21, 2021

The Adams County Planning Commission is requesting comments on the following application: **Request to rezone approximately 5.8 acres from Agricultural-1 (A-1) to Industrial-1 (I-1)** This request is located at 1161 E 73RD AVE. The Assessor's Parcel Number is 0171935302052, 0171935302053, 0171935302058.

Applicant Information: Foster and Graham
KRISTIN SULLIVAN
360 S GARFIELD ST, STE 600
DENVER, CO 80209

Please forward any written comments on this application to the Community and Economic Development Department at 4430 South Adams County Parkway, Suite W2000A Brighton, CO 80601-8216 or call (720) 523-6800 by 10/13/2021 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 NEagleson@adcogov.org.

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

Thank you for your review of this case.

Nick Eagleson

Nick Eagleson
Planner III

BOARD OF COUNTY COMMISSIONERS

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DISTRICT 2

Emma Pinter
DISTRICT 3

Steve O'Dorisio
DISTRICT 4

Lynn Baca
DISTRICT 5



Public Hearing Notification

Case Name:	73rd Commerce Center
Case Number:	RCU2021-00024
Planning Commission Hearing Date:	01/13/2022 at 6:00 p.m.
Board of County Commissioners Hearing Date:	01/25/2022 at 9:30 a.m.

December 27, 2021

A public hearing has been set by the Adams County Planning Commission and the Board of County Commissioners to consider the following request:

Request to rezone approximately 5.8 acres from Agricultural-1 (A-1) to Industrial-1 (I-1)

The proposed use will be Industrial. This request is located at 1161 E 73RD AVE on undetermined parcel size.

The Assessor's Parcel Number(s) 0171935302052, 0171935302053, 0171935302058

Applicant Information: Foster and Graham
KRISTIN SULLIVAN
360 S GARFIELD ST, STE 600
DENVER, CO 80209

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.

Thank you for your review of this case.

BOARD OF COUNTY COMMISSIONERS

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DISTRICT 2

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DISTRICT 4

Lynn Baca
DISTRICT 5

Nick Eagleson
Planner III

PUBLICATION REQUEST

73rd Commerce Center

Case Number: RCU2021-00024

Planning Commission Hearing Date: 01/13/2022 at 6:00 p.m.

Board of County Commissioners Hearing Date: 01/25/2022 at 9:30 a.m.

Request: Request to rezone approximately 5.8 acres from Agricultural-1 (A-1) to Industrial-1 (I-1)

Location: 1161 E 73RD AVE

Parcel Number: 0171935302052, 0171935302053, 0171935302058

Case Manager: Nick Eagleson

Case Technician:

Applicant: KRISTIN SULLIVAN 303-333-9810
360 S GARFIELD ST, STE 600
DENVER, CO 80209

Owner: T & G 73RD LLC
6301 FEDERAL BLVD UNIT 3
DENVER, CO 802212029

Representative:

Legal Description: _____

PUBLICATION REQUEST:

Case Name: 73rd Commerce Center

Case Number: RCU2021-00024

Planning Commission Hearing Date: 1/13/2022 at 6:00 p.m.

Board of County Commissioners Hearing Date: 1/25/2022 at 9:30 a.m.

Both hearings will be held at 4430 S. Adams County Pkwy, Brighton, CO 80601

Request: Rezone approximately 5.8 acres from Agricultural-1 (A-1) to Industrial-1 (I-1)

Location of Request: Parcel Numbers: 0171935302052, 0171935302053, 0171935302058

Legal Description:

MC. SUBDIVISION LOT: 2, NORTH SIDE GARDENS DESC: PARCEL A W2 OF BLK 16 EXC
PARC, and NORTH SIDE GARDENS DESC: PARCEL B PT OF THE W2 OF BLK 16 DESC AS BEG
AT THE SW COR SD BLK 16 TH N 363/03 FT TH E 120/02 FT TH S 362/98 FT TH W 119/99
FT TO THE POB

Case Manager: Nick Eagleson

Applicant: KRISTIN SULLIVAN, 360 South Garfield Street, Suite 600 Denver, CO 80209



Referral Listing
Case Number RCU2021-00024
73rd Commerce Center

Agency	Contact Information
Adams County Attorney	Christine Fitch 4430 S Adams County Pkwy Brighton CO 80601 720-523-6352 CFitch@adcogov.org
Adams County CEDD Administrative	Gina Maldonado 4430 S Adams County Pkwy Brighton CO 80601 720-523-6823 gmaldonado@adcogov.org
Adams County CEDD Building Safety	Justin Blair 4430 S Adams County Pkwy Brighton CO 80601 720-523-6825 JBlair@adcogov.org
Adams County CEDD Engineer	Devt. Services Engineering 4430 S Adams County Pkwy Brighton CO 80601 720-523-6800 Contact Person May Vary Depending on Case
Adams County CEDD Environmental Services Division	Katie Keefe 4430 S Adams County Pkwy Brighton CO 80601 720-523-6986 kkeefe@adcogov.org
Adams County CEDD Right-of-Way	David Dittmer 4430 S Adams County Pkwy. Brighton CO 80601 720-523-6837 ddittmer@adcogov.org
Adams County Constiuent Services	Matt Gorenc 4430 S Adams County Pkwy Brighton CO 80220 720.523.6997 mgorenc@adcogov.org
Adams County CSWB Code Compliance Officer	Brooke Pettry 4430 S Adams County Pkwy Brighton CO 80601 720.523.6206 bpetry@adcogov.org

Agency	Contact Information
Adams County CSWB Neighborhood Services Division	Gail Moon 4430 S Adams County Pkwy Brighton CO 80601 720-523-6856 gmoon@adcogov.org
Adams County Fire Protection District	Whitney Even 7980 Elmwood Lane Denver CO 80221 303-539-6802 weven@acfpd.org
Adams County Fire Protection District	Carla Gutierrez 7980 Elmwood Ln. Denver CO 80221 303-539-6862 cgutierrez@acfpd.org
Adams County POSCA Deputy Director	Marc Pedrucci 9755 Henderson Rd Brighton CO 80601 303-637-8014 mpedrucci@adcogov.org
Adams County POSCA Director	Byron Fanning 9755 Henderson Rd Brighton CO 80601 303-637-8000 bfanning@adcogov.org
Adams County POSCA Natural Resource Specialist	Aaron Clark 9755 Henderson Rd Brighton CO 80601 (303) 637-8005 aclark@adcogov.org
Adams County Sheriff	Rick Reigenborn 4430 S Adams County Pkwy Brighton CO 80601 (303) 654-1850 rreigenborn@adcogov.org
Adams County Sheriff	Community Connections 4430 S Adams County Pkwy Brighton CO 80601 303-655-3283 CommunityConnections@adcogov.org
Century Link	Joseph Osbourne 303.518.3360 RCUs only: joseph.osborne@centurylink.com
Century Link	Network Real Estate Team 303.518.3360 VSPs ONLY: relocations@centurylink.com
Century Link	NRE Easement 303.518.3360 PLTs ONLY: nre.easement@centurylink.com

Agency	Contact Information
Century Link, Inc	Ken Miller 5325 Zuni St, Rm 728 Denver CO 80221 303.518.3360 RCUs ONLY: kenneth.r.miller@lumen.com
Colorado Department of Public Health & Environment (CDPHE)	Sean Hackett 4300 S Cherry Creek Dr Denver CO 80246 303.692.3662 303.691.7702 cdphe_localreferral@state.co.us
Colorado Department of Public Health & Environment (CDPHE) - Solid Waste Unit	Caren Johannes 4300 Cherry Creek South Dr HMWMD-CP-B2 Denver CO 80246-1530 303.692.3347 cdphe_localreferral@state.co.us
Colorado Department of Public Health & Environment (CDPHE) - Water Quality Protection District	Bret Icenogle 4300 Cherry Creek Drive South WQCD-B2 Denver CO 80246-1530 303-692-3278 cdphe_localreferral@state.co.us
Colorado Department of Transportation (CDOT)	Steve Loeffler 2829 W Howard Pl 2nd Floor Denver CO 80204 303-757-9891 steven.loeffler@state.co.us
Colorado Division of Wildlife	Hannah Posey 6060 Broadway St. Denver CO 80216-1000 303-947-1798 hannah.posey@state.co.us
COMCAST	JOE LOWE 8490 N UMATILLA ST FEDERAL HEIGHTS CO 80260 303-603-5039
Mapleton School District #1	Charlotte Ciano 7350 N Broadway Denver CO 80221 303-853-1015 charlotte@mapleton.us
METRO WASTEWATER RECLAMATION	CRAIG SIMMONDS 6450 YORK ST. DENVER CO 80229 303-286-3338 CSIMMONDS@MWRD.DST.CO.US

Agency	Contact Information
North Washington Street Water & San Dist	Mike DeMattee 3172 E 78th Ave Denver CO 80229 303-288-6664 mdemattee@nwswsd.com
Public Service Company of Colorado (PSCo) dba Xcel Energy	Donna George 1123 W 3rd Ave DENVER CO 80223 303-571-3306 Donna.L.George@xcelenergy.com
Public Service Company of Colorado (PSCo) dba Xcel Energy	Donna George 1123 W 3rd Ave DENVER CO 80223 303-571-3306 Donna.L.George@xcelenergy.com
Public Service Company of Colorado (PSCo) dba Xcel Energy	-- 1123 W 3rd Ave Denver CO 80223 303.571.3306 bdrco@xcelenergy.com
Public Service Company of Colorado (PSCo) dba Xcel Energy	-- 1123 W 3rd Ave Denver CO 80223 303.571.3306 bdrco@xcelenergy.com
Regional Transportation District (RTD)	Paul Von Fay 1560 Broadway Suite 700 Denver CO 80202 303-299-2317 engineering@rtd-denver.com
Tri-County Health Department	Sheila Lynch 6162 S Willow Dr Suite 100 Greenwood Village CO 80111 720-200-1571 landuse@tchd.org
Tri-County Health: Mail CHECK to Sheila Lynch	Tri-County Health landuse@tchd.org .
Welby Citizen Group	Norma Frank 7401 Race St Denver CO 80229 (303) 288-3152 nfrank@coloradolighting.com

1000 EAST 73RD AVENUE
4565 AUHAY DR
SANTA BARBARA CA 93110-1705

HIGH NOON ASSOCIATES
4565 AUHAY DR
SANTA BARBARA CA 93110-1705

A AND R LLC
7754 PARFET ST
ARVADA CO 80005

K L WERTH LLC
2555 E 70TH AVENUE
DENVER CO 80229

ADDUCCI THOMAS F JOINT REVOCABLE TRUST THE A
ND
ADDUCCI CAROLE I JOINT REVOCABLE TRUST THE
581 E 76TH AVE
DENVER CO 80229-6206

LA RUSSO DAVID C
7535 LAFAYETTE ST
THORNTON CO 80229-6437

AEGIS COLORADO LLC
15007 BOSTON CT
BRIGHTON CO 80602-5663

LARUSSO DAVID C AND
LARUSSO SHARON A
7535 N LAFAYETTE ST
DENVER CO 80229-6437

CENTER LAND PROPERTIES
7285 GILPIN WAY SUITE 100
DENVER CO 80229

LEE DONALD C AND
LONG STEPHANIE M
12584 LOCUST WAY
THORNTON CO 80602-4655

CENTER PLAZA LLC
1480 E 73RD AVE
DENVER CO 80229-6902

MENDOZA PHILLIP
7480 RACE ST
DENVER CO 80229-6527

CENTRAL CONNECTION LLC
1855 S PEARL ST STE 20
DENVER CO 80210-3181

PEDOTTO EDWARD M
6946 W 83RD WAY
ARVADA CO 80003-1611

CHESROWN COLLISION CENTER INC
7420 N WASHINGTON STREET
DENVER CO 80229

R MOORE PROPERTIES LLC
2721 E 138TH PL
THORNTON CO 80602-7226

CITY OF THORNTON THE
9500 CIVIC CENTER DR
DENVER CO 80229-4326

T & G 73RD LLC
1357 E 73RD AVE
DENVER CO 80229-6822

GACCETTA BERNICE REVOCABLE LIVING TRUST
GACCETTA FRANK REVOCABLE LIVING TRUST
5247 EAGLE MEADOW DR
DACONO CO 80514-8539

T & G 73RD LLC
6301 FEDERAL BLVD UNIT 3
DENVER CO 80221-2029

T & G PECOS LLC
6301 FEDERAL BLVD # 3
DENVER CO 80221-2029

ROSENBACH JUDY A AND
ROSENBACH GERALD W
OR CURRENT RESIDENT
1201 E 75TH AVE
DENVER CO 80229-6402

TRUSTILE DOORS LLC
1780 E 66TH AVE
DENVER CO 80229

SAYLOR JAMES M AND
SAYLOR HARRY M
OR CURRENT RESIDENT
940 E 73RD AVE
DENVER CO 80229-6817

WASHINGTON GARDENS BPT LLC UND 50% AND
WASHINGTON GARDENS RANDALL LLC UND 50%
C/O COMPTON DANDO INC
DENVER CO 80239-3454

T & G 73RD LLC
OR CURRENT RESIDENT
1357 E 73RD AVE
DENVER CO 80229-6822

911 E 75TH LLC
OR CURRENT RESIDENT
911 E 75TH AVE
DENVER CO 80229-6401

CURRENT RESIDENT
7314 WASHINGTON ST
DENVER CO 80229-6302

BURTON KAY A
OR CURRENT RESIDENT
1161 E 73RD AVE
DENVER CO 80229-6851

CURRENT RESIDENT
7316 WASHINGTON ST
DENVER CO 80229-6302

CENTER LAND COMPANY
OR CURRENT RESIDENT
1480 E 73RD AVE
DENVER CO 80229-6902

CURRENT RESIDENT
7318 WASHINGTON ST
DENVER CO 80229-6302

HOFFMAN PETER MICHAEL AND
ANDERSON KELLY LYNN
OR CURRENT RESIDENT
1460 E 73RD AVE
DENVER CO 80229-6902

CURRENT RESIDENT
7330 WASHINGTON ST
DENVER CO 80229-6302

MEDINA SHARON T FAMILY TRUST
OR CURRENT RESIDENT
1275 E 75TH AVE
DENVER CO 80229-6402

CURRENT RESIDENT
7334 WASHINGTON ST
DENVER CO 80229-6302

MELENDEZ CARLOS AND
MELENDEZ KATHLEEN
OR CURRENT RESIDENT
1390 E 73RD AVE
DENVER CO 80229

CURRENT RESIDENT
7338 WASHINGTON ST
DENVER CO 80229-6302

PISER FRANCES M
OR CURRENT RESIDENT
1310 E 73RD AVE
DENVER CO 80229-6823

CURRENT RESIDENT
7346 WASHINGTON ST
DENVER CO 80229-6302

CURRENT RESIDENT
7348 WASHINGTON ST
DENVER CO 80229-6302

CURRENT RESIDENT
7174 WASHINGTON ST STE C
DENVER CO 80229-6731

CURRENT RESIDENT
7352 WASHINGTON ST
DENVER CO 80229-6302

CURRENT RESIDENT
1100 E 73RD AVE UNIT A
DENVER CO 80229-6812

CURRENT RESIDENT
7354 WASHINGTON ST
DENVER CO 80229-6302

CURRENT RESIDENT
1100 E 73RD AVE UNIT B
DENVER CO 80229-6812

CURRENT RESIDENT
7420 WASHINGTON ST
DENVER CO 80229-6304

CURRENT RESIDENT
1100 E 73RD AVE UNIT C
DENVER CO 80229-6812

CURRENT RESIDENT
909 E 75TH AVE
DENVER CO 80229-6401

CURRENT RESIDENT
1100 E 73RD AVE UNIT D
DENVER CO 80229-6812

CURRENT RESIDENT
7550 LAFAYETTE ST
DENVER CO 80229-6421

CURRENT RESIDENT
1100 E 73RD AVE UNIT E
DENVER CO 80229-6812

CURRENT RESIDENT
7535 LAFAYETTE ST
DENVER CO 80229-6437

CURRENT RESIDENT
1100 E 73RD AVE UNIT F
DENVER CO 80229-6812

CURRENT RESIDENT
7154 WASHINGTON ST
DENVER CO 80229-6706

CURRENT RESIDENT
1100 E 73RD AVE UNIT G
DENVER CO 80229-6812

CURRENT RESIDENT
7174 WASHINGTON ST STE A
DENVER CO 80229-6731

CURRENT RESIDENT
1100 E 73RD AVE UNIT H
DENVER CO 80229-6812

CURRENT RESIDENT
7174 WASHINGTON ST STE B
DENVER CO 80229-6731

CURRENT RESIDENT
1100 E 73RD AVE UNIT I
DENVER CO 80229-6812

CURRENT RESIDENT
1100 E 73RD AVE UNIT J
DENVER CO 80229-6812

CURRENT RESIDENT
853 E 73RD AVE
DENVER CO 80229-6815

CURRENT RESIDENT
1100 E 73RD AVE UNIT K
DENVER CO 80229-6812

CURRENT RESIDENT
855 E 73RD AVE
DENVER CO 80229-6815

CURRENT RESIDENT
1100 E 73RD AVE UNIT L
DENVER CO 80229-6812

CURRENT RESIDENT
859 E 73RD AVE
DENVER CO 80229-6815

CURRENT RESIDENT
821 E 73RD AVE
DENVER CO 80229-6815

CURRENT RESIDENT
861 E 73RD AVE
DENVER CO 80229-6815

CURRENT RESIDENT
825 E 73RD AVE
DENVER CO 80229-6815

CURRENT RESIDENT
863 E 73RD AVE
DENVER CO 80229-6815

CURRENT RESIDENT
831 E 73RD AVE
DENVER CO 80229-6815

CURRENT RESIDENT
865 E 73RD AVE
DENVER CO 80229-6815

CURRENT RESIDENT
835 E 73RD AVE
DENVER CO 80229-6815

CURRENT RESIDENT
881 E 73RD AVE
DENVER CO 80229-6815

CURRENT RESIDENT
841 E 73RD AVE
DENVER CO 80229-6815

CURRENT RESIDENT
901 E 73RD AVE
DENVER CO 80229-6816

CURRENT RESIDENT
845 E 73RD AVE
DENVER CO 80229-6815

CURRENT RESIDENT
983 E 73RD AVE
DENVER CO 80229-6816

CURRENT RESIDENT
851 E 73RD AVE
DENVER CO 80229-6815

CURRENT RESIDENT
950 E 73RD AVE
DENVER CO 80229-6817

CURRENT RESIDENT
1051 E 73RD AVE
DENVER CO 80229-6818

CURRENT RESIDENT
800 E 73RD AVE UNIT 13
DENVER CO 80229-6855

CURRENT RESIDENT
1111 E 71ST AVE
DENVER CO 80229-6820

CURRENT RESIDENT
800 E 73RD AVE UNIT 14
DENVER CO 80229-6855

CURRENT RESIDENT
1301 E 73RD AVE
DENVER CO 80229-6822

CURRENT RESIDENT
800 E 73RD AVE UNIT 15
DENVER CO 80229-6855

CURRENT RESIDENT
1327 E 73RD AVE
DENVER CO 80229-6822

CURRENT RESIDENT
800 E 73RD AVE UNIT 16
DENVER CO 80229-6855

CURRENT RESIDENT
1347 E 73RD AVE
DENVER CO 80229-6822

CURRENT RESIDENT
800 E 73RD AVE UNIT 17
DENVER CO 80229-6855

CURRENT RESIDENT
1367 E 73RD AVE
DENVER CO 80229-6822

CURRENT RESIDENT
800 E 73RD AVE UNIT 18
DENVER CO 80229-6855

CURRENT RESIDENT
800 E 73RD AVE UNIT 1
DENVER CO 80229-6855

CURRENT RESIDENT
800 E 73RD AVE UNIT 19
DENVER CO 80229-6855

CURRENT RESIDENT
800 E 73RD AVE UNIT 10
DENVER CO 80229-6855

CURRENT RESIDENT
800 E 73RD AVE UNIT 2
DENVER CO 80229-6855

CURRENT RESIDENT
800 E 73RD AVE UNIT 11
DENVER CO 80229-6855

CURRENT RESIDENT
800 E 73RD AVE UNIT 20
DENVER CO 80229-6855

CURRENT RESIDENT
800 E 73RD AVE UNIT 12
DENVER CO 80229-6855

CURRENT RESIDENT
800 E 73RD AVE UNIT 21
DENVER CO 80229-6855

CURRENT RESIDENT
800 E 73RD AVE UNIT 25
DENVER CO 80229-6855

CURRENT RESIDENT
850 E 73RD AVE UNIT 12
DENVER CO 80229-6856

CURRENT RESIDENT
800 E 73RD AVE UNIT 3
DENVER CO 80229-6855

CURRENT RESIDENT
850 E 73RD AVE UNIT 2
DENVER CO 80229-6856

CURRENT RESIDENT
800 E 73RD AVE UNIT 4
DENVER CO 80229-6855

CURRENT RESIDENT
850 E 73RD AVE UNIT 3
DENVER CO 80229-6856

CURRENT RESIDENT
800 E 73RD AVE UNIT 5
DENVER CO 80229-6855

CURRENT RESIDENT
850 E 73RD AVE UNIT 4
DENVER CO 80229-6856

CURRENT RESIDENT
800 E 73RD AVE UNIT 6
DENVER CO 80229-6855

CURRENT RESIDENT
850 E 73RD AVE UNIT 5
DENVER CO 80229-6856

CURRENT RESIDENT
800 E 73RD AVE UNIT 7
DENVER CO 80229-6855

CURRENT RESIDENT
850 E 73RD AVE UNIT 6
DENVER CO 80229-6856

CURRENT RESIDENT
800 E 73RD AVE UNIT 8
DENVER CO 80229-6855

CURRENT RESIDENT
850 E 73RD AVE UNIT 7
DENVER CO 80229-6856

CURRENT RESIDENT
800 E 73RD AVE UNIT 9
DENVER CO 80229-6855

CURRENT RESIDENT
850 E 73RD AVE UNIT 8
DENVER CO 80229-6856

CURRENT RESIDENT
850 E 73RD AVE UNIT 1
DENVER CO 80229-6856

CURRENT RESIDENT
850 E 73RD AVE UNIT 9
DENVER CO 80229-6856

CURRENT RESIDENT
850 E 73RD AVE UNIT 10
DENVER CO 80229-6856

CURRENT RESIDENT
1000 E 73RD AVE UNIT 1
DENVER CO 80229-6860

CURRENT RESIDENT
1000 E 73RD AVE UNIT 10
DENVER CO 80229-6860

CURRENT RESIDENT
1000 E 73RD AVE UNIT 5
DENVER CO 80229-6860

CURRENT RESIDENT
1000 E 73RD AVE UNIT 11
DENVER CO 80229-6860

CURRENT RESIDENT
1000 E 73RD AVE UNIT 6
DENVER CO 80229-6860

CURRENT RESIDENT
1000 E 73RD AVE UNIT 12
DENVER CO 80229-6860

CURRENT RESIDENT
1000 E 73RD AVE UNIT 7
DENVER CO 80229-6860

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1000 E 73RD AVE UNIT 13
DENVER CO 80229-6860

CURRENT RESIDENT
1000 E 73RD AVE UNIT 8
DENVER CO 80229-6860

CURRENT RESIDENT
1000 E 73RD AVE UNIT 14
DENVER CO 80229-6860

CURRENT RESIDENT
1000 E 73RD AVE UNIT 9
DENVER CO 80229-6860

CURRENT RESIDENT
1000 E 73RD AVE UNIT 15
DENVER CO 80229-6860

CURRENT RESIDENT
850 E 73RD AVE UNIT 11
DENVER CO 80229-6862

CURRENT RESIDENT
1000 E 73RD AVE UNIT 16
DENVER CO 80229-6860

CURRENT RESIDENT
1414 E 73RD AVE
DENVER CO 80229-6902

CURRENT RESIDENT
1000 E 73RD AVE UNIT 2
DENVER CO 80229-6860

CURRENT RESIDENT
1581 E 73RD AVE
DENVER CO 80229-6903

CURRENT RESIDENT
1000 E 73RD AVE UNIT 3
DENVER CO 80229-6860

CURRENT RESIDENT
1401 E 73RD AVE
DENVER CO 80229-6922

CURRENT RESIDENT
1000 E 73RD AVE UNIT 4
DENVER CO 80229-6860

CERTIFICATE OF POSTING



I, Nick Eagleson do hereby certify that I posted the subject property at 1051 and 1161 E. 73rd Ave. on December 29, 2021 in accordance with the requirements of the Adams County Development Standards and Regulations.

Nick Eagleson

Nick Eagleson

73rd Commerce Center

RCU2021-00024

Community and Economic Development Department

January 25, 2022

Presented by: Nick Eagleson, Senior Strategic Planner



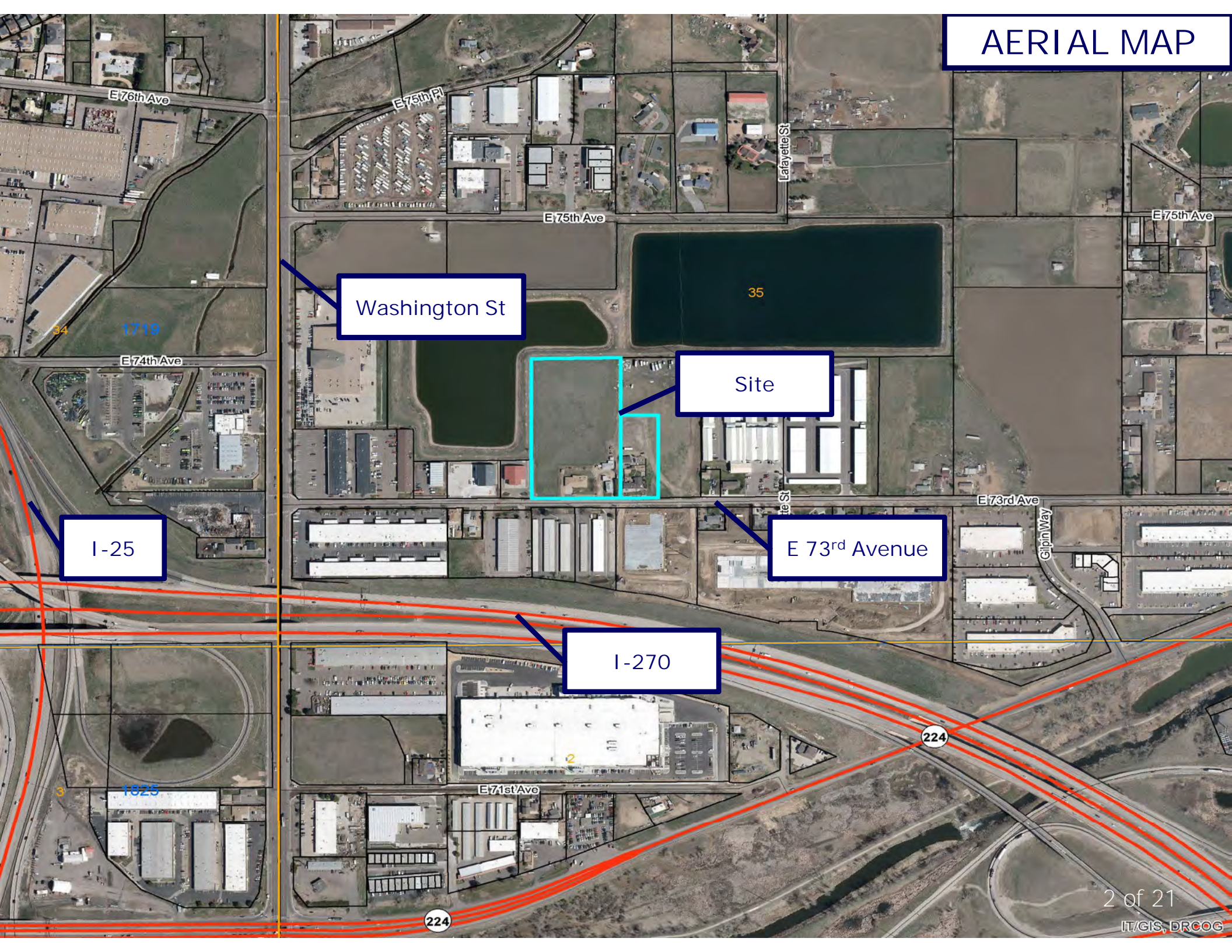
ADAMS COUNTY
COLORADO

Request

Request to Rezone approximately 5.75 acres

- Current Zoning: Agriculture-1 (A-1)
- Proposed Zoning: Industrial-1 (I-1)

AERIAL MAP





35

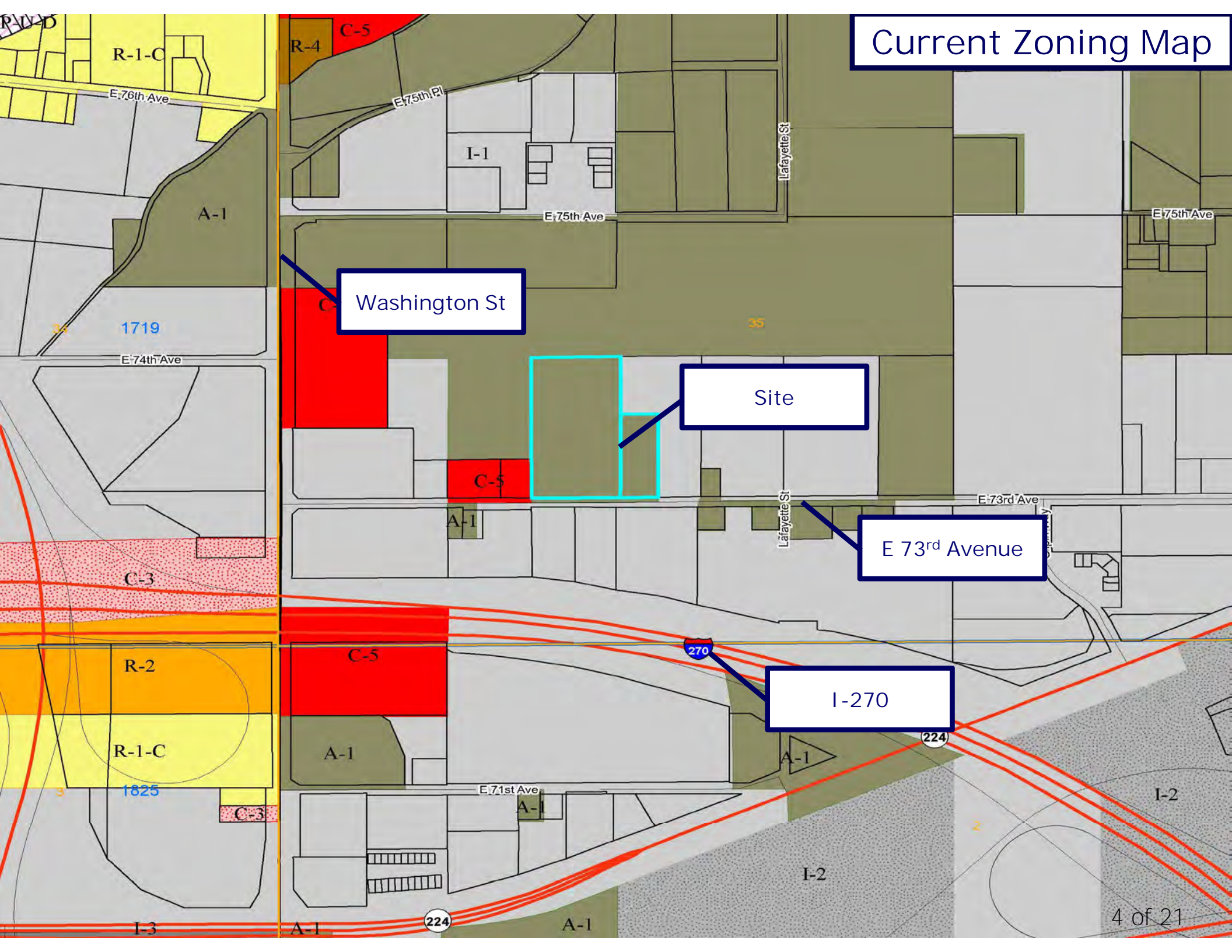
1719

E 73rd Ave

E 73rd Avenue

Lafayette St

Current Zoning Map



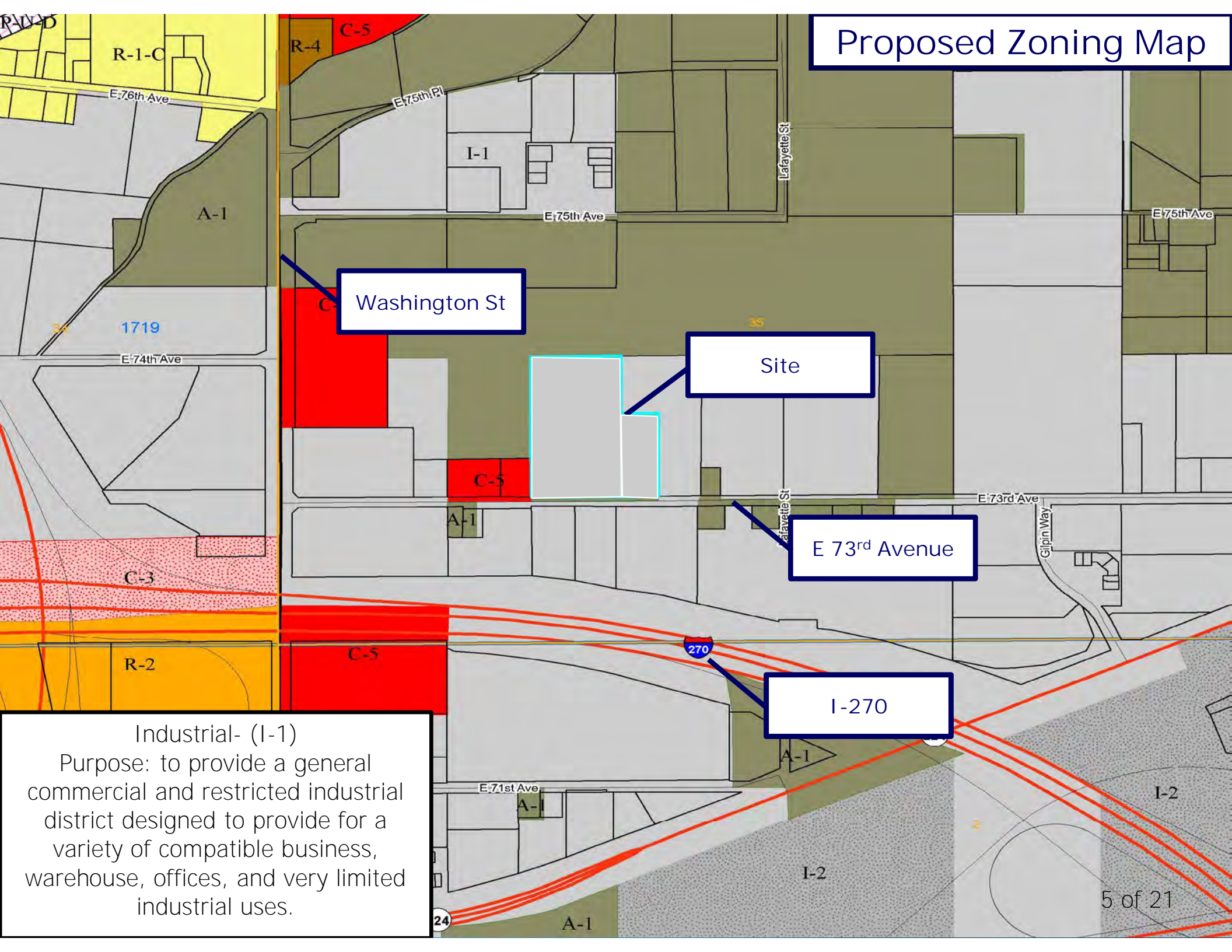
Washington St

Site

E 73rd Avenue

I-270

Proposed Zoning Map



Washington St

Site

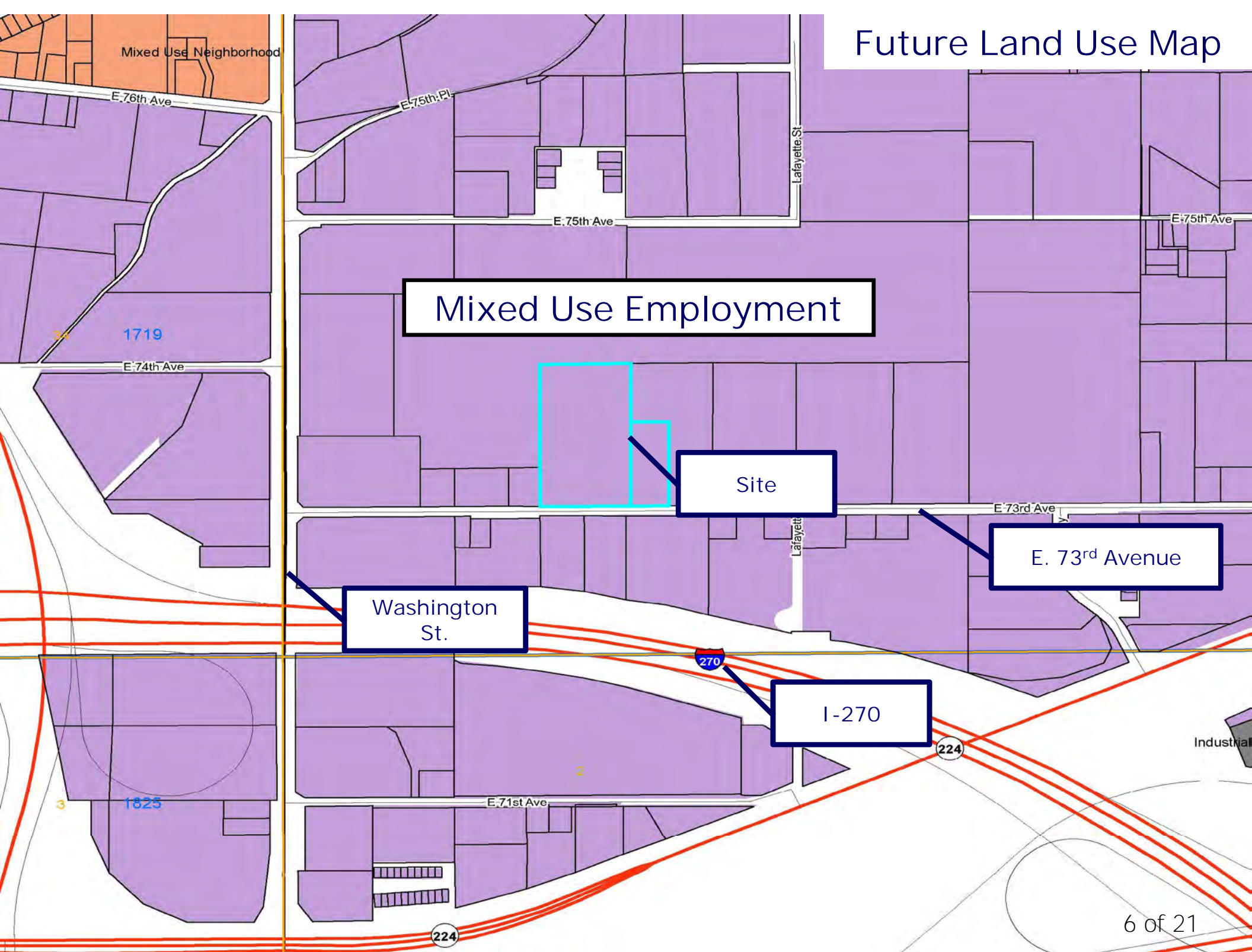
E 73rd Avenue

I-270

Industrial- (I-1)

Purpose: to provide a general commercial and restricted industrial district designed to provide for a variety of compatible business, warehouse, offices, and very limited industrial uses.

Future Land Use Map



Mixed Use Employment

Purpose: accommodate a range of employment uses with a mix of supporting uses to serve employment needs

- Locations that have adequate transportation access and visibility but are not suitable for residential development.

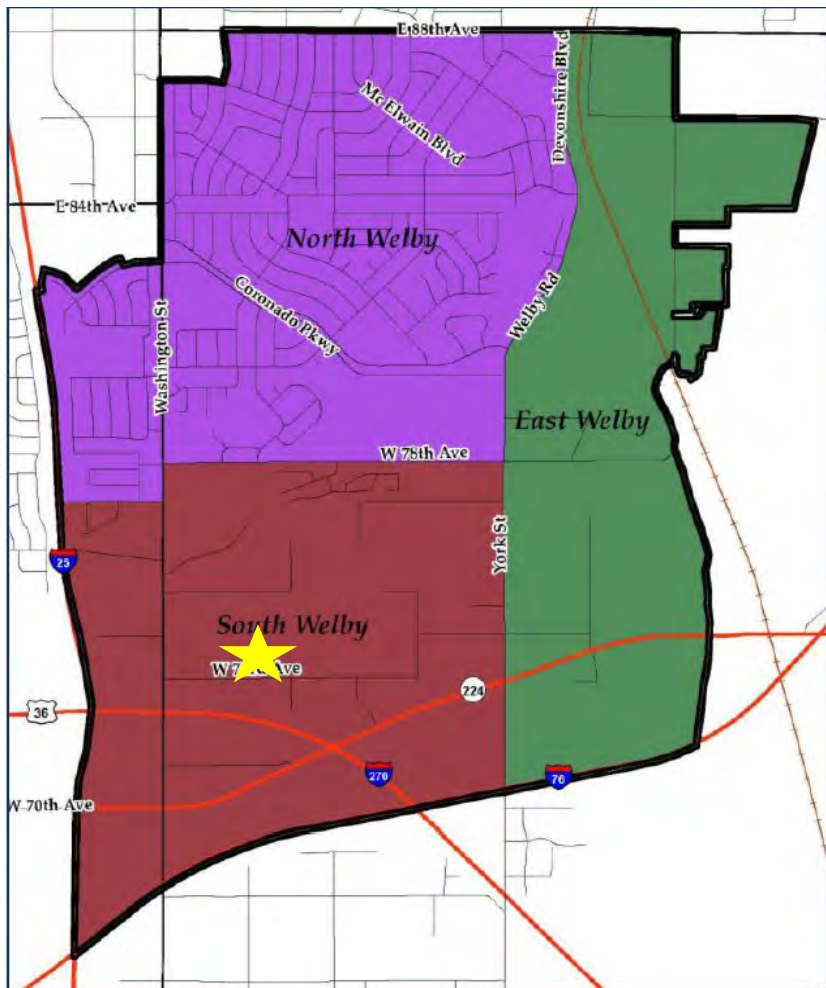
Offices, light manufacturing, distribution, indoor warehousing, clean industry, and supporting retail businesses.

Criteria for Rezoning Approval

Section 2-02-15-06-02

1. Consistent with Comprehensive Plan
2. Consistent with Development Standards
3. Complies to Development Standards
4. Harmonious & Compatible to the surrounding area

Welby Subarea Plan



South Welby

- Goals: include developing a strong business community
 - Creating a hub for future employment
 - Developing better street connections
 - Diversify the local economy

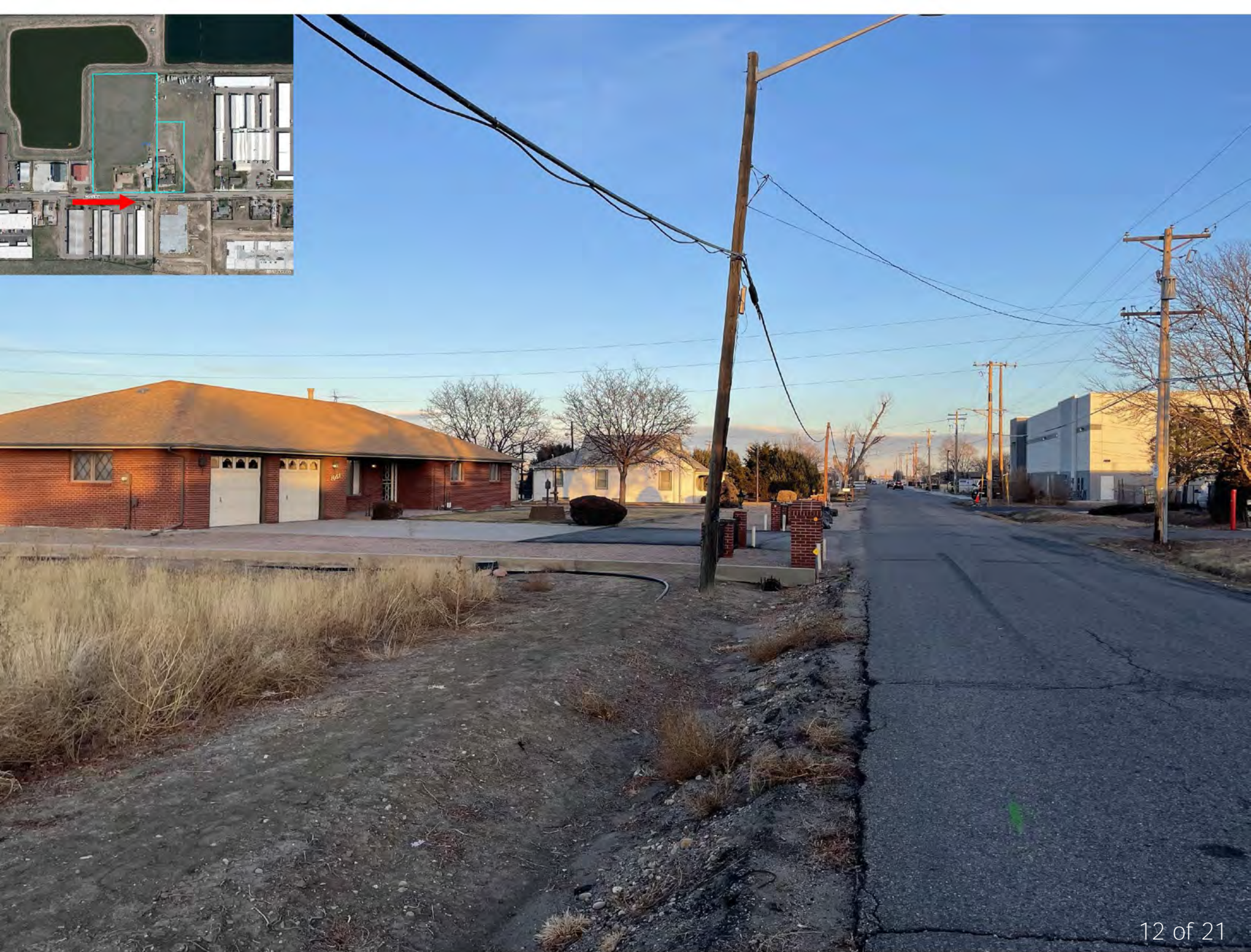


Industrial-1 Zone District

- Minimum Lot Size: 1 acre
- Minimum Lot Width: 100 ft.
- Minimum Required Setbacks:
 - Front: 25 ft.
 - Rear: 15 ft.
 - Side: 15 ft. one side, 5 feet other side, 0-foot setbacks may be approved for fireproof structures.

Applicant Site Plan













Referral Comments

Notifications Sent*	#Comments Received
139	1

*Property owners and occupants within 750 ft.

- One comment received: Concerns over infrastructure and drainage along 73rd Ave.
- Responding without Concern: TCHD, CDOT, City of Thornton

Planning Commission Update

Public Hearing: January 13, 2022

- Applicant had no objections to the staff report and presentation
- No public comment
- Voted to approve (7-0)

PC / Staff Recommendation

(RCU2021-00024 73rd Commerce Center)

Staff has determined the following request is consistent with the Criteria for Rezoning Approval including:

- Consistency with the Comprehensive Plan
- Complies with the Development Standards and Regulations
- Surrounding Area

Approval of the proposed Rezoning with 4 Findings-of-Fact and 2 Notes to the Applicant.

Recommended Findings-of-Fact

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

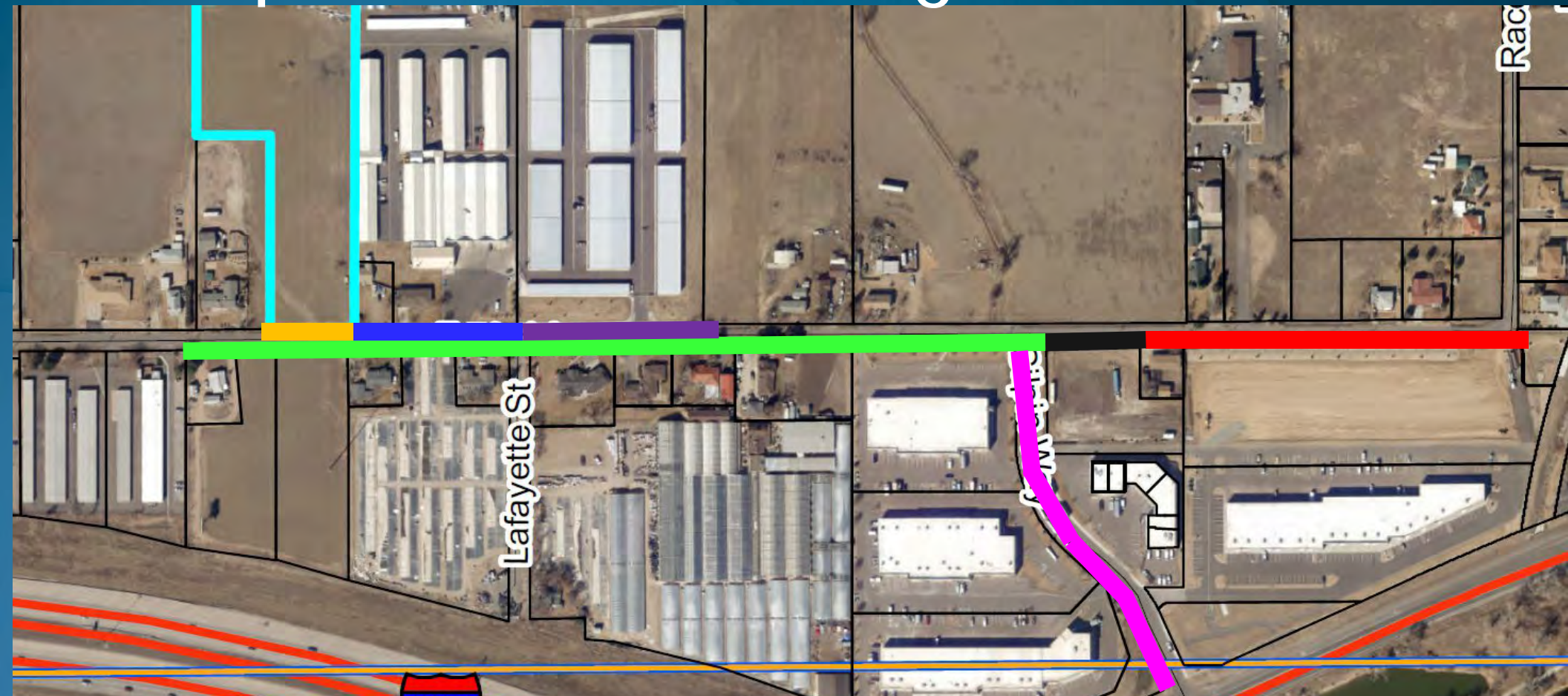
Recommended Notes

1. Approval of the rezone request is not an approval of the conceptual site plan. No uses have been approved/established on the property through a building permit. Applicant shall apply for a Change-In-Use permit through Adams County to allow for a use to be established on the property.
2. The applicant shall comply with all building, zoning, fire, engineering, and health codes and regulations during the development of the subject site.

Alternative Findings-of-Fact

- 1.The Zoning Map amendment is not consistent with the Adams County Comprehensive Plan.
- 2.The Zoning Map amendment is not consistent with the purposes of these standards and regulations.
- 3.The Zoning Map amendment will not comply with the requirements of these standards and regulations
- 4.The Zoning Map amendment is not 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.

Improvements along E. 73rd Ave.



RCU2002-00073; Rezone from A-1 to I-1 (completed by applicant)

PRJ2005-00045; Northside Gardens Business Park

PRC2015-00016; Northside Gardens, Phase I

RCU2015-00040; Rezone from A-1 to I-1 (completed by applicant)

PLT2019-00015 & PRC2018-00021; Red Central Industrial Subdivision, Filing 1 and 2 (to be completed by 12/31/20)

PRC2019-00008; Northside Gardens, Center Land

RCU2019-00044; T&G 73rd Ave Rezone





Memorandum

To: Board of County Commissioners

From: Nick Eagleson, Senior Strategic Planner

Subject: 73rd Commerce Center Major Rezoning / Case # RCU2021-00024

Date: January 25, 2022

If the Planning Commission does not concur with the Staff recommendation of Approval, the following findings may be adopted as part of a decision to recommend Denial:

ALTERNATIVE RECOMMENDED FINDINGS FOR DENIAL

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