



Board of County Commissioners

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

PUBLIC HEARING AGENDA

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

THIS AGENDA IS SUBJECT TO CHANGE

Tuesday
February 12, 2019
9:30 AM

1. ROLL CALL

2. PLEDGE OF ALLEGIANCE

3. MOTION TO APPROVE AGENDA

4. AWARDS AND PRESENTATIONS

- A.** Adams County Commissioners Career Expo Award Presentation
- B.** Resolution Recognizing Racheal Lampo as the 2019 Adams County Fair Queen and Mandy McCormick as the 2019 Lady In Waiting
(File approved by ELT)
- C.** Presentation of the 2019 Adams County Fair Royalty
- D.** Proclamation of February 7-14, 2019 as Congenital Heart Disease Awareness Week

5. PUBLIC COMMENT

A. Citizen Communication

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

B. Elected Officials' Communication

6. CONSENT CALENDAR

- A.** List of Expenditures Under the Dates of January 28 - February 1, 2019

- B.** Minutes of the Commissioners' Proceedings from February 5, 2019
- C.** Resolution Approving Ambulance Service License for Northglenn Ambulance Inc.
(File approved by ELT)
- D.** Resolution Approving Ambulance Service License for University of Colorado Health
(File approved by ELT)
- E.** Resolution Approving Ambulance Service License for Adams County Fire Protection District
(File approved by ELT)
- F.** Resolution Approving Agreement to Amend/Extend Contract between Adams County and Kenneth M Marrone and Stanley J Marrone
(File approved by ELT)
- G.** Resolution Approving the Adams County Head Start Cost of Living Adjustment Supplemental Application
(File approved by ELT)
- H.** Resolution Appointing Jim Roos, Fred Brinkerhoff, Susan Findling, Chris Fretter, and David Ocker to the Hi-Land Acres Water and Sanitation District Board of Directors as Interim Board Members
(File approved by ELT)

7. NEW BUSINESS

A. COUNTY MANAGER

- 1.** Resolution Approving an Agreement between Adams County and American Logistics Company, LLC for Transportation Services
(File approved by ELT)
- 2.** Resolution Approving Amendment Two to the Agreement between Adams County and Dentons US LLP to Provide Federal Lobbying Services
(File approved by ELT)
- 3.** Resolution Approving Amendment One to the Agreement between Adams County and Sysco Denver to Provide Nutrition Food Products
(File approved by ELT)
- 4.** Resolution Approving the Agreement between Adams County and KECI Colorado, Inc., for Intersection Improvements for the Welby Road and East 88th Avenue Project
(File approved by ELT)
- 5.** Resolution Approving a Purchase Order between Adams County and Staples Contract & Commercial, LLC for Panasonic Toughbook Computers
(File approved by ELT)
- 6.** Resolution Approving Amendment Two to the Agreement between Adams County and Alberts Water and Wastewater Specialists, Inc., to Provide Wastewater Treatment Services
(File approved by ELT)

B. COUNTY ATTORNEY

8. LAND USE HEARINGS

A. Cases to be Heard

1. PLN2018-00029 City of Thornton Big Dry Creek Force Main and
Interceptor Intergovernmental Agreement
(File approved by ELT)
2. RCU2018-00005 VIP Parking
(File approved by ELT)

9. ADJOURNMENT

AND SUCH OTHER MATTERS OF PUBLIC BUSINESS WHICH MAY ARISE



PUBLIC HEARING AGENDA ITEM

DATE OF PUBLIC HEARING: February 12, 2019
SUBJECT: Presentation of the 2019 Adams County Fair Royalty
FROM: Mary Willis
AGENCY/DEPARTMENT: Parks and Open Space
HEARD AT STUDY SESSION ON: N/A
AUTHORIZATION TO MOVE FORWARD: <input type="checkbox"/> YES <input type="checkbox"/> NO N/A
RECOMMENDED ACTION: That the Board of County Commissioners approves the 2019 Adams County Fair Royalty as official representatives of the Adams County Fair.

BACKGROUND:

The Adams County Parks and Open Space Department conducted the 2019 royalty competition in September at the Riverdale Regional Park Complex. Contestants competed in the areas of horsemanship, personal interviews, application completeness, modeling, impromptu questions and etiquette. Mandy McCormick was selected as the 2019 Lady-in-Waiting who will promote the Adams County Fair alongside Racheal Lampo, the 2019 Queen.

AGENCIES, DEPARTMENTS OR OTHER OFFICES INVOLVED:

Parks and Open Space

ATTACHED DOCUMENTS:

2019 Adams County Fair Royalty Resolution
Staff Summary

FISCAL IMPACT:

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

Fund: 01**Cost Center: 5010**

	Object Account	Subledger	Amount
Current Budgeted Revenue:	6331		1000.00
Additional Revenue not included in Current Budget:			
Total Revenues:			<u>1000.00</u>

	Object Account	Subledger	Amount
Current Budgeted Operating Expenditure:	8676.101		6000.00
Add'l Operating Expenditure not included in Current Budget:			
Current Budgeted Capital Expenditure:			
Add'l Capital Expenditure not included in Current Budget:			
Total Expenditures:			<u>\$6000.00</u>

New FTEs requested: ☐ YES ☒ NO

Future Amendment Needed: ☐ YES ☒ NO

Additional Note:

RESOLUTION RECOGNIZING RACHEAL LAMPO AS THE 2019 ADAMS COUNTY FAIR QUEEN AND MANDY MCCORMICK AS THE 2019 LADY-IN-WAITING

WHEREAS, Adams County is holding the 2019 Adams County Fair from July 31st through August 4th; and,

WHEREAS, There is a strong tradition in the County to hold an Annual Fair with a Fair Queen and Lady-in-Waiting presiding over the festivities; and,

WHEREAS, Adams County is proud of its youth and proud to honor young women in the County with the Fair Queen and Lady-in-Waiting coronation; and,

WHEREAS, Adams County has an approved Adams County Fair Queen and Lady-in-Waiting position with adopted roles and responsibilities and a procedure for selecting the Adams County Fair Queen and Lady-in-Waiting; and,

WHEREAS, Adams County held the Adams County Fair Queen and Lady-in-Waiting competition and selected Racheal Lampo as the official representative of the 2019 Adams County Fair as Queen and Mandy McCormick as the official representative of the 2019 Adams County Fair as the Lady-in-Waiting; and,

WHEREAS, Racheal Lampo and Mandy McCormick are role models in the community and the County recognizes their many accomplishments that qualify them for this role as ambassadors and Queen of the Fair and Lady-in-Waiting of the Fair.

NOW, THEREFORE, BE IT RESOLVED, by the Board of County Commissioners of the County of Adams, State of Colorado, that Racheal Lampo is the official 2019 Adams County Fair Queen and Mandy McCormick is the official 2019 Adams County Fair Lady-in-Waiting.

STAFF SUMMARY

To: Board of County Commissioners
Raymond H. Gonzales, County Manager

Through: Bryan Ostler, Deputy County Manager

Through: Chris Kline, Interim Parks and Open Space Director
Casandra Vossler, Fair and Special Events Manager

From: Mary Willis, Administrative Supervisor/Royalty Program Coordinator

Date: January 22, 2018

Re: 2019 Adams County Fair Queen – Racheal Lampo
2019 Adams County Lady-in-Waiting – Mandy McCormick

PURPOSE:

To adopt a resolution approving Racheal Lampo as the 2019 Adams County Fair Queen and Mandy McCormick as the 2019 Lady-in-Waiting.

BACKGROUND:

The Parks and Open Space Department conducted the 2019 Adams County Fair Royalty Competition in September at the Riverdale Regional Park Complex. The Lady-in-Waiting contestants competed for the title in the areas of horsemanship, personal interview, application completeness, modeling, impromptu questions and etiquette. Mandy McCormick was selected as the 2019 Lady-in-Waiting who will promote Adams County alongside Racheal Lampo, 2019 Queen.

COST AND SOURCE OF FUNDING:

\$6,000.00 has been allocated within the budget for the purpose of holding the annual contest and purchasing necessary supplies so that the fair queen and her lady-in-waiting may carry out their duties with the promotion of the Adams County Fair.

TIMING:

N/A

INTERESTED/INVOLVED PARTIES:

Interested and involved parties include the Parks and Open Space Department.

AGENCIES, DEPARTMENTS, OFFICES COORDINATED WITH:

Parks and Open Space Department

RECOMMENDED ACTION:

The Parks and Open Space Department requests that the Resolution to approve the 2019 Adams County Fair Queen, Racheal Lampo and Mandy McCormick, the 2019 Lady-in-Waiting be approved.

Proclamation

“Congenital Heart Disease Awareness Week” February 7-14, 2019

Whereas, the well-being of our children – our most precious resource – is of paramount importance to Adams County, Colorado, and maintaining excellent health among children is a top priority; and

Whereas, in the United States of America, Congenital Heart Defects (CHDs) are the most frequently occurring birth defect and are the leading cause of birth related deaths; and

Whereas, in the United States of America, approximately 40,000 infants each year are born with CHDs and they can be fatal due to their seriousness, insufficient effective medical intervention options and the limited availability of infant donor hearts; and

Whereas, the origins and symptoms of CHDs are becoming more readily identifiable and the range of surgical options are expanding continuously thanks to doctors’ and scientists’ diligent research efforts and field of experiences that extend our body of knowledge every day; and

Whereas, there is much to learn about the causes of and effective treatments for CHDs and it is important for parents, pediatricians, and nurses to recognize the warning signs associated with CHDs among newborns so that they may provide proper treatment as early as possible; and

Whereas, many of Adams County's families and communities are directly or indirectly affected by infant illness and death caused by CHDs; and

Whereas, Congenital Heart Disease Awareness Week will also provide the opportunity to share experiences and information with the public and the media, in order to raise public awareness about CHDs.

Now, Therefore, Be It Resolved That, the Board of Commissioners of the County of Adams, State of Colorado, does hereby proclaim the week of February 7- February 14, 2019 as

“Congenital Heart Disease Awareness Week”

in Adams County, and encourage residents to join in the campaign to increase awareness of this serious health matter in an effort to improve early diagnosis and through that, better outcomes for our youngest residents.

In witness whereof, we have set our hands and caused the seal of the county to be affixed February 12, 2019.

County of Adams
Net Warrant by Fund Summary

Fund Number	Fund Description	Amount
1	General Fund	2,352,807.92
4	Capital Facilities Fund	1,150.00
5	Golf Course Enterprise Fund	53,882.51
6	Equipment Service Fund	14,118.45
13	Road & Bridge Fund	118,535.40
18	Retirement Fund	33,973.43
19	Insurance Fund	411,662.93
24	Conservation Trust Fund	4,285.41
25	Waste Management Fund	4,073.14
27	Open Space Projects Fund	4,367.15
30	Community Dev Block Grant Fund	9,902.35
31	Head Start Fund	7,014.64
35	Workforce & Business Center	3,000.00
43	Front Range Airport	2,005.94
		<u>3,020,779.27</u>

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>
00005139	41962	COLO DEPT OF LABOR AND EMPLOYM	01/28/19	3,088.14
00005141	491215	CORRECT CARE SOLUTIONS LLC	01/29/19	421,081.34
00005143	93290	STOEFLER REBECCA E	01/29/19	675.00
00005146	545155	JP MORGAN CHASE BANK NA	01/30/19	722,305.75
00005150	37193	CINA & CINA FORENSIC CONSULTIN	02/01/19	15,150.00
00733574	35974	ADAMS COUNTY TREASURER	01/28/19	94,071.21
00733576	383698	ALLIED UNIVERSAL SECURITY SERV	01/28/19	4,560.48
00733577	12012	ALSCO AMERICAN INDUSTRIAL	01/28/19	63.61
00733581	13160	BRIGHTON CITY OF (WATER)	01/28/19	2,846.83
00733582	2509	CCI	01/28/19	75.00
00733584	255194	CHAMBERS HOLDINGS LLC	01/28/19	15,986.70
00733585	758723	CLEAN TECH DBA OUTSHINE CLEANI	01/28/19	208.00
00733586	32852	COLO CHAPTER ICC	01/28/19	1,800.00
00733587	209334	COLO NATURAL GAS INC	01/28/19	1,003.21
00733589	255001	COPYCO QUALITY PRINTING INC	01/28/19	1,295.00
00733590	13409	EASTERN DISPOSE ALL	01/28/19	163.00
00733591	294059	GROUND SERVICE COMPANY	01/28/19	665.00
00733592	100521	HANSEN & COMPANY	01/28/19	737.95
00733593	8721	HILL & ROBBINS	01/28/19	190.00
00733594	13565	INTERMOUNTAIN REA	01/28/19	2,019.01
00733595	804314	JKK PROTECTION SERVICES INC	01/28/19	90.00
00733596	443757	NRG DGPV FUND 1 LLC	01/28/19	241.36
00733597	443757	NRG DGPV FUND 1 LLC	01/28/19	272.78
00733598	443757	NRG DGPV FUND 1 LLC	01/28/19	47.39
00733599	45515	OFFICE SCAPES	01/28/19	3,398.59
00733600	516994	PARK 12 HUNDRED OWNERS ASSOCIA	01/28/19	15,934.96
00733601	430098	REPUBLIC SERVICES #535	01/28/19	1,569.25
00733602	13932	SOUTH ADAMS WATER & SANITATION	01/28/19	421.77
00733603	13932	SOUTH ADAMS WATER & SANITATION	01/28/19	394.76
00733604	13932	SOUTH ADAMS WATER & SANITATION	01/28/19	581.53
00733605	13932	SOUTH ADAMS WATER & SANITATION	01/28/19	46.21
00733606	13932	SOUTH ADAMS WATER & SANITATION	01/28/19	46.21
00733607	13932	SOUTH ADAMS WATER & SANITATION	01/28/19	414.26
00733608	13932	SOUTH ADAMS WATER & SANITATION	01/28/19	24.64
00733609	13932	SOUTH ADAMS WATER & SANITATION	01/28/19	1,168.87
00733611	1007	UNITED POWER (UNION REA)	01/28/19	1,867.16

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>
00733612	1007	UNITED POWER (UNION REA)	01/28/19	19,072.88
00733613	1007	UNITED POWER (UNION REA)	01/28/19	74.00
00733614	1007	UNITED POWER (UNION REA)	01/28/19	22,494.00
00733615	1007	UNITED POWER (UNION REA)	01/28/19	2,894.00
00733616	1007	UNITED POWER (UNION REA)	01/28/19	3,640.82
00733617	1007	UNITED POWER (UNION REA)	01/28/19	5,545.25
00733618	1007	UNITED POWER (UNION REA)	01/28/19	649.28
00733619	37012	UNITED REPROGRAPHIC SUPPLY INC	01/28/19	10.26
00733620	13822	XCEL ENERGY	01/28/19	8,495.39
00733621	13052	ADAMS COUNTY RETIREMENT PLAN	01/29/19	976.14
00733623	433987	ADCO DISTRICT ATTORNEY'S OFFIC	01/29/19	348.64
00733627	92371	BURLINGTON DITCH RESERVOIR AND	01/29/19	375.00
00733628	245316	CARNATION BUILDING SERVICES IN	01/29/19	390.00
00733629	514396	CENTRAL COLO WATER CONSERVANCY	01/29/19	5,712.00
00733630	678436	DOMENICO JOSEPH	01/29/19	65.00
00733631	35867	ELDORADO ARTESIAN SPRINGS INC	01/29/19	95.88
00733632	47723	FEDEX	01/29/19	37.91
00733633	725607	FUENTES ALEJANDRA	01/29/19	225.00
00733634	293118	GARNER, ROSIE	01/29/19	65.00
00733635	34197	GOURD THADDEUS	01/29/19	187.48
00733636	438625	GOVERNOR'S OFFICE OF IT	01/29/19	2,237.22
00733639	293122	HERRERA, AARON	01/29/19	65.00
00733640	33278	HURDELBRINK JULIA	01/29/19	135.16
00733643	44695	KNS COMMUNICATIONS CONSULTANTS	01/29/19	5,412.66
00733645	357744	LEVERSEE THOMAS F LCSW	01/29/19	360.00
00733648	422240	MANN LACEY	01/29/19	430.17
00733649	13591	MWI VETERINARY SUPPLY CO	01/29/19	1,454.51
00733651	124449	NMS LABS	01/29/19	8,577.50
00733652	13772	NORTHGLENN CITY OF (UTILITIES)	01/29/19	56.00
00733653	669732	PATTERSON VETERINARY SUPPLY IN	01/29/19	544.99
00733654	637390	PLAKORUS DAVID	01/29/19	65.00
00733655	624925	PRODUCTION SERVICES INTERNATIO	01/29/19	2,846.29
00733656	725956	PRUDENTIAL OVERALL SUPPLY	01/29/19	55.28
00733657	430098	REPUBLIC SERVICES #535	01/29/19	859.93
00733658	53054	RICHARDSON SHARON	01/29/19	65.00
00733659	422902	ROADRUNNER PHARMACY INCORPORAT	01/29/19	250.99

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>
00733660	145355	SANITY SOLUTIONS INC	01/29/19	43,827.24
00733662	13538	SHRED IT USA LLC	01/29/19	118.49
00733663	316125	SMART COMMUTE METRO NORTH	01/29/19	500.00
00733664	51001	SOUTHLAND MEDICAL LLC	01/29/19	3,564.99
00733665	385142	THOMPSON GREGORY PAUL	01/29/19	65.00
00733666	42984	TIME TO CHANGE	01/29/19	121,296.43
00733667	300982	UNITED SITE SERVICES	01/29/19	180.00
00733668	196791	WELLINGTON RESERVOIR COMPANY	01/29/19	480.00
00733669	13822	XCEL ENERGY	01/29/19	141.64
00733670	13822	XCEL ENERGY	01/29/19	230.69
00733671	13822	XCEL ENERGY	01/29/19	37.62
00733672	42779	ADAMS COUNTY COMMUNICATION CEN	01/30/19	393,066.10
00733673	383698	ALLIED UNIVERSAL SECURITY SERV	01/30/19	19,940.45
00733674	8583	BRC HARRIS INC	01/30/19	2,920.00
00733675	9902	CHEMATOX LABORATORY INC	01/30/19	1,104.00
00733676	671123	FOUND MY KEYS	01/30/19	840.00
00733677	12689	GALLS LLC	01/30/19	1,909.58
00733678	412518	LEADS ONLINE LLC	01/30/19	8,627.00
00733679	36861	LEXIS NEXIS MATTHEW BENDER	01/30/19	2,073.11
00733680	122854	MAILFINANCE	01/30/19	411.56
00733681	460797	NOVA CATERING	01/30/19	221.75
00733682	10449	SIR SPEEDY	01/30/19	1,540.45
00733683	7189	TOSHIBA FINANCIAL SERVICES	01/30/19	5,387.26
00733684	666214	TYGRET DEBRA R	01/30/19	226.00
00733685	725336	US CORRECTIONS LLC	01/30/19	3,986.00
00733687	809990	AIKIN CYNDI	01/31/19	19.00
00733688	809991	ALCOCK LAW GROUP	01/31/19	66.00
00733690	809992	ALL COUNTY DENVER METRO	01/31/19	66.00
00733691	810024	ALTITUDE COMMUNITY LAW	01/31/19	19.00
00733693	219183	BALL FRANK J	01/31/19	19.00
00733694	809993	BARRON FRANCISCO JAVIER	01/31/19	19.00
00733695	810042	BASHAM MARK	01/31/19	19.00
00733696	758951	BODIE ENGER LAW TRUST ACCOUNT	01/31/19	19.00
00733697	809994	BOSSERT JOHN LYNDON	01/31/19	19.00
00733698	93187	BUDGET CONTROL SERVICES, INC	01/31/19	24.00
00733699	374061	BUTLER SNOW LLP	01/31/19	689.00

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>
00733700	809995	CALDERON DE MONTERROZA SONIA	01/31/19	19.00
00733704	758723	CLEAN TECH DBA OUTSHINE CLEANI	01/31/19	10,045.00
00733708	189616	CREDIT SERVICE COMPANY, INC	01/31/19	19.00
00733709	810027	DHISPANOS INC	01/31/19	19.00
00733710	809996	ELGGREN STEPHEN	01/31/19	19.00
00733712	37496	EVENTPRO SOFTWARE	01/31/19	3,136.00
00733713	809997	FERREL MARY JO	01/31/19	66.00
00733714	810022	FERSTLE LORRAINE ELYSE	01/31/19	66.00
00733715	57888	FRANCY LAW FIRM, PLLC	01/31/19	19.00
00733716	57888	FRANCY LAW FIRM, PLLC	01/31/19	19.00
00733717	57888	FRANCY LAW FIRM, PLLC	01/31/19	19.00
00733718	57888	FRANCY LAW FIRM, PLLC	01/31/19	19.00
00733719	809998	FRAWLEY XUXA	01/31/19	19.00
00733721	809999	GAMEZ GERARDO	01/31/19	19.00
00733722	810000	GONZALEZ MIRIAM	01/31/19	19.00
00733723	116633	GOVERNMENTJOBS.COM INC	01/31/19	21,746.52
00733724	810001	HARROCHE OREN JOSEPH	01/31/19	19.00
00733725	350503	HATCH RAY OLSEN SANDBERG	01/31/19	66.00
00733726	810002	HAYES KAREN EILENE	01/31/19	19.00
00733727	358482	HOLST AND BOETTCHER	01/31/19	248.00
00733729	810044	JONES MAGGIE	01/31/19	137.00
00733730	810003	JORDAN MELISSA	01/31/19	19.00
00733731	810005	JORGENSEN BROWNELL & PEPIN	01/31/19	11.50
00733732	810006	KELLEY DANIEL BRIAN	01/31/19	19.00
00733733	810041	KOENIG KIMBERLY RENEA	01/31/19	19.00
00733734	810009	KRALICEK KATHLEEN	01/31/19	19.00
00733735	810010	LAKE COUNTY ATTORNEY	01/31/19	19.00
00733736	810011	MENCHACA JULIAN PATRICK	01/31/19	19.00
00733737	305419	MIDLAND FUNDING LLC	01/31/19	19.00
00733738	230952	MILLER COHEN PETERSON YOUNG P.	01/31/19	38.00
00733739	810045	MINGBO PARTNERS LLLP	01/31/19	66.00
00733740	810012	MSB GROUP LLC	01/31/19	66.00
00733741	602983	NELSON & KENNARD	01/31/19	19.00
00733743	219454	OFFICE OF RECOVERY SERVICES	01/31/19	19.00
00733744	810037	OLIVAS PHILLIP	01/31/19	19.00
00733745	335657	PARKER GREGORY	01/31/19	66.00

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>
00733746	323031	PATTON AND DAVISON	01/31/19	253.00
00733747	296621	PERGOLA SAM	01/31/19	66.00
00733748	44703	QUICKSILVER EXPRESS COURIER	01/31/19	129.27
00733749	810043	RANDALL ROBERT JOSEPH	01/31/19	19.00
00733750	810039	REYES FERNANDEZ EDNA	01/31/19	66.00
00733751	810023	RICHARDS LAW OFFICE PC	01/31/19	19.00
00733752	810013	RODRIGUEZ JULIO	01/31/19	19.00
00733753	810014	RUIZ DANIEL	01/31/19	19.00
00733754	810038	RUIZ MARYBELL	01/31/19	19.00
00733755	809733	SABA SOFTWARE INC	01/31/19	83,045.32
00733756	810015	SHEELY VINCENT ROBERT	01/31/19	19.00
00733757	255505	SHERMAN & HOWARD LLC	01/31/19	66.00
00733758	226456	SIMON HARRY L	01/31/19	95.00
00733759	316125	SMART COMMUTE METRO NORTH	01/31/19	16,630.00
00733760	810016	SORENSEN VAN LEUVEN PLLC	01/31/19	19.00
00733761	42818	STATE OF COLORADO	01/31/19	10.65
00733762	42818	STATE OF COLORADO	01/31/19	1.28
00733763	42818	STATE OF COLORADO	01/31/19	2,332.10
00733764	42818	STATE OF COLORADO	01/31/19	306.68
00733765	42818	STATE OF COLORADO	01/31/19	10,145.37
00733766	42818	STATE OF COLORADO	01/31/19	601.88
00733767	42818	STATE OF COLORADO	01/31/19	725.09
00733768	42818	STATE OF COLORADO	01/31/19	52.61
00733769	42818	STATE OF COLORADO	01/31/19	104.87
00733770	42818	STATE OF COLORADO	01/31/19	12.67
00733771	42818	STATE OF COLORADO	01/31/19	10,083.57
00733772	42818	STATE OF COLORADO	01/31/19	598.22
00733773	42818	STATE OF COLORADO	01/31/19	10,045.40
00733774	42818	STATE OF COLORADO	01/31/19	595.63
00733775	42818	STATE OF COLORADO	01/31/19	2,228.00
00733776	42818	STATE OF COLORADO	01/31/19	292.91
00733777	42818	STATE OF COLORADO	01/31/19	5,531.27
00733778	810017	STATE OF FLORIDA DEPARTMENT OF	01/31/19	19.00
00733779	810018	STATE OF OREGON DIVISION OF CH	01/31/19	19.00
00733780	243343	STENGER AND STENGER	01/31/19	152.00
00733851	91631	ADAMSON POLICE PRODUCTS	02/01/19	347.50

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>
00733852	2914	BOB BARKER COMPANY	02/01/19	18,639.00
00733853	9902	CHEMATOX LABORATORY INC	02/01/19	234.00
00733854	12689	GALLS LLC	02/01/19	679.87
00733855	32276	INSIGHT PUBLIC SECTOR	02/01/19	45,287.78
00733857	88393	RECRUITING.COM	02/01/19	6,120.00
00733858	800159	SALT LAKE WHOLESALE SPORTS	02/01/19	67,000.00
00733859	618144	T&G PECOS LLC	02/01/19	1,800.00
00733860	590991	WEST COAST AMMUNITION	02/01/19	9,215.00
Fund Total				2,352,807.92

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>	
00733583	770362	CESARE INC	01/28/19	1,150.00	
Fund Total				1,150.00	

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>
00005147	6177	PROFESSIONAL RECREATION MGMT I	01/31/19	40,615.16
00005151	6177	PROFESSIONAL RECREATION MGMT I	02/01/19	9,000.00
00733624	8579	AGFINITY INC	01/29/19	120.00
00733625	12012	ALSCO AMERICAN INDUSTRIAL	01/29/19	184.23
00733637	804964	GRAINGER	01/29/19	321.54
00733641	2202	INTERSTATE BATTERY OF ROCKIES	01/29/19	196.85
00733644	11496	L L JOHNSON DIST	01/29/19	2,717.20
00733650	41651	NAPA	01/29/19	727.53
Fund Total				53,882.51

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>
00733610	790907	THE GOODYEAR TIRE AND RUBBER C	01/28/19	1,734.60
00733647	788559	LOYAS AUTO DETAILING	01/29/19	200.00
00733782	790907	THE GOODYEAR TIRE AND RUBBER C	01/31/19	4,239.52
00733784	444804	WAGNER EQUIPMENT COMPANY	01/31/19	7,944.33
Fund Total				14,118.45

County of Adams
Net Warrants by Fund Detail

13	Road & Bridge Fund				
	Warrant	Supplier No	Supplier Name	Warrant Date	Amount
	00005140	1023	URBAN DRAINAGE & FLOOD	01/28/19	100,000.00
	00733580	49497	BFI TOWER ROAD LANDFILL	01/28/19	310.25
	00733689	100083	ALDERMAN BERNSTEIN	01/31/19	2,625.15
	00733692	193400	AURIGO SOFTWARE TECHNOLOGIES I	01/31/19	15,600.00
	Fund Total				118,535.40

County of Adams
Net Warrants by Fund Detail

<u>18</u>		<u>Retirement Fund</u>			
<u>Warrant</u>	<u>Supplier No</u>	<u>Supplier Name</u>	<u>Warrant Date</u>	<u>Amount</u>	
00733622	13052	ADAMS COUNTY RETIREMENT PLAN	01/29/19	33,973.43	
Fund Total				33,973.43	

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>
00005144	423439	DELTA DENTAL OF COLO	01/30/19	21,705.72
00005145	37223	UNITED HEALTH CARE INSURANCE C	01/30/19	139,292.16
00005148	773185	THRIVE AT HOME NUTRITION LLC	01/31/19	375.52
00005149	37223	UNITED HEALTH CARE INSURANCE C	01/31/19	188,997.21
00733575	492573	ADVANCED URGENT CARE AND OCC M	01/28/19	420.00
00733578	27429	ARTHUR J GALLAGHER	01/28/19	1,360.00
00733588	71771	COLO PRIMA	01/28/19	50.00
00733638	515095	HAYS COMPANIES	01/29/19	24,578.34
00733661	255505	SHERMAN & HOWARD LLC	01/29/19	10,266.71
00733686	13052	ADAMS COUNTY RETIREMENT PLAN	01/31/19	200.76
00733783	258803	VASQUEZ ABE	01/31/19	296.51
00733856	810176	PADILLA AND PADILLA PLLC COLTA	02/01/19	24,120.00
Fund Total				411,662.93

County of Adams
Net Warrants by Fund Detail

24		Conservation Trust Fund			
Warrant	Supplier No	Supplier Name	Warrant Date	Amount	
00733781	266133	STREAM DESIGN LLC	01/31/19	4,285.41	
Fund Total				4,285.41	

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>	
00733579	535096	B & B ENVIRONMENTAL SAFETY INC	01/28/19	4,073.14	
Fund Total				4,073.14	

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>
00733626	801704	ARROWHEAD LANDSCAPING INC	01/29/19	1,350.00
00733642	13579	J & S CONTRACTORS SUPPLY	01/29/19	1,632.10
00733646	435545	LOGAN SIMPSON DESIGN INC	01/29/19	1,385.05
Fund Total				4,367.15

County of Adams
Net Warrants by Fund Detail

<u>30</u>		<u>Community Dev Block Grant Fund</u>			
<u>Warrant</u>	<u>Supplier No</u>	<u>Supplier Name</u>	<u>Warrant Date</u>	<u>Amount</u>	
00733742	42881	NORTHGLENN CITY OF	01/31/19	9,902.35	
Fund Total				9,902.35	

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>
00733701	37266	CENTURY LINK	01/31/19	100.98
00733702	37266	CENTURY LINK	01/31/19	364.15
00733703	152461	CENTURYLINK	01/31/19	10.97
00733705	5078	COLO DEPT OF HUMAN SERVICES	01/31/19	35.00
00733706	54679	COLO DEPT OF HUMAN SERVICES	01/31/19	264.00
00733707	248029	COMMUNITY REACH CENTER FOUNDAT	01/31/19	6,190.04
00733728	479165	IDEMIA IDENTITY & SECURITY USA	01/31/19	49.50
Fund Total				7,014.64

County of Adams
Net Warrants by Fund Detail

<u>35</u>		<u>Workforce & Business Center</u>			
<u>Warrant</u>	<u>Supplier No</u>	<u>Supplier Name</u>	<u>Warrant Date</u>	<u>Amount</u>	
00733711	8816052	EMILY GRIFFITH TECHNICAL COLLEGE	01/31/19	3,000.00	
Fund Total				3,000.00	

County of Adams
Net Warrants by Fund Detail

<u>43</u>		<u>Front Range Airport</u>			
<u>Warrant</u>	<u>Supplier No</u>	<u>Supplier Name</u>	<u>Warrant Date</u>	<u>Amount</u>	
00005142	80249	OFFEN PETROLEUM INC	01/29/19	1,111.94	
00733720	579911	FRONT RANGE PILOT SERVICES	01/31/19	894.00	
			Fund Total	2,005.94	

County of Adams
Net Warrants by Fund Detail

Grand Total 3,020,779.27

County of Adams
Vendor Payment Report

9479	Administrative Cost Pool	Fund	Voucher	Batch No	GL Date	Amount
	Education & Training					
	PCard JE	00030	946026	329057	01/23/19	255.00
					Account Total	255.00
	Software and Licensing					
	PCard JE	00030	946026	329057	01/23/19	1,465.00
					Account Total	1,465.00
					Department Total	1,720.00

County of Adams
Vendor Payment Report

<u>3040X2601010</u>	<u>Adult Prot Admin</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	County Client/Provider					
	PCard JE	00015	946026	329057	01/23/19	116.00
					Account Total	116.00
	Equipment Rental					
	PCard JE	00015	946026	329057	01/23/19	177.94
	PCard JE	00015	946026	329057	01/23/19	12.79
					Account Total	190.73
	Operating Supplies					
	PCard JE	00015	946026	329057	01/23/19	72.44
	PCard JE	00015	946026	329057	01/23/19	45.18
	PCard JE	00015	946026	329057	01/23/19	101.54
					Account Total	219.16
	Other Professional Serv					
	PCard JE	00015	946026	329057	01/23/19	64.36
					Account Total	64.36
	Printing External					
	PCard JE	00015	946026	329057	01/23/19	20.00
					Account Total	20.00
					Department Total	610.25

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	946026	329057	01/23/19	32.86
	PCard JE	00015	946026	329057	01/23/19	340.00
	PCard JE	00015	946026	329057	01/23/19	340.00
					Account Total	712.86
					Department Total	712.86

County of Adams
Vendor Payment Report

<u>4302</u>	<u>Airport Administration</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Airfare					
	PCard JE	00043	946026	329057	01/23/19	351.96
	PCard JE	00043	946026	329057	01/23/19	20.00
	PCard JE	00043	946026	329057	01/23/19	20.00
					Account Total	391.96
	Building Repair & Maint					
	PCard JE	00043	946026	329057	01/23/19	214.25
					Account Total	214.25
	Computers					
	PCard JE	00043	946026	329057	01/23/19	49.98
					Account Total	49.98
	Consumable Personnel Expenses					
	PCard JE	00043	946026	329057	01/23/19	157.76
					Account Total	157.76
	Equipment Rental					
	PCard JE	00043	946026	329057	01/23/19	227.01
	PCard JE	00043	946026	329057	01/23/19	167.99
	PCard JE	00043	946026	329057	01/23/19	18.80
	PCard JE	00043	946026	329057	01/23/19	.12
					Account Total	413.92
	Licenses and Fees					
	PCard JE	00043	946026	329057	01/23/19	120.00
					Account Total	120.00
	Membership Dues					
	PCard JE	00043	946026	329057	01/23/19	275.00
	PCard JE	00043	946026	329057	01/23/19	185.00
	PCard JE	00043	946026	329057	01/23/19	350.00
					Account Total	810.00
	Minor Equipment					
	PCard JE	00043	946026	329057	01/23/19	431.15
					Account Total	431.15
	Office Furniture & Equip					
	PCard JE	00043	946026	329057	01/23/19	106.39

County of Adams
Vendor Payment Report

<u>4302</u>	<u>Airport Administration</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
					Account Total	106.39
	Registration Fees					
	PCard JE	00043	946026	329057	01/23/19	215.00
	PCard JE	00043	946026	329057	01/23/19	750.00
	PCard JE	00043	946026	329057	01/23/19	60.00
					Account Total	1,025.00
	Telephone					
	PCard JE	00043	946026	329057	01/23/19	787.46
					Account Total	787.46
					Department Total	4,507.87

County of Adams
Vendor Payment Report

<u>4308</u>	<u>Airport ATCT</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Equipment Maint & Repair					
	PCard JE	00043	946026	329057	01/23/19	69.94
					Account Total	69.94
	Telephone					
	PCard JE	00043	946026	329057	01/23/19	474.67
					Account Total	474.67
					Department Total	544.61

County of Adams
Vendor Payment Report

<u>4303</u>	<u>Airport FBO</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Equipment Maint & Repair					
	PCard JE	00043	946026	329057	01/23/19	231.00
					Account Total	231.00
	Janitorial Services					
	PCard JE	00043	946026	329057	01/23/19	4.54
	PCard JE	00043	946026	329057	01/23/19	56.96
	PCard JE	00043	946026	329057	01/23/19	56.96-
	PCard JE	00043	946026	329057	01/23/19	113.87
	PCard JE	00043	946026	329057	01/23/19	56.96
	PCard JE	00043	946026	329057	01/23/19	220.31
					Account Total	395.68
	Licenses and Fees					
	PCard JE	00043	946026	329057	01/23/19	475.00
					Account Total	475.00
	Operating Supplies					
	PCard JE	00043	946026	329057	01/23/19	221.90
	PCard JE	00043	946026	329057	01/23/19	23.99
	PCard JE	00043	946026	329057	01/23/19	19.34
	PCard JE	00043	946026	329057	01/23/19	3.11-
	PCard JE	00043	946026	329057	01/23/19	10.38
					Account Total	272.50
	Other Income					
	FRONT RANGE PILOT SERVICES	00043	946020	329049	01/30/19	894.00
					Account Total	894.00
	Promotion Expense					
	PCard JE	00043	946026	329057	01/23/19	695.00
	PCard JE	00043	946026	329057	01/23/19	255.00
	PCard JE	00043	946026	329057	01/23/19	134.70
					Account Total	1,084.70
	Travel & Transportation					
	PCard JE	00043	946026	329057	01/23/19	215.96
					Account Total	215.96
	Uniforms & Cleaning					

County of Adams
Vendor Payment Report

<u>4303</u>	<u>Airport FBO</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	PCard JE	00043	946026	329057	01/23/19	128.86
	PCard JE	00043	946026	329057	01/23/19	8.50
	PCard JE	00043	946026	329057	01/23/19	121.50
					Account Total	258.86
					Department Total	3,827.70

County of Adams
Vendor Payment Report

<u>4304</u>	<u>Airport 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	946026	329057	01/23/19	33.31
	PCard JE	00043	946026	329057	01/23/19	194.34
	PCard JE	00043	946026	329057	01/23/19	108.90
					Account Total	336.55
	Building Repair & Maint					
	PCard JE	00043	946026	329057	01/23/19	48.93
	PCard JE	00043	946026	329057	01/23/19	257.55
					Account Total	306.48
	Equipment Maint & Repair					
	PCard JE	00043	946026	329057	01/23/19	14.11
	PCard JE	00043	946026	329057	01/23/19	89.94
	PCard JE	00043	946026	329057	01/23/19	91.96
	PCard JE	00043	946026	329057	01/23/19	11.99
					Account Total	208.00
	Gasoline					
	OFFEN PETROLEUM INC	00043	944470	327210	01/09/19	1,105.71
					Account Total	1,105.71
	Licenses and Fees					
	OFFEN PETROLEUM INC	00043	944470	327210	01/09/19	6.23
					Account Total	6.23
	Operating Supplies					
	PCard JE	00043	946026	329057	01/23/19	33.31
	PCard JE	00043	946026	329057	01/23/19	33.31-
					Account Total	
	Pesticides					
	PCard JE	00043	946026	329057	01/23/19	7.50
					Account Total	7.50
	Shop Materials					
	PCard JE	00043	946026	329057	01/23/19	81.50
					Account Total	81.50
					Department Total	2,051.97

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	946026	329057	01/23/19	318.90
					Account Total	318.90
					Department Total	318.90

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	946026	329057	01/23/19	227.01
	PCard JE	00035	946026	329057	01/23/19	270.32
	PCard JE	00035	946026	329057	01/23/19	286.78
	PCard JE	00035	946026	329057	01/23/19	170.33
	PCard JE	00035	946026	329057	01/23/19	177.94
	PCard JE	00035	946026	329057	01/23/19	170.33
	PCard JE	00035	946026	329057	01/23/19	170.33
	PCard JE	00035	946026	329057	01/23/19	406.06
	PCard JE	00035	946026	329057	01/23/19	406.06
	PCard JE	00035	946026	329057	01/23/19	9.18
	PCard JE	00035	946026	329057	01/23/19	37.86
	PCard JE	00035	946026	329057	01/23/19	8.34
	PCard JE	00035	946026	329057	01/23/19	5.54
	PCard JE	00035	946026	329057	01/23/19	6.46
	PCard JE	00035	946026	329057	01/23/19	7.59
	PCard JE	00035	946026	329057	01/23/19	2.16
	PCard JE	00035	946026	329057	01/23/19	86.72
	PCard JE	00035	946026	329057	01/23/19	184.02
					Account Total	2,633.03
					Department Total	2,633.03

County of Adams
Vendor Payment Report

<u>1040</u>	<u>Assessor Administration</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Equipment Rental					
	PCard JE	00001	946026	329057	01/23/19	270.32
	PCard JE	00001	946026	329057	01/23/19	235.52
	PCard JE	00001	946026	329057	01/23/19	177.94
	PCard JE	00001	946026	329057	01/23/19	170.33
	PCard JE	00001	946026	329057	01/23/19	53.46
	PCard JE	00001	946026	329057	01/23/19	14.77
	PCard JE	00001	946026	329057	01/23/19	4.24
	PCard JE	00001	946026	329057	01/23/19	2.69
					Account Total	929.27
	Subscrip/Publications					
	PCard JE	00001	946026	329057	01/23/19	495.00
					Account Total	495.00
					Department Total	1,424.27

County of Adams
Vendor Payment Report

<u>2051</u>	<u>ANS - Administration</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Equipment Rental					
	PCard JE	00001	946026	329057	01/23/19	227.01
	PCard JE	00001	946026	329057	01/23/19	178.44
					Account Total	405.45
	Medical Supplies					
	PCard JE	00001	946026	329057	01/23/19	97.96
					Account Total	97.96
	Membership Dues					
	PCard JE	00001	946026	329057	01/23/19	210.00
					Account Total	210.00
	Operating Supplies					
	PCard JE	00001	946026	329057	01/23/19	306.41
	PCard JE	00001	946026	329057	01/23/19	76.28
	PCard JE	00001	946026	329057	01/23/19	87.51
	PCard JE	00001	946026	329057	01/23/19	248.59
	PCard JE	00001	946026	329057	01/23/19	9.00-
	PCard JE	00001	946026	329057	01/23/19	11.00
	PCard JE	00001	946026	329057	01/23/19	9.00
					Account Total	729.79
					Department Total	1,443.20

County of Adams
Vendor Payment Report

<u>2056</u>	<u>ANS - Clinic Operations</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Medical Services					
	PCard JE	00001	946026	329057	01/23/19	791.96
	PCard JE	00001	946026	329057	01/23/19	549.64
	PCard JE	00001	946026	329057	01/23/19	54.72
					Account Total	1,396.32
	Membership Dues					
	PCard JE	00001	946026	329057	01/23/19	330.00
	PCard JE	00001	946026	329057	01/23/19	419.00
					Account Total	749.00
	Minor Equipment					
	PCard JE	00001	946026	329057	01/23/19	177.46
					Account Total	177.46
	Operating Supplies					
	PCard JE	00001	946026	329057	01/23/19	294.79
	PCard JE	00001	946026	329057	01/23/19	32.00
	PCard JE	00001	946026	329057	01/23/19	9.89
	PCard JE	00001	946026	329057	01/23/19	52.13
					Account Total	388.81
					Department Total	2,711.59

County of Adams
Vendor Payment Report

<u>2053</u>	<u>ANS - Kennel Operations</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Operating Supplies					
	PCard JE	00001	946026	329057	01/23/19	218.77
	PCard JE	00001	946026	329057	01/23/19	23.55
	PCard JE	00001	946026	329057	01/23/19	346.84
	PCard JE	00001	946026	329057	01/23/19	11.25
					Account Total	600.41
					Department Total	600.41

County of Adams
Vendor Payment Report

<u>2054</u>	<u>ANS - Volunteer</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Operating Supplies					
	PCard JE	00001	946026	329057	01/23/19	15.99
	PCard JE	00001	946026	329057	01/23/19	25.10
					Account Total	41.09
	Software and Licensing					
	PCard JE	00001	946026	329057	01/23/19	852.00
					Account Total	852.00
					Department Total	893.09

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>
	Building Repair & Maint					
	PCard JE	00001	946026	329057	01/23/19	680.10
					Account Total	680.10
	Business Meetings					
	PCard JE	00001	946026	329057	01/23/19	157.00
	PCard JE	00001	946026	329057	01/23/19	167.49
	PCard JE	00001	946026	329057	01/23/19	250.87
	PCard JE	00001	946026	329057	01/23/19	15.00
	PCard JE	00001	946026	329057	01/23/19	79.65
	PCard JE	00001	946026	329057	01/23/19	20.16
	PCard JE	00001	946026	329057	01/23/19	373.75
					Account Total	1,063.92
	Equipment Rental					
	PCard JE	00001	946026	329057	01/23/19	270.32
	PCard JE	00001	946026	329057	01/23/19	170.33
	PCard JE	00001	946026	329057	01/23/19	16.53
	PCard JE	00001	946026	329057	01/23/19	.39
					Account Total	457.57
	Legal Notices					
	PCard JE	00001	946026	329057	01/23/19	128.88
	PCard JE	00001	946026	329057	01/23/19	74.36
	PCard JE	00001	946026	329057	01/23/19	13.32
	PCard JE	00001	946026	329057	01/23/19	76.56
	PCard JE	00001	946026	329057	01/23/19	49.92
	PCard JE	00001	946026	329057	01/23/19	36.48
	PCard JE	00001	946026	329057	01/23/19	75.84
					Account Total	455.36
	Office Furniture					
	PCard JE	00001	946026	329057	01/23/19	349.56
	PCard JE	00001	946026	329057	01/23/19	672.00
					Account Total	1,021.56
	Operating Supplies					
	PCard JE	00001	946026	329057	01/23/19	84.00-
	PCard JE	00001	946026	329057	01/23/19	110.32

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	946026	329057	01/23/19	90.00
	PCard JE	00001	946026	329057	01/23/19	31.19
	PCard JE	00001	946026	329057	01/23/19	69.54
	PCard JE	00001	946026	329057	01/23/19	30.69
	PCard JE	00001	946026	329057	01/23/19	30.69
	PCard JE	00001	946026	329057	01/23/19	30.69-
					Account Total	247.74
	Other Professional Serv					
	PCard JE	00001	946026	329057	01/23/19	146.00
					Account Total	146.00
	Printing External					
	PCard JE	00001	946026	329057	01/23/19	155.00
					Account Total	155.00
	Special Events					
	PCard JE	00001	946026	329057	01/23/19	150.00
	PCard JE	00001	946026	329057	01/23/19	150.00
	PCard JE	00001	946026	329057	01/23/19	150.00
	PCard JE	00001	946026	329057	01/23/19	300.00
	PCard JE	00001	946026	329057	01/23/19	300.00-
	PCard JE	00001	946026	329057	01/23/19	119.80
					Account Total	569.80
	Travel & Transportation					
	CCI	00001	945468	328539	01/24/19	75.00
	PCard JE	00001	946026	329057	01/23/19	1,030.00
	PCard JE	00001	946026	329057	01/23/19	1,455.10
	PCard JE	00001	946026	329057	01/23/19	1,547.72
	PCard JE	00001	946026	329057	01/23/19	217.55
					Account Total	4,325.37
					Department Total	9,122.42

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	946026	329057	01/23/19	59.03
	PCard JE	00001	946026	329057	01/23/19	899.00
					Account Total	958.03
	Operating Supplies					
	PCard JE	00001	946026	329057	01/23/19	170.84
	PCard JE	00001	946026	329057	01/23/19	44.36
					Account Total	215.20
					Department Total	1,173.23

County of Adams
Vendor Payment Report

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<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					
	COLO CHAPTER ICC	00001	945236	327655	01/22/19	1,440.00
					Account Total	1,440.00
	Equipment Rental					
	PCard JE	00001	946026	329057	01/23/19	270.32
	PCard JE	00001	946026	329057	01/23/19	91.65
					Account Total	361.97
	Operating Supplies					
	PCard JE	00001	946026	329057	01/23/19	36.74
	PCard JE	00001	946026	329057	01/23/19	75.12
	PCard JE	00001	946026	329057	01/23/19	51.30
	PCard JE	00001	946026	329057	01/23/19	13.46
					Account Total	176.62
	Other Communications					
	PCard JE	00001	946026	329057	01/23/19	715.86
					Account Total	715.86
	Travel & Transportation					
	PCard JE	00001	946026	329057	01/23/19	28.30
	PCard JE	00001	946026	329057	01/23/19	26.85
					Account Total	55.15
					Department Total	2,749.60

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	946026	329057	01/23/19	165.80
	PCard JE	00015	946026	329057	01/23/19	85.78
					Account Total	251.58
					Department Total	251.58

County of Adams
Vendor Payment Report

<u>1026</u>	<u>Business Solutions Group</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Minor Equipment					
	PCard JE	00001	946026	329057	01/23/19	84.95
					Account Total	84.95
					Department Total	84.95

County of Adams
Vendor Payment Report

<u>4306</u>	<u>Cafe</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Snack Bar Supplies, Rep & Main					
	PCard JE	00043	946026	329057	01/23/19	99.98
	PCard JE	00043	946026	329057	01/23/19	96.06
	PCard JE	00043	946026	329057	01/23/19	39.74
	PCard JE	00043	946026	329057	01/23/19	19.10
	PCard JE	00043	946026	329057	01/23/19	68.80
	PCard JE	00043	946026	329057	01/23/19	23.27
	PCard JE	00043	946026	329057	01/23/19	16.59
	PCard JE	00043	946026	329057	01/23/19	8.30
	PCard JE	00043	946026	329057	01/23/19	30.98
	PCard JE	00043	946026	329057	01/23/19	70.76
					Account Total	473.58
					Department Total	473.58

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					
	CESARE INC	00004	945598	328776	01/28/19	1,150.00
					Account Total	1,150.00
					Department Total	1,150.00

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	946026	329057	01/23/19	250.00
					Account Total	250.00
	Other Communications					
	PCard JE	00015	946026	329057	01/23/19	40.01
					Account Total	40.01
	Travel & Transportation					
	PCard JE	00015	946026	329057	01/23/19	14.00
					Account Total	14.00
					Department Total	304.01

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	946026	329057	01/23/19	270.32
	PCard JE	00015	946026	329057	01/23/19	406.06
	PCard JE	00015	946026	329057	01/23/19	8.99
	PCard JE	00015	946026	329057	01/23/19	215.51
					Account Total	900.88
	Operating Supplies					
	PCard JE	00015	946026	329057	01/23/19	453.08
					Account Total	453.08
					Department Total	1,353.96

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>
	Travel & Transportation					
	PCard JE	00015	946026	329057	01/23/19	5.00
					Account Total	5.00
					Department Total	5.00

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>
	Education & Training					
	PCard JE	00015	946026	329057	01/23/19	356.50
	PCard JE	00015	946026	329057	01/23/19	86.65
	PCard JE	00015	946026	329057	01/23/19	164.59
	PCard JE	00015	946026	329057	01/23/19	229.99
	PCard JE	00015	946026	329057	01/23/19	199.99
					Account Total	1,037.72
	Equipment Rental					
	PCard JE	00015	946026	329057	01/23/19	227.01
	PCard JE	00015	946026	329057	01/23/19	227.01
	PCard JE	00015	946026	329057	01/23/19	227.01
	PCard JE	00015	946026	329057	01/23/19	227.01
	PCard JE	00015	946026	329057	01/23/19	258.66
	PCard JE	00015	946026	329057	01/23/19	258.66
	PCard JE	00015	946026	329057	01/23/19	177.94
	PCard JE	00015	946026	329057	01/23/19	167.99
	PCard JE	00015	946026	329057	01/23/19	170.33
	PCard JE	00015	946026	329057	01/23/19	167.99
	PCard JE	00015	946026	329057	01/23/19	170.33
	PCard JE	00015	946026	329057	01/23/19	170.33
	PCard JE	00015	946026	329057	01/23/19	406.06
	PCard JE	00015	946026	329057	01/23/19	406.06
	PCard JE	00015	946026	329057	01/23/19	406.06
	PCard JE	00015	946026	329057	01/23/19	406.06
	PCard JE	00015	946026	329057	01/23/19	23.90
	PCard JE	00015	946026	329057	01/23/19	.33
	PCard JE	00015	946026	329057	01/23/19	66.88
	PCard JE	00015	946026	329057	01/23/19	38.98
	PCard JE	00015	946026	329057	01/23/19	62.17
	PCard JE	00015	946026	329057	01/23/19	53.91
	PCard JE	00015	946026	329057	01/23/19	54.32
	PCard JE	00015	946026	329057	01/23/19	48.67
	PCard JE	00015	946026	329057	01/23/19	12.61
	PCard JE	00015	946026	329057	01/23/19	4.16
	PCard JE	00015	946026	329057	01/23/19	35.82

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	946026	329057	01/23/19	39.42
	PCard JE	00015	946026	329057	01/23/19	78.72
	PCard JE	00015	946026	329057	01/23/19	247.34
	PCard JE	00015	946026	329057	01/23/19	195.70
	PCard JE	00015	946026	329057	01/23/19	238.88
					Account Total	5,276.32
	Finger Prints					
	PCard JE	00015	946026	329057	01/23/19	49.50
	PCard JE	00015	946026	329057	01/23/19	49.50
	PCard JE	00015	946026	329057	01/23/19	49.50
	PCard JE	00015	946026	329057	01/23/19	49.50
	PCard JE	00015	946026	329057	01/23/19	49.50
					Account Total	247.50
	Operating Supplies					
	PCard JE	00015	946026	329057	01/23/19	54.29
	PCard JE	00015	946026	329057	01/23/19	357.71
	PCard JE	00015	946026	329057	01/23/19	357.71
	PCard JE	00015	946026	329057	01/23/19	357.71-
	PCard JE	00015	946026	329057	01/23/19	8.00
	PCard JE	00015	946026	329057	01/23/19	153.00
	PCard JE	00015	946026	329057	01/23/19	76.80
	PCard JE	00015	946026	329057	01/23/19	19.99
	PCard JE	00015	946026	329057	01/23/19	15.00
	PCard JE	00015	946026	329057	01/23/19	292.79
					Account Total	977.58
	Other Professional Serv					
	PCard JE	00015	946026	329057	01/23/19	302.35
					Account Total	302.35
	Printing External					
	PCard JE	00015	946026	329057	01/23/19	20.00
	PCard JE	00015	946026	329057	01/23/19	200.00
	PCard JE	00015	946026	329057	01/23/19	40.00
					Account Total	260.00
	Software and Licensing					

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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	946026	329057	01/23/19	36.00
					Account Total	36.00
	Travel & Transportation					
	PCard JE	00015	946026	329057	01/23/19	300.00
	PCard JE	00015	946026	329057	01/23/19	439.98
	PCard JE	00015	946026	329057	01/23/19	81.33
	PCard JE	00015	946026	329057	01/23/19	140.00
	PCard JE	00015	946026	329057	01/23/19	131.30
	PCard JE	00015	946026	329057	01/23/19	110.99
	PCard JE	00015	946026	329057	01/23/19	124.26
	PCard JE	00015	946026	329057	01/23/19	10.00
	PCard JE	00015	946026	329057	01/23/19	72.00
	PCard JE	00015	946026	329057	01/23/19	538.60
	PCard JE	00015	946026	329057	01/23/19	32.00
	PCard JE	00015	946026	329057	01/23/19	78.95
	PCard JE	00015	946026	329057	01/23/19	548.01
					Account Total	2,607.42
					Department Total	10,744.89

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	946026	329057	01/23/19	214.60
	PCard JE	00001	946026	329057	01/23/19	55.42
					Account Total	270.02
	Operating Supplies					
	PCard JE	00001	946026	329057	01/23/19	253.00
	PCard JE	00001	946026	329057	01/23/19	362.90
	PCard JE	00001	946026	329057	01/23/19	45.00
	PCard JE	00001	946026	329057	01/23/19	100.00
	PCard JE	00001	946026	329057	01/23/19	36.74
	PCard JE	00001	946026	329057	01/23/19	51.30
	PCard JE	00001	946026	329057	01/23/19	15.10
					Account Total	864.04
	Telephone					
	PCard JE	00001	946026	329057	01/23/19	446.71
					Account Total	446.71
					Department Total	1,580.77

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>
	Operating Supplies					
	PCard JE	00015	946026	329057	01/23/19	168.00
					Account Total	168.00
					Department Total	168.00

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>
	Equipment Rental					
	PCard JE	00001	946026	329057	01/23/19	270.32
	PCard JE	00001	946026	329057	01/23/19	21.07
					Account Total	291.39
	Minor Equipment					
	PCard JE	00001	946026	329057	01/23/19	25.77
					Account Total	25.77
	Multi-Media Services					
	PCard JE	00001	946026	329057	01/23/19	6.00
	PCard JE	00001	946026	329057	01/23/19	2.00
	PCard JE	00001	946026	329057	01/23/19	5.00
	PCard JE	00001	946026	329057	01/23/19	3.00
	PCard JE	00001	946026	329057	01/23/19	4.00
	PCard JE	00001	946026	329057	01/23/19	10.00
	PCard JE	00001	946026	329057	01/23/19	52.99
	PCard JE	00001	946026	329057	01/23/19	9.99
	PCard JE	00001	946026	329057	01/23/19	9.99
	PCard JE	00001	946026	329057	01/23/19	9.99
	PCard JE	00001	946026	329057	01/23/19	49.99
	PCard JE	00001	946026	329057	01/23/19	52.99
	PCard JE	00001	946026	329057	01/23/19	49.99
	PCard JE	00001	946026	329057	01/23/19	150.00
	PCard JE	00001	946026	329057	01/23/19	1,896.00
	PCard JE	00001	946026	329057	01/23/19	29.99
	PCard JE	00001	946026	329057	01/23/19	75.00
	PCard JE	00001	946026	329057	01/23/19	49.99
	PCard JE	00001	946026	329057	01/23/19	19.46
	PCard JE	00001	946026	329057	01/23/19	10.19
	PCard JE	00001	946026	329057	01/23/19	10.19
	PCard JE	00001	946026	329057	01/23/19	10.19
	PCard JE	00001	946026	329057	01/23/19	10.00
					Account Total	2,486.58
	Operating Supplies					
	PCard JE	00001	946026	329057	01/23/19	325.00
					Account Total	325.00

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>
	Printing External					
	SIR SPEEDY	00001	945972	329025	01/30/19	500.00
					Account Total	500.00
	Special Events					
	PCard JE	00001	946026	329057	01/23/19	1,530.33
					Account Total	1,530.33
	Subscrip/Publications					
	PCard JE	00001	946026	329057	01/23/19	52.99
	PCard JE	00001	946026	329057	01/23/19	11.92
					Account Total	64.91
					Department Total	5,223.98

County of Adams
Vendor Payment Report

<u>9275</u>	<u>Community Corrections</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Business Meetings					
	PCard JE	00001	946026	329057	01/23/19	99.95
	PCard JE	00001	946026	329057	01/23/19	35.76
	PCard JE	00001	946026	329057	01/23/19	3.99
	PCard JE	00001	946026	329057	01/23/19	227.55
					Account Total	367.25
	Education & Training					
	PCard JE	00001	946026	329057	01/23/19	256.00
					Account Total	256.00
	Equipment Rental					
	PCard JE	00001	946026	329057	01/23/19	270.32
	PCard JE	00001	946026	329057	01/23/19	92.59
					Account Total	362.91
					Department Total	986.16

County of Adams
Vendor Payment Report

9251	Conference Center	Fund	Voucher	Batch No	GL Date	Amount
	Equipment Rental					
	PCard JE	00001	946026	329057	01/23/19	227.01
	PCard JE	00001	946026	329057	01/23/19	.90
					Account Total	227.91
	Operating Supplies					
	PCard JE	00001	946026	329057	01/23/19	82.00
					Account Total	82.00
					Department Total	309.91

County of Adams
Vendor Payment Report

<u>24</u>	<u>Conservation Trust Fund</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Received not Vouchered Clrg					
	STREAM DESIGN LLC	00024	945975	329036	01/30/19	4,285.41
					Account Total	4,285.41
					Department Total	4,285.41

County of Adams
Vendor Payment Report

<u>2055</u>	<u>Control/Enforcement</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Minor Equipment					
	PCard JE	00001	946026	329057	01/23/19	85.95
					Account Total	85.95
	Operating Supplies					
	PCard JE	00001	946026	329057	01/23/19	8.14
	PCard JE	00001	946026	329057	01/23/19	150.00
	PCard JE	00001	946026	329057	01/23/19	150.00-
	PCard JE	00001	946026	329057	01/23/19	150.00
	PCard JE	00001	946026	329057	01/23/19	36.74
	PCard JE	00001	946026	329057	01/23/19	51.30
					Account Total	246.18
	Telephone					
	PCard JE	00001	946026	329057	01/23/19	489.00
					Account Total	489.00
	Uniforms & Cleaning					
	PCard JE	00001	946026	329057	01/23/19	628.81
	PCard JE	00001	946026	329057	01/23/19	104.50
					Account Total	733.31
					Department Total	1,554.44

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	946026	329057	01/23/19	38.82
	PCard JE	00015	946026	329057	01/23/19	292.62
					Account Total	331.44
					Department Total	331.44

County of Adams
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1041	County Assessor	Fund	Voucher	Batch No	GL Date	Amount
	Car Washes					
	PCard JE	00001	946026	329057	01/23/19	3.00
	PCard JE	00001	946026	329057	01/23/19	9.00
	PCard JE	00001	946026	329057	01/23/19	4.00
	PCard JE	00001	946026	329057	01/23/19	4.00
	PCard JE	00001	946026	329057	01/23/19	4.00
					Account Total	24.00
	Membership Dues					
	PCard JE	00001	946026	329057	01/23/19	495.00
	PCard JE	00001	946026	329057	01/23/19	75.00
					Account Total	570.00
	Operating Supplies					
	PCard JE	00001	946026	329057	01/23/19	4.32
	PCard JE	00001	946026	329057	01/23/19	147.51
	PCard JE	00001	946026	329057	01/23/19	376.03
	PCard JE	00001	946026	329057	01/23/19	6.51
	PCard JE	00001	946026	329057	01/23/19	122.81
	PCard JE	00001	946026	329057	01/23/19	30.24
	PCard JE	00001	946026	329057	01/23/19	8.76
					Account Total	696.18
	Special Events					
	PCard JE	00001	946026	329057	01/23/19	817.50
	PCard JE	00001	946026	329057	01/23/19	53.59
	PCard JE	00001	946026	329057	01/23/19	71.99
	PCard JE	00001	946026	329057	01/23/19	203.12
	PCard JE	00001	946026	329057	01/23/19	65.25
					Account Total	1,211.45
	Subscrip/Publications					
	PCard JE	00001	946026	329057	01/23/19	45.00
					Account Total	45.00
	Travel & Transportation					
	PCard JE	00001	946026	329057	01/23/19	8.00
					Account Total	8.00
					Department Total	2,554.63

County of Adams
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<u>1013</u>	<u>County Attorney</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Books					
	PCard JE	00001	946026	329057	01/23/19	480.00
	PCard JE	00001	946026	329057	01/23/19	219.00
	PCard JE	00001	946026	329057	01/23/19	295.00
					Account Total	994.00
	Business Meetings					
	PCard JE	00001	946026	329057	01/23/19	298.50
					Account Total	298.50
	Court Reporting Transcripts					
	HANSEN & COMPANY	00001	945336	328334	01/23/19	737.95
					Account Total	737.95
	Equipment Rental					
	PCard JE	00001	946026	329057	01/23/19	170.33
	PCard JE	00001	946026	329057	01/23/19	170.33
	PCard JE	00001	946026	329057	01/23/19	406.06
	PCard JE	00001	946026	329057	01/23/19	13.67
	PCard JE	00001	946026	329057	01/23/19	9.39
	PCard JE	00001	946026	329057	01/23/19	87.86
					Account Total	857.64
	Membership Dues					
	PCard JE	00001	946026	329057	01/23/19	2,140.00
	PCard JE	00001	946026	329057	01/23/19	650.00
					Account Total	2,790.00
	Operating Supplies					
	PCard JE	00001	946026	329057	01/23/19	33.28
	PCard JE	00001	946026	329057	01/23/19	129.60
	PCard JE	00001	946026	329057	01/23/19	660.84
	PCard JE	00001	946026	329057	01/23/19	38.64
	PCard JE	00001	946026	329057	01/23/19	2,140.00-
	PCard JE	00001	946026	329057	01/23/19	2,140.00
	PCard JE	00001	946026	329057	01/23/19	5.49
	PCard JE	00001	946026	329057	01/23/19	15.00-
	PCard JE	00001	946026	329057	01/23/19	27.15-
					Account Total	825.70

County of Adams
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<u>1013</u>	<u>County Attorney</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Other Professional Serv					
	JKK PROTECTION SERVICES INC	00001	945334	328334	01/23/19	90.00
					Account Total	90.00
					Department Total	6,593.79

County of Adams
Vendor Payment Report

<u>2031</u>	<u>County Coroner</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Books					
	PCard JE	00001	946026	329057	01/23/19	23.22
					Account Total	23.22
	Business Meetings					
	PCard JE	00001	946026	329057	01/23/19	32.90
					Account Total	32.90
	Car Washes					
	PCard JE	00001	946026	329057	01/23/19	8.50
	PCard JE	00001	946026	329057	01/23/19	13.00
					Account Total	21.50
	Education & Training					
	PCard JE	00001	946026	329057	01/23/19	1,377.00
	PCard JE	00001	946026	329057	01/23/19	325.00
	PCard JE	00001	946026	329057	01/23/19	2,469.60
					Account Total	4,171.60
	Equipment Rental					
	PCard JE	00001	946026	329057	01/23/19	276.63
	PCard JE	00001	946026	329057	01/23/19	195.90
	PCard JE	00001	946026	329057	01/23/19	36.22
	PCard JE	00001	946026	329057	01/23/19	19.47
					Account Total	528.22
	Medical Services					
	CINA & CINA FORENSIC CONSULTIN	00001	945480	328629	01/25/19	15,000.00
	STOEFFLER REBECCA E	00001	945594	328773	01/28/19	675.00
					Account Total	15,675.00
	Membership Dues					
	PCard JE	00001	946026	329057	01/23/19	1,994.64
	PCard JE	00001	946026	329057	01/23/19	50.00
					Account Total	2,044.64
	Minor Equipment					
	PCard JE	00001	946026	329057	01/23/19	45.86
					Account Total	45.86
	Operating Supplies					

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>
	ELDORADO ARTESIAN SPRINGS INC	00001	945499	328643	01/25/19	38.95
	ELDORADO ARTESIAN SPRINGS INC	00001	945503	328643	01/25/19	56.93
	PCard JE	00001	946026	329057	01/23/19	202.00
	PCard JE	00001	946026	329057	01/23/19	14.56
	PCard JE	00001	946026	329057	01/23/19	153.68
	PCard JE	00001	946026	329057	01/23/19	147.88
	PCard JE	00001	946026	329057	01/23/19	41.20
	PCard JE	00001	946026	329057	01/23/19	107.14
	PCard JE	00001	946026	329057	01/23/19	105.61
	PCard JE	00001	946026	329057	01/23/19	917.17
	PCard JE	00001	946026	329057	01/23/19	14.07
	PCard JE	00001	946026	329057	01/23/19	18.36
	PCard JE	00001	946026	329057	01/23/19	61.06
	PCard JE	00001	946026	329057	01/23/19	129.75-
	PCard JE	00001	946026	329057	01/23/19	19.71
	PCard JE	00001	946026	329057	01/23/19	39.48
	PCard JE	00001	946026	329057	01/23/19	39.48
	PCard JE	00001	946026	329057	01/23/19	39.48-
	PCard JE	00001	946026	329057	01/23/19	198.66
	PCard JE	00001	946026	329057	01/23/19	198.66
	PCard JE	00001	946026	329057	01/23/19	198.66-
	PCard JE	00001	946026	329057	01/23/19	129.75
	PCard JE	00001	946026	329057	01/23/19	129.75
	PCard JE	00001	946026	329057	01/23/19	671.26
	PCard JE	00001	946026	329057	01/23/19	205.16
	PCard JE	00001	946026	329057	01/23/19	11.19
	SOUTHLAND MEDICAL LLC	00001	945485	328643	01/25/19	3,564.99
					Account Total	6,718.81
	Other Communications					
	PCard JE	00001	946026	329057	01/23/19	1,502.37
	PCard JE	00001	946026	329057	01/23/19	543.70
	PCard JE	00001	946026	329057	01/23/19	543.70
	PCard JE	00001	946026	329057	01/23/19	543.70-
					Account Total	2,046.07
	Other Professional Serv					

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>
	NMS LABS	00001	945515	328654	01/25/19	8,577.50
	PCard JE	00001	946026	329057	01/23/19	300.00
	PCard JE	00001	946026	329057	01/23/19	101.85
	PCard JE	00001	946026	329057	01/23/19	270.00
	PCard JE	00001	946026	329057	01/23/19	210.50
	PCard JE	00001	946026	329057	01/23/19	156.70
	SHRED IT USA LLC	00001	945500	328643	01/25/19	118.49
					Account Total	9,735.04
	Postage & Freight					
	FEDEX	00001	945491	328643	01/25/19	18.35
	FEDEX	00001	945495	328643	01/25/19	19.56
	PCard JE	00001	946026	329057	01/23/19	200.00
	PCard JE	00001	946026	329057	01/23/19	72.57
					Account Total	310.48
	Special Events					
	PCard JE	00001	946026	329057	01/23/19	306.39
	PCard JE	00001	946026	329057	01/23/19	35.98
					Account Total	342.37
	Travel & Transportation					
	PCard JE	00001	946026	329057	01/23/19	25.35
	PCard JE	00001	946026	329057	01/23/19	26.80
	PCard JE	00001	946026	329057	01/23/19	36.75
	PCard JE	00001	946026	329057	01/23/19	28.70
	PCard JE	00001	946026	329057	01/23/19	766.55
	PCard JE	00001	946026	329057	01/23/19	40.00
					Account Total	924.15
	Uniforms & Cleaning					
	PCard JE	00001	946026	329057	01/23/19	254.94
					Account Total	254.94
					Department Total	42,874.80

County of Adams
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<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	946026	329057	01/23/19	50.00-
	PCard JE	00001	946026	329057	01/23/19	263.77
	PCard JE	00001	946026	329057	01/23/19	134.89
	PCard JE	00001	946026	329057	01/23/19	25.50
	PCard JE	00001	946026	329057	01/23/19	301.50
	PCard JE	00001	946026	329057	01/23/19	48.04
	PCard JE	00001	946026	329057	01/23/19	30.00
	PCard JE	00001	946026	329057	01/23/19	329.00
	PCard JE	00001	946026	329057	01/23/19	48.32
					Account Total	1,131.02
	Equipment Rental					
	PCard JE	00001	946026	329057	01/23/19	258.66
	PCard JE	00001	946026	329057	01/23/19	69.66
					Account Total	328.32
	Membership Dues					
	PCard JE	00001	946026	329057	01/23/19	12.99
	PCard JE	00001	946026	329057	01/23/19	1,500.00
					Account Total	1,512.99
	Operating Supplies					
	PCard JE	00001	946026	329057	01/23/19	30.37
	PCard JE	00001	946026	329057	01/23/19	38.77
	PCard JE	00001	946026	329057	01/23/19	27.21
	PCard JE	00001	946026	329057	01/23/19	30.99
	PCard JE	00001	946026	329057	01/23/19	2.97
	PCard JE	00001	946026	329057	01/23/19	13.90
	PCard JE	00001	946026	329057	01/23/19	409.50
	PCard JE	00001	946026	329057	01/23/19	819.00
	PCard JE	00001	946026	329057	01/23/19	10.98
					Account Total	1,383.69
	Special Events					
	PCard JE	00001	946026	329057	01/23/19	4,928.75
					Account Total	4,928.75
					Department Total	9,284.77

County of Adams
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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>
	Equipment Rental					
	PCard JE	00001	946026	329057	01/23/19	270.32
	PCard JE	00001	946026	329057	01/23/19	235.52
	PCard JE	00001	946026	329057	01/23/19	16.76
	PCard JE	00001	946026	329057	01/23/19	3.74
					Account Total	526.34
	Operating Supplies					
	PCard JE	00001	946026	329057	01/23/19	619.74
	PCard JE	00001	946026	329057	01/23/19	619.74
	PCard JE	00001	946026	329057	01/23/19	619.74-
	PCard JE	00001	946026	329057	01/23/19	20.00
	PCard JE	00001	946026	329057	01/23/19	9.80
	PCard JE	00001	946026	329057	01/23/19	121.20
	PCard JE	00001	946026	329057	01/23/19	50.00
	PCard JE	00001	946026	329057	01/23/19	20.00
	PCard JE	00001	946026	329057	01/23/19	117.45
	PCard JE	00001	946026	329057	01/23/19	243.02
	PCard JE	00001	946026	329057	01/23/19	24.93
	PCard JE	00001	946026	329057	01/23/19	10.50
					Account Total	1,236.64
	Special Events					
	PCard JE	00001	946026	329057	01/23/19	67.45
	PCard JE	00001	946026	329057	01/23/19	59.84
	PCard JE	00001	946026	329057	01/23/19	61.69
	PCard JE	00001	946026	329057	01/23/19	88.00
	PCard JE	00001	946026	329057	01/23/19	458.74
	PCard JE	00001	946026	329057	01/23/19	31.24-
	PCard JE	00001	946026	329057	01/23/19	45.50
	PCard JE	00001	946026	329057	01/23/19	132.52
					Account Total	882.50
					Department Total	2,645.48

County of Adams
Vendor Payment Report

<u>1052</u>	<u>Criminal Justice Coord Council</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Business Meetings					
	PCard JE	00001	946026	329057	01/23/19	11.62-
	PCard JE	00001	946026	329057	01/23/19	88.93
	PCard JE	00001	946026	329057	01/23/19	8.78
	PCard JE	00001	946026	329057	01/23/19	17.00
					Account Total	103.09
					Department Total	103.09

County of Adams
Vendor Payment Report

<u>306035004010</u>	<u>CA Adult Assistance and TANF</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Operating Supplies					
	PCard JE	00015	946026	329057	01/23/19	95.90
					Account Total	95.90
					Department Total	95.90

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	946026	329057	01/23/19	170.33
	PCard JE	00015	946026	329057	01/23/19	170.33
	PCard JE	00015	946026	329057	01/23/19	37.18
	PCard JE	00015	946026	329057	01/23/19	11.23
					Account Total	389.07
	Operating Supplies					
	PCard JE	00015	946026	329057	01/23/19	240.74
	PCard JE	00015	946026	329057	01/23/19	181.62
	PCard JE	00015	946026	329057	01/23/19	25.20
	PCard JE	00015	946026	329057	01/23/19	31.32
	PCard JE	00015	946026	329057	01/23/19	682.60
	PCard JE	00015	946026	329057	01/23/19	801.41
					Account Total	1,962.89
	Other Professional Serv					
	PCard JE	00015	946026	329057	01/23/19	29.55
					Account Total	29.55
					Department Total	2,381.51

County of Adams
Vendor Payment Report

<u>1074</u>	<u>CA- Risk Management</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Education & Training					
	COLO PRIMA	00019	945338	328334	01/23/19	50.00
					Account Total	50.00
	Printing External					
	PCard JE	00019	946026	329057	01/23/19	308.55
					Account Total	308.55
	Safety-Drug & AI Test/Med Cert					
	ADVANCED URGENT CARE AND OCC M	00019	945335	328334	01/23/19	420.00
					Account Total	420.00
					Department Total	778.55

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<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	946026	329057	01/23/19	258.66
	PCard JE	00001	946026	329057	01/23/19	167.99
	PCard JE	00001	946026	329057	01/23/19	83.32
	PCard JE	00001	946026	329057	01/23/19	.70
					Account Total	510.67
	Membership Dues					
	PCard JE	00001	946026	329057	01/23/19	325.00
					Account Total	325.00
	Operating Supplies					
	PCard JE	00001	946026	329057	01/23/19	16.88
					Account Total	16.88
					Department Total	852.55

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<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>
	Membership Dues					
	PCard JE	00001	946026	329057	01/23/19	190.00
	PCard JE	00001	946026	329057	01/23/19	325.00
					Account Total	515.00
	Operating Supplies					
	PCard JE	00001	946026	329057	01/23/19	89.77
	PCard JE	00001	946026	329057	01/23/19	18.99
					Account Total	108.76
					Department Total	623.76

County of Adams
Vendor Payment Report

<u>941017</u>	<u>CDBG 2017/2018</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Grants to Other Inst.-Pgm. Cst					
	NORTHGLENN CITY OF	00030	945671	328885	01/29/19	9,902.35
					Account Total	9,902.35
					Department Total	9,902.35

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>
	Education & Training					
	COLO CHAPTER ICC	00001	945234	327655	01/22/19	180.00
					Account Total	180.00
	Equipment Rental					
	PCard JE	00001	946026	329057	01/23/19	258.66
	PCard JE	00001	946026	329057	01/23/19	27.92
					Account Total	286.58
	Operating Supplies					
	PCard JE	00001	946026	329057	01/23/19	36.76
	PCard JE	00001	946026	329057	01/23/19	66.32
	PCard JE	00001	946026	329057	01/23/19	51.30
	PCard JE	00001	946026	329057	01/23/19	84.40
	PCard JE	00001	946026	329057	01/23/19	38.97
	PCard JE	00001	946026	329057	01/23/19	20.00
					Account Total	297.75
	Special Events					
	PCard JE	00001	946026	329057	01/23/19	29.40
					Account Total	29.40
					Department Total	793.73

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	946026	329057	01/23/19	61.96
	PCard JE	00001	946026	329057	01/23/19	61.96
	PCard JE	00001	946026	329057	01/23/19	61.96-
	PCard JE	00001	946026	329057	01/23/19	164.94
					Account Total	226.90
	Operating Supplies					
	PCard JE	00001	946026	329057	01/23/19	629.00
	PCard JE	00001	946026	329057	01/23/19	21.00
	PCard JE	00001	946026	329057	01/23/19	21.50
					Account Total	671.50
	Subscrip/Publications					
	PCard JE	00001	946026	329057	01/23/19	200.00
	PCard JE	00001	946026	329057	01/23/19	200.00
					Account Total	400.00
					Department Total	1,298.40

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>
	Business Meetings					
	PCard JE	00001	946026	329057	01/23/19	142.78
					Account Total	142.78
	Education & Training					
	PCard JE	00001	946026	329057	01/23/19	1,074.20
	PCard JE	00001	946026	329057	01/23/19	149.00
	PCard JE	00001	946026	329057	01/23/19	149.00
					Account Total	1,372.20
	Equipment Rental					
	PCard JE	00001	946026	329057	01/23/19	286.78
	PCard JE	00001	946026	329057	01/23/19	177.94
	PCard JE	00001	946026	329057	01/23/19	170.33
	PCard JE	00001	946026	329057	01/23/19	170.33
	PCard JE	00001	946026	329057	01/23/19	170.33
	PCard JE	00001	946026	329057	01/23/19	406.06
	PCard JE	00001	946026	329057	01/23/19	19.64
	PCard JE	00001	946026	329057	01/23/19	3.12
	PCard JE	00001	946026	329057	01/23/19	3.60
	PCard JE	00001	946026	329057	01/23/19	2.94
	PCard JE	00001	946026	329057	01/23/19	20.11
	PCard JE	00001	946026	329057	01/23/19	263.22
	PCard JE	00001	946026	329057	01/23/19	2,142.00
	PCard JE	00001	946026	329057	01/23/19	2,142.00-
	PCard JE	00001	946026	329057	01/23/19	2,142.00
					Account Total	3,836.40
	Minor Equipment					
	PCard JE	00001	946026	329057	01/23/19	969.50
					Account Total	969.50
	Operating Supplies					
	PCard JE	00001	946026	329057	01/23/19	123.93
	PCard JE	00001	946026	329057	01/23/19	123.93
	PCard JE	00001	946026	329057	01/23/19	123.93-
	PCard JE	00001	946026	329057	01/23/19	36.48
	PCard JE	00001	946026	329057	01/23/19	72.59

County of Adams
Vendor Payment Report

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<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	946026	329057	01/23/19	47.75
					Account Total	280.75
	Other Communications					
	PCard JE	00001	946026	329057	01/23/19	1,221.57
	PCard JE	00001	946026	329057	01/23/19	2.70
	PCard JE	00001	946026	329057	01/23/19	80.02
	PCard JE	00001	946026	329057	01/23/19	1,221.57
	PCard JE	00001	946026	329057	01/23/19	2.70
	PCard JE	00001	946026	329057	01/23/19	80.02
	PCard JE	00001	946026	329057	01/23/19	1,221.57-
	PCard JE	00001	946026	329057	01/23/19	2.70-
	PCard JE	00001	946026	329057	01/23/19	80.02-
	PCard JE	00001	946026	329057	01/23/19	1,364.84
					Account Total	2,669.13
	Special Events					
	PCard JE	00001	946026	329057	01/23/19	413.00
					Account Total	413.00
	Uniforms & Cleaning					
	PCard JE	00001	946026	329057	01/23/19	394.00
					Account Total	394.00
					Department Total	10,077.76

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	946026	329057	01/23/19	99.25
	PCard JE	00001	946026	329057	01/23/19	809.10
					Account Total	908.35
	Education & Training					
	PCard JE	00001	946026	329057	01/23/19	1,432.24
					Account Total	1,432.24
	Equipment Rental					
	PCard JE	00001	946026	329057	01/23/19	170.33
	PCard JE	00001	946026	329057	01/23/19	170.33
	PCard JE	00001	946026	329057	01/23/19	170.33
	PCard JE	00001	946026	329057	01/23/19	170.33
	PCard JE	00001	946026	329057	01/23/19	170.33
	PCard JE	00001	946026	329057	01/23/19	2.10
	PCard JE	00001	946026	329057	01/23/19	2.48
	PCard JE	00001	946026	329057	01/23/19	.50
	PCard JE	00001	946026	329057	01/23/19	3.25
	PCard JE	00001	946026	329057	01/23/19	.90
					Account Total	860.88
	Operating Supplies					
	ALSCO AMERICAN INDUSTRIAL	00001	945288	328323	01/23/19	26.89
	ALSCO AMERICAN INDUSTRIAL	00001	945289	328323	01/23/19	19.53
	ALSCO AMERICAN INDUSTRIAL	00001	945290	328323	01/23/19	17.19
	PCard JE	00001	946026	329057	01/23/19	29.89
	PCard JE	00001	946026	329057	01/23/19	86.21
	PCard JE	00001	946026	329057	01/23/19	511.11
	PCard JE	00001	946026	329057	01/23/19	120.58
	PCard JE	00001	946026	329057	01/23/19	125.50
	PCard JE	00001	946026	329057	01/23/19	125.50
	PCard JE	00001	946026	329057	01/23/19	125.50-
	PCard JE	00001	946026	329057	01/23/19	50.85
	PCard JE	00001	946026	329057	01/23/19	219.65
	PCard JE	00001	946026	329057	01/23/19	211.13
	PCard JE	00001	946026	329057	01/23/19	96.68
	PCard JE	00001	946026	329057	01/23/19	119.49

County of Adams
Vendor Payment Report

<u>1023</u>	<u>CLK Motor Vehicle</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	PCard JE	00001	946026	329057	01/23/19	21.95
	PCard JE	00001	946026	329057	01/23/19	175.92
	PCard JE	00001	946026	329057	01/23/19	65.85
	PCard JE	00001	946026	329057	01/23/19	366.50
	PCard JE	00001	946026	329057	01/23/19	33.99
					Account Total	2,298.91
	Printing External					
	COPYCO QUALITY PRINTING INC	00001	945291	328323	01/23/19	195.00
	COPYCO QUALITY PRINTING INC	00001	945292	328323	01/23/19	465.00
	COPYCO QUALITY PRINTING INC	00001	945293	328323	01/23/19	615.00
	COPYCO QUALITY PRINTING INC	00001	945295	328323	01/23/19	20.00
					Account Total	1,295.00
	Security Service					
	ALLIED UNIVERSAL SECURITY SERV	00001	945271	328320	01/23/19	1,681.66
	ALLIED UNIVERSAL SECURITY SERV	00001	945272	328320	01/23/19	1,505.62
	ALLIED UNIVERSAL SECURITY SERV	00001	945273	328320	01/23/19	1,373.20
					Account Total	4,560.48
	Uniforms & Cleaning					
	PCard JE	00001	946026	329057	01/23/19	750.00
	PCard JE	00001	946026	329057	01/23/19	639.00
	PCard JE	00001	946026	329057	01/23/19	750.00
	PCard JE	00001	946026	329057	01/23/19	750.00-
	PCard JE	00001	946026	329057	01/23/19	639.00
	PCard JE	00001	946026	329057	01/23/19	639.00-
	PCard JE	00001	946026	329057	01/23/19	433.00
	PCard JE	00001	946026	329057	01/23/19	433.00
	PCard JE	00001	946026	329057	01/23/19	433.00-
	PCard JE	00001	946026	329057	01/23/19	493.00
	PCard JE	00001	946026	329057	01/23/19	493.00
	PCard JE	00001	946026	329057	01/23/19	493.00-
	PCard JE	00001	946026	329057	01/23/19	533.00
	PCard JE	00001	946026	329057	01/23/19	533.00
	PCard JE	00001	946026	329057	01/23/19	533.00-
	PCard JE	00001	946026	329057	01/23/19	438.00
	PCard JE	00001	946026	329057	01/23/19	407.00

County of Adams
Vendor Payment Report

<u>1023</u>	<u>CLK Motor Vehicle</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	PCard JE	00001	946026	329057	01/23/19	404.00
Account Total						4,097.00
Department Total						15,452.86

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	946026	329057	01/23/19	358.06
					Account Total	358.06
	Equipment Rental					
	PCard JE	00001	946026	329057	01/23/19	171.54
	PCard JE	00001	946026	329057	01/23/19	270.32
	PCard JE	00001	946026	329057	01/23/19	177.94
	PCard JE	00001	946026	329057	01/23/19	43.70
	PCard JE	00001	946026	329057	01/23/19	4.43
	PCard JE	00001	946026	329057	01/23/19	1.60
					Account Total	669.53
	Operating Supplies					
	PCard JE	00001	946026	329057	01/23/19	97.00
	PCard JE	00001	946026	329057	01/23/19	316.25
	PCard JE	00001	946026	329057	01/23/19	649.05
	PCard JE	00001	946026	329057	01/23/19	77.45
	PCard JE	00001	946026	329057	01/23/19	46.23
					Account Total	1,185.98
	Uniforms & Cleaning					
	PCard JE	00001	946026	329057	01/23/19	79.00
	PCard JE	00001	946026	329057	01/23/19	79.00
	PCard JE	00001	946026	329057	01/23/19	79.00-
					Account Total	79.00
					Department Total	2,292.57

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>
	Operating Supplies					
	PCard JE	00024	946026	329057	01/23/19	297.82
	PCard JE	00024	946026	329057	01/23/19	85.80
	PCard JE	00024	946026	329057	01/23/19	196.11
	PCard JE	00024	946026	329057	01/23/19	195.46
					Account Total	775.19
	Repair & Maint Supplies					
	PCard JE	00024	946026	329057	01/23/19	420.20
					Account Total	420.20
	Uniforms & Cleaning					
	PCard JE	00024	946026	329057	01/23/19	201.54
					Account Total	201.54
					Department Total	1,396.93

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	946026	329057	01/23/19	714.91
	PCard JE	00015	946026	329057	01/23/19	714.91
	PCard JE	00015	946026	329057	01/23/19	714.91-
					Account Total	714.91
					Department Total	714.91

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>
	Education & Training					
	PCard JE	00015	946026	329057	01/23/19	471.95
	PCard JE	00015	946026	329057	01/23/19	21.98
					Account Total	493.93
	Special Events					
	PCard JE	00015	946026	329057	01/23/19	150.00
	PCard JE	00015	946026	329057	01/23/19	122.33
	PCard JE	00015	946026	329057	01/23/19	120.00
	PCard JE	00015	946026	329057	01/23/19	105.00
	PCard JE	00015	946026	329057	01/23/19	173.88
	PCard JE	00015	946026	329057	01/23/19	100.00
	PCard JE	00015	946026	329057	01/23/19	105.00
					Account Total	876.21
	Travel & Transportation					
	PCard JE	00015	946026	329057	01/23/19	9.00
	PCard JE	00015	946026	329057	01/23/19	131.30
					Account Total	140.30
					Department Total	1,510.44

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	946026	329057	01/23/19	135.00
					Account Total	135.00
					Department Total	135.00

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	946026	329057	01/23/19	406.06
	PCard JE	00015	946026	329057	01/23/19	119.30
					Account Total	525.36
	Operating Supplies					
	PCard JE	00015	946026	329057	01/23/19	95.56
	PCard JE	00015	946026	329057	01/23/19	16.81
	PCard JE	00015	946026	329057	01/23/19	43.96
	PCard JE	00015	946026	329057	01/23/19	439.76
	PCard JE	00015	946026	329057	01/23/19	90.93
	PCard JE	00015	946026	329057	01/23/19	43.98
	PCard JE	00015	946026	329057	01/23/19	199.87
					Account Total	930.87
					Department Total	1,456.23

County of Adams
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<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	946026	329057	01/23/19	169.54
					Account Total	169.54
	Operating Supplies					
	PCard JE	00015	946026	329057	01/23/19	1,942.44
	PCard JE	00015	946026	329057	01/23/19	447.89
	PCard JE	00015	946026	329057	01/23/19	1,487.13
	PCard JE	00015	946026	329057	01/23/19	1,733.89
					Account Total	5,611.35
	Other Professional Serv					
	PCard JE	00015	946026	329057	01/23/19	29.55
					Account Total	29.55
					Department Total	5,810.44

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	946026	329057	01/23/19	14.98
					Account Total	14.98
	Car Washes					
	PCard JE	00001	946026	329057	01/23/19	768.00
					Account Total	768.00
	Computers					
	PCard JE	00001	946026	329057	01/23/19	55.98
	PCard JE	00001	946026	329057	01/23/19	199.99
	PCard JE	00001	946026	329057	01/23/19	704.85
	PCard JE	00001	946026	329057	01/23/19	43.50
	PCard JE	00001	946026	329057	01/23/19	26.50
	PCard JE	00001	946026	329057	01/23/19	48.56
	PCard JE	00001	946026	329057	01/23/19	88.79
	PCard JE	00001	946026	329057	01/23/19	47.97
	PCard JE	00001	946026	329057	01/23/19	1,799.97
	PCard JE	00001	946026	329057	01/23/19	985.52
	PCard JE	00001	946026	329057	01/23/19	10.65
	PCard JE	00001	946026	329057	01/23/19	93.95
					Account Total	4,106.23
	Destruction of Records					
	PCard JE	00001	946026	329057	01/23/19	30.00
	PCard JE	00001	946026	329057	01/23/19	30.00
	PCard JE	00001	946026	329057	01/23/19	310.00
					Account Total	370.00
	Education & Training					
	PCard JE	00001	946026	329057	01/23/19	1,300.00
	PCard JE	00001	946026	329057	01/23/19	1,300.00
	PCard JE	00001	946026	329057	01/23/19	1,300.00-
	PCard JE	00001	946026	329057	01/23/19	375.00
					Account Total	1,675.00
	Equipment Rental					
	PCard JE	00001	946026	329057	01/23/19	1,948.76
					Account Total	1,948.76

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>
	Maintenance Contracts					
	PCard JE	00001	946026	329057	01/23/19	695.00
					Account Total	695.00
	Membership Dues					
	PCard JE	00001	946026	329057	01/23/19	325.00
	PCard JE	00001	946026	329057	01/23/19	190.00
					Account Total	515.00
	Minor Equipment					
	PCard JE	00001	946026	329057	01/23/19	199.00
					Account Total	199.00
	Operating Supplies					
	PCard JE	00001	946026	329057	01/23/19	189.96
	PCard JE	00001	946026	329057	01/23/19	145.99
	PCard JE	00001	946026	329057	01/23/19	1,827.38
	PCard JE	00001	946026	329057	01/23/19	18.55-
	PCard JE	00001	946026	329057	01/23/19	289.19
	PCard JE	00001	946026	329057	01/23/19	39.02
	PCard JE	00001	946026	329057	01/23/19	91.66
	PCard JE	00001	946026	329057	01/23/19	8.56
	PCard JE	00001	946026	329057	01/23/19	148.84
	PCard JE	00001	946026	329057	01/23/19	75.98-
	PCard JE	00001	946026	329057	01/23/19	85.02-
	PCard JE	00001	946026	329057	01/23/19	102.49
	PCard JE	00001	946026	329057	01/23/19	34.28
	PCard JE	00001	946026	329057	01/23/19	17.10
	PCard JE	00001	946026	329057	01/23/19	16.62
	PCard JE	00001	946026	329057	01/23/19	39.20
	PCard JE	00001	946026	329057	01/23/19	67.46
	PCard JE	00001	946026	329057	01/23/19	74.95
	PCard JE	00001	946026	329057	01/23/19	74.95
	PCard JE	00001	946026	329057	01/23/19	74.95-
	PCard JE	00001	946026	329057	01/23/19	287.56
	PCard JE	00001	946026	329057	01/23/19	5.96
	PCard JE	00001	946026	329057	01/23/19	36.00
	PCard JE	00001	946026	329057	01/23/19	82.43

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	946026	329057	01/23/19	36.00
	PCard JE	00001	946026	329057	01/23/19	42.50
	PCard JE	00001	946026	329057	01/23/19	8.98
	PCard JE	00001	946026	329057	01/23/19	156.64
	PCard JE	00001	946026	329057	01/23/19	39.93
	PCard JE	00001	946026	329057	01/23/19	33.34
	PCard JE	00001	946026	329057	01/23/19	49.99
	PCard JE	00001	946026	329057	01/23/19	395.00
	PCard JE	00001	946026	329057	01/23/19	9.28
	PCard JE	00001	946026	329057	01/23/19	40.93
	PCard JE	00001	946026	329057	01/23/19	1.48-
	PCard JE	00001	946026	329057	01/23/19	1.16-
					Account Total	4,135.05
	Other Communications					
	GOVERNOR'S OFFICE OF IT	00001	945706	328905	01/29/19	2,237.22
	PCard JE	00001	946026	329057	01/23/19	273.67
	PCard JE	00001	946026	329057	01/23/19	224.84
	PCard JE	00001	946026	329057	01/23/19	15.99
	PCard JE	00001	946026	329057	01/23/19	156.06
					Account Total	2,907.78
	Other Professional Serv					
	CINA & CINA FORENSIC CONSULTIN	00001	944890	327755	01/15/19	150.00
	PCard JE	00001	946026	329057	01/23/19	33.50
	PCard JE	00001	946026	329057	01/23/19	76.18
					Account Total	259.68
	Postage & Freight					
	PCard JE	00001	946026	329057	01/23/19	690.00
					Account Total	690.00
	Printing External					
	PCard JE	00001	946026	329057	01/23/19	291.73
					Account Total	291.73
	Software and Licensing					
	PCard JE	00001	946026	329057	01/23/19	923.37
	PCard JE	00001	946026	329057	01/23/19	1,840.66

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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>
					Account Total	2,764.03
	Special Events					
	PCard JE	00001	946026	329057	01/23/19	67.42
					Account Total	67.42
	Subscrip/Publications					
	PCard JE	00001	946026	329057	01/23/19	11.99
					Account Total	11.99
	Witness Fees					
	ADCO DISTRICT ATTORNEY'S OFFIC	00001	945707	328905	01/29/19	44.02
	ADCO DISTRICT ATTORNEY'S OFFIC	00001	945707	328905	01/29/19	113.76
	ADCO DISTRICT ATTORNEY'S OFFIC	00001	945707	328905	01/29/19	72.73
	ADCO DISTRICT ATTORNEY'S OFFIC	00001	945707	328905	01/29/19	31.87
	ADCO DISTRICT ATTORNEY'S OFFIC	00001	945707	328905	01/29/19	86.22
	PCard JE	00001	946026	329057	01/23/19	215.78
	PCard JE	00001	946026	329057	01/23/19	215.78
	PCard JE	00001	946026	329057	01/23/19	222.96
	PCard JE	00001	946026	329057	01/23/19	222.96
	PCard JE	00001	946026	329057	01/23/19	222.96-
					Account Total	1,003.12
					Department Total	22,422.77

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<u>9261</u>	<u>DA- Diversion Project</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Books					
	PCard JE	00001	946026	329057	01/23/19	302.34
	PCard JE	00001	946026	329057	01/23/19	59.10
					Account Total	361.44
	Business Meetings					
	PCard JE	00001	946026	329057	01/23/19	57.99
					Account Total	57.99
	Destruction of Records					
	PCard JE	00001	946026	329057	01/23/19	30.00
					Account Total	30.00
	Education & Training					
	PCard JE	00001	946026	329057	01/23/19	499.00
	PCard JE	00001	946026	329057	01/23/19	95.24
					Account Total	594.24
	Equipment Rental					
	PCard JE	00001	946026	329057	01/23/19	153.83
					Account Total	153.83
	Medical Services					
	PCard JE	00001	946026	329057	01/23/19	1,392.00
					Account Total	1,392.00
	Operating Supplies					
	PCard JE	00001	946026	329057	01/23/19	22.56
	PCard JE	00001	946026	329057	01/23/19	247.00
	PCard JE	00001	946026	329057	01/23/19	8.53
	PCard JE	00001	946026	329057	01/23/19	2.77
	PCard JE	00001	946026	329057	01/23/19	62.16
	PCard JE	00001	946026	329057	01/23/19	12.34
	PCard JE	00001	946026	329057	01/23/19	392.00
	PCard JE	00001	946026	329057	01/23/19	249.16
	PCard JE	00001	946026	329057	01/23/19	58.30
					Account Total	1,054.82
	Other Communications					
	PCard JE	00001	946026	329057	01/23/19	40.01

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<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>
					Account Total	40.01
	Other Professional Serv					
	LEVERSEE THOMAS F LCSW	00001	945708	328905	01/29/19	160.00
	LEVERSEE THOMAS F LCSW	00001	945708	328905	01/29/19	200.00
					Account Total	360.00
	Software and Licensing					
	PCard JE	00001	946026	329057	01/23/19	88.00
					Account Total	88.00
					Department Total	4,132.33

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<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>
	Operating Supplies					
	PCard JE	00001	946026	329057	01/23/19	36.74
	PCard JE	00001	946026	329057	01/23/19	51.30
					Account Total	88.04
					Department Total	88.04

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<u>7051</u>	<u>Economic Incentives</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Economic Incentives					
	SMART COMMUTE METRO NORTH	00001	945697	328898	01/29/19	500.00
					Account Total	500.00
					Department Total	500.00

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<u>2041</u>	<u>Emerg Mngt-Administraion</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Equipment Rental					
	PCard JE	00001	946026	329057	01/23/19	170.33
	PCard JE	00001	946026	329057	01/23/19	187.18
	PCard JE	00001	946026	329057	01/23/19	.01
	PCard JE	00001	946026	329057	01/23/19	33.85
					Account Total	391.37
	Maintenance Contracts					
	PCard JE	00001	946026	329057	01/23/19	519.75
					Account Total	519.75
	Other Communications					
	PCard JE	00001	946026	329057	01/23/19	23.04
	PCard JE	00001	946026	329057	01/23/19	32.67
					Account Total	55.71
	Travel & Transportation					
	PCard JE	00001	946026	329057	01/23/19	189.60
					Account Total	189.60
					Department Total	1,156.43

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<u>9248</u>	<u>Employee Engagement</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Education & Training					
	PCard JE	00001	946026	329057	01/23/19	209.00
					Account Total	209.00
	Employee Development					
	PCard JE	00001	946026	329057	01/23/19	50.71
	PCard JE	00001	946026	329057	01/23/19	214.59
	PCard JE	00001	946026	329057	01/23/19	214.59
	PCard JE	00001	946026	329057	01/23/19	214.59-
	PCard JE	00001	946026	329057	01/23/19	16.50
	SIR SPEEDY	00001	945972	329025	01/30/19	1,040.45
					Account Total	1,322.25
	Operating Supplies					
	PCard JE	00001	946026	329057	01/23/19	7.85
	PCard JE	00001	946026	329057	01/23/19	49.55
	PCard JE	00001	946026	329057	01/23/19	12.69
					Account Total	70.09
	Reasonable Accommodations					
	PCard JE	00001	946026	329057	01/23/19	16.50
	PCard JE	00001	946026	329057	01/23/19	16.50-
					Account Total	
	Special Events					
	PCard JE	00001	946026	329057	01/23/19	445.75
	PCard JE	00001	946026	329057	01/23/19	144.45-
	PCard JE	00001	946026	329057	01/23/19	15.00-
					Account Total	286.30
	Travel & Transportation					
	PCard JE	00001	946026	329057	01/23/19	75.00
	PCard JE	00001	946026	329057	01/23/19	362.52
					Account Total	437.52
					Department Total	2,325.16

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<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	946026	329057	01/23/19	6.85
	PCard JE	00035	946026	329057	01/23/19	6.85
	PCard JE	00035	946026	329057	01/23/19	6.85
	PCard JE	00035	946026	329057	01/23/19	6.85
	PCard JE	00035	946026	329057	01/23/19	29.55
					Account Total	56.95
	Operating Supplies					
	PCard JE	00035	946026	329057	01/23/19	163.92-
	PCard JE	00035	946026	329057	01/23/19	1,120.52
					Account Total	956.60
					Department Total	1,013.55

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<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>
	Operating Supplies					
	PCard JE	00035	946026	329057	01/23/19	6.71
	PCard JE	00035	946026	329057	01/23/19	13.77-
	PCard JE	00035	946026	329057	01/23/19	7.18-
	PCard JE	00035	946026	329057	01/23/19	4.13-
	PCard JE	00035	946026	329057	01/23/19	1.50-
	PCard JE	00035	946026	329057	01/23/19	15.13-
	PCard JE	00035	946026	329057	01/23/19	25.29-
	PCard JE	00035	946026	329057	01/23/19	6.71-
	PCard JE	00035	946026	329057	01/23/19	91.35-
	PCard JE	00035	946026	329057	01/23/19	21.43-
	PCard JE	00035	946026	329057	01/23/19	1.28-
	PCard JE	00035	946026	329057	01/23/19	13.77-
	PCard JE	00035	946026	329057	01/23/19	1.54-
	PCard JE	00035	946026	329057	01/23/19	42.25-
	PCard JE	00035	946026	329057	01/23/19	1.40
	PCard JE	00035	946026	329057	01/23/19	15.19-
					Account Total	252.41-
					Department Total	252.41-

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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					
	THE GOODYEAR TIRE AND RUBBER C	00006	945599	328776	01/28/19	610.20
	THE GOODYEAR TIRE AND RUBBER C	00006	945600	328776	01/28/19	1,124.40
	THE GOODYEAR TIRE AND RUBBER C	00006	945981	329036	01/30/19	4,239.52
	WAGNER EQUIPMENT COMPANY	00006	945980	329036	01/30/19	7,944.33
					Account Total	13,918.45
					Department Total	13,918.45

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9243	Extension - Family & Consumer	Fund	Voucher	Batch No	GL Date	Amount
	Operating Supplies					
	PCard JE	00001	946026	329057	01/23/19	28.84
	PCard JE	00001	946026	329057	01/23/19	11.28
	PCard JE	00001	946026	329057	01/23/19	45.12
	PCard JE	00001	946026	329057	01/23/19	119.60
					Account Total	204.84
					Department Total	204.84

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<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					
	PCard JE	00001	946026	329057	01/23/19	93.11
					Account Total	93.11
					Department Total	93.11

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<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	946026	329057	01/23/19	258.66
	PCard JE	00001	946026	329057	01/23/19	167.99
	PCard JE	00001	946026	329057	01/23/19	121.46
	PCard JE	00001	946026	329057	01/23/19	1.61
					Account Total	549.72
	Membership Dues					
	PCard JE	00001	946026	329057	01/23/19	225.00
					Account Total	225.00
	Mileage Reimbursements					
	4684	00001	945483	328642	01/25/19	187.48
					Account Total	187.48
	Operating Supplies					
	PCard JE	00001	946026	329057	01/23/19	46.05
	PCard JE	00001	946026	329057	01/23/19	130.61
	PCard JE	00001	946026	329057	01/23/19	12.95
	PCard JE	00001	946026	329057	01/23/19	82.13-
	PCard JE	00001	946026	329057	01/23/19	83.31
	PCard JE	00001	946026	329057	01/23/19	30.49-
	PCard JE	00001	946026	329057	01/23/19	76.56
	PCard JE	00001	946026	329057	01/23/19	228.20
	PCard JE	00001	946026	329057	01/23/19	100.24
	PCard JE	00001	946026	329057	01/23/19	68.26
	PCard JE	00001	946026	329057	01/23/19	127.02
	PCard JE	00001	946026	329057	01/23/19	29.06
	PCard JE	00001	946026	329057	01/23/19	77.47
	PCard JE	00001	946026	329057	01/23/19	24.99
	PCard JE	00001	946026	329057	01/23/19	51.82
	PCard JE	00001	946026	329057	01/23/19	68.35
	PCard JE	00001	946026	329057	01/23/19	20.17
	PCard JE	00001	946026	329057	01/23/19	183.99
					Account Total	1,216.43
	Other Communications					
	PCard JE	00001	946026	329057	01/23/19	20.00

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<u>9241</u>	<u>Extension- Administration</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
Account Total						20.00
Department Total						2,198.63

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9242	Extension- Agriculture	Fund	Voucher	Batch No	GL Date	Amount
	Operating Supplies					
	PCard JE	00001	946026	329057	01/23/19	114.55
	PCard JE	00001	946026	329057	01/23/19	183.28
	PCard JE	00001	946026	329057	01/23/19	25.52
					Account Total	323.35
					Department Total	323.35

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<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	946026	329057	01/23/19	100.71
					Account Total	100.71
	Mileage Reimbursements					
	4682	00001	945482	328642	01/25/19	430.17
	4685	00001	945484	328642	01/25/19	135.16
					Account Total	565.33
	Operating Supplies					
	PCard JE	00001	946026	329057	01/23/19	43.03
	PCard JE	00001	946026	329057	01/23/19	17.08
	PCard JE	00001	946026	329057	01/23/19	20.80
	PCard JE	00001	946026	329057	01/23/19	71.79
	PCard JE	00001	946026	329057	01/23/19	441.56
	PCard JE	00001	946026	329057	01/23/19	10.00
	PCard JE	00001	946026	329057	01/23/19	119.88
					Account Total	724.14
					Department Total	1,390.18

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<u>5025</u>	<u>Facilities Club House Maint.</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Repair & Maint Supplies					
	PCard JE	00005	946026	329057	01/23/19	410.63
					Account Total	410.63
					Department Total	410.63

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<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	946026	329057	01/23/19	191.57
	PCard JE	00001	946026	329057	01/23/19	117.28
					Account Total	308.85
	Membership Dues					
	PCard JE	00001	946026	329057	01/23/19	1,495.00
	PCard JE	00001	946026	329057	01/23/19	50.00
					Account Total	1,545.00
	Operating Supplies					
	PCard JE	00001	946026	329057	01/23/19	1.37
	PCard JE	00001	946026	329057	01/23/19	1.37
	PCard JE	00001	946026	329057	01/23/19	1.37-
	PCard JE	00001	946026	329057	01/23/19	21.73
	PCard JE	00001	946026	329057	01/23/19	7.99
	PCard JE	00001	946026	329057	01/23/19	114.98
	PCard JE	00001	946026	329057	01/23/19	61.63
	PCard JE	00001	946026	329057	01/23/19	76.84
	PCard JE	00001	946026	329057	01/23/19	17.89
	PCard JE	00001	946026	329057	01/23/19	12.52
					Account Total	314.95
	Printing External					
	PCard JE	00001	946026	329057	01/23/19	40.00
					Account Total	40.00
	Special Events					
	PCard JE	00001	946026	329057	01/23/19	50.81
					Account Total	50.81
					Department Total	2,259.61

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<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>
	Legal Notices					
	PCard JE	00001	946026	329057	01/23/19	338.40
	PCard JE	00001	946026	329057	01/23/19	205.20
					Account Total	543.60
	Membership Dues					
	PCard JE	00001	946026	329057	01/23/19	150.00
					Account Total	150.00
	Office Furniture & Equip					
	PCard JE	00001	946026	329057	01/23/19	970.00
					Account Total	970.00
	Operating Supplies					
	PCard JE	00001	946026	329057	01/23/19	3.93
	PCard JE	00001	946026	329057	01/23/19	39.94
	PCard JE	00001	946026	329057	01/23/19	192.66
					Account Total	236.53
	Printing External					
	PCard JE	00001	946026	329057	01/23/19	20.00
					Account Total	20.00
					Department Total	1,920.13

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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	946026	329057	01/23/19	160.50
					Account Total	160.50
	Equipment Rental					
	PCard JE	00001	946026	329057	01/23/19	96.79
	PCard JE	00001	946026	329057	01/23/19	16.71
					Account Total	113.50
	Office Furniture & Equip					
	PCard JE	00001	946026	329057	01/23/19	395.00-
	PCard JE	00001	946026	329057	01/23/19	395.00
					Account Total	
	Operating Supplies					
	PCard JE	00001	946026	329057	01/23/19	13.83
	PCard JE	00001	946026	329057	01/23/19	170.76
	PCard JE	00001	946026	329057	01/23/19	42.59
	PCard JE	00001	946026	329057	01/23/19	30.21
					Account Total	257.39
	Printing External					
	PCard JE	00001	946026	329057	01/23/19	20.00
					Account Total	20.00
					Department Total	551.39

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<u>9111</u>	<u>Fleet- Admin</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Auto Physical Damage					
	PCard JE	00006	946026	329057	01/23/19	230.64
	PCard JE	00006	946026	329057	01/23/19	40.00
	PCard JE	00006	946026	329057	01/23/19	450.40
	PCard JE	00006	946026	329057	01/23/19	132.26
	PCard JE	00006	946026	329057	01/23/19	215.00
	PCard JE	00006	946026	329057	01/23/19	185.18
	PCard JE	00006	946026	329057	01/23/19	40.00
	PCard JE	00006	946026	329057	01/23/19	302.38
	PCard JE	00006	946026	329057	01/23/19	40.00
					Account Total	1,635.86
	Fuel, Gas & Oil					
	PCard JE	00006	946026	329057	01/23/19	10.00
					Account Total	10.00
	Oil					
	PCard JE	00006	946026	329057	01/23/19	3,488.45
	PCard JE	00006	946026	329057	01/23/19	777.45
					Account Total	4,265.90
	Operating Supplies					
	PCard JE	00006	946026	329057	01/23/19	99.08
	PCard JE	00006	946026	329057	01/23/19	36.00
	PCard JE	00006	946026	329057	01/23/19	112.67
	PCard JE	00006	946026	329057	01/23/19	207.67
					Account Total	455.42
	Tires					
	PCard JE	00006	946026	329057	01/23/19	470.72
					Account Total	470.72
					Department Total	6,837.90

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<u>9114</u>	<u>Fleet- Commerce</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Equipment Rental					
	PCard JE	00006	946026	329057	01/23/19	227.01
	PCard JE	00006	946026	329057	01/23/19	18.46
					Account Total	245.47
	Medical Supplies					
	PCard JE	00006	946026	329057	01/23/19	59.31
					Account Total	59.31
	Operating Supplies					
	PCard JE	00006	946026	329057	01/23/19	52.00
	PCard JE	00006	946026	329057	01/23/19	52.00
	PCard JE	00006	946026	329057	01/23/19	17.39
	PCard JE	00006	946026	329057	01/23/19	54.00
	PCard JE	00006	946026	329057	01/23/19	57.28
	PCard JE	00006	946026	329057	01/23/19	236.29
	PCard JE	00006	946026	329057	01/23/19	593.02
	PCard JE	00006	946026	329057	01/23/19	73.27
	PCard JE	00006	946026	329057	01/23/19	280.36
	PCard JE	00006	946026	329057	01/23/19	356.97
	PCard JE	00006	946026	329057	01/23/19	268.98
	PCard JE	00006	946026	329057	01/23/19	476.78
	PCard JE	00006	946026	329057	01/23/19	196.69
	PCard JE	00006	946026	329057	01/23/19	509.53
	PCard JE	00006	946026	329057	01/23/19	237.90
	PCard JE	00006	946026	329057	01/23/19	74.02
	PCard JE	00006	946026	329057	01/23/19	68.64
	PCard JE	00006	946026	329057	01/23/19	360.12
	PCard JE	00006	946026	329057	01/23/19	27.10
					Account Total	3,992.34
	Software and Licensing					
	PCard JE	00006	946026	329057	01/23/19	990.00
					Account Total	990.00
	Tires					
	PCard JE	00006	946026	329057	01/23/19	807.05
					Account Total	807.05

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<u>9114</u>	<u>Fleet- Commerce</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Uniforms & Cleaning					
	PCard JE	00006	946026	329057	01/23/19	112.09
	PCard JE	00006	946026	329057	01/23/19	112.09
	PCard JE	00006	946026	329057	01/23/19	112.09
					Account Total	336.27
	Vehicle Parts & Supplies					
	PCard JE	00006	946026	329057	01/23/19	121.00
	PCard JE	00006	946026	329057	01/23/19	28.64
	PCard JE	00006	946026	329057	01/23/19	28.64
	PCard JE	00006	946026	329057	01/23/19	509.00
	PCard JE	00006	946026	329057	01/23/19	509.00
	PCard JE	00006	946026	329057	01/23/19	118.00
	PCard JE	00006	946026	329057	01/23/19	118.00
	PCard JE	00006	946026	329057	01/23/19	118.00
	PCard JE	00006	946026	329057	01/23/19	4,989.16
	PCard JE	00006	946026	329057	01/23/19	4,354.01
	PCard JE	00006	946026	329057	01/23/19	10,325.72
	PCard JE	00006	946026	329057	01/23/19	8,007.98
	PCard JE	00006	946026	329057	01/23/19	7,383.94
	PCard JE	00006	946026	329057	01/23/19	85.73
	PCard JE	00006	946026	329057	01/23/19	85.73-
	PCard JE	00006	946026	329057	01/23/19	81.84
	PCard JE	00006	946026	329057	01/23/19	85.73
	PCard JE	00006	946026	329057	01/23/19	85.73-
	PCard JE	00006	946026	329057	01/23/19	81.84
	PCard JE	00006	946026	329057	01/23/19	85.73-
	PCard JE	00006	946026	329057	01/23/19	85.73
	PCard JE	00006	946026	329057	01/23/19	81.84-
					Account Total	36,692.93
	Vehicle Repair & Maint					
	LOYAS AUTO DETAILING	00006	945531	328660	01/25/19	200.00
	PCard JE	00006	946026	329057	01/23/19	631.00
	PCard JE	00006	946026	329057	01/23/19	11.97
	PCard JE	00006	946026	329057	01/23/19	1,111.93
	PCard JE	00006	946026	329057	01/23/19	406.87

Vendor Payment Report

<u>9114</u>	<u>Fleet- Commerce</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	PCard JE	00006	946026	329057	01/23/19	250.00
	PCard JE	00006	946026	329057	01/23/19	116.00
	PCard JE	00006	946026	329057	01/23/19	106.00
	PCard JE	00006	946026	329057	01/23/19	790.33
	PCard JE	00006	946026	329057	01/23/19	120.00
	PCard JE	00006	946026	329057	01/23/19	336.00
	PCard JE	00006	946026	329057	01/23/19	353.00
	PCard JE	00006	946026	329057	01/23/19	85.00
	PCard JE	00006	946026	329057	01/23/19	435.36
	PCard JE	00006	946026	329057	01/23/19	435.36
	PCard JE	00006	946026	329057	01/23/19	435.36-
	PCard JE	00006	946026	329057	01/23/19	3.00
	PCard JE	00006	946026	329057	01/23/19	4.00
	PCard JE	00006	946026	329057	01/23/19	3.00
	PCard JE	00006	946026	329057	01/23/19	206.30
	PCard JE	00006	946026	329057	01/23/19	70.00
	PCard JE	00006	946026	329057	01/23/19	140.00
Account Total						5,379.76
Department Total						48,503.13

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<u>9115</u>	<u>Fleet- Strasbrg</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Auto Physical Damage					
	PCard JE	00006	946026	329057	01/23/19	223.76
					Account Total	223.76
	Equipment Rental					
	PCard JE	00006	946026	329057	01/23/19	214.60
	PCard JE	00006	946026	329057	01/23/19	11.34
					Account Total	225.94
	Minor Equipment					
	PCard JE	00006	946026	329057	01/23/19	1,499.83
	PCard JE	00006	946026	329057	01/23/19	10.00-
					Account Total	1,489.83
	Oil					
	PCard JE	00006	946026	329057	01/23/19	305.00
					Account Total	305.00
	Operating Supplies					
	PCard JE	00006	946026	329057	01/23/19	219.49
	PCard JE	00006	946026	329057	01/23/19	60.50
	PCard JE	00006	946026	329057	01/23/19	21.85
	PCard JE	00006	946026	329057	01/23/19	4.16
	PCard JE	00006	946026	329057	01/23/19	66.32
	PCard JE	00006	946026	329057	01/23/19	17.65
	PCard JE	00006	946026	329057	01/23/19	15.50
	PCard JE	00006	946026	329057	01/23/19	24.18
	PCard JE	00006	946026	329057	01/23/19	185.07
					Account Total	614.72
	Software and Licensing					
	PCard JE	00006	946026	329057	01/23/19	990.00
					Account Total	990.00
	Uniforms & Cleaning					
	PCard JE	00006	946026	329057	01/23/19	48.61
	PCard JE	00006	946026	329057	01/23/19	48.61
	PCard JE	00006	946026	329057	01/23/19	48.61
					Account Total	145.83

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<u>9115</u>	<u>Fleet- Strasbrg</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Vehicle Parts & Supplies					
	PCard JE	00006	946026	329057	01/23/19	3,879.49
	PCard JE	00006	946026	329057	01/23/19	8,021.12
	PCard JE	00006	946026	329057	01/23/19	351.62
	PCard JE	00006	946026	329057	01/23/19	2,891.41
	PCard JE	00006	946026	329057	01/23/19	8,079.13
	PCard JE	00006	946026	329057	01/23/19	5.03
	PCard JE	00006	946026	329057	01/23/19	60.15
	PCard JE	00006	946026	329057	01/23/19	80.28
	PCard JE	00006	946026	329057	01/23/19	89.75-
	PCard JE	00006	946026	329057	01/23/19	89.75
					Account Total	23,368.23
	Vehicle Repair & Maint					
	PCard JE	00006	946026	329057	01/23/19	434.00
	PCard JE	00006	946026	329057	01/23/19	1,381.08
	PCard JE	00006	946026	329057	01/23/19	305.00
	PCard JE	00006	946026	329057	01/23/19	208.00
	PCard JE	00006	946026	329057	01/23/19	510.00
					Account Total	2,838.08
					Department Total	30,201.39

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<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	946026	329057	01/23/19	258.66
	PCard JE	00015	946026	329057	01/23/19	40.57
					Account Total	299.23
	Operating Supplies					
	PCard JE	00015	946026	329057	01/23/19	69.98
	PCard JE	00015	946026	329057	01/23/19	3.09
					Account Total	73.07
					Department Total	372.30

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<u>1091</u>	<u>FO - Administration</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Building Rental					
	CHAMBERS HOLDINGS LLC	00001	945575	328675	01/25/19	15,986.70
					Account Total	15,986.70
	Equipment Rental					
	PCard JE	00001	946026	329057	01/23/19	227.01
	PCard JE	00001	946026	329057	01/23/19	187.18
	PCard JE	00001	946026	329057	01/23/19	64.12
	PCard JE	00001	946026	329057	01/23/19	43.62
					Account Total	521.93
	Gas & Electricity					
	Energy Cap Bill ID=9183	00001	945550	328662	01/10/19	272.78
	Energy Cap Bill ID=9184	00001	945551	328662	01/10/19	47.39
					Account Total	320.17
	Operating Supplies					
	PCard JE	00001	946026	329057	01/23/19	43.00
	PCard JE	00001	946026	329057	01/23/19	86.00
	PCard JE	00001	946026	329057	01/23/19	43.00
	PCard JE	00001	946026	329057	01/23/19	88.20
	PCard JE	00001	946026	329057	01/23/19	577.66
	PCard JE	00001	946026	329057	01/23/19	150.00
					Account Total	987.86
	Repair & Maint Supplies					
	PCard JE	00001	946026	329057	01/23/19	552.15
	PCard JE	00001	946026	329057	01/23/19	845.00
	PCard JE	00001	946026	329057	01/23/19	31.96
					Account Total	1,429.11
	Subscrip/Publications					
	PCard JE	00001	946026	329057	01/23/19	3,200.00
					Account Total	3,200.00
	Water/Sewer/Sanitation					
	EASTERN DISPOSE ALL	00001	945570	328674	01/25/19	72.00
					Account Total	72.00
					Department Total	22,517.77

County of Adams
Vendor Payment Report

<u>1075</u>	<u>FO - Administration 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=9191	00001	945543	328662	01/08/19	2,019.01
	Energy Cap Bill ID=9200	00001	945544	328662	01/10/19	1,003.21
					Account Total	3,022.22
	Operating Supplies					
	PCard JE	00001	946026	329057	01/23/19	27.10
					Account Total	27.10
	Repair & Maint Supplies					
	PCard JE	00001	946026	329057	01/23/19	43.08
	PCard JE	00001	946026	329057	01/23/19	2,781.21
					Account Total	2,824.29
	Water/Sewer/Sanitation					
	EASTERN DISPOSE ALL	00001	945571	328674	01/25/19	91.00
					Account Total	91.00
					Department Total	5,964.61

County of Adams
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<u>1066</u>	<u>FO - ADA</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Building Repair & Maint					
	PCard JE	00001	946026	329057	01/23/19	119.80
					Account Total	119.80
					Department Total	119.80

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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>
	Building Repair & Maint					
	PCard JE	00001	946026	329057	01/23/19	115.00
	PCard JE	00001	946026	329057	01/23/19	168.45
					Account Total	283.45
	Maintenance Contracts					
	PCard JE	00001	946026	329057	01/23/19	400.00
					Account Total	400.00
	Repair & Maint Supplies					
	PCard JE	00001	946026	329057	01/23/19	202.52
	PCard JE	00001	946026	329057	01/23/19	314.04
	PCard JE	00001	946026	329057	01/23/19	498.32
	PCard JE	00001	946026	329057	01/23/19	2,000.00
	PCard JE	00001	946026	329057	01/23/19	21.00
	PCard JE	00001	946026	329057	01/23/19	78.10
	PCard JE	00001	946026	329057	01/23/19	210.75
	PCard JE	00001	946026	329057	01/23/19	78.34
					Account Total	3,403.07
	Water/Sewer/Sanitation					
	Energy Cap Bill ID=9194	00001	945532	328662	01/13/19	421.77
					Account Total	421.77
					Department Total	4,508.29

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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	946026	329057	01/23/19	75.00
	PCard JE	00001	946026	329057	01/23/19	60.00
					Account Total	135.00
	Gas & Electricity					
	Energy Cap Bill ID=9192	00001	945553	328662	01/16/19	5,545.25
					Account Total	5,545.25
	Minor Equipment					
	PCard JE	00001	946026	329057	01/23/19	66.95
					Account Total	66.95
	Operating Supplies					
	PCard JE	00001	946026	329057	01/23/19	543.10
					Account Total	543.10
	Repair & Maint Supplies					
	PCard JE	00001	946026	329057	01/23/19	880.47
					Account Total	880.47
					Department Total	7,170.77

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<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	946026	329057	01/23/19	400.00
					Account Total	400.00
	Maintenance Contracts					
	PCard JE	00050	946026	329057	01/23/19	1,950.00
					Account Total	1,950.00
	Operating Supplies					
	PCard JE	00050	946026	329057	01/23/19	352.30
	PCard JE	00050	946026	329057	01/23/19	176.40
					Account Total	528.70
	Repair & Maint Supplies					
	PCard JE	00050	946026	329057	01/23/19	177.94
	PCard JE	00050	946026	329057	01/23/19	88.43
	PCard JE	00050	946026	329057	01/23/19	47.85
					Account Total	314.22
					Department Total	3,192.92

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<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	946026	329057	01/23/19	1,310.00
	PCard JE	00001	946026	329057	01/23/19	536.00
	PCard JE	00001	946026	329057	01/23/19	2,802.96
	PCard JE	00001	946026	329057	01/23/19	1,211.97
					Account Total	5,860.93
	Gas & Electricity					
	Energy Cap Bill ID=9198	00001	945546	328662	01/09/19	22,494.00
	Energy Cap Bill ID=9199	00001	945547	328662	01/09/19	2,894.00
					Account Total	25,388.00
	Grounds Maintenance					
	PCard JE	00001	946026	329057	01/23/19	268.19
	PCard JE	00001	946026	329057	01/23/19	30.26
	PCard JE	00001	946026	329057	01/23/19	33.08
	PCard JE	00001	946026	329057	01/23/19	82.08
	PCard JE	00001	946026	329057	01/23/19	93.49
	REPUBLIC SERVICES #535	00001	945573	328674	01/25/19	945.00
					Account Total	1,452.10
	Minor Equipment					
	PCard JE	00001	946026	329057	01/23/19	130.64
					Account Total	130.64
	Operating Supplies					
	PCard JE	00001	946026	329057	01/23/19	27.14
	PCard JE	00001	946026	329057	01/23/19	1,028.40
	PCard JE	00001	946026	329057	01/23/19	1,692.93
	PCard JE	00001	946026	329057	01/23/19	345.12
	PCard JE	00001	946026	329057	01/23/19	3,877.93
	PCard JE	00001	946026	329057	01/23/19	90.19
	PCard JE	00001	946026	329057	01/23/19	24.39
	PCard JE	00001	946026	329057	01/23/19	51.44
	PCard JE	00001	946026	329057	01/23/19	1,438.04
	PCard JE	00001	946026	329057	01/23/19	352.80
	PCard JE	00001	946026	329057	01/23/19	88.20
	PCard JE	00001	946026	329057	01/23/19	27.14-

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<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	946026	329057	01/23/19	27.14
	PCard JE	00001	946026	329057	01/23/19	827.59-
					Account Total	8,188.99
	Repair & Maint Supplies					
	PCard JE	00001	946026	329057	01/23/19	152.64
	PCard JE	00001	946026	329057	01/23/19	487.00
	PCard JE	00001	946026	329057	01/23/19	882.50
	PCard JE	00001	946026	329057	01/23/19	239.00
	PCard JE	00001	946026	329057	01/23/19	296.35
	PCard JE	00001	946026	329057	01/23/19	114.66
	PCard JE	00001	946026	329057	01/23/19	114.66-
	PCard JE	00001	946026	329057	01/23/19	156.95
	PCard JE	00001	946026	329057	01/23/19	99.09
	PCard JE	00001	946026	329057	01/23/19	.15
	PCard JE	00001	946026	329057	01/23/19	464.37
	PCard JE	00001	946026	329057	01/23/19	143.45
	PCard JE	00001	946026	329057	01/23/19	17.10
	PCard JE	00001	946026	329057	01/23/19	8.25
	PCard JE	00001	946026	329057	01/23/19	174.12
	PCard JE	00001	946026	329057	01/23/19	234.95
	PCard JE	00001	946026	329057	01/23/19	124.10
	PCard JE	00001	946026	329057	01/23/19	70.52
	PCard JE	00001	946026	329057	01/23/19	239.71
	PCard JE	00001	946026	329057	01/23/19	79.90
	PCard JE	00001	946026	329057	01/23/19	289.98
	PCard JE	00001	946026	329057	01/23/19	280.00
	PCard JE	00001	946026	329057	01/23/19	4.08
	PCard JE	00001	946026	329057	01/23/19	160.38
	PCard JE	00001	946026	329057	01/23/19	254.48
	PCard JE	00001	946026	329057	01/23/19	42.24
	PCard JE	00001	946026	329057	01/23/19	114.66
					Account Total	5,015.97
	Water/Sewer/Sanitation					
	Energy Cap Bill ID=9203	00001	945548	328662	01/11/19	2,846.83
	REPUBLIC SERVICES #535	00001	945573	328674	01/25/19	353.00

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<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>
Account Total						3,199.83
Department Total						49,236.46

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<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=9182	00001	945536	328662	01/10/19	241.36
					Account Total	241.36
	Minor Equipment					
	PCard JE	00001	946026	329057	01/23/19	16.18
	PCard JE	00001	946026	329057	01/23/19	65.73
					Account Total	81.91
	Operating Supplies					
	PCard JE	00001	946026	329057	01/23/19	141.10
	PCard JE	00001	946026	329057	01/23/19	238.75
	PCard JE	00001	946026	329057	01/23/19	176.40
					Account Total	556.25
	Repair & Maint Supplies					
	PCard JE	00001	946026	329057	01/23/19	41.53
	PCard JE	00001	946026	329057	01/23/19	419.40
	PCard JE	00001	946026	329057	01/23/19	210.75
	PCard JE	00001	946026	329057	01/23/19	154.47
	PCard JE	00001	946026	329057	01/23/19	1,555.20
	PCard JE	00001	946026	329057	01/23/19	143.60
	PCard JE	00001	946026	329057	01/23/19	18.87
					Account Total	2,543.82
	Water/Sewer/Sanitation					
	Energy Cap Bill ID=9193	00001	945537	328662	01/13/19	46.21
	Energy Cap Bill ID=9195	00001	945538	328662	01/13/19	46.21
	Energy Cap Bill ID=9196	00001	945539	328662	01/13/19	414.26
	Energy Cap Bill ID=9197	00001	945540	328662	01/13/19	24.64
	REPUBLIC SERVICES #535	00001	945572	328674	01/25/19	271.25
					Account Total	802.57
					Department Total	4,225.91

County of Adams
Vendor Payment Report

<u>1067</u>	<u>FO - Human Service Building</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Repair & Maint Supplies					
	PCard JE	00001	946026	329057	01/23/19	421.19
	PCard JE	00001	946026	329057	01/23/19	222.50
	PCard JE	00001	946026	329057	01/23/19	1,434.00
	PCard JE	00001	946026	329057	01/23/19	28.47
	PCard JE	00001	946026	329057	01/23/19	125.00
					Account Total	2,231.16
	Water/Sewer/Sanitation					
	Energy Cap Bill ID=9189	00001	945533	328662	01/04/19	394.76
					Account Total	394.76
					Department Total	2,625.92

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	946026	329057	01/23/19	752.00
	PCard JE	00001	946026	329057	01/23/19	21.64
	PCard JE	00001	946026	329057	01/23/19	85.00
					Account Total	858.64
	Gas & Electricity					
	Energy Cap Bill ID=9188	00001	945541	328662	01/16/19	19,072.88
	Energy Cap Bill ID=9190	00001	945542	328662	01/16/19	74.00
					Account Total	19,146.88
	Operating Supplies					
	PCard JE	00001	946026	329057	01/23/19	634.42
	PCard JE	00001	946026	329057	01/23/19	2,104.30
					Account Total	2,738.72
	Repair & Maint Supplies					
	PCard JE	00001	946026	329057	01/23/19	640.63
	PCard JE	00001	946026	329057	01/23/19	14.20
	PCard JE	00001	946026	329057	01/23/19	14.20
	PCard JE	00001	946026	329057	01/23/19	14.20
	PCard JE	00001	946026	329057	01/23/19	74.73
	PCard JE	00001	946026	329057	01/23/19	9.08
	PCard JE	00001	946026	329057	01/23/19	21.94
	PCard JE	00001	946026	329057	01/23/19	123.60
	PCard JE	00001	946026	329057	01/23/19	12.69
	PCard JE	00001	946026	329057	01/23/19	377.31
	PCard JE	00001	946026	329057	01/23/19	34.21
	PCard JE	00001	946026	329057	01/23/19	11.36
	PCard JE	00001	946026	329057	01/23/19	49.99
	PCard JE	00001	946026	329057	01/23/19	1,230.44
	PCard JE	00001	946026	329057	01/23/19	210.12
	PCard JE	00001	946026	329057	01/23/19	26.98
	PCard JE	00001	946026	329057	01/23/19	26.98
	PCard JE	00001	946026	329057	01/23/19	72.00
	PCard JE	00001	946026	329057	01/23/19	51.29
	PCard JE	00001	946026	329057	01/23/19	26.98
	PCard JE	00001	946026	329057	01/23/19	64.20

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	946026	329057	01/23/19	42.15
	PCard JE	00001	946026	329057	01/23/19	90.94
	PCard JE	00001	946026	329057	01/23/19	447.10
	PCard JE	00001	946026	329057	01/23/19	210.19
	PCard JE	00001	946026	329057	01/23/19	137.52
	PCard JE	00001	946026	329057	01/23/19	12.57
	PCard JE	00001	946026	329057	01/23/19	208.03
	PCard JE	00001	946026	329057	01/23/19	25.96
	PCard JE	00001	946026	329057	01/23/19	25.96
					Account Total	3,804.95
					Department Total	26,549.19

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	946026	329057	01/23/19	616.70
	PCard JE	00001	946026	329057	01/23/19	510.00
	PCard JE	00001	946026	329057	01/23/19	510.00
	PCard JE	00001	946026	329057	01/23/19	510.00-
	PCard JE	00001	946026	329057	01/23/19	1,396.14
	PCard JE	00001	946026	329057	01/23/19	41.62-
					Account Total	2,481.22
	Fuel, Gas & Oil					
	PCard JE	00001	946026	329057	01/23/19	345.14
					Account Total	345.14
	Gas & Electricity					
	Energy Cap Bill ID=9156	00001	945554	328662	01/01/19	649.28
					Account Total	649.28
	Maintenance Contracts					
	PCard JE	00001	946026	329057	01/23/19	495.00
	PCard JE	00001	946026	329057	01/23/19	883.00
					Account Total	1,378.00
	Minor Equipment					
	PCard JE	00001	946026	329057	01/23/19	78.69
	PCard JE	00001	946026	329057	01/23/19	42.04
	PCard JE	00001	946026	329057	01/23/19	5.97
					Account Total	126.70
	Operating Supplies					
	PCard JE	00001	946026	329057	01/23/19	215.00
					Account Total	215.00
	Repair & Maint Supplies					
	PCard JE	00001	946026	329057	01/23/19	476.10
	PCard JE	00001	946026	329057	01/23/19	189.24
	PCard JE	00001	946026	329057	01/23/19	629.79
	PCard JE	00001	946026	329057	01/23/19	339.40
	PCard JE	00001	946026	329057	01/23/19	39.90
	PCard JE	00001	946026	329057	01/23/19	239.91
	PCard JE	00001	946026	329057	01/23/19	228.83

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	946026	329057	01/23/19	1,784.00
	PCard JE	00001	946026	329057	01/23/19	459.12
	PCard JE	00001	946026	329057	01/23/19	1,784.00
	PCard JE	00001	946026	329057	01/23/19	1,784.00-
	PCard JE	00001	946026	329057	01/23/19	459.12
	PCard JE	00001	946026	329057	01/23/19	459.12-
	PCard JE	00001	946026	329057	01/23/19	1,395.59
	PCard JE	00001	946026	329057	01/23/19	31.95
	PCard JE	00001	946026	329057	01/23/19	155.41
	PCard JE	00001	946026	329057	01/23/19	95.31
	PCard JE	00001	946026	329057	01/23/19	7.43
	PCard JE	00001	946026	329057	01/23/19	20.74
	PCard JE	00001	946026	329057	01/23/19	327.72
	PCard JE	00001	946026	329057	01/23/19	92.88
	PCard JE	00001	946026	329057	01/23/19	275.08-
	PCard JE	00001	946026	329057	01/23/19	53.16
	PCard JE	00001	946026	329057	01/23/19	573.84
	PCard JE	00001	946026	329057	01/23/19	48.07
	PCard JE	00001	946026	329057	01/23/19	23.76
	PCard JE	00001	946026	329057	01/23/19	464.73
	PCard JE	00001	946026	329057	01/23/19	86.40
	PCard JE	00001	946026	329057	01/23/19	75.39
	PCard JE	00001	946026	329057	01/23/19	35.60
					Account Total	7,599.19
					Department Total	<u>12,794.53</u>

County of Adams
Vendor Payment Report

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<u>1072</u>	<u>FO - West Service Center</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Operating Supplies					
	PCard JE	00001	946026	329057	01/23/19	582.90
	PCard JE	00001	946026	329057	01/23/19	344.96
	PCard JE	00001	946026	329057	01/23/19	575.28
	PCard JE	00001	946026	329057	01/23/19	101.62
	PCard JE	00001	946026	329057	01/23/19	51.44
					Account Total	1,656.20
	Repair & Maint Supplies					
	PCard JE	00001	946026	329057	01/23/19	370.78
	PCard JE	00001	946026	329057	01/23/19	552.15-
	PCard JE	00001	946026	329057	01/23/19	552.15
	PCard JE	00001	946026	329057	01/23/19	210.75
	PCard JE	00001	946026	329057	01/23/19	39.17
	PCard JE	00001	946026	329057	01/23/19	5.52
	PCard JE	00001	946026	329057	01/23/19	171.67
	PCard JE	00001	946026	329057	01/23/19	27.94
	PCard JE	00001	946026	329057	01/23/19	113.04
	PCard JE	00001	946026	329057	01/23/19	21.84-
	PCard JE	00001	946026	329057	01/23/19	32.96
	PCard JE	00001	946026	329057	01/23/19	19.88
	PCard JE	00001	946026	329057	01/23/19	33.95
					Account Total	1,003.82
					Department Total	2,660.02

County of Adams
Vendor Payment Report

<u>1076</u>	<u>FO-Adams County Service 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	946026	329057	01/23/19	609.04
					Account Total	609.04
	Operating Supplies					
	PCard JE	00001	946026	329057	01/23/19	380.30
	PCard JE	00001	946026	329057	01/23/19	352.80
	PCard JE	00001	946026	329057	01/23/19	159.92
	PCard JE	00001	946026	329057	01/23/19	907.37
	PCard JE	00001	946026	329057	01/23/19	907.37-
					Account Total	893.02
	Repair & Maint Supplies					
	PCard JE	00001	946026	329057	01/23/19	330.00
	PCard JE	00001	946026	329057	01/23/19	105.50
	PCard JE	00001	946026	329057	01/23/19	632.25
	PCard JE	00001	946026	329057	01/23/19	907.37
	PCard JE	00001	946026	329057	01/23/19	78.34
	PCard JE	00001	946026	329057	01/23/19	1,192.98
	PCard JE	00001	946026	329057	01/23/19	465.45
	PCard JE	00001	946026	329057	01/23/19	356.00
					Account Total	4,067.89
	Water/Sewer/Sanitation					
	Energy Cap Bill ID=9187	00001	945545	328662	01/13/19	1,168.87
					Account Total	1,168.87
					Department Total	6,738.82

County of Adams
Vendor Payment Report

<u>1069</u>	<u>FO-Animal Shelter Maintenance</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Gas & Electricity					
	Energy Cap Bill ID=9204	00001	945534	328662	01/07/19	1,867.16
					Account Total	1,867.16
	Repair & Maint Supplies					
	PCard JE	00001	946026	329057	01/23/19	46.71
					Account Total	46.71
	Water/Sewer/Sanitation					
	Energy Cap Bill ID=9201	00001	945535	328662	01/04/19	581.53
					Account Total	581.53
					Department Total	2,495.40

County of Adams
Vendor Payment Report

<u>1112</u>	<u>FO-Sheriff HQ/Coroner Building</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Gas & Electricity					
	Energy Cap Bill ID=9185	00001	945552	328662	01/07/19	3,640.82
					Account Total	3,640.82
	Maintenance Contracts					
	PCard JE	00001	946026	329057	01/23/19	139.00
					Account Total	139.00
	Operating Supplies					
	PCard JE	00001	946026	329057	01/23/19	224.40
	PCard JE	00001	946026	329057	01/23/19	176.40
	PCard JE	00001	946026	329057	01/23/19	159.15
					Account Total	559.95
					Department Total	4,339.77

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>
	Cash Over/Short					
	ADCO DISTRICT ATTORNEY'S OFFIC	00001	945707	328905	01/29/19	.04
					Account Total	.04
	Prior Years Expense					
	ADAMS COUNTY TREASURER	00001	945232	327655	01/22/19	94,071.21
					Account Total	94,071.21
	Received not Vouchered Clrg					
	ADAMS COUNTY COMMUNICATION CEN	00001	945394	328412	01/24/19	346,565.60
	ADAMS COUNTY COMMUNICATION CEN	00001	945394	328412	01/24/19	46,500.50
	ADAMSON POLICE PRODUCTS	00001	946104	329014	01/31/19	347.50
	ALLIED UNIVERSAL SECURITY SERV	00001	945395	328412	01/24/19	1,477.72
	ALLIED UNIVERSAL SECURITY SERV	00001	945395	328412	01/24/19	13,373.51
	ALLIED UNIVERSAL SECURITY SERV	00001	945396	328412	01/24/19	5,089.22
	BOB BARKER COMPANY	00001	945961	329014	01/30/19	18,639.00
	BRC HARRIS INC	00001	945397	328412	01/24/19	2,920.00
	BUTLER SNOW LLP	00001	946102	329158	01/31/19	689.00
	CHEMATOX LABORATORY INC	00001	945398	328412	01/24/19	1,104.00
	CHEMATOX LABORATORY INC	00001	946105	329014	01/31/19	28.00
	CHEMATOX LABORATORY INC	00001	946106	329014	01/31/19	206.00
	CLEAN TECH DBA OUTSHINE CLEANI	00001	945597	328776	01/28/19	208.00
	CLEAN TECH DBA OUTSHINE CLEANI	00001	946086	329148	01/31/19	10,045.00
	CORRECT CARE SOLUTIONS LLC	00001	945481	328641	01/25/19	421,081.34
	EVENTPRO SOFTWARE	00001	946096	329148	01/31/19	3,136.00
	FOUND MY KEYS	00001	945399	328412	01/24/19	840.00
	GALLS LLC	00001	945400	328412	01/24/19	158.25
	GALLS LLC	00001	945752	328929	01/29/19	390.00
	GALLS LLC	00001	945753	328929	01/29/19	56.95
	GALLS LLC	00001	945754	328929	01/29/19	269.95
	GALLS LLC	00001	945755	328929	01/29/19	127.89
	GALLS LLC	00001	945756	328929	01/29/19	119.95
	GALLS LLC	00001	945757	328929	01/29/19	183.94
	GALLS LLC	00001	945758	328929	01/29/19	155.95
	GALLS LLC	00001	945759	328929	01/29/19	312.70
	GALLS LLC	00001	945760	328929	01/29/19	134.00
	GALLS LLC	00001	945963	329014	01/30/19	124.37

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	945964	329014	01/30/19	182.00
	GALLS LLC	00001	945965	329014	01/30/19	373.50
	GOVERNMENTJOBS.COM INC	00001	945976	329036	01/30/19	21,746.52
	GROUND SERVICE COMPANY	00001	945602	328776	01/28/19	665.00
	HILL & ROBBINS	00001	945596	328776	01/28/19	190.00
	INSIGHT PUBLIC SECTOR	00001	945962	329014	01/30/19	45,287.78
	KNS COMMUNICATIONS CONSULTANTS	00001	945692	328897	01/29/19	5,412.66
	LEADS ONLINE LLC	00001	945401	328412	01/24/19	8,627.00
	LEXIS NEXIS MATTHEW BENDER	00001	945402	328412	01/24/19	2,073.11
	MAILFINANCE	00001	945403	328412	01/24/19	411.56
	MWI VETERINARY SUPPLY CO	00001	945740	328922	01/29/19	190.41
	MWI VETERINARY SUPPLY CO	00001	945741	328922	01/29/19	372.00
	MWI VETERINARY SUPPLY CO	00001	945742	328922	01/29/19	168.14
	MWI VETERINARY SUPPLY CO	00001	945743	328922	01/29/19	19.75
	MWI VETERINARY SUPPLY CO	00001	945744	328922	01/29/19	124.75
	MWI VETERINARY SUPPLY CO	00001	945745	328922	01/29/19	147.70
	MWI VETERINARY SUPPLY CO	00001	945767	328922	01/29/19	431.76
	OFFICE SCAPES	00001	945603	328776	01/28/19	3,398.59
	PATTERSON VETERINARY SUPPLY IN	00001	945746	328922	01/29/19	345.37
	PATTERSON VETERINARY SUPPLY IN	00001	945747	328922	01/29/19	90.00
	PATTERSON VETERINARY SUPPLY IN	00001	945748	328922	01/29/19	39.60
	PATTERSON VETERINARY SUPPLY IN	00001	945749	328922	01/29/19	70.02
	PRODUCTION SERVICES INTERNATIO	00001	945738	328922	01/29/19	2,201.48
	PRODUCTION SERVICES INTERNATIO	00001	945738	328922	01/29/19	644.81
	PRUDENTIAL OVERALL SUPPLY	00001	945750	328922	01/29/19	55.28
	QUICKSILVER EXPRESS COURIER	00001	945977	329036	01/30/19	129.27
	RECRUITING.COM	00001	946166	329294	02/01/19	3,060.00
	RECRUITING.COM	00001	946166	329294	02/01/19	3,060.00
	ROADRUNNER PHARMACY INCORPORAT	00001	945751	328922	01/29/19	250.99
	SABA SOFTWARE INC	00001	945974	329036	01/30/19	83,045.32
	SALT LAKE WHOLESALE SPORTS	00001	946107	329014	01/31/19	67,000.00
	SANITY SOLUTIONS INC	00001	945694	328897	01/29/19	43,827.24
	STATE OF COLORADO	00001	946093	329148	01/31/19	595.63
	STATE OF COLORADO	00001	946087	329148	01/31/19	10.65
	STATE OF COLORADO	00001	946087	329148	01/31/19	1.28
	STATE OF COLORADO	00001	946088	329148	01/31/19	2,332.10

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>
	STATE OF COLORADO	00001	946092	329148	01/31/19	10,083.57
	STATE OF COLORADO	00001	946092	329148	01/31/19	598.22
	STATE OF COLORADO	00001	946093	329148	01/31/19	10,045.40
	STATE OF COLORADO	00001	946088	329148	01/31/19	306.68
	STATE OF COLORADO	00001	946089	329148	01/31/19	10,145.37
	STATE OF COLORADO	00001	946089	329148	01/31/19	601.88
	STATE OF COLORADO	00001	946090	329148	01/31/19	725.09
	STATE OF COLORADO	00001	946090	329148	01/31/19	52.61
	STATE OF COLORADO	00001	946091	329148	01/31/19	104.87
	STATE OF COLORADO	00001	946091	329148	01/31/19	12.67
	STATE OF COLORADO	00001	946094	329148	01/31/19	2,228.00
	STATE OF COLORADO	00001	946094	329148	01/31/19	292.91
	STATE OF COLORADO	00001	946095	329148	01/31/19	5,531.27
	T&G PECOS LLC	00001	945966	329014	01/30/19	1,800.00
	TIME TO CHANGE	00001	945695	328897	01/29/19	121,296.43
	TOSHIBA FINANCIAL SERVICES	00001	945408	328412	01/24/19	2,871.02
	TOSHIBA FINANCIAL SERVICES	00001	945408	328412	01/24/19	1,506.04
	TOSHIBA FINANCIAL SERVICES	00001	945408	328412	01/24/19	187.44
	TOSHIBA FINANCIAL SERVICES	00001	945408	328412	01/24/19	822.76
	TYGRETTE DEBRA R	00001	945409	328412	01/24/19	226.00
	US CORRECTIONS LLC	00001	945404	328412	01/24/19	943.00
	US CORRECTIONS LLC	00001	945405	328412	01/24/19	681.00
	US CORRECTIONS LLC	00001	945406	328412	01/24/19	1,523.00
	US CORRECTIONS LLC	00001	945407	328412	01/24/19	839.00
	WEST COAST AMMUNITION	00001	946103	329014	01/31/19	9,215.00
					Account Total	1,353,504.84
					Department Total	1,447,576.09

County of Adams
Vendor Payment Report

<u>5</u>	<u>Golf Course Enterprise Fund</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Received not Vouchered Clrg					
	PROFESSIONAL RECREATION MGMT I	00005	946155	329175	02/01/19	9,000.00
					Account Total	9,000.00
					Department Total	9,000.00

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	946075	329129	01/31/19	13,136.61
	PROFESSIONAL RECREATION MGMT I	00005	946075	329129	01/31/19	1,694.62
	PROFESSIONAL RECREATION MGMT I	00005	946075	329129	01/31/19	622.99
					Account Total	15,454.22
	Education & Training					
	PCard JE	00005	946026	329057	01/23/19	165.00
	PCard JE	00005	946026	329057	01/23/19	165.00
	PCard JE	00005	946026	329057	01/23/19	50.00
					Account Total	380.00
	Grounds Maintenance					
	AGFINITY INC	00005	945613	328788	01/28/19	120.00
	L L JOHNSON DIST	00005	945622	328788	01/28/19	2,350.00
					Account Total	2,470.00
	Repair & Maint Supplies					
	ALSCO AMERICAN INDUSTRIAL	00005	945614	328788	01/28/19	45.58
	ALSCO AMERICAN INDUSTRIAL	00005	945615	328788	01/28/19	47.49
	ALSCO AMERICAN INDUSTRIAL	00005	945616	328788	01/28/19	45.58
	ALSCO AMERICAN INDUSTRIAL	00005	945617	328788	01/28/19	45.58
	GRAINGER	00005	945618	328788	01/28/19	106.44
	GRAINGER	00005	945619	328788	01/28/19	65.77
	GRAINGER	00005	945620	328788	01/28/19	149.33
	PCard JE	00005	946026	329057	01/23/19	1,896.87
	PCard JE	00005	946026	329057	01/23/19	1,896.87
	PCard JE	00005	946026	329057	01/23/19	1,896.87-
	PCard JE	00005	946026	329057	01/23/19	641.58
	PCard JE	00005	946026	329057	01/23/19	641.58
	PCard JE	00005	946026	329057	01/23/19	641.58-
	PCard JE	00005	946026	329057	01/23/19	260.90
	PCard JE	00005	946026	329057	01/23/19	23.84
	PCard JE	00005	946026	329057	01/23/19	17.89
	PCard JE	00005	946026	329057	01/23/19	18.99
	PCard JE	00005	946026	329057	01/23/19	100.50
	PCard JE	00005	946026	329057	01/23/19	74.03
	PCard JE	00005	946026	329057	01/23/19	34.95

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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>
	PCard JE	00005	946026	329057	01/23/19	148.10
					Account Total	3,723.42
	Telephone					
	PROFESSIONAL RECREATION MGMT I	00005	946075	329129	01/31/19	281.75
					Account Total	281.75
	Vehicle Parts & Supplies					
	INTERSTATE BATTERY OF ROCKIES	00005	945621	328788	01/28/19	196.85
	L L JOHNSON DIST	00005	945623	328788	01/28/19	52.26
	L L JOHNSON DIST	00005	945624	328788	01/28/19	193.68
	L L JOHNSON DIST	00005	945625	328788	01/28/19	121.26
	NAPA	00005	945626	328788	01/28/19	90.86
	NAPA	00005	945627	328788	01/28/19	10.68
	NAPA	00005	945628	328788	01/28/19	625.99
	PCard JE	00005	946026	329057	01/23/19	292.62
	PCard JE	00005	946026	329057	01/23/19	87.68
	PCard JE	00005	946026	329057	01/23/19	101.71
					Account Total	1,773.59
					Department Total	24,082.98

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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	946075	329129	01/31/19	10,950.85
	PROFESSIONAL RECREATION MGMT I	00005	946075	329129	01/31/19	1,393.82
	PROFESSIONAL RECREATION MGMT I	00005	946075	329129	01/31/19	125.16
					Account Total	12,469.83
	Equipment Rental					
	PROFESSIONAL RECREATION MGMT I	00005	946075	329129	01/31/19	170.61
					Account Total	170.61
	Golf Merchandise					
	PROFESSIONAL RECREATION MGMT I	00005	946075	329129	01/31/19	422.90
	PROFESSIONAL RECREATION MGMT I	00005	946075	329129	01/31/19	100.68
	PROFESSIONAL RECREATION MGMT I	00005	946075	329129	01/31/19	148.22
	PROFESSIONAL RECREATION MGMT I	00005	946075	329129	01/31/19	259.73
	PROFESSIONAL RECREATION MGMT I	00005	946075	329129	01/31/19	548.51
					Account Total	1,480.04
	Insurance Premiums					
	PROFESSIONAL RECREATION MGMT I	00005	946075	329129	01/31/19	62.21
	PROFESSIONAL RECREATION MGMT I	00005	946075	329129	01/31/19	543.00
	PROFESSIONAL RECREATION MGMT I	00005	946075	329129	01/31/19	728.21
	PROFESSIONAL RECREATION MGMT I	00005	946075	329129	01/31/19	5,566.83
					Account Total	6,900.25
	Minor Equipment					
	PROFESSIONAL RECREATION MGMT I	00005	946075	329129	01/31/19	1,970.60
					Account Total	1,970.60
	Operating Supplies					
	PCard JE	00005	946026	329057	01/23/19	55.22
	PCard JE	00005	946026	329057	01/23/19	178.00
	PCard JE	00005	946026	329057	01/23/19	196.90
	PCard JE	00005	946026	329057	01/23/19	196.90
	PCard JE	00005	946026	329057	01/23/19	196.90-
	PCard JE	00005	946026	329057	01/23/19	384.75
	PCard JE	00005	946026	329057	01/23/19	66.84
	PCard JE	00005	946026	329057	01/23/19	209.23
	PCard JE	00005	946026	329057	01/23/19	17.27

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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>
	PROFESSIONAL RECREATION MGMT I	00005	946075	329129	01/31/19	97.26
					Account Total	1,205.47
	Security Service					
	PROFESSIONAL RECREATION MGMT I	00005	946075	329129	01/31/19	925.00
					Account Total	925.00
	Telephone					
	PROFESSIONAL RECREATION MGMT I	00005	946075	329129	01/31/19	57.58
	PROFESSIONAL RECREATION MGMT I	00005	946075	329129	01/31/19	58.94
					Account Total	116.52
	Water/Sewer/Sanitation					
	PROFESSIONAL RECREATION MGMT I	00005	946075	329129	01/31/19	749.08
					Account Total	749.08
					Department Total	25,987.40

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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>
	Membership Dues					
	PCard JE	00001	946026	329057	01/23/19	10,000.00
	SMART COMMUTE METRO NORTH	00001	946085	329147	01/31/19	16,630.00
					Account Total	26,630.00
	Other Professional Serv					
	ADAMS COUNTY RETIREMENT PLAN	00001	945701	328898	01/29/19	976.14
					Account Total	976.14
	Special Events					
	PCard JE	00001	946026	329057	01/23/19	4,825.00
					Account Total	4,825.00
					Department Total	32,431.14

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<u>500005007000</u>	<u>Human Serv Info Tech Comm Supp</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Equipment Rental					
	PCard JE	00015	946026	329057	01/23/19	170.33
					Account Total	170.33
	Software and Licensing					
	PCard JE	00015	946026	329057	01/23/19	853.05
					Account Total	853.05
					Department Total	1,023.38

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<u>1079</u>	<u>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	946026	329057	01/23/19	622.00
	PCard JE	00001	946026	329057	01/23/19	70.00
	PCard JE	00001	946026	329057	01/23/19	571.45
					Account Total	1,263.45
	Gas & Electricity					
	Energy Cap Bill ID=9176	00001	945549	328662	01/01/19	8,495.39
					Account Total	8,495.39
	Minor Equipment					
	PCard JE	00001	946026	329057	01/23/19	8.47
	PCard JE	00001	946026	329057	01/23/19	49.99
	PCard JE	00001	946026	329057	01/23/19	42.17
	PCard JE	00001	946026	329057	01/23/19	99.00
	PCard JE	00001	946026	329057	01/23/19	79.99
	PCard JE	00001	946026	329057	01/23/19	2,019.00
					Account Total	2,298.62
	Operating Supplies					
	PCard JE	00001	946026	329057	01/23/19	138.54
	PCard JE	00001	946026	329057	01/23/19	3,130.43
	PCard JE	00001	946026	329057	01/23/19	2,959.50
	PCard JE	00001	946026	329057	01/23/19	410.81
	PCard JE	00001	946026	329057	01/23/19	14.80
	PCard JE	00001	946026	329057	01/23/19	878.84
	PCard JE	00001	946026	329057	01/23/19	18.10
	PCard JE	00001	946026	329057	01/23/19	352.80
	PCard JE	00001	946026	329057	01/23/19	189.70
	PCard JE	00001	946026	329057	01/23/19	1.00
					Account Total	8,094.52
	Other Repair & Maint					
	PARK 12 HUNDRED OWNERS ASSOCIA	00001	945574	328675	01/25/19	15,934.96
					Account Total	15,934.96
	Repair & Maint Supplies					
	PCard JE	00001	946026	329057	01/23/19	255.69
	PCard JE	00001	946026	329057	01/23/19	337.84

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<u>1079</u>	<u>Human Services Center</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	PCard JE	00001	946026	329057	01/23/19	31.98
	PCard JE	00001	946026	329057	01/23/19	779.20
	PCard JE	00001	946026	329057	01/23/19	34.57
	PCard JE	00001	946026	329057	01/23/19	26.26
	PCard JE	00001	946026	329057	01/23/19	11.63
	PCard JE	00001	946026	329057	01/23/19	779.20-
	PCard JE	00001	946026	329057	01/23/19	279.20
	PCard JE	00001	946026	329057	01/23/19	8.96
	PCard JE	00001	946026	329057	01/23/19	8.95
	PCard JE	00001	946026	329057	01/23/19	9.78
	PCard JE	00001	946026	329057	01/23/19	43.87
	PCard JE	00001	946026	329057	01/23/19	70.00
	PCard JE	00001	946026	329057	01/23/19	12.94
	PCard JE	00001	946026	329057	01/23/19	95.58
	PCard JE	00001	946026	329057	01/23/19	137.26
	PCard JE	00001	946026	329057	01/23/19	728.29
	PCard JE	00001	946026	329057	01/23/19	5.64
	PCard JE	00001	946026	329057	01/23/19	617.50
	PCard JE	00001	946026	329057	01/23/19	180.64
	PCard JE	00001	946026	329057	01/23/19	282.34
	PCard JE	00001	946026	329057	01/23/19	135.09
	PCard JE	00001	946026	329057	01/23/19	32.03
					Account Total	3,346.04
					Department Total	39,432.98

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<u>3060HCPFMEAC</u>	<u>HCPF Mem Exp Adv Council Grant</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Operating Supplies					
	PCard JE	00015	946026	329057	01/23/19	250.00
	PCard JE	00015	946026	329057	01/23/19	13.36
	PCard JE	00015	946026	329057	01/23/19	41.11
	PCard JE	00015	946026	329057	01/23/19	253.79
	PCard JE	00015	946026	329057	01/23/19	18.79-
					Account Total	539.47
					Department Total	539.47

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<u>935119</u>	<u>HHS Grant</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Building Rental					
	COMMUNITY REACH CENTER FOUNDAT	00031	945642	328805	01/28/19	6,190.04
					Account Total	6,190.04
	Building Repair & Maint					
	PCard JE	00031	946026	329057	01/23/19	557.94
					Account Total	557.94
	Education & Training					
	PCard JE	00031	946026	329057	01/23/19	19.80
	PCard JE	00031	946026	329057	01/23/19	1,661.25
	PCard JE	00031	946026	329057	01/23/19	1,592.95
	PCard JE	00031	946026	329057	01/23/19	964.70
	PCard JE	00031	946026	329057	01/23/19	125.00
					Account Total	4,363.70
	Equipment Rental					
	PCard JE	00031	946026	329057	01/23/19	227.01
	PCard JE	00031	946026	329057	01/23/19	227.01
	PCard JE	00031	946026	329057	01/23/19	227.01
	PCard JE	00031	946026	329057	01/23/19	227.01
	PCard JE	00031	946026	329057	01/23/19	227.01
	PCard JE	00031	946026	329057	01/23/19	258.66
	PCard JE	00031	946026	329057	01/23/19	167.99
	PCard JE	00031	946026	329057	01/23/19	170.33
	PCard JE	00031	946026	329057	01/23/19	406.06
	PCard JE	00031	946026	329057	01/23/19	104.24
	PCard JE	00031	946026	329057	01/23/19	104.87
	PCard JE	00031	946026	329057	01/23/19	175.41
	PCard JE	00031	946026	329057	01/23/19	77.19
	PCard JE	00031	946026	329057	01/23/19	166.45
	PCard JE	00031	946026	329057	01/23/19	143.80
	PCard JE	00031	946026	329057	01/23/19	1.27
	PCard JE	00031	946026	329057	01/23/19	1.20
	PCard JE	00031	946026	329057	01/23/19	54.95
					Account Total	2,967.47
	Food Supplies					

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<u>935119</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	946026	329057	01/23/19	38.44
					Account Total	38.44
	Headstart Classroom Supply					
	PCard JE	00031	946026	329057	01/23/19	3.94
	PCard JE	00031	946026	329057	01/23/19	5.94
	PCard JE	00031	946026	329057	01/23/19	5.94
	PCard JE	00031	946026	329057	01/23/19	5.94
	PCard JE	00031	946026	329057	01/23/19	57.85
	PCard JE	00031	946026	329057	01/23/19	9.35
					Account Total	77.08
	Health & Safety Materials					
	PCard JE	00031	946026	329057	01/23/19	159.96
					Account Total	159.96
	HS Parent Activity Expenses					
	PCard JE	00031	946026	329057	01/23/19	10.60
	PCard JE	00031	946026	329057	01/23/19	30.12
	PCard JE	00031	946026	329057	01/23/19	172.44
	PCard JE	00031	946026	329057	01/23/19	21.94
					Account Total	235.10
	Licenses and Fees					
	COLO DEPT OF HUMAN SERVICES	00031	945643	328805	01/28/19	264.00
					Account Total	264.00
	Membership Dues					
	PCard JE	00031	946026	329057	01/23/19	85.00
					Account Total	85.00
	Operating Supplies					
	PCard JE	00031	946026	329057	01/23/19	13.49
	PCard JE	00031	946026	329057	01/23/19	111.53
	PCard JE	00031	946026	329057	01/23/19	14.28
	PCard JE	00031	946026	329057	01/23/19	22.63
	PCard JE	00031	946026	329057	01/23/19	23.56
	PCard JE	00031	946026	329057	01/23/19	89.70
	PCard JE	00031	946026	329057	01/23/19	107.85
	PCard JE	00031	946026	329057	01/23/19	143.00

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<u>935119</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	946026	329057	01/23/19	84.00
	PCard JE	00031	946026	329057	01/23/19	426.55
	PCard JE	00031	946026	329057	01/23/19	360.00
					Account Total	1,349.47
	Other Communications					
	PCard JE	00031	946026	329057	01/23/19	454.79
					Account Total	454.79
	Other Professional Serv					
	COLO DEPT OF HUMAN SERVICES	00031	945703	328805	01/29/19	35.00
	IDEMIA IDENTITY & SECURITY USA	00031	945704	328805	01/29/19	49.50
	PCard JE	00031	946026	329057	01/23/19	142.80
	PCard JE	00031	946026	329057	01/23/19	89.38
					Account Total	316.68
	Repair & Maint Supplies					
	PCard JE	00031	946026	329057	01/23/19	197.94
	PCard JE	00031	946026	329057	01/23/19	25.95
					Account Total	223.89
	Telephone					
	CENTURY LINK	00031	945640	328805	01/28/19	100.98
	CENTURY LINK	00031	945641	328805	01/28/19	364.15
	CENTURYLINK	00031	945639	328805	01/28/19	10.97
					Account Total	476.10
					Department Total	17,759.66

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<u>1034</u>	<u>HR- Social Services</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Advertising					
	PCard JE	00001	946026	329057	01/23/19	37.43
					Account Total	37.43
	Operating Supplies					
	PCard JE	00001	946026	329057	01/23/19	1.58
	PCard JE	00001	946026	329057	01/23/19	26.11
	PCard JE	00001	946026	329057	01/23/19	31.96
					Account Total	59.65
	Other Professional Serv					
	PCard JE	00001	946026	329057	01/23/19	16.62
	PCard JE	00001	946026	329057	01/23/19	16.62
	PCard JE	00001	946026	329057	01/23/19	16.62
					Account Total	49.86
	Travel & Transportation					
	PCard JE	00001	946026	329057	01/23/19	191.61
					Account Total	191.61
					Department Total	338.55

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<u>935619</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	946026	329057	01/23/19	11.64
	PCard JE	00031	946026	329057	01/23/19	115.29
	PCard JE	00031	946026	329057	01/23/19	61.28
	PCard JE	00031	946026	329057	01/23/19	66.08
					Account Total	254.29
	Operating Supplies					
	PCard JE	00031	946026	329057	01/23/19	188.78
					Account Total	188.78
					Department Total	443.07

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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	946026	329057	01/23/19	85.00
					Account Total	85.00
	Equipment Rental					
	PCard JE	00015	946026	329057	01/23/19	270.32
	PCard JE	00015	946026	329057	01/23/19	270.32
	PCard JE	00015	946026	329057	01/23/19	270.32
	PCard JE	00015	946026	329057	01/23/19	258.66
	PCard JE	00015	946026	329057	01/23/19	239.66
	PCard JE	00015	946026	329057	01/23/19	177.94
	PCard JE	00015	946026	329057	01/23/19	170.33
	PCard JE	00015	946026	329057	01/23/19	170.33
	PCard JE	00015	946026	329057	01/23/19	170.33
	PCard JE	00015	946026	329057	01/23/19	170.33
	PCard JE	00015	946026	329057	01/23/19	250.14
	PCard JE	00015	946026	329057	01/23/19	406.06
	PCard JE	00015	946026	329057	01/23/19	406.06
	PCard JE	00015	946026	329057	01/23/19	295.35
	PCard JE	00015	946026	329057	01/23/19	217.42
	PCard JE	00015	946026	329057	01/23/19	15.36
	PCard JE	00015	946026	329057	01/23/19	32.66
	PCard JE	00015	946026	329057	01/23/19	21.33
	PCard JE	00015	946026	329057	01/23/19	26.91
	PCard JE	00015	946026	329057	01/23/19	.94
	PCard JE	00015	946026	329057	01/23/19	.76
	PCard JE	00015	946026	329057	01/23/19	17.98
	PCard JE	00015	946026	329057	01/23/19	24.58
	PCard JE	00015	946026	329057	01/23/19	36.14
	PCard JE	00015	946026	329057	01/23/19	49.19
	PCard JE	00015	946026	329057	01/23/19	76.38
					Account Total	4,045.80
	Operating Supplies					
	PCard JE	00015	946026	329057	01/23/19	169.96
					Account Total	169.96
	Other Communications					

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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	946026	329057	01/23/19	333.35
	PCard JE	00015	946026	329057	01/23/19	333.35
					Account Total	666.70
	Other Professional Serv					
	PCard JE	00015	946026	329057	01/23/19	528.77
					Account Total	528.77
	Software and Licensing					
	PCard JE	00015	946026	329057	01/23/19	589.00
					Account Total	589.00
					Department Total	6,085.23

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<u>8613</u>	<u>Insurance - UHC EPO Medical</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Claims					
	UNITED HEALTH CARE INSURANCE C	00019	945768	328964	01/29/19	139,292.16
	UNITED HEALTH CARE INSURANCE C	00019	946076	329132	01/31/19	188,997.21
					Account Total	328,289.37
					Department Total	328,289.37

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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>
	Building Repair & Maint					
	PCard JE	00019	946026	329057	01/23/19	924.00
					Account Total	924.00
	Education & Training					
	PCard JE	00019	946026	329057	01/23/19	14.00
					Account Total	14.00
	Medical Services					
	PCard JE	00019	946026	329057	01/23/19	75.00
	PCard JE	00019	946026	329057	01/23/19	75.00
	PCard JE	00019	946026	329057	01/23/19	959.40
	PCard JE	00019	946026	329057	01/23/19	137.04
	PCard JE	00019	946026	329057	01/23/19	103.87
					Account Total	1,350.31
	Subscrip/Publications					
	PCard JE	00019	946026	329057	01/23/19	669.40
					Account Total	669.40
					Department Total	2,957.71

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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					
	VASQUEZ ABE	00019	945970	329021	01/30/19	7.22
					Account Total	7.22
	Received not Vouchered Clrg					
	HAYS COMPANIES	00019	945691	328897	01/29/19	24,578.34
	SHERMAN & HOWARD LLC	00019	945737	328922	01/29/19	10,266.71
	THRIVE AT HOME NUTRITION LLC	00019	946077	329142	01/31/19	375.52
					Account Total	35,220.57
	Retiree Med - Kaiser					
	ADAMS COUNTY RETIREMENT PLAN	00019	945969	329021	01/30/19	200.76
	VASQUEZ ABE	00019	945970	329021	01/30/19	253.28
					Account Total	454.04
					Department Total	35,681.83

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8614	Insurance- Delta Dental	Fund	Voucher	Batch No	GL Date	Amount
	Ins Premium Dental-Delta					
	VASQUEZ ABE	00019	945970	329021	01/30/19	36.01
					Account Total	36.01
	Self-Insurance Claims					
	DELTA DENTAL OF COLO	00019	945769	328964	01/29/19	21,705.72
					Account Total	21,705.72
					Department Total	21,741.73

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<u>8611</u>	<u>Insurance- Property/Casualty</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Auto Physical Damage					
	PCard JE	00019	946026	329057	01/23/19	178.48
					Account Total	178.48
	General Liab - Other than Prop					
	PADILLA AND PADILLA PLLC	00019	946109	329176	01/31/19	24,120.00
					Account Total	24,120.00
	Insurance Premiums					
	ARTHUR J GALLAGHER	00019	945337	328334	01/23/19	1,360.00
					Account Total	1,360.00
					Department Total	25,658.48

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<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>
	Administration Fee					
	COLO DEPT OF LABOR AND EMPLOYM	00019	945462	328480	01/24/19	3,088.14
					Account Total	3,088.14
					Department Total	3,088.14

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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>
	Business Meetings					
	PCard JE	00001	946026	329057	01/23/19	31.21
					Account Total	31.21
	Equipment Rental					
	PCard JE	00001	946026	329057	01/23/19	227.00
	PCard JE	00001	946026	329057	01/23/19	167.99
	PCard JE	00001	946026	329057	01/23/19	170.33
	PCard JE	00001	946026	329057	01/23/19	28.78
	PCard JE	00001	946026	329057	01/23/19	17.68
	PCard JE	00001	946026	329057	01/23/19	5.80
					Account Total	617.58
	Maintenance Contracts					
	PCard JE	00001	946026	329057	01/23/19	127.95
					Account Total	127.95
	Office Furniture					
	PCard JE	00001	946026	329057	01/23/19	447.00
					Account Total	447.00
	Operating Supplies					
	PCard JE	00001	946026	329057	01/23/19	25.29
	PCard JE	00001	946026	329057	01/23/19	92.87
	PCard JE	00001	946026	329057	01/23/19	253.48
	PCard JE	00001	946026	329057	01/23/19	253.48
	PCard JE	00001	946026	329057	01/23/19	253.48
	PCard JE	00001	946026	329057	01/23/19	23.38
	PCard JE	00001	946026	329057	01/23/19	69.93
	PCard JE	00001	946026	329057	01/23/19	25.64
	PCard JE	00001	946026	329057	01/23/19	63.70
	PCard JE	00001	946026	329057	01/23/19	45.58
	PCard JE	00001	946026	329057	01/23/19	23.38
	PCard JE	00001	946026	329057	01/23/19	16.78
					Account Total	593.27
					Department Total	1,817.01

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<u>1057</u>	<u>IT Application Support</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Maintenance Contracts					
	PCard JE	00001	946026	329057	01/23/19	127.95
	PCard JE	00001	946026	329057	01/23/19	253.76
					Account Total	381.71
					Department Total	381.71

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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>
	Operating Supplies					
	PCard JE	00001	946026	329057	01/23/19	174.09
					Account Total	174.09
					Department Total	174.09

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<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	946026	329057	01/23/19	4,012.56
	PCard JE	00001	946026	329057	01/23/19	1,575.31
	PCard JE	00001	946026	329057	01/23/19	261.60
	PCard JE	00001	946026	329057	01/23/19	58.94
	PCard JE	00001	946026	329057	01/23/19	588.00
	PCard JE	00001	946026	329057	01/23/19	441.00
	PCard JE	00001	946026	329057	01/23/19	4,012.56
	PCard JE	00001	946026	329057	01/23/19	4,012.56
	PCard JE	00001	946026	329057	01/23/19	4,012.56
	PCard JE	00001	946026	329057	01/23/19	588.00
	PCard JE	00001	946026	329057	01/23/19	2,894.90
	PCard JE	00001	946026	329057	01/23/19	441.00
	PCard JE	00001	946026	329057	01/23/19	1,651.80
	PCard JE	00001	946026	329057	01/23/19	1,651.80-
	PCard JE	00001	946026	329057	01/23/19	287.55
	PCard JE	00001	946026	329057	01/23/19	3,972.26
	PCard JE	00001	946026	329057	01/23/19	287.55-
	PCard JE	00001	946026	329057	01/23/19	1,651.80
	PCard JE	00001	946026	329057	01/23/19	287.55
	PCard JE	00001	946026	329057	01/23/19	441.00
	PCard JE	00001	946026	329057	01/23/19	4,012.56
					Account Total	33,264.16
	Education & Training					
	PCard JE	00001	946026	329057	01/23/19	4,158.00
					Account Total	4,158.00
	Maintenance Contracts					
	PCard JE	00001	946026	329057	01/23/19	3.58
	PCard JE	00001	946026	329057	01/23/19	3.58
	PCard JE	00001	946026	329057	01/23/19	3.58-
					Account Total	3.58
	Minor Equipment					
	PCard JE	00001	946026	329057	01/23/19	56.46
					Account Total	56.46
					Department Total	37,482.20

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<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>
	Communications Equipment					
	PCard JE	00001	946026	329057	01/23/19	51.00
	PCard JE	00001	946026	329057	01/23/19	103.42
	PCard JE	00001	946026	329057	01/23/19	232.00
	PCard JE	00001	946026	329057	01/23/19	103.40
					Account Total	489.82
	Education & Training					
	PCard JE	00001	946026	329057	01/23/19	3,495.00
					Account Total	3,495.00
	ISP Services					
	PCard JE	00001	946026	329057	01/23/19	67.54
	PCard JE	00001	946026	329057	01/23/19	67.54-
	PCard JE	00001	946026	329057	01/23/19	127.95-
	PCard JE	00001	946026	329057	01/23/19	15.38
	PCard JE	00001	946026	329057	01/23/19	67.54
					Account Total	45.03-
	Operating Supplies					
	PCard JE	00001	946026	329057	01/23/19	3,495.00-
	PCard JE	00001	946026	329057	01/23/19	51.00
	PCard JE	00001	946026	329057	01/23/19	51.00-
	PCard JE	00001	946026	329057	01/23/19	4,547.00
	PCard JE	00001	946026	329057	01/23/19	4,547.00-
	PCard JE	00001	946026	329057	01/23/19	3,495.00
					Account Total	
	Other Communications					
	PCard JE	00001	946026	329057	01/23/19	4,547.00
	PCard JE	00001	946026	329057	01/23/19	8,343.67
	PCard JE	00001	946026	329057	01/23/19	196.75
					Account Total	13,087.42
	Telephone					
	PCard JE	00001	946026	329057	01/23/19	1,017.33
	PCard JE	00001	946026	329057	01/23/19	36.06
	PCard JE	00001	946026	329057	01/23/19	22,014.60
					Account Total	23,067.99

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<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>
Department Total						<u>40,095.20</u>

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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	946026	329057	01/23/19	219.83
					Account Total	219.83
	Equipment Rental					
	PCard JE	00015	946026	329057	01/23/19	270.32
	PCard JE	00015	946026	329057	01/23/19	177.94
	PCard JE	00015	946026	329057	01/23/19	177.94
	PCard JE	00015	946026	329057	01/23/19	406.06
	PCard JE	00015	946026	329057	01/23/19	35.56
	PCard JE	00015	946026	329057	01/23/19	10.73
	PCard JE	00015	946026	329057	01/23/19	8.45
	PCard JE	00015	946026	329057	01/23/19	142.38
					Account Total	1,229.38
	Operating Supplies					
	PCard JE	00015	946026	329057	01/23/19	130.17
	PCard JE	00015	946026	329057	01/23/19	2.84
	PCard JE	00015	946026	329057	01/23/19	21.95
	PCard JE	00015	946026	329057	01/23/19	656.30
	PCard JE	00015	946026	329057	01/23/19	43.90
	PCard JE	00015	946026	329057	01/23/19	29.74
	PCard JE	00015	946026	329057	01/23/19	157.86
					Account Total	1,042.76
	Registration Fees					
	PCard JE	00015	946026	329057	01/23/19	10.00
					Account Total	10.00
	Software and Licensing					
	PCard JE	00015	946026	329057	01/23/19	314.16
					Account Total	314.16
					Department Total	2,816.13

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<u>2045E8941298</u>	<u>Kinship Supports-Intervention</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	County Client/Provider					
	PCard JE	00015	946026	329057	01/23/19	170.70
	PCard JE	00015	946026	329057	01/23/19	116.88
	PCard JE	00015	946026	329057	01/23/19	236.77
	PCard JE	00015	946026	329057	01/23/19	109.55
	PCard JE	00015	946026	329057	01/23/19	54.58
	PCard JE	00015	946026	329057	01/23/19	283.66
	PCard JE	00015	946026	329057	01/23/19	109.55
	PCard JE	00015	946026	329057	01/23/19	109.55-
	PCard JE	00015	946026	329057	01/23/19	54.58
	PCard JE	00015	946026	329057	01/23/19	54.58-
	PCard JE	00015	946026	329057	01/23/19	119.67
	PCard JE	00015	946026	329057	01/23/19	488.00
	PCard JE	00015	946026	329057	01/23/19	298.00
	PCard JE	00015	946026	329057	01/23/19	204.86
	PCard JE	00015	946026	329057	01/23/19	59.00
	PCard JE	00015	946026	329057	01/23/19	446.61
	PCard JE	00015	946026	329057	01/23/19	29.68-
	PCard JE	00015	946026	329057	01/23/19	152.67
	PCard JE	00015	946026	329057	01/23/19	49.70-
	PCard JE	00015	946026	329057	01/23/19	119.08
	PCard JE	00015	946026	329057	01/23/19	19.82-
	PCard JE	00015	946026	329057	01/23/19	35.85
	PCard JE	00015	946026	329057	01/23/19	49.99
	PCard JE	00015	946026	329057	01/23/19	493.08-
	PCard JE	00015	946026	329057	01/23/19	134.60
	PCard JE	00015	946026	329057	01/23/19	85.99
	PCard JE	00015	946026	329057	01/23/19	56.94
	PCard JE	00015	946026	329057	01/23/19	236.94
	PCard JE	00015	946026	329057	01/23/19	159.95
	PCard JE	00015	946026	329057	01/23/19	121.56
	PCard JE	00015	946026	329057	01/23/19	128.39
	PCard JE	00015	946026	329057	01/23/19	19.47
	PCard JE	00015	946026	329057	01/23/19	180.19
	PCard JE	00015	946026	329057	01/23/19	63.22
	PCard JE	00015	946026	329057	01/23/19	260.80

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<u>2045E8941298</u>	<u>Kinship Supports-Intervention</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	PCard JE	00015	946026	329057	01/23/19	83.30
	PCard JE	00015	946026	329057	01/23/19	123.34
	PCard JE	00015	946026	329057	01/23/19	33.54
	PCard JE	00015	946026	329057	01/23/19	38.28
	PCard JE	00015	946026	329057	01/23/19	150.78
	PCard JE	00015	946026	329057	01/23/19	299.00
	PCard JE	00015	946026	329057	01/23/19	99.99
	PCard JE	00015	946026	329057	01/23/19	119.99
	PCard JE	00015	946026	329057	01/23/19	94.18
	PCard JE	00015	946026	329057	01/23/19	339.89
	PCard JE	00015	946026	329057	01/23/19	61.84
					Account Total	5,245.77
					Department Total	5,245.77

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<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>
	Membership Dues					
	PCard JE	00001	946026	329057	01/23/19	100.00
					Account Total	100.00
	Operating Supplies					
	PCard JE	00001	946026	329057	01/23/19	36.74
	PCard JE	00001	946026	329057	01/23/19	51.30
	PCard JE	00001	946026	329057	01/23/19	20.00
					Account Total	108.04
					Department Total	208.04

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<u>1019</u>	<u>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	946026	329057	01/23/19	227.01
	PCard JE	00001	946026	329057	01/23/19	3.32
	PCard JE	00001	946026	329057	01/23/19	4,084.77
					Account Total	4,315.10
	Office Equip Rep & Maint					
	PCard JE	00001	946026	329057	01/23/19	273.48
					Account Total	273.48
	Operating Supplies					
	PCard JE	00001	946026	329057	01/23/19	75.44
					Account Total	75.44
					Department Total	4,664.02

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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>
	Gas Card Fee					
	PCard JE	00035	946026	329057	01/23/19	135.00
					Account Total	135.00
	Supp Svcs-Gas Vchr/Bus Tkns					
	PCard JE	00035	946026	329057	01/23/19	2,800.00
	PCard JE	00035	946026	329057	01/23/19	4,500.00
					Account Total	7,300.00
					Department Total	7,435.00

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<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					
	PCard JE	00001	946026	329057	01/23/19	335.16
					Account Total	335.16
					Department Total	335.16

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<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>
	GA-SS Housing/Rent					
	PCard JE	00015	946026	329057	01/23/19	484.17
					Account Total	484.17
					Department Total	484.17

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<u>934619</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	946026	329057	01/23/19	13.48
	PCard JE	00031	946026	329057	01/23/19	59.98
	PCard JE	00031	946026	329057	01/23/19	33.09
	PCard JE	00031	946026	329057	01/23/19	44.93
	PCard JE	00031	946026	329057	01/23/19	66.83
	PCard JE	00031	946026	329057	01/23/19	198.21
					Account Total	416.52
					Department Total	416.52

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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>
	Business Meetings					
	PCard JE	00001	946026	329057	01/23/19	30.74
					Account Total	30.74
	Operating Supplies					
	PCard JE	00001	946026	329057	01/23/19	1,807.12
	PCard JE	00001	946026	329057	01/23/19	360.00
	PCard JE	00001	946026	329057	01/23/19	26.89
	PCard JE	00001	946026	329057	01/23/19	85.00
	PCard JE	00001	946026	329057	01/23/19	65.60
					Account Total	2,344.61
	Special Events					
	PCard JE	00001	946026	329057	01/23/19	1,060.00
	PCard JE	00001	946026	329057	01/23/19	336.00
					Account Total	1,396.00
					Department Total	3,771.35

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<u>1190</u>	<u>One-Stop Customer Service Cent</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Education & Training					
	COLO CHAPTER ICC	00001	945235	327655	01/22/19	180.00
	PCard JE	00001	946026	329057	01/23/19	209.00
					Account Total	389.00
	Operating Supplies					
	PCard JE	00001	946026	329057	01/23/19	36.74
	PCard JE	00001	946026	329057	01/23/19	51.30
	PCard JE	00001	946026	329057	01/23/19	75.25
					Account Total	163.29
	Software and Licensing					
	PCard JE	00001	946026	329057	01/23/19	314.16
					Account Total	314.16
					Department Total	866.45

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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>
	Concrete Trails					
	PCard JE	00027	946026	329057	01/23/19	630.99
					Account Total	630.99
	Gas & Electricity					
	PCard JE	00027	946026	329057	01/23/19	20.00
					Account Total	20.00
	Improv Other Than Bldgs					
	J & S CONTRACTORS SUPPLY	00027	945455	328476	01/24/19	1,632.10
					Account Total	1,632.10
	Infrastruc Rep & Maint					
	ARROWHEAD LANDSCAPING INC	00027	945451	328476	01/24/19	1,350.00
	PCard JE	00027	946026	329057	01/23/19	3,329.86
					Account Total	4,679.86
					Department Total	6,962.95

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					
	LOGAN SIMPSON DESIGN INC	00027	945693	328897	01/29/19	1,385.05
					Account Total	1,385.05
					Department Total	1,385.05

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>
	Education & Training					
	PCard JE	00028	946026	329057	01/23/19	735.00
					Account Total	735.00
	Operating Supplies					
	PCard JE	00028	946026	329057	01/23/19	68.01
	PCard JE	00028	946026	329057	01/23/19	67.63
					Account Total	135.64
	Travel & Transportation					
	PCard JE	00028	946026	329057	01/23/19	233.96
	PCard JE	00028	946026	329057	01/23/19	20.00
	PCard JE	00028	946026	329057	01/23/19	20.00
	PCard JE	00028	946026	329057	01/23/19	324.90
					Account Total	598.86
					Department Total	1,469.50

County of Adams
Vendor Payment Report

<u>1111</u>	<u>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	946026	329057	01/23/19	1,500.00
					Account Total	1,500.00
	Minor Equipment					
	PCard JE	00001	946026	329057	01/23/19	176.98
	PCard JE	00001	946026	329057	01/23/19	73.68
	PCard JE	00001	946026	329057	01/23/19	82.63
	PCard JE	00001	946026	329057	01/23/19	217.04
					Account Total	550.33
	Repair & Maint Supplies					
	PCard JE	00001	946026	329057	01/23/19	43.17
	PCard JE	00001	946026	329057	01/23/19	266.32
	PCard JE	00001	946026	329057	01/23/19	158.90
	PCard JE	00001	946026	329057	01/23/19	187.66
	PCard JE	00001	946026	329057	01/23/19	113.53
	PCard JE	00001	946026	329057	01/23/19	73.11
	PCard JE	00001	946026	329057	01/23/19	40.17
	PCard JE	00001	946026	329057	01/23/19	1,359.53
	PCard JE	00001	946026	329057	01/23/19	3,864.72
	PCard JE	00001	946026	329057	01/23/19	244.07
	PCard JE	00001	946026	329057	01/23/19	207.16
	PCard JE	00001	946026	329057	01/23/19	170.75
	PCard JE	00001	946026	329057	01/23/19	72.84
	PCard JE	00001	946026	329057	01/23/19	108.56
					Account Total	6,683.43
					Department Total	8,733.76

County of Adams
Vendor Payment Report

<u>1015</u>	<u>People & Culture - Admin</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Advertising					
	PCard JE	00001	946026	329057	01/23/19	222.75
	PCard JE	00001	946026	329057	01/23/19	100.00
	PCard JE	00001	946026	329057	01/23/19	325.00
	PCard JE	00001	946026	329057	01/23/19	222.75
	PCard JE	00001	946026	329057	01/23/19	249.00
	PCard JE	00001	946026	329057	01/23/19	255.00
	PCard JE	00001	946026	329057	01/23/19	30.90
	PCard JE	00001	946026	329057	01/23/19	222.75
	PCard JE	00001	946026	329057	01/23/19	325.00
	PCard JE	00001	946026	329057	01/23/19	62.14
					Account Total	2,015.29
	Books					
	PCard JE	00001	946026	329057	01/23/19	10.87
	PCard JE	00001	946026	329057	01/23/19	12.51
					Account Total	23.38
	Business Meetings					
	PCard JE	00001	946026	329057	01/23/19	100.51
					Account Total	100.51
	Education & Training					
	PCard JE	00001	946026	329057	01/23/19	145.00
					Account Total	145.00
	Equipment Rental					
	PCard JE	00001	946026	329057	01/23/19	191.57
	PCard JE	00001	946026	329057	01/23/19	191.57
	PCard JE	00001	946026	329057	01/23/19	355.42
	PCard JE	00001	946026	329057	01/23/19	116.18
					Account Total	854.74
	EE of Season					
	NOVA CATERING	00001	945971	329025	01/30/19	221.75
	PCard JE	00001	946026	329057	01/23/19	81.83
					Account Total	303.58
	EO					
	PCard JE	00001	946026	329057	01/23/19	189.50

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<u>1015</u>	<u>People & Culture - Admin</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
					Account Total	189.50
	Operating Supplies					
	PCard JE	00001	946026	329057	01/23/19	288.51
	PCard JE	00001	946026	329057	01/23/19	369.55
	PCard JE	00001	946026	329057	01/23/19	21.74
	PCard JE	00001	946026	329057	01/23/19	114.97
	PCard JE	00001	946026	329057	01/23/19	12.53
	PCard JE	00001	946026	329057	01/23/19	15.91
	PCard JE	00001	946026	329057	01/23/19	1,131.84
	PCard JE	00001	946026	329057	01/23/19	1,131.84-
	PCard JE	00001	946026	329057	01/23/19	1,131.84
	PCard JE	00001	946026	329057	01/23/19	126.50
					Account Total	2,081.55
	Other Professional Serv					
	PCard JE	00001	946026	329057	01/23/19	100.00
					Account Total	100.00
	Software and Licensing					
	PCard JE	00001	946026	329057	01/23/19	2,587.61
					Account Total	2,587.61
	Special Events					
	PCard JE	00001	946026	329057	01/23/19	1.00
	PCard JE	00001	946026	329057	01/23/19	397.40
	PCard JE	00001	946026	329057	01/23/19	78.97
	PCard JE	00001	946026	329057	01/23/19	90.97
	PCard JE	00001	946026	329057	01/23/19	131.96
	PCard JE	00001	946026	329057	01/23/19	56.52
	PCard JE	00001	946026	329057	01/23/19	33.18
	PCard JE	00001	946026	329057	01/23/19	78.91
	PCard JE	00001	946026	329057	01/23/19	78.91-
	PCard JE	00001	946026	329057	01/23/19	78.91
					Account Total	868.91
	Subscrip/Publications					
	PCard JE	00001	946026	329057	01/23/19	39.00
					Account Total	39.00

1015	People & Culture - Admin	Fund	Voucher	Batch No	GL Date	Amount
					Department Total	9,309.07

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Vendor Payment Report

<u>2045E8901298</u>	<u>Permancy Rountables-Intervent</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	County Client/Provider					
	PCard JE	00015	946026	329057	01/23/19	7.97
	PCard JE	00015	946026	329057	01/23/19	37.28
					Account Total	45.25
					Department Total	45.25

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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	946026	329057	01/23/19	30.60
	PCard JE	00001	946026	329057	01/23/19	169.76
					Account Total	200.36
	Operating Supplies					
	PCard JE	00001	946026	329057	01/23/19	48.00
	PCard JE	00001	946026	329057	01/23/19	48.00-
	PCard JE	00001	946026	329057	01/23/19	48.00
					Account Total	48.00
	Special Events					
	PCard JE	00001	946026	329057	01/23/19	1,960.00
	PCard JE	00001	946026	329057	01/23/19	500.00
	PCard JE	00001	946026	329057	01/23/19	340.40
	PCard JE	00001	946026	329057	01/23/19	339.40
	PCard JE	00001	946026	329057	01/23/19	68.76
	PCard JE	00001	946026	329057	01/23/19	328.19
	PCard JE	00001	946026	329057	01/23/19	498.75
	PCard JE	00001	946026	329057	01/23/19	85.50
	PCard JE	00001	946026	329057	01/23/19	133.22
					Account Total	4,254.22
	Travel & Transportation					
	PCard JE	00001	946026	329057	01/23/19	575.00
	PCard JE	00001	946026	329057	01/23/19	575.00-
	PCard JE	00001	946026	329057	01/23/19	575.00
					Account Total	575.00
					Department Total	5,077.58

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	946026	329057	01/23/19	239.66
	PCard JE	00001	946026	329057	01/23/19	7.56
					Account Total	247.22
					Department Total	247.22

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>
	Minor Equipment					
	PCard JE	00001	946026	329057	01/23/19	980.45
					Account Total	980.45
	Operating Supplies					
	PCard JE	00001	946026	329057	01/23/19	700.14
	PCard JE	00001	946026	329057	01/23/19	148.73
	PCard JE	00001	946026	329057	01/23/19	1,249.96
	PCard JE	00001	946026	329057	01/23/19	566.26
					Account Total	2,665.09
	Other Communications					
	PCard JE	00001	946026	329057	01/23/19	40.01
					Account Total	40.01
	Vehicle Parts & Supplies					
	PCard JE	00001	946026	329057	01/23/19	1,020.39
					Account Total	1,020.39
					Department Total	4,705.94

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	946026	329057	01/23/19	98.51
					Account Total	98.51
	Equipment Rental					
	PCard JE	00001	946026	329057	01/23/19	270.32
	PCard JE	00001	946026	329057	01/23/19	32.18
					Account Total	302.50
	Operating Supplies					
	PCard JE	00001	946026	329057	01/23/19	49.98
	PCard JE	00001	946026	329057	01/23/19	63.51
	PCard JE	00001	946026	329057	01/23/19	2.03
	PCard JE	00001	946026	329057	01/23/19	68.26
	PCard JE	00001	946026	329057	01/23/19	13.88
	PCard JE	00001	946026	329057	01/23/19	63.51
	PCard JE	00001	946026	329057	01/23/19	26.03
	PCard JE	00001	946026	329057	01/23/19	11.99
					Account Total	299.19
	Other Professional Serv					
	REPUBLIC SERVICES #535	00001	945456	328476	01/24/19	294.43
	UNITED SITE SERVICES	00001	945457	328476	01/24/19	180.00
					Account Total	474.43
	Special Assessment Payments					
	BURLINGTON DITCH RESERVOIR AND	00001	945452	328476	01/24/19	375.00
	CENTRAL COLO WATER CONSERVANCY	00001	945453	328476	01/24/19	1,680.00
	CENTRAL COLO WATER CONSERVANCY	00001	945454	328476	01/24/19	4,032.00
	WELLINGTON RESERVOIR COMPANY	00001	945458	328476	01/24/19	480.00
					Account Total	6,567.00
					Department Total	7,741.63

County of Adams
Vendor Payment Report

<u>5010</u>	<u>PKS- Fair & Special Events</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Business Meetings					
	PCard JE	00001	946026	329057	01/23/19	103.75
					Account Total	103.75
	Education & Training					
	PCard JE	00001	946026	329057	01/23/19	134.46
					Account Total	134.46
	Event Services					
	PCard JE	00001	946026	329057	01/23/19	23.56
	PCard JE	00001	946026	329057	01/23/19	123.02
	PCard JE	00001	946026	329057	01/23/19	82.51
	PCard JE	00001	946026	329057	01/23/19	47.83
					Account Total	276.92
	Food Supplies					
	PCard JE	00001	946026	329057	01/23/19	75.95
					Account Total	75.95
	Liquor Purchases					
	PCard JE	00001	946026	329057	01/23/19	23.67
					Account Total	23.67
	Membership Dues					
	PCard JE	00001	946026	329057	01/23/19	175.00
	PCard JE	00001	946026	329057	01/23/19	50.00
	PCard JE	00001	946026	329057	01/23/19	175.00
					Account Total	400.00
	Operating Supplies					
	PCard JE	00001	946026	329057	01/23/19	4.00
	PCard JE	00001	946026	329057	01/23/19	148.73
	PCard JE	00001	946026	329057	01/23/19	141.52
	PCard JE	00001	946026	329057	01/23/19	617.67
	PCard JE	00001	946026	329057	01/23/19	480.00
					Account Total	1,391.92
	Public Relations					
	CARNATION BUILDING SERVICES IN	00001	945463	328478	01/24/19	390.00
	PCard JE	00001	946026	329057	01/23/19	125.00

County of Adams
Vendor Payment Report

<u>5010</u>	<u>PKS- Fair & Special Events</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
					Account Total	515.00
	Queen Pageant Expense					
	PCard JE	00001	946026	329057	01/23/19	157.71
	PCard JE	00001	946026	329057	01/23/19	419.58
					Account Total	577.29
	Regional Park Rentals					
	FUENTES ALEJANDRA	00001	945464	328478	01/24/19	225.00
					Account Total	225.00
	Special Events					
	PCard JE	00001	946026	329057	01/23/19	279.58
	PCard JE	00001	946026	329057	01/23/19	108.00
	PCard JE	00001	946026	329057	01/23/19	902.10
	PCard JE	00001	946026	329057	01/23/19	153.03
	PCard JE	00001	946026	329057	01/23/19	357.74
					Account Total	1,800.45
	Uniforms & Cleaning					
	PCard JE	00001	946026	329057	01/23/19	374.38
					Account Total	374.38
					Department Total	5,898.79

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>
	Education & Training					
	PCard JE	00001	946026	329057	01/23/19	30.00
	PCard JE	00001	946026	329057	01/23/19	30.00
	PCard JE	00001	946026	329057	01/23/19	30.00
	PCard JE	00001	946026	329057	01/23/19	30.00
	PCard JE	00001	946026	329057	01/23/19	30.00
	PCard JE	00001	946026	329057	01/23/19	31.50
					Account Total	181.50
	Gas & Electricity					
	PCard JE	00001	946026	329057	01/23/19	132.20
	PCard JE	00001	946026	329057	01/23/19	44.01
					Account Total	176.21
	Maintenance Contracts					
	PCard JE	00001	946026	329057	01/23/19	68.00
					Account Total	68.00
	Operating Supplies					
	PCard JE	00001	946026	329057	01/23/19	560.00
	PCard JE	00001	946026	329057	01/23/19	23.97
	PCard JE	00001	946026	329057	01/23/19	445.06
	PCard JE	00001	946026	329057	01/23/19	111.69
	PCard JE	00001	946026	329057	01/23/19	39.98
					Account Total	1,180.70
	Uniforms & Cleaning					
	PCard JE	00001	946026	329057	01/23/19	71.98
	PCard JE	00001	946026	329057	01/23/19	99.99
	PCard JE	00001	946026	329057	01/23/19	49.48
	PCard JE	00001	946026	329057	01/23/19	219.96
	PCard JE	00001	946026	329057	01/23/19	5.00-
	PCard JE	00001	946026	329057	01/23/19	12.99
	PCard JE	00001	946026	329057	01/23/19	71.98
					Account Total	521.38
	Vehicle Parts & Supplies					
	PCard JE	00001	946026	329057	01/23/19	76.38
					Account Total	76.38

County of Adams
Vendor Payment Report

5015	PKS- Grounds Maintenance	Fund	Voucher	Batch No	GL Date	Amount
	Vehicle Repair & Maint					
	PCard JE	00001	946026	329057	01/23/19	4.39
					Account Total	4.39
	Water/Sewer/Sanitation					
	NORTHGLENN CITY OF (UTILITIES)	00001	945465	328478	01/24/19	56.00
	PCard JE	00001	946026	329057	01/23/19	807.94
	PCard JE	00001	946026	329057	01/23/19	1,318.30
					Account Total	2,182.24
					Department Total	4,390.80

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Vendor Payment Report

<u>5012</u>	<u>PKS- Regional Complex</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Fuel, Gas & Oil					
	PCard JE	00001	946026	329057	01/23/19	1,356.98
	PCard JE	00001	946026	329057	01/23/19	91.81
					Account Total	1,448.79
	Gas & Electricity					
	PCard JE	00001	946026	329057	01/23/19	95.17
	PCard JE	00001	946026	329057	01/23/19	36.16
	PCard JE	00001	946026	329057	01/23/19	898.79
					Account Total	1,030.12
	Membership Dues					
	PCard JE	00001	946026	329057	01/23/19	175.00
					Account Total	175.00
	Operating Supplies					
	PCard JE	00001	946026	329057	01/23/19	72.86
	PCard JE	00001	946026	329057	01/23/19	14.08
	PCard JE	00001	946026	329057	01/23/19	2.33
	PCard JE	00001	946026	329057	01/23/19	27.96
	PCard JE	00001	946026	329057	01/23/19	20.69
	PCard JE	00001	946026	329057	01/23/19	49.36
	PCard JE	00001	946026	329057	01/23/19	186.96
	PCard JE	00001	946026	329057	01/23/19	165.57
	PCard JE	00001	946026	329057	01/23/19	42.00
	PCard JE	00001	946026	329057	01/23/19	125.99-
	PCard JE	00001	946026	329057	01/23/19	356.58
	PCard JE	00001	946026	329057	01/23/19	2,313.25
	PCard JE	00001	946026	329057	01/23/19	2,313.25
	PCard JE	00001	946026	329057	01/23/19	2,313.25
	PCard JE	00001	946026	329057	01/23/19	72.44
					Account Total	7,824.59
	Other Repair & Maint					
	PCard JE	00001	946026	329057	01/23/19	170.00
					Account Total	170.00
	Repair & Maint Supplies					
	PCard JE	00001	946026	329057	01/23/19	250.46

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<u>5012</u>	<u>PKS- Regional Complex</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	PCard JE	00001	946026	329057	01/23/19	74.17
					Account Total	324.63
	Tires					
	PCard JE	00001	946026	329057	01/23/19	437.92
	PCard JE	00001	946026	329057	01/23/19	142.14
	PCard JE	00001	946026	329057	01/23/19	85.39
	PCard JE	00001	946026	329057	01/23/19	264.64
	PCard JE	00001	946026	329057	01/23/19	134.77
					Account Total	1,064.86
	Uniforms & Cleaning					
	PCard JE	00001	946026	329057	01/23/19	281.95
	PCard JE	00001	946026	329057	01/23/19	192.52
	PCard JE	00001	946026	329057	01/23/19	152.99
	PCard JE	00001	946026	329057	01/23/19	99.99
					Account Total	727.45
	Vehicle Parts & Supplies					
	PCard JE	00001	946026	329057	01/23/19	83.32
	PCard JE	00001	946026	329057	01/23/19	469.69
	PCard JE	00001	946026	329057	01/23/19	142.41
	PCard JE	00001	946026	329057	01/23/19	312.62
	PCard JE	00001	946026	329057	01/23/19	172.93
	PCard JE	00001	946026	329057	01/23/19	598.39-
	PCard JE	00001	946026	329057	01/23/19	148.10
	PCard JE	00001	946026	329057	01/23/19	598.39
	PCard JE	00001	946026	329057	01/23/19	160.35
	PCard JE	00001	946026	329057	01/23/19	113.95
	PCard JE	00001	946026	329057	01/23/19	90.04
					Account Total	1,693.41
					Department Total	14,458.85

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>
	Fuel, Gas & Oil					
	PCard JE	00001	946026	329057	01/23/19	543.08
					Account Total	543.08
	Gas & Electricity					
	PCard JE	00001	946026	329057	01/23/19	30.00
	XCEL ENERGY	00001	945459	328476	01/24/19	141.64
	XCEL ENERGY	00001	945460	328476	01/24/19	230.69
	XCEL ENERGY	00001	945461	328476	01/24/19	37.62
					Account Total	439.95
	Operating Supplies					
	PCard JE	00001	946026	329057	01/23/19	478.55
	PCard JE	00001	946026	329057	01/23/19	894.90
	PCard JE	00001	946026	329057	01/23/19	1,162.80
	PCard JE	00001	946026	329057	01/23/19	690.26
	PCard JE	00001	946026	329057	01/23/19	65.52
	PCard JE	00001	946026	329057	01/23/19	96.46
	PCard JE	00001	946026	329057	01/23/19	7.68
	PCard JE	00001	946026	329057	01/23/19	4.26
					Account Total	3,400.43
	Uniforms & Cleaning					
	PCard JE	00001	946026	329057	01/23/19	115.99
					Account Total	115.99
	Vehicle Parts & Supplies					
	PCard JE	00001	946026	329057	01/23/19	254.79
	PCard JE	00001	946026	329057	01/23/19	30.00
	PCard JE	00001	946026	329057	01/23/19	365.01
	PCard JE	00001	946026	329057	01/23/19	30.00
	PCard JE	00001	946026	329057	01/23/19	30.00-
					Account Total	649.80
	Water/Sewer/Sanitation					
	PCard JE	00001	946026	329057	01/23/19	170.54
	PCard JE	00001	946026	329057	01/23/19	31.00
	PCard JE	00001	946026	329057	01/23/19	4,069.35
	PCard JE	00001	946026	329057	01/23/19	106.00

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>
	REPUBLIC SERVICES #535	00001	945466	328478	01/24/19	565.50
					Account Total	4,942.39
					Department Total	10,091.64

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					
	DOMENICO JOSEPH	00001	945587	328757	01/28/19	65.00
	GARNER, ROSIE	00001	945584	328757	01/28/19	65.00
	HERRERA, AARON	00001	945583	328757	01/28/19	65.00
	PCard JE	00001	946026	329057	01/23/19	377.10
	PLAKORUS DAVID	00001	945585	328757	01/28/19	65.00
	RICHARDSON SHARON	00001	945586	328757	01/28/19	65.00
	THOMPSON GREGORY PAUL	00001	945582	328757	01/28/19	65.00
					Account Total	767.10
					Department Total	767.10

County of Adams
Vendor Payment Report

<u>1082</u>	<u>PLN- Development Review</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Equipment Rental					
	PCard JE	00001	946026	329057	01/23/19	258.66
	PCard JE	00001	946026	329057	01/23/19	170.33
	PCard JE	00001	946026	329057	01/23/19	150.60
	PCard JE	00001	946026	329057	01/23/19	3.04
					Account Total	582.63
	Operating Supplies					
	PCard JE	00001	946026	329057	01/23/19	36.74
	PCard JE	00001	946026	329057	01/23/19	66.32
	PCard JE	00001	946026	329057	01/23/19	51.30
	PCard JE	00001	946026	329057	01/23/19	63.96
	PCard JE	00001	946026	329057	01/23/19	19.18
	PCard JE	00001	946026	329057	01/23/19	75.25
	UNITED REPROGRAPHIC SUPPLY INC	00001	944738	327655	01/14/19	10.26
					Account Total	323.01
	Printing External					
	PCard JE	00001	946026	329057	01/23/19	300.00
					Account Total	300.00
					Department Total	1,205.64

County of Adams
Vendor Payment Report

<u>2030B0512700</u>	<u>PSSF Family Preservation Serv</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	County Client/Provider					
	PCard JE	00015	946026	329057	01/23/19	19.49
					Account Total	19.49
					Department Total	19.49

County of Adams
Vendor Payment Report

<u>3050C8298000</u>	<u>PUB 1075 Background Checks</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Finger Prints					
	PCard JE	00015	946026	329057	01/23/19	49.50
	PCard JE	00015	946026	329057	01/23/19	49.50
	PCard JE	00015	946026	329057	01/23/19	49.50
	PCard JE	00015	946026	329057	01/23/19	49.50
	PCard JE	00015	946026	329057	01/23/19	49.50
	PCard JE	00015	946026	329057	01/23/19	49.50
	PCard JE	00015	946026	329057	01/23/19	49.50
	PCard JE	00015	946026	329057	01/23/19	49.50
	PCard JE	00015	946026	329057	01/23/19	49.50
					Account Total	495.00
					Department Total	495.00

County of Adams
Vendor Payment Report

<u>1038</u>	<u>Regional Affairs</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Public Relations					
	PCard JE	00001	946026	329057	01/23/19	94.33
	PCard JE	00001	946026	329057	01/23/19	41.56
	PCard JE	00001	946026	329057	01/23/19	39.00
					Account Total	174.89
	Special Events					
	PCard JE	00001	946026	329057	01/23/19	265.48
	PCard JE	00001	946026	329057	01/23/19	929.95
					Account Total	1,195.43
					Department Total	1,370.32

County of Adams
Vendor Payment Report

<u>8512</u>	<u>Retirement Administration</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Reimbursed Expenditures					
	ADAMS COUNTY RETIREMENT PLAN	00018	945705	328898	01/29/19	33,973.43
					Account Total	33,973.43
					Department Total	33,973.43

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					
	AURIGO SOFTWARE TECHNOLOGIES I	00013	946097	329148	01/31/19	15,600.00
	BFI TOWER ROAD LANDFILL	00013	945604	328776	01/28/19	310.25
					Account Total	15,910.25
					Department Total	15,910.25

County of Adams
Vendor Payment Report

2092	Sheriff Flatrock	Fund	Voucher	Batch No	GL Date	Amount
	Operating Supplies					
	PCard JE	00050	946026	329057	01/23/19	87.00
	PCard JE	00050	946026	329057	01/23/19	87.26
	PCard JE	00050	946026	329057	01/23/19	129.90
					Account Total	304.16
					Department Total	304.16

County of Adams
Vendor Payment Report

<u>2004</u>	<u>Sheriff Training</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Education & Training					
	PCard JE	00001	946026	329057	01/23/19	140.00
					Account Total	140.00
	Operating Supplies					
	PCard JE	00001	946026	329057	01/23/19	47.96
	PCard JE	00001	946026	329057	01/23/19	55.02
	PCard JE	00001	946026	329057	01/23/19	39.99
	PCard JE	00001	946026	329057	01/23/19	5.25
	PCard JE	00001	946026	329057	01/23/19	5.25
	PCard JE	00001	946026	329057	01/23/19	161.45
	PCard JE	00001	946026	329057	01/23/19	391.23
	PCard JE	00001	946026	329057	01/23/19	149.96
	PCard JE	00001	946026	329057	01/23/19	68.24
	PCard JE	00001	946026	329057	01/23/19	14.66
	PCard JE	00001	946026	329057	01/23/19	339.74
	PCard JE	00001	946026	329057	01/23/19	54.62
	PCard JE	00001	946026	329057	01/23/19	28.78
	PCard JE	00001	946026	329057	01/23/19	466.65
					Account Total	1,828.80
	Other Professional Serv					
	PCard JE	00001	946026	329057	01/23/19	179.98
					Account Total	179.98
	Postage & Freight					
	PCard JE	00001	946026	329057	01/23/19	68.08
					Account Total	68.08
	Travel & Transportation					
	PCard JE	00001	946026	329057	01/23/19	81.63
	PCard JE	00001	946026	329057	01/23/19	81.63
	PCard JE	00001	946026	329057	01/23/19	81.63
	PCard JE	00001	946026	329057	01/23/19	81.63
	PCard JE	00001	946026	329057	01/23/19	81.63-
	PCard JE	00001	946026	329057	01/23/19	81.63-
	PCard JE	00001	946026	329057	01/23/19	40.00
	PCard JE	00001	946026	329057	01/23/19	40.00

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>
Account Total						243.26
Department Total						2,460.12

County of Adams
Vendor Payment Report

9295	Solid Waste Operations	Fund	Voucher	Batch No	GL Date	Amount
	Other Professional Serv					
	PCard JE	00025	946026	329057	01/23/19	2,047.10
					Account Total	2,047.10
					Department Total	2,047.10

County of Adams
Vendor Payment Report

<u>4315</u>	<u>SpacePort</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Airfare					
	PCard JE	00043	946026	329057	01/23/19	293.96
	PCard JE	00043	946026	329057	01/23/19	25.00
	PCard JE	00043	946026	329057	01/23/19	25.00
					Account Total	343.96
	Registration Fees					
	PCard JE	00043	946026	329057	01/23/19	985.00
	PCard JE	00043	946026	329057	01/23/19	467.34
					Account Total	1,452.34
					Department Total	1,796.30

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>
	Minor Equipment					
	PCard JE	00007	946026	329057	01/23/19	92.99
	PCard JE	00007	946026	329057	01/23/19	92.99-
	PCard JE	00007	946026	329057	01/23/19	92.99
					Account Total	92.99
	Operating Supplies					
	PCard JE	00007	946026	329057	01/23/19	46.46
	PCard JE	00007	946026	329057	01/23/19	550.00
					Account Total	596.46
					Department Total	689.45

County of Adams
Vendor Payment Report

<u>2008</u>	<u>SHF - Training Academy</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Operating Supplies					
	PCard JE	00001	946026	329057	01/23/19	1,066.49
	PCard JE	00001	946026	329057	01/23/19	16.50
	PCard JE	00001	946026	329057	01/23/19	2,330.50
	PCard JE	00001	946026	329057	01/23/19	466.65
					Account Total	3,880.14
	Uniforms & Cleaning					
	PCard JE	00001	946026	329057	01/23/19	400.00
					Account Total	400.00
					Department Total	4,280.14

2011	SHF- Admin Services Division	Fund	Voucher	Batch No	GL Date	Amount
	Business Meetings					
	PCard JE	00001	946026	329057	01/23/19	85.10
	PCard JE	00001	946026	329057	01/23/19	72.81
	PCard JE	00001	946026	329057	01/23/19	48.43
	PCard JE	00001	946026	329057	01/23/19	17.64
	PCard JE	00001	946026	329057	01/23/19	96.95
	PCard JE	00001	946026	329057	01/23/19	83.24
	PCard JE	00001	946026	329057	01/23/19	70.25
					Account Total	474.42
	Car Washes					
	PCard JE	00001	946026	329057	01/23/19	9.00
	PCard JE	00001	946026	329057	01/23/19	10.00
	PCard JE	00001	946026	329057	01/23/19	10.00
	PCard JE	00001	946026	329057	01/23/19	10.00
	PCard JE	00001	946026	329057	01/23/19	9.00
	PCard JE	00001	946026	329057	01/23/19	10.00
	PCard JE	00001	946026	329057	01/23/19	10.00
	PCard JE	00001	946026	329057	01/23/19	10.00-
	PCard JE	00001	946026	329057	01/23/19	10.00
	PCard JE	00001	946026	329057	01/23/19	10.00
	PCard JE	00001	946026	329057	01/23/19	10.00
	PCard JE	00001	946026	329057	01/23/19	10.00
	PCard JE	00001	946026	329057	01/23/19	10.00
	PCard JE	00001	946026	329057	01/23/19	10.00
	PCard JE	00001	946026	329057	01/23/19	10.00
	PCard JE	00001	946026	329057	01/23/19	9.00
	PCard JE	00001	946026	329057	01/23/19	10.00
	PCard JE	00001	946026	329057	01/23/19	10.00
	PCard JE	00001	946026	329057	01/23/19	10.00
	PCard JE	00001	946026	329057	01/23/19	10.00
	PCard JE	00001	946026	329057	01/23/19	10.00
	PCard JE	00001	946026	329057	01/23/19	9.00
	PCard JE	00001	946026	329057	01/23/19	9.00
	PCard JE	00001	946026	329057	01/23/19	9.00
	PCard JE	00001	946026	329057	01/23/19	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	946026	329057	01/23/19	9.00
	PCard JE	00001	946026	329057	01/23/19	9.00
	PCard JE	00001	946026	329057	01/23/19	9.00
	PCard JE	00001	946026	329057	01/23/19	3.00
	PCard JE	00001	946026	329057	01/23/19	3.00
	PCard JE	00001	946026	329057	01/23/19	3.00
	PCard JE	00001	946026	329057	01/23/19	6.00
	PCard JE	00001	946026	329057	01/23/19	8.00
	PCard JE	00001	946026	329057	01/23/19	10.00
	PCard JE	00001	946026	329057	01/23/19	9.00
	PCard JE	00001	946026	329057	01/23/19	9.00
	PCard JE	00001	946026	329057	01/23/19	9.00
	PCard JE	00001	946026	329057	01/23/19	9.00
	PCard JE	00001	946026	329057	01/23/19	9.00
	PCard JE	00001	946026	329057	01/23/19	10.00
	PCard JE	00001	946026	329057	01/23/19	9.00
	PCard JE	00001	946026	329057	01/23/19	4.00
	PCard JE	00001	946026	329057	01/23/19	4.00
	PCard JE	00001	946026	329057	01/23/19	14.00
	PCard JE	00001	946026	329057	01/23/19	12.00
	PCard JE	00001	946026	329057	01/23/19	10.00
	PCard JE	00001	946026	329057	01/23/19	6.00
	PCard JE	00001	946026	329057	01/23/19	9.00
	PCard JE	00001	946026	329057	01/23/19	9.00
	PCard JE	00001	946026	329057	01/23/19	16.00
	PCard JE	00001	946026	329057	01/23/19	9.00
	PCard JE	00001	946026	329057	01/23/19	10.00
	PCard JE	00001	946026	329057	01/23/19	10.00
	PCard JE	00001	946026	329057	01/23/19	9.00
	PCard JE	00001	946026	329057	01/23/19	9.00
	PCard JE	00001	946026	329057	01/23/19	9.00
	PCard JE	00001	946026	329057	01/23/19	10.00
Account Total						498.00

Fuel, Gas & Oil

County of Adams
Vendor Payment Report

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<u>2011</u>	<u>SHF- Admin Services Division</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	PCard JE	00001	946026	329057	01/23/19	25.50
	PCard JE	00001	946026	329057	01/23/19	43.00
	PCard JE	00001	946026	329057	01/23/19	26.50
					Account Total	95.00
	Operating Supplies					
	PCard JE	00001	946026	329057	01/23/19	11.99
	PCard JE	00001	946026	329057	01/23/19	1,053.50
	PCard JE	00001	946026	329057	01/23/19	1,053.50
	PCard JE	00001	946026	329057	01/23/19	1,053.50-
	PCard JE	00001	946026	329057	01/23/19	259.20
	PCard JE	00001	946026	329057	01/23/19	71.92
	PCard JE	00001	946026	329057	01/23/19	79.99
	PCard JE	00001	946026	329057	01/23/19	165.62
	PCard JE	00001	946026	329057	01/23/19	46.39
	PCard JE	00001	946026	329057	01/23/19	506.71
	PCard JE	00001	946026	329057	01/23/19	102.23
	PCard JE	00001	946026	329057	01/23/19	428.68
	PCard JE	00001	946026	329057	01/23/19	30.00
	PCard JE	00001	946026	329057	01/23/19	86.66
	PCard JE	00001	946026	329057	01/23/19	41.97
	PCard JE	00001	946026	329057	01/23/19	54.02
	PCard JE	00001	946026	329057	01/23/19	77.00
					Account Total	3,015.88
	Other Communications					
	PCard JE	00001	946026	329057	01/23/19	330.19
					Account Total	330.19
	Special Events					
	PCard JE	00001	946026	329057	01/23/19	319.70
	PCard JE	00001	946026	329057	01/23/19	2,376.00
	PCard JE	00001	946026	329057	01/23/19	29.17
	PCard JE	00001	946026	329057	01/23/19	262.50
	PCard JE	00001	946026	329057	01/23/19	485.82
	PCard JE	00001	946026	329057	01/23/19	668.21
	PCard JE	00001	946026	329057	01/23/19	56.80
	PCard JE	00001	946026	329057	01/23/19	59.88

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	946026	329057	01/23/19	175.51
	PCard JE	00001	946026	329057	01/23/19	32.94
	PCard JE	00001	946026	329057	01/23/19	176.23
	PCard JE	00001	946026	329057	01/23/19	500.00
					Account Total	5,142.76
	Travel & Transportation					
	PCard JE	00001	946026	329057	01/23/19	107.71
	PCard JE	00001	946026	329057	01/23/19	105.19
	PCard JE	00001	946026	329057	01/23/19	105.19
	PCard JE	00001	946026	329057	01/23/19	420.76
	PCard JE	00001	946026	329057	01/23/19	388.53
	PCard JE	00001	946026	329057	01/23/19	388.53
	PCard JE	00001	946026	329057	01/23/19	388.53
	PCard JE	00001	946026	329057	01/23/19	388.53
	PCard JE	00001	946026	329057	01/23/19	388.53
	PCard JE	00001	946026	329057	01/23/19	388.53
	PCard JE	00001	946026	329057	01/23/19	388.53
	PCard JE	00001	946026	329057	01/23/19	388.53
	PCard JE	00001	946026	329057	01/23/19	388.53
	PCard JE	00001	946026	329057	01/23/19	388.53
	PCard JE	00001	946026	329057	01/23/19	388.53
	PCard JE	00001	946026	329057	01/23/19	81.50
	PCard JE	00001	946026	329057	01/23/19	167.68
	PCard JE	00001	946026	329057	01/23/19	71.25
	PCard JE	00001	946026	329057	01/23/19	71.05
	PCard JE	00001	946026	329057	01/23/19	196.87
	PCard JE	00001	946026	329057	01/23/19	63.00
	PCard JE	00001	946026	329057	01/23/19	584.13
	PCard JE	00001	946026	329057	01/23/19	576.21
	PCard JE	00001	946026	329057	01/23/19	576.21
	PCard JE	00001	946026	329057	01/23/19	609.72
	PCard JE	00001	946026	329057	01/23/19	609.72
	PCard JE	00001	946026	329057	01/23/19	576.21
	PCard JE	00001	946026	329057	01/23/19	609.72
	PCard JE	00001	946026	329057	01/23/19	576.21

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	946026	329057	01/23/19	47.59
					Account Total	10,818.28
	Uniforms & Cleaning					
	PCard JE	00001	946026	329057	01/23/19	498.81
					Account Total	498.81
					Department Total	20,873.34

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	946026	329057	01/23/19	255.76
	PCard JE	00001	946026	329057	01/23/19	51.00
	PCard JE	00001	946026	329057	01/23/19	292.56
					Account Total	599.32
	Sheriff's Fees					
	AIKIN CYNDI	00001	945982	328661	01/30/19	19.00
	ALCOCK LAW GROUP	00001	945983	328661	01/30/19	66.00
	ALL COUNTY DENVER METRO	00001	945984	328661	01/30/19	66.00
	ALTITUDE COMMUNITY LAW	00001	946010	328661	01/30/19	19.00
	BALL FRANK J	00001	945735	328661	01/29/19	19.00
	BARRON FRANCISCO JAVIER	00001	945985	328661	01/30/19	19.00
	BASHAM MARK	00001	946016	328661	01/30/19	19.00
	BODIE ENGER LAW TRUST ACCOUNT	00001	945555	328661	01/25/19	19.00
	BOSSERT JOHN LYNDON	00001	945986	328661	01/30/19	19.00
	BUDGET CONTROL SERVICES, INC	00001	945556	328661	01/25/19	24.00
	CALDERON DE MONTERROZA SONIA	00001	945987	328661	01/30/19	19.00
	CREDIT SERVICE COMPANY, INC	00001	945733	328661	01/29/19	19.00
	DHISPANOS INC	00001	946011	328661	01/30/19	19.00
	ELGGREN STEPHEN	00001	945988	328661	01/30/19	19.00
	FERREL MARY JO	00001	945989	328661	01/30/19	66.00
	FERSTLE LORRAINE ELYSE	00001	946008	328661	01/30/19	66.00
	FRANCY LAW FIRM, PLLC	00001	945557	328661	01/25/19	19.00
	FRANCY LAW FIRM, PLLC	00001	945558	328661	01/25/19	19.00
	FRANCY LAW FIRM, PLLC	00001	945559	328661	01/25/19	19.00
	FRANCY LAW FIRM, PLLC	00001	945560	328661	01/25/19	19.00
	FRAWLEY XUXA	00001	945990	328661	01/30/19	19.00
	GAMEZ GERARDO	00001	945991	328661	01/30/19	19.00
	GONZALEZ MIRIAM	00001	945992	328661	01/30/19	19.00
	HARROCHE OREN JOSEPH	00001	945993	328661	01/30/19	19.00
	HATCH RAY OLSEN SANDBERG	00001	945734	328661	01/29/19	66.00
	HAYES KAREN EILENE	00001	945994	328661	01/30/19	19.00
	HOLST AND BOETTCHER	00001	945561	328661	01/25/19	172.00
	HOLST AND BOETTCHER	00001	945562	328661	01/25/19	19.00
	HOLST AND BOETTCHER	00001	945563	328661	01/25/19	19.00

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>
	HOLST AND BOETTCHER	00001	945564	328661	01/25/19	19.00
	HOLST AND BOETTCHER	00001	945565	328661	01/25/19	19.00
	JONES MAGGIE	00001	946018	328661	01/30/19	137.00
	JORDAN MELISSA	00001	945995	328661	01/30/19	19.00
	JORGENSEN BROWNELL & PEPIN	00001	945996	328661	01/30/19	11.50
	KELLEY DANIEL BRIAN	00001	945997	328661	01/30/19	19.00
	KOENIG KIMBERLY RENE A	00001	946015	328661	01/30/19	19.00
	KRALICEK KATHLEEN	00001	945998	328661	01/30/19	19.00
	LAKE COUNTY ATTORNEY	00001	945999	328661	01/30/19	19.00
	MENCHACA JULIAN PATRICK	00001	946000	328661	01/30/19	19.00
	MIDLAND FUNDING LLC	00001	945736	328661	01/29/19	19.00
	MILLER COHEN PETERSON YOUNG P.	00001	945711	328661	01/29/19	19.00
	MILLER COHEN PETERSON YOUNG P.	00001	945712	328661	01/29/19	19.00
	MINGBO PARTNERS LLLP	00001	946019	328661	01/30/19	66.00
	MSB GROUP LLC	00001	946001	328661	01/30/19	66.00
	NELSON & KENNARD	00001	945713	328661	01/29/19	19.00
	OFFICE OF RECOVERY SERVICES	00001	945714	328661	01/29/19	19.00
	OLIVAS PHILLIP	00001	946012	328661	01/30/19	19.00
	PARKER GREGORY	00001	945732	328661	01/29/19	66.00
	PATTON AND DAVISON	00001	945715	328661	01/29/19	158.00
	PATTON AND DAVISON	00001	945716	328661	01/29/19	95.00
	PERGOLA SAM	00001	945717	328661	01/29/19	66.00
	RANDALL ROBERT JOSEPH	00001	946017	328661	01/30/19	19.00
	REYES FERNANDEZ EDNA	00001	946014	328661	01/30/19	66.00
	RICHARDS LAW OFFICE PC	00001	946009	328661	01/30/19	19.00
	RODRIGUEZ JULIO	00001	946002	328661	01/30/19	19.00
	RUIZ DANIEL	00001	946003	328661	01/30/19	19.00
	RUIZ MARYBELL	00001	946013	328661	01/30/19	19.00
	SHEELY VINCENT ROBERT	00001	946004	328661	01/30/19	19.00
	SHERMAN & HOWARD LLC	00001	945718	328661	01/29/19	66.00
	SIMON HARRY L	00001	945719	328661	01/29/19	19.00
	SIMON HARRY L	00001	945720	328661	01/29/19	19.00
	SIMON HARRY L	00001	945721	328661	01/29/19	19.00
	SIMON HARRY L	00001	945722	328661	01/29/19	19.00
	SIMON HARRY L	00001	945723	328661	01/29/19	19.00
	SORENSEN VAN LEUVEN PLLC	00001	946005	328661	01/30/19	19.00

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>
	STATE OF FLORIDA DEPARTMENT OF	00001	946006	328661	01/30/19	19.00
	STATE OF OREGON DIVISION OF CH	00001	946007	328661	01/30/19	19.00
	STENGER AND STENGER	00001	945724	328661	01/29/19	19.00
	STENGER AND STENGER	00001	945725	328661	01/29/19	19.00
	STENGER AND STENGER	00001	945726	328661	01/29/19	19.00
	STENGER AND STENGER	00001	945727	328661	01/29/19	19.00
	STENGER AND STENGER	00001	945728	328661	01/29/19	19.00
	STENGER AND STENGER	00001	945729	328661	01/29/19	19.00
	STENGER AND STENGER	00001	945730	328661	01/29/19	19.00
	STENGER AND STENGER	00001	945731	328661	01/29/19	19.00
					Account Total	2,425.50
					Department Total	3,024.82

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>
	Licenses and Fees					
	PCard JE	00001	946026	329057	01/23/19	20.99
					Account Total	20.99
	Operating Supplies					
	PCard JE	00001	946026	329057	01/23/19	840.00
	PCard JE	00001	946026	329057	01/23/19	161.50
	PCard JE	00001	946026	329057	01/23/19	5.99
					Account Total	1,007.49
					Department Total	1,028.48

County of Adams
Vendor Payment Report

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<u>2016</u>	<u>SHF- Detective Division</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Membership Dues					
	PCard JE	00001	946026	329057	01/23/19	45.00
	PCard JE	00001	946026	329057	01/23/19	45.00
	PCard JE	00001	946026	329057	01/23/19	50.00
	PCard JE	00001	946026	329057	01/23/19	45.00
	PCard JE	00001	946026	329057	01/23/19	45.00
					Account Total	230.00
	Operating Supplies					
	PCard JE	00001	946026	329057	01/23/19	87.92
	PCard JE	00001	946026	329057	01/23/19	10.47
	PCard JE	00001	946026	329057	01/23/19	64.30
	PCard JE	00001	946026	329057	01/23/19	250.95
	PCard JE	00001	946026	329057	01/23/19	14.17
	PCard JE	00001	946026	329057	01/23/19	50.92
	PCard JE	00001	946026	329057	01/23/19	27.90
	PCard JE	00001	946026	329057	01/23/19	69.17
	PCard JE	00001	946026	329057	01/23/19	410.52
	PCard JE	00001	946026	329057	01/23/19	61.10
	PCard JE	00001	946026	329057	01/23/19	506.53
	PCard JE	00001	946026	329057	01/23/19	225.40
	PCard JE	00001	946026	329057	01/23/19	5.38
	PCard JE	00001	946026	329057	01/23/19	785.00
	PCard JE	00001	946026	329057	01/23/19	1,396.29
	PCard JE	00001	946026	329057	01/23/19	354.65
	PCard JE	00001	946026	329057	01/23/19	154.35
	PCard JE	00001	946026	329057	01/23/19	98.29
	PCard JE	00001	946026	329057	01/23/19	26.55-
	PCard JE	00001	946026	329057	01/23/19	363.82
	PCard JE	00001	946026	329057	01/23/19	99.00
	PCard JE	00001	946026	329057	01/23/19	35.06
					Account Total	5,044.64
	Postage & Freight					
	PCard JE	00001	946026	329057	01/23/19	150.00
					Account Total	150.00
					Department Total	5,424.64

2071	SHF- Detention Facility	Fund	Voucher	Batch No	GL Date	Amount
	Car Washes					
	PCard JE	00001	946026	329057	01/23/19	4.00
	PCard JE	00001	946026	329057	01/23/19	4.00
	PCard JE	00001	946026	329057	01/23/19	4.00
	PCard JE	00001	946026	329057	01/23/19	4.00
	PCard JE	00001	946026	329057	01/23/19	4.00
	PCard JE	00001	946026	329057	01/23/19	3.00
	PCard JE	00001	946026	329057	01/23/19	4.00
	PCard JE	00001	946026	329057	01/23/19	4.00
	PCard JE	00001	946026	329057	01/23/19	4.00
	PCard JE	00001	946026	329057	01/23/19	4.00
	PCard JE	00001	946026	329057	01/23/19	4.00
					Account Total	43.00
	Licenses and Fees					
	PCard JE	00001	946026	329057	01/23/19	50.00
					Account Total	50.00
	Membership Dues					
	PCard JE	00001	946026	329057	01/23/19	40.00
	PCard JE	00001	946026	329057	01/23/19	40.00
	PCard JE	00001	946026	329057	01/23/19	40.00
	PCard JE	00001	946026	329057	01/23/19	40.00
					Account Total	160.00
	Operating Supplies					
	PCard JE	00001	946026	329057	01/23/19	150.00
	PCard JE	00001	946026	329057	01/23/19	228.58
	PCard JE	00001	946026	329057	01/23/19	873.75
	PCard JE	00001	946026	329057	01/23/19	92.38
	PCard JE	00001	946026	329057	01/23/19	115.18
	PCard JE	00001	946026	329057	01/23/19	145.50
	PCard JE	00001	946026	329057	01/23/19	30.58
	PCard JE	00001	946026	329057	01/23/19	73.50
	PCard JE	00001	946026	329057	01/23/19	25.00
	PCard JE	00001	946026	329057	01/23/19	103.32
	PCard JE	00001	946026	329057	01/23/19	846.00
	PCard JE	00001	946026	329057	01/23/19	151.88

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	946026	329057	01/23/19	331.68
	PCard JE	00001	946026	329057	01/23/19	161.20
	PCard JE	00001	946026	329057	01/23/19	1,529.60
	PCard JE	00001	946026	329057	01/23/19	401.44
	PCard JE	00001	946026	329057	01/23/19	137.22
	PCard JE	00001	946026	329057	01/23/19	1,529.60-
	PCard JE	00001	946026	329057	01/23/19	347.18
	PCard JE	00001	946026	329057	01/23/19	1,990.50
	PCard JE	00001	946026	329057	01/23/19	662.86
	PCard JE	00001	946026	329057	01/23/19	263.84-
	PCard JE	00001	946026	329057	01/23/19	263.84
	PCard JE	00001	946026	329057	01/23/19	917.82
	PCard JE	00001	946026	329057	01/23/19	106.00
	PCard JE	00001	946026	329057	01/23/19	2,985.00
	PCard JE	00001	946026	329057	01/23/19	2,985.00
	PCard JE	00001	946026	329057	01/23/19	571.00
	PCard JE	00001	946026	329057	01/23/19	196.68
	PCard JE	00001	946026	329057	01/23/19	1,495.10
				Account Total		16,124.35
	Other Repair & Maint					
	PCard JE	00001	946026	329057	01/23/19	159.00
				Account Total		159.00
	Postage & Freight					
	PCard JE	00001	946026	329057	01/23/19	7.99
				Account Total		7.99
	Repair & Maint Supplies					
	PCard JE	00001	946026	329057	01/23/19	16.47
	PCard JE	00001	946026	329057	01/23/19	531.96
	PCard JE	00001	946026	329057	01/23/19	531.96
	PCard JE	00001	946026	329057	01/23/19	531.96-
	PCard JE	00001	946026	329057	01/23/19	364.60
	PCard JE	00001	946026	329057	01/23/19	263.84
				Account Total		1,176.87
	Travel & Transportation					
	PCard JE	00001	946026	329057	01/23/19	58.76-

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	946026	329057	01/23/19	58.76-
	PCard JE	00001	946026	329057	01/23/19	15.00
					Account Total	102.52-
					Department Total	17,618.69

County of Adams
Vendor Payment Report

<u>2081</u>	<u>SHF- Donated Programs</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Operating Supplies					
	PCard JE	00001	946026	329057	01/23/19	53.90
	PCard JE	00001	946026	329057	01/23/19	84.00
					Account Total	137.90
	Travel & Transportation					
	PCard JE	00001	946026	329057	01/23/19	121.81
					Account Total	121.81
					Department Total	259.71

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	946026	329057	01/23/19	35.65
					Account Total	35.65
					Department Total	35.65

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>
	Operating Supplies					
	PCard JE	00001	946026	329057	01/23/19	93.98
	PCard JE	00001	946026	329057	01/23/19	170.00
	PCard JE	00001	946026	329057	01/23/19	64.48-
	PCard JE	00001	946026	329057	01/23/19	64.48
	PCard JE	00001	946026	329057	01/23/19	64.48
	PCard JE	00001	946026	329057	01/23/19	18.00
					Account Total	346.46
	Other Professional Serv					
	PCard JE	00001	946026	329057	01/23/19	90.00
					Account Total	90.00
	Software and Licensing					
	PCard JE	00001	946026	329057	01/23/19	240.00
					Account Total	240.00
					Department Total	676.46

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>
	Car Washes					
	PCard JE	00001	946026	329057	01/23/19	12.00
	PCard JE	00001	946026	329057	01/23/19	4.00
	PCard JE	00001	946026	329057	01/23/19	10.00
					Account Total	26.00
	Education & Training					
	PCard JE	00001	946026	329057	01/23/19	169.00
	PCard JE	00001	946026	329057	01/23/19	169.00
					Account Total	338.00
	Medical Services					
	PCard JE	00001	946026	329057	01/23/19	139.92
					Account Total	139.92
	Membership Dues					
	PCard JE	00001	946026	329057	01/23/19	280.00
	PCard JE	00001	946026	329057	01/23/19	140.00
	PCard JE	00001	946026	329057	01/23/19	280.00
	PCard JE	00001	946026	329057	01/23/19	100.00
	PCard JE	00001	946026	329057	01/23/19	150.00
					Account Total	950.00
	Minor Equipment					
	PCard JE	00001	946026	329057	01/23/19	1,441.00
	PCard JE	00001	946026	329057	01/23/19	1,548.10
					Account Total	2,989.10
	Operating Supplies					
	PCard JE	00001	946026	329057	01/23/19	79.50
	PCard JE	00001	946026	329057	01/23/19	131.04
	PCard JE	00001	946026	329057	01/23/19	221.99
	PCard JE	00001	946026	329057	01/23/19	21.89
	PCard JE	00001	946026	329057	01/23/19	90.00
	PCard JE	00001	946026	329057	01/23/19	888.00
	PCard JE	00001	946026	329057	01/23/19	182.09-
	PCard JE	00001	946026	329057	01/23/19	103.81
	PCard JE	00001	946026	329057	01/23/19	136.40
	PCard JE	00001	946026	329057	01/23/19	286.95

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	946026	329057	01/23/19	771.99
	PCard JE	00001	946026	329057	01/23/19	404.92
	PCard JE	00001	946026	329057	01/23/19	140.00
	PCard JE	00001	946026	329057	01/23/19	15.00
	PCard JE	00001	946026	329057	01/23/19	549.00
					Account Total	3,658.40
	Other Communications					
	PCard JE	00001	946026	329057	01/23/19	1.06
					Account Total	1.06
	Postage & Freight					
	PCard JE	00001	946026	329057	01/23/19	5.51
					Account Total	5.51
	Travel & Transportation					
	PCard JE	00001	946026	329057	01/23/19	438.00
	PCard JE	00001	946026	329057	01/23/19	100.00-
					Account Total	338.00
	Vehicle Repair & Maint					
	PCard JE	00001	946026	329057	01/23/19	150.00
					Account Total	150.00
					Department Total	8,595.99

County of Adams
Vendor Payment Report

<u>2018</u>	<u>SHF- Records/Warrants Section</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Extraditions					
	PCard JE	00001	946026	329057	01/23/19	236.24
					Account Total	236.24
	Operating Supplies					
	PCard JE	00001	946026	329057	01/23/19	1,117.20
					Account Total	1,117.20
					Department Total	1,353.44

County of Adams
Vendor Payment Report

<u>2005</u>	<u>SHF- TAC Section</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Education & Training					
	PCard JE	00001	946026	329057	01/23/19	350.00
	PCard JE	00001	946026	329057	01/23/19	350.00
					Account Total	700.00
	Membership Dues					
	PCard JE	00001	946026	329057	01/23/19	40.00
	PCard JE	00001	946026	329057	01/23/19	200.00
					Account Total	240.00
	Operating Supplies					
	PCard JE	00001	946026	329057	01/23/19	23.92
	PCard JE	00001	946026	329057	01/23/19	229.38
					Account Total	253.30
					Department Total	1,193.30

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>
	Business Meetings					
	PCard JE	00001	946026	329057	01/23/19	105.50
	PCard JE	00001	946026	329057	01/23/19	39.96
					Account Total	145.46
	Operating Supplies					
	PCard JE	00001	946026	329057	01/23/19	279.33
					Account Total	279.33
	Special Events					
	PCard JE	00001	946026	329057	01/23/19	356.00
					Account Total	356.00
					Department Total	780.79

County of Adams
Vendor Payment Report

<u>3011</u>	<u>Transportation Administration</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Business Meetings					
	PCard JE	00013	946026	329057	01/23/19	53.24
	PCard JE	00013	946026	329057	01/23/19	114.00
					Account Total	167.24
	Equipment Rental					
	PCard JE	00013	946026	329057	01/23/19	170.33
	PCard JE	00013	946026	329057	01/23/19	406.06
	PCard JE	00013	946026	329057	01/23/19	2.46
	PCard JE	00013	946026	329057	01/23/19	151.75
					Account Total	730.60
	Membership Dues					
	PCard JE	00013	946026	329057	01/23/19	80.00
					Account Total	80.00
	Operating Supplies					
	PCard JE	00013	946026	329057	01/23/19	380.00
					Account Total	380.00
					Department Total	1,357.84

County of Adams
Vendor Payment Report

<u>3052</u>	<u>Transportation Constr & Inspec</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Operating Supplies					
	PCard JE	00013	946026	329057	01/23/19	19.21
					Account Total	19.21
					Department Total	19.21

County of Adams
Vendor Payment Report

<u>3056</u>	<u>Transportation CIP</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Land					
	ALDERMAN BERNSTEIN	00013	946064	329069	01/30/19	1,999.50
	ALDERMAN BERNSTEIN	00013	946065	329069	01/30/19	625.65
					Account Total	2,625.15
					Department Total	2,625.15

County of Adams
Vendor Payment Report

<u>3061</u>	<u>Transportation Engineering</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Business Meetings					
	PCard JE	00001	946026	329057	01/23/19	80.04
					Account Total	80.04
	Membership Dues					
	PCard JE	00001	946026	329057	01/23/19	150.00
	PCard JE	00001	946026	329057	01/23/19	237.00
	PCard JE	00001	946026	329057	01/23/19	306.50
					Account Total	693.50
	Operating Supplies					
	PCard JE	00001	946026	329057	01/23/19	4.87
	PCard JE	00001	946026	329057	01/23/19	160.00
					Account Total	164.87
					Department Total	938.41

County of Adams
Vendor Payment Report

<u>3031</u>	<u>Transportation Opers & Maint</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Education & Training					
	PCard JE	00013	946026	329057	01/23/19	225.00
	PCard JE	00013	946026	329057	01/23/19	200.00
	PCard JE	00013	946026	329057	01/23/19	50.00
	PCard JE	00013	946026	329057	01/23/19	50.00
	PCard JE	00013	946026	329057	01/23/19	50.00
	PCard JE	00013	946026	329057	01/23/19	50.00
	PCard JE	00013	946026	329057	01/23/19	75.00
	PCard JE	00013	946026	329057	01/23/19	100.00
	PCard JE	00013	946026	329057	01/23/19	75.00
	PCard JE	00013	946026	329057	01/23/19	250.00
	PCard JE	00013	946026	329057	01/23/19	1,995.00
	PCard JE	00013	946026	329057	01/23/19	100.00-
					Account Total	3,020.00
	Equipment Rental					
	PCard JE	00013	946026	329057	01/23/19	227.01
	PCard JE	00013	946026	329057	01/23/19	170.33
	PCard JE	00013	946026	329057	01/23/19	58.11
	PCard JE	00013	946026	329057	01/23/19	2.86
					Account Total	458.31
	Membership Dues					
	PCard JE	00013	946026	329057	01/23/19	680.00
					Account Total	680.00
	Operating Supplies					
	PCard JE	00013	946026	329057	01/23/19	114.95
	PCard JE	00013	946026	329057	01/23/19	99.99
	PCard JE	00013	946026	329057	01/23/19	101.68
	PCard JE	00013	946026	329057	01/23/19	366.70
	PCard JE	00013	946026	329057	01/23/19	12.52
	PCard JE	00013	946026	329057	01/23/19	22.10
	PCard JE	00013	946026	329057	01/23/19	581.28
					Account Total	1,299.22
	Other Communications					
	PCard JE	00013	946026	329057	01/23/19	63.55

County of Adams
Vendor Payment Report

<u>3031</u>	<u>Transportation Opers & Maint</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	PCard JE	00013	946026	329057	01/23/19	261.40
					Account Total	324.95
	Other Professional Serv					
	PCard JE	00013	946026	329057	01/23/19	788.50
					Account Total	788.50
	Printing External					
	PCard JE	00013	946026	329057	01/23/19	126.10
					Account Total	126.10
	Repair & Maint Supplies					
	PCard JE	00013	946026	329057	01/23/19	84.50
	PCard JE	00013	946026	329057	01/23/19	53.24
	PCard JE	00013	946026	329057	01/23/19	84.50
	PCard JE	00013	946026	329057	01/23/19	53.24
	PCard JE	00013	946026	329057	01/23/19	84.50
	PCard JE	00013	946026	329057	01/23/19	53.24
	PCard JE	00013	946026	329057	01/23/19	101.59
	PCard JE	00013	946026	329057	01/23/19	22.99
	PCard JE	00013	946026	329057	01/23/19	359.20
	PCard JE	00013	946026	329057	01/23/19	12.87
	PCard JE	00013	946026	329057	01/23/19	32.70
					Account Total	667.09
	Water/Sewer/Sanitation					
	PCard JE	00013	946026	329057	01/23/19	241.81
	PCard JE	00013	946026	329057	01/23/19	2,490.00
					Account Total	2,731.81
					Department Total	10,095.98

County of Adams
Vendor Payment Report

<u>3055</u>	<u>Transportation Streets Program</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Infrastruc Rep & Maint					
	URBAN DRAINAGE & FLOOD	00013	945314	328326	01/23/19	100,000.00
					Account Total	100,000.00
					Department Total	100,000.00

County of Adams
Vendor Payment Report

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<u>3070I8504210</u>	<u>TANF Admin</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Printing External					
	PCard JE	00015	946026	329057	01/23/19	295.00
					Account Total	295.00
	Equipment Rental					
	PCard JE	00015	946026	329057	01/23/19	227.01
	PCard JE	00015	946026	329057	01/23/19	406.06
	PCard JE	00015	946026	329057	01/23/19	50.60
	PCard JE	00015	946026	329057	01/23/19	285.18
					Account Total	968.85
	Operating Supplies					
	PCard JE	00015	946026	329057	01/23/19	3.82-
	PCard JE	00015	946026	329057	01/23/19	380.02
	PCard JE	00015	946026	329057	01/23/19	108.15
	PCard JE	00015	946026	329057	01/23/19	158.34
					Account Total	642.69
	Other Communications					
	PCard JE	00015	946026	329057	01/23/19	52.62
	PCard JE	00015	946026	329057	01/23/19	28.25
	PCard JE	00015	946026	329057	01/23/19	28.25
					Account Total	109.12
					Department Total	2,015.66

County of Adams
Vendor Payment Report

<u>3070I8514196</u>	<u>TANF ASSISTANCE FOR CHILD CARE</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	County Client/Provider					
	PCard JE	00015	946026	329057	01/23/19	<u>2,718.00</u>
					Account Total	<u>2,718.00</u>
					Department Total	<u><u>2,718.00</u></u>

County of Adams
Vendor Payment Report

<u>3070P9999900</u>	<u>TANF 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	946026	329057	01/23/19	286.84
	PCard JE	00015	946026	329057	01/23/19	19.78-
					Account Total	267.06
					Department Total	267.06

County of Adams
Vendor Payment Report

<u>3070I8574195</u>	<u>TANF NON MON SVCS - EDUCATION</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	County Client/Provider					
	PCard JE	00015	946026	329057	01/23/19	1,790.00
	PCard JE	00015	946026	329057	01/23/19	1,828.75
					Account Total	3,618.75
					Department Total	3,618.75

County of Adams
Vendor Payment Report

<u>3070I8694195</u>	<u>TANF NON MON SVCS - TRANSPORT</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	County Client/Provider					
	PCard JE	00015	946026	329057	01/23/19	14,500.00
	PCard JE	00015	946026	329057	01/23/19	36.25
	PCard JE	00015	946026	329057	01/23/19	5,000.00
	PCard JE	00015	946026	329057	01/23/19	12.50
					Account Total	19,548.75
					Department Total	19,548.75

County of Adams
Vendor Payment Report

<u>3070I8694196</u>	<u>TANF NON MON SVCS -TRANSPORT</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	County Client/Provider					
	PCard JE	00015	946026	329057	01/23/19	89.70
					Account Total	89.70
					Department Total	89.70

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	946026	329057	01/23/19	76.43
	PCard JE	00015	946026	329057	01/23/19	183.86
	PCard JE	00015	946026	329057	01/23/19	1,052.68
					Account Total	1,312.97
					Department Total	1,312.97

County of Adams
Vendor Payment Report

<u>3070I8584196</u>	<u>TANF NON-TRANS WORK SUPP -EMPL</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	County Client/Provider					
	PCard JE	00015	946026	329057	01/23/19	3,120.00
					Account Total	3,120.00
					Department Total	3,120.00

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>
	Business Meetings					
	PCard JE	00001	946026	329057	01/23/19	66.83
					Account Total	66.83
					Department Total	66.83

County of Adams
Vendor Payment Report

97800	Wagner-Peyser	Fund	Voucher	Batch No	GL Date	Amount
	Operating Supplies					
	PCard JE	00035	946026	329057	01/23/19	133.63
	PCard JE	00035	946026	329057	01/23/19	94.47
	PCard JE	00035	946026	329057	01/23/19	7.48-
					Account Total	220.62
					Department Total	220.62

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	945601	328776	01/28/19	4,073.14
					Account Total	4,073.14
					Department Total	4,073.14

County of Adams
Vendor Payment Report

<u>4316</u>	<u>Wastewater Treatment Plant</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Equipment Maint & Repair					
	PCard JE	00043	946026	329057	01/23/19	198.45
	PCard JE	00043	946026	329057	01/23/19	39.99
					Account Total	238.44
					Department Total	238.44

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>
	Travel & Transportation					
	PCard JE	00035	946026	329057	01/23/19	20.00
					Account Total	20.00
					Department Total	20.00

County of Adams
Vendor Payment Report

<u>98700</u>	<u>WBT Apprenticeship USA</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	946026	329057	01/23/19	300.00
	PCard JE	00035	946026	329057	01/23/19	300.00
					Account Total	600.00
					Department Total	600.00

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>
	Operating Supplies					
	PCard JE	00035	946026	329057	01/23/19	80.03
	PCard JE	00035	946026	329057	01/23/19	34.58
					Account Total	114.61
					Department Total	114.61

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-Tuition					
	EMILY GRIFFITH TECHNICAL COLLEGE	00035	945967	329017	01/30/19	3,000.00
	PCard JE	00035	946026	329057	01/23/19	3,000.00
	PCard JE	00035	946026	329057	01/23/19	5,257.19
	PCard JE	00035	946026	329057	01/23/19	3,000.00
	PCard JE	00035	946026	329057	01/23/19	3,076.70
	PCard JE	00035	946026	329057	01/23/19	2,500.00
	PCard JE	00035	946026	329057	01/23/19	6,000.00
	PCard JE	00035	946026	329057	01/23/19	3,995.00
	PCard JE	00035	946026	329057	01/23/19	2,950.33
	PCard JE	00035	946026	329057	01/23/19	1,335.00
					Account Total	34,114.22
					Department Total	34,114.22

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 Supplies					
	PCard JE	00035	946026	329057	01/23/19	325.00
					Account Total	325.00
	Clnt Trng-Tuition					
	PCard JE	00035	946026	329057	01/23/19	3,045.00
	PCard JE	00035	946026	329057	01/23/19	120.00
	PCard JE	00035	946026	329057	01/23/19	3,995.00
	PCard JE	00035	946026	329057	01/23/19	1,306.00
					Account Total	8,466.00
					Department Total	8,791.00

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-Background Checks					
	PCard JE	00035	946026	329057	01/23/19	6.85
	PCard JE	00035	946026	329057	01/23/19	6.85
					Account Total	13.70
	Clnt Trng-GED/ESL					
	PCard JE	00035	946026	329057	01/23/19	37.50
	PCard JE	00035	946026	329057	01/23/19	37.50
	PCard JE	00035	946026	329057	01/23/19	37.50
	PCard JE	00035	946026	329057	01/23/19	40.00
	PCard JE	00035	946026	329057	01/23/19	37.50
	PCard JE	00035	946026	329057	01/23/19	17.50
	PCard JE	00035	946026	329057	01/23/19	17.50
	PCard JE	00035	946026	329057	01/23/19	37.50
	PCard JE	00035	946026	329057	01/23/19	17.50
					Account Total	280.00
	Clnt Trng-Training Supplies					
	PCard JE	00035	946026	329057	01/23/19	99.15
	PCard JE	00035	946026	329057	01/23/19	81.31
					Account Total	180.46
	Clnt Trng-Tuition					
	PCard JE	00035	946026	329057	01/23/19	1,330.73
	PCard JE	00035	946026	329057	01/23/19	3,295.00
	PCard JE	00035	946026	329057	01/23/19	3,045.00
					Account Total	7,670.73
	Supp Svcs-Bus/Lite Rail Passes					
	PCard JE	00035	946026	329057	01/23/19	200.00
					Account Total	200.00
	Supp Svcs-Hse Hld Nd/Emer Item					
	PCard JE	00035	946026	329057	01/23/19	125.00
					Account Total	125.00
	Supp Svcs-Uniforms/Tools					
	PCard JE	00035	946026	329057	01/23/19	127.58
	PCard JE	00035	946026	329057	01/23/19	8.97
					Account Total	136.55

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>
					Department Total	<u><u>8,606.44</u></u>

County of Adams
Vendor Payment Report

Grand Total 3,020,779.27



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

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

**Tuesday
February 05, 2019
9:30 AM**

1. ROLL CALL

2. PLEDGE OF ALLEGIANCE

3. MOTION TO APPROVE AGENDA

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

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

4. AWARDS AND PRESENTATIONS

5. PUBLIC COMMENT

A. Citizen Communication

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

B. Elected Officials' Communication

6. CONSENT CALENDAR

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

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

- A.** List of Expenditures Under the Dates of January 22-25, 2019
- B.** Minutes of the Commissioners' Proceedings from January 29, 2019
- C.** Adams County Public Trustee Operational Expense for the Quarter Ending December 2018
- D.** Resolution Approving Development Agreement between Adams County and The Gilliland Family Partners, LLLP for the RMS Munger Subdivision
(File approved by ELT)
- E.** Resolution Approving an Intergovernmental Agreement between Adams County and the Colorado Department of Transportation for the Dahlia Street Roadway and Drainage Improvements Project at the Intersection of State Highway 224 and Dahlia Street
(File approved by ELT)
- F.** Resolution Adopting and Recording the 2018 Official Zoning Maps for Unincorporated Adams County, Colorado
(File approved by ELT)
- G.** Resolution Approving the 2018-2019 Cooperative Agreement between the Adams County Head Start Program and Adams County School District 27J
(File approved by ELT)

7. NEW BUSINESS

A. COUNTY MANAGER

- 1.** Resolution Approving Amendment Three to the Agreement between Adams County and Eide Bailly LLP for Independent Internal Auditor Services
(File approved by ELT)

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

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

2. Resolution Approving Amendment One to the Agreement between Adams County and Cina and Cina Forensic Consulting Corporation for Forensic Pathology Services

(File approved by ELT)

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

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

B. COUNTY ATTORNEY

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

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

Motion to Adjourn into Executive Session Pursuant to C.R.S. 24-6-402(4)(b) and (e) for the Purpose of Receiving Legal Advice and Instructing Negotiators Regarding Claims from Eric Brandt

8. ADJOURNMENT

AND SUCH OTHER MATTERS OF PUBLIC BUSINESS WHICH MAY ARISE



PUBLIC HEARING AGENDA ITEM

DATE OF PUBLIC HEARING: February 12, 2019
SUBJECT: Ambulance License Renewal
FROM: Brandan Slattery
AGENCY/DEPARTMENT: Community and Economic Development
HEARD AT STUDY SESSION ON: N/A
AUTHORIZATION TO MOVE FORWARD: <input type="checkbox"/> YES <input type="checkbox"/> NO
RECOMMENDED ACTION: That the Board of County Commissioners approves an ambulance license renewal for Northglenn Ambulance, Inc.

BACKGROUND:

Through a Multi-County Ambulance Committee Intergovernmental Agreement, the Community and Economic Development Department is responsible for the licensing of all private ambulances in the county. The ambulance license for Northglenn Ambulance, Inc., is due for renewal. The application packet has been received and is deemed complete.

AGENCIES, DEPARTMENTS OR OTHER OFFICES INVOLVED:

Community and Economic Development

ATTACHED DOCUMENTS:

Please reference the attached Resolution and License for this ambulance agency.

FISCAL IMPACT:

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

Fund: 0001**Cost Center:** 1190.5125

	Object Account	Subledger	Amount
Current Budgeted Revenue:			
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:

**RESOLUTION APPROVING AMBULANCE SERVICE LICENSE FOR NORTHGLENN
AMBULANCE, INC.**

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

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

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

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

WHEREAS, Northglenn Ambulance, Inc., 10655 Washington Street, Northglenn, CO 80233, has applied for an Ambulance Service License through Adams County; and,

WHEREAS, Adams County has reviewed the inspection performed through the intergovernmental agreement and the application of Northglenn Ambulance, Inc.’s ambulances and has found that the ambulances meet the standards set forth in the March 2011 Adams County Ambulance Services Regulations; and,

WHEREAS, Northglenn Ambulance, Inc., has complied with all regulations set forth in the March 2011 Adams County Ambulance Services Regulations.

NOW, THEREFORE, BE IT RESOLVED, by the Board of County Commissioners, County of Adams, State of Colorado, that the Ambulance Service License for Northglenn Ambulance, Inc., is hereby approved to provide ambulance services in the County of Adams.

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

County of Adams, State of Colorado

No. ADCO 3/19

Licensing Fee: \$2500

Ambulance Service License

This is to Certify, that Northglenn Ambulance, Inc., 10655 Washington Street, Northglenn, CO 80233, having applied for a license to provide **Advanced Life Support** ambulance services, and having paid to the Treasurer of Adams County the required fees therefore, the above named applicant is hereby licensed to provide ambulance services within and without the County of Adams, State of Colorado, for one year from the 31st of March 2019, unless this license be sooner revoked or suspended as provided by law.

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

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

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

Attest:

Chair

Clerk



PUBLIC HEARING AGENDA ITEM

DATE OF PUBLIC HEARING: February 12, 2019
SUBJECT: Ambulance License Renewal
FROM: Brandan Slattery
AGENCY/DEPARTMENT: Community and Economic Development
HEARD AT STUDY SESSION ON: N/A
AUTHORIZATION TO MOVE FORWARD: <input type="checkbox"/> YES <input type="checkbox"/> NO
RECOMMENDED ACTION: That the Board of County Commissioners approves an ambulance license renewal for University of Colorado Health.

BACKGROUND:

Through a Multi-County Ambulance Committee Intergovernmental Agreement, the Community and Economic Development Department is responsible for the licensing of all private ambulances in the county. The ambulance license for University of Colorado Health is due for renewal. The application packet has been received and is deemed complete.

AGENCIES, DEPARTMENTS OR OTHER OFFICES INVOLVED:

Community and Economic Development

ATTACHED DOCUMENTS:

Please reference the attached Resolution and License for this ambulance agency.

FISCAL IMPACT:

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

Fund: 0001**Cost Center:** 1190.5125

	Object Account	Subledger	Amount
Current Budgeted Revenue:			
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:

RESOLUTION APPROVING AMBULANCE SERVICE LICENSE FOR UNIVERSITY OF COLORADO HEALTH

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

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

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

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

WHEREAS, University of Colorado Health, 12605 E. 16th Ave., Aurora, CO 80045, has applied for an Ambulance Service License through Adams County; and,

WHEREAS, Adams County has reviewed the inspection performed through the intergovernmental agreement and the application of University of Colorado Health and has found that the ambulances meet the standards set forth in the March 2011 Adams County Ambulance Services Regulations; and,

WHEREAS, University of Colorado Health has complied with all regulations set forth in the March 2011 Adams County Ambulance Services Regulations.

NOW, THEREFORE, BE IT RESOLVED, by the Board of County Commissioners, County of Adams, State of Colorado, that the Ambulance Service License for University of Colorado Health is hereby approved to provide ambulance services in the County of Adams.

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

County of Adams, State of Colorado

No. ADCO 1/19

Licensing Fee: \$125

Ambulance Service License

This is to Certify, that **University of Colorado Health, 12605 E. 16th Ave., Aurora, CO 80045**, having applied for a license to provide **Advanced Life Support** ambulance services, and having paid to the Treasurer of Adams County the required fees therefore, the above named applicant is hereby licensed to provide ambulance services within and without the County of Adams, State of Colorado, for one year from the **31th of January, 2019**, unless this license be sooner revoked or suspended as provided by law.

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

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

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

Attest:

Chair

Clerk



PUBLIC HEARING AGENDA ITEM

DATE OF PUBLIC HEARING: February 12, 2019
SUBJECT: Ambulance License Renewal
FROM: Brandan Slattery
AGENCY/DEPARTMENT: Community and Economic Development
HEARD AT STUDY SESSION ON: N/A
AUTHORIZATION TO MOVE FORWARD: <input type="checkbox"/> YES <input type="checkbox"/> NO
RECOMMENDED ACTION: That the Board of County Commissioners approves an ambulance license renewal for Adams County Fire Protection District.

BACKGROUND:

Through a Multi-County Ambulance Committee Intergovernmental Agreement, the Community and Economic Development Department is responsible for the licensing of all private ambulances in the county. The ambulance license for Adams County Fire Protection District is due for renewal. The application packet has been received and is deemed complete.

AGENCIES, DEPARTMENTS OR OTHER OFFICES INVOLVED:

Community and Economic Development

ATTACHED DOCUMENTS:

Please reference the attached Resolution and License for this ambulance agency.

FISCAL IMPACT:

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

Fund: 0001**Cost Center:** 1190.5125

	Object Account	Subledger	Amount
Current Budgeted Revenue:			
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:

RESOLUTION APPROVING AMBULANCE SERVICE LICENSE FOR ADAMS COUNTY FIRE PROTECTION DISTRICT

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

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

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

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

WHEREAS, Adams County Fire Protection District, 8055 N. Washington St., Denver, CO 80229, has applied for an Ambulance Service License through Adams County; and,

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

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

NOW, THEREFORE, BE IT RESOLVED, by the Board of County Commissioners, County of Adams, State of Colorado, that the Ambulance Service License for Adams County Fire Protection District is hereby approved to provide ambulance services in the County of Adams.

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

County of Adams, State of Colorado

No. ADCO 1/19

Licensing Fee: \$750

Ambulance Service License

This is to Certify, that **Adams County Fire Protection District, 8055 N. Washington St., Denver, CO, 80229**, having applied for a license to provide **Advanced Life Support** ambulance services, and having paid to the Treasurer of Adams County the required fees therefore, the above named applicant is hereby licensed to provide ambulance services within and without the County of Adams, State of Colorado, for one year from the **31th of January, 2019**, unless this license be sooner revoked or suspended as provided by law.

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

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

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

Attest:

Chair

Clerk



PUBLIC HEARING AGENDA ITEM

DATE OF PUBLIC HEARING: February 12, 2019
SUBJECT: Disposition of Real estate – 20 acres
FROM: Raymond H Gonzales, County Manager Alisha Reis, Deputy County Manager Seán Braden, Manager of Planning Design & Construction Nicci Beauprez, Land & Asset Coordinator
AGENCY/DEPARTMENT: Facilities & Fleet Management
HEARD AT STUDY SESSION ON: 11/13/2018 & Multiple other times for marketing purposes
AUTHORIZATION TO MOVE FORWARD: <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
RECOMMENDED ACTION: That the Board of County Commissioners Approves, Agreement to Amend/Extend Contract between Adams County and Kenneth M Marrone and Stanley J Marrone for land located in unincorporated Adams County.

BACKGROUND:

Adams County (AdCo) and Kenneth M Marrone and Stanley J Marrone entered into a Contract to Buy and Sale Real Estate signed by the Board of County Commissioners on December 4, 2018 for the land known by parcel number 1569182000005 and located on the east side of Fulton Avenue and about ¼ mile south of Bromley Lane, Brighton, CO.

The Buyers brought on a consultant and have been performing their due diligence as the contract provides. The Buyers have identified the potential that they may not get the results of their tests/inspections within the Due Diligence period to allow any objections. As a result, the Buyers are requesting an extension to Due Diligence dates accordingly. The extension will provide time for the Buyers to complete their inspection and close within their 1031 exchange deadlines.

Recommendation is to approve the Agreement to Amend/Extend Contract to allow the Buyer to facilitate obligations set forth in the Contract.

AGENCIES, DEPARTMENTS OR OTHER OFFICES INVOLVED:

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

ATTACHED DOCUMENTS:

Agreement to Amend/Extend Contract
Resolution

FISCAL IMPACT:

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

Fund: General

Cost Center: 9252

	Object Account	Subledger	Amount
Current Budgeted Revenue:			
Additional Revenue not included in Current Budget:	6855		\$1,960,200
Total Revenues:	6855		<u>\$1,960,200</u>

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

New FTEs requested: ☐ YES ☒ NO

Future Amendment Needed: ☐ YES ☒ NO

Additional Note:

BOARD OF COUNTY COMMISSIONERS FOR
ADAMS COUNTY, STATE OF COLORADO

RESOLUTION APPROVING AGREEMENT TO AMEND/EXTEND CONTRACT
BETWEEN ADAMS COUNTY AND KENNETH M MARRONE AND STANLEY J
MARRONE

Resolution OO-OOOO

WHEREAS, Adams County owns the approximately 20.003 acres of land located southwest of Highway 85 & Bromley Lane; and,

WHEREAS, by means of the Contract to Buy and Sell Real Estate executed on December 4, 2018, Adams County wishes to sell the property to Kenneth M Marrone and Stanley J Marrone (“Buyer”); and,

WHEREAS, by means of the attached Agreement to Amend/Extend Contract (“A/E”), Adams County wishes to amend the purchase contract with Buyer; and,

WHEREAS, the sales price for the property to be conveyed to the Buyer remains unchanged by this A/E; and,

WHEREAS, the sale of this property will allow the landlocked parcel to be returned to beneficial use;

NOW, THEREFORE, BE IT RESOLVED, by the Board of County Commissioners, County of Adams, State of Colorado, That the Agreement to Amend/Extend Contract between Adams County and Kenneth M Marrone and Stanley J Marrone for land located in unincorporated Adams County, a copy of which is attached hereto and incorporated herein by this reference, be approved,

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

The printed portions of this form, except differentiated additions, have been approved by the Colorado Real Estate Commission.
(AE41-6-15) (Mandatory 1-16)

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. This agreement amends the contract dated December 4, 2018 (Contract), between Adams County, Colorado
(Seller), and Kenneth M. Marrone and Stanley J. Marrone
(Buyer), relating to the sale and purchase of the following legally described real estate in the County of Adams
Colorado: East Side of Fulton Avenue and 1/4 Mile South of Bromley Lane.

known as No. _____ Brighton CO 80601 (Property).
Street Address City State Zip

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. DATES AND DEADLINES. [Note: This table may be omitted if inapplicable.]

Item No.	Reference	Event	Date or Deadline	No Change	Deleted
1	§ 4.3	Alternative Earnest Money Deadline			
		Title			
2	§ 8.1	Record Title Deadline			
3	§ 8.2	Record Title Objection Deadline			
4	§ 8.3	Off-Record Title Deadline			
5	§ 8.3	Off-Record Title Objection Deadline			
6	§ 8.4	Title Resolution Deadline			
7	§ 8.6	Right of First Refusal Deadline			
		Owners' Association			
8	§ 7.3	Association Documents Deadline			
9	§ 7.4	Association Documents Objection Deadline			
		Seller's Property Disclosure			
10	§ 10.1	Seller's Property Disclosure Deadline			
		Loan and Credit			
11	§ 5.1	Loan Application Deadline			
12	§ 5.2	Loan Objection Deadline			
13	§ 5.3	Buyer's Credit Information Deadline			
14	§ 5.3	Disapproval of Buyer's Credit Information Deadline			
15	§ 5.4	Existing Loan Documents Deadline			
16	§ 5.4	Existing Loan Documents Objection Deadline			
17	§ 5.4	Loan Transfer Approval Deadline			
18	§ 4.7	Seller or Private Financing Deadline			
		Appraisal			
19	§ 6.2	Appraisal Deadline			
20	§ 6.2	Appraisal Objection Deadline			
21	§ 6.2	Appraisal Resolution Deadline			
		Survey			
22	§ 9.1	New ILC or New Survey Deadline			

Item No.	Reference	Event	Date or Deadline	No Change	Deleted
23	§ 9.3	New ILC or New Survey Objection Deadline			
24	§ 9.4	New ILC or New Survey Resolution Deadline			
		Inspection and Due Diligence			
25	§ 10.3	Inspection Objection Deadline	2/27/19		
26	§ 10.3	Inspection Resolution Deadline	3/4/19		
27	§ 10.5	Property Insurance Objection Deadline			
28	§ 10.6	Due Diligence Documents Delivery Deadline			
29	§ 10.6	Due Diligence Documents Objection Deadline			
30	§ 10.6	Due Diligence Documents Resolution Deadline			
31	§ 10.6	Environmental Inspection Objection Deadline CBS2, 3, 4	2/27/19		
32	§ 10.6	ADA Evaluation Objection Deadline CBS2, 3, 4			
33	§ 10.7	Conditional Sale Deadline			
34	§ 11.1	Tenant Estoppel Statements Deadline CBS2, 3, 4			
35	§ 11.2	Tenant Estoppel Statements Objection Deadline CBS2, 3, 4			
		Closing and Possession			
36	§ 12.3	Closing Date	3/12/19, p.m.		
37	§ 17	Possession Date	Upon Closing		
38	§ 17	Possession Time	Upon Closing		

3. Other dates or deadlines set forth in the Contract are changed as follows:

4. Additional amendments:

Closing may occur earlier upon mutual agreement of Buyer and Seller.

All other terms and conditions of the Contract remain the same.

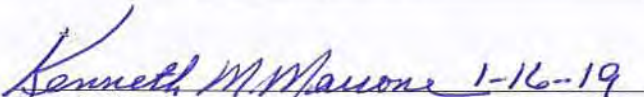
This proposal expires unless accepted in writing by Seller and Buyer as evidenced by their signatures below and the offering party to this document receives notice of such acceptance on or before _____.

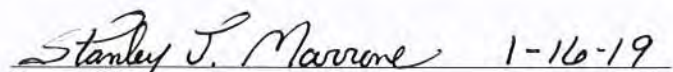
Date

Time

Buyer's Name: Kenneth M. Marrone

Buyer's Name: Stanley J. Marrone


Buyer's Signature Date 1-16-19


Buyer's Signature Date 1-16-19

Seller's Name: Adams County, Colorado

Seller's Name: _____

Seller's Signature

Date

Seller's Signature

Date



PUBLIC HEARING AGENDA ITEM

DATE OF PUBLIC HEARING: February 12, 2019
SUBJECT: Adams County Head Start Cost of Living Adjustment Supplemental Application
FROM: Chris Kline, Director of Human Services Department
AGENCY/DEPARTMENT: Human Services Department
HEARD AT STUDY SESSION ON: N/A
AUTHORIZATION TO MOVE FORWARD: <input type="checkbox"/> YES <input type="checkbox"/> NO
RECOMMENDED ACTION: That the Board of County Commissioners Approves the resolution approving the Adams County Head Start Cost of Living Adjustment Supplemental Application

BACKGROUND:

Adams County Head Start is applying for a 1.77% Cost of Living Adjustment in the amount of \$72,105 for permanent salary increases. These funds are being made available through the U.S. Department of Health and Human Services, Administration for Children and Families to Head Start programs. This supplemental application requires Adams County Head Start to provide a 20.0% non-federal match totaling \$18,026.25. The total cost of \$90,131.25. The non-federal match would be provided through donated goods and services. Funds from this supplemental application will help Adams County Head Start to attract and retain qualified staff and maintain high quality services in Adams County communities. The supplemental application is due to U.S. Department of Health and Human Services, Administration for Children and Families on February 20, 2019.

AGENCIES, DEPARTMENTS OR OTHER OFFICES INVOLVED:

Human Services Department Head Start and the U.S. Department of Health and Human Services

ATTACHED DOCUMENTS:

Resolution attached
BOCC Letter
Cost of Living Adjustment Supplemental Application

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:** 935118

	Object Account	Subledger	Amount
Current Budgeted Revenue:			0
Additional Revenue not included in Current Budget:	5230		\$72,105
Total Revenues:			<u>\$72,105</u>

	Object Account	Subledger	Amount
Current Budgeted Operating Expenditure:			0
Add'l Operating Expenditure not included in Current Budget:	7000.7200		\$72,105
Current Budgeted Capital Expenditure:			0
Add'l Capital Expenditure not included in Current Budget:			0
Total Expenditures:			<u>\$72,105</u>

New FTEs requested: ☐ YES ☒ NO

Future Amendment Needed: ☐ YES ☒ NO

Additional Note:

**RESOLUTION APPROVING THE ADAMS COUNTY HEAD START COST OF
LIVING
ADJUSTMENT SUPPLEMENTAL APPLICATION**

WHEREAS, Adams County Head Start wishes to submit a 1.77% Cost of Living Adjustment Supplemental Application; and,

WHEREAS, funds from the Cost of Living Adjustment will be used to support permanent salary increases for Head Start staff.

NOW THEREFORE, BE IT RESOLVED, by the Board of County Commissioners, County of Adams, State of Colorado, that the Supplemental Application for a 1.77% Cost of Living Adjustment for Adams County Head Start be approved.

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



February 12, 2019

Cheryl Lutz
Office of Head Start, Region VIII
Administration for Children & Families
999 18th Street, South Terrace, Ste 499
Denver, CO 80202

Re: Approval of Adams County Head Start's U.S. Department of Health & Human
Services 1.77% Cost of Living Adjustment Supplemental Application;
08CH010252

Dear Ms. Lutz:

As the Authorized Representative and Certifying Officer of the Adams County Board of County Commissioners on behalf of Adams County Head Start ("ACHS"), I am writing to confirm that during a regularly scheduled Public Hearing session, the Adams County Board of County Commissioners, ACHS governing board approved the Adams County Head Start 1.77% Cost of Living Adjustment Supplemental Application which includes \$72,105 for permanent salary increases.

Sincerely,

Steven J. O'Dorisio, Chair
Board of County Commissioners

BOARD OF COUNTY COMMISSIONERS

Eva J. Henry
DISTRICT 1

Charles "Chaz" Tedesco
DISTRICT 2

Emma Pinter
DISTRICT 3

Steve O'Dorisio
DISTRICT 4

Mary Hodge
DISTRICT 5

Adams County Head Start

Cost of Living Adjustment Supplemental Application

Program Narrative

Adams County Head Start (ACHS) is requesting additional funds for a Cost of Living Adjustment (COLA). The program is applying for the eligible amount of \$72,105 available through the funding allocated for the 1.77% COLA by the Administration for Children and Families – Office of Head Start. The COLA funding of \$72,105 will be matched with a Non-Federal share amount of \$18,026.25 for a total of \$90,131.25. This funding will result in a permanent salary increase for ACHS employees; helping ACHS attract and retain qualified staff and maintain high quality services in Adams County communities.

Cost of Living Adjustment

All ACHS employees will receive a minimum of a 1.77% salary increase in the 2019 program year. Each job family will receive a permanent pay scale increase of at least 1.77

The following are not applicable to Adams County Head Start:

- *The rationale if employees are receiving less than the 1.77 percent COLA or differential COLA increases;*
- *The provision of the 1.77 percent increase to all delegate agencies and partners or justification if the full percentage is not provided to delegate agencies and partners;*
- *The planned uses for the balance of the COLA funds to offset higher operating costs;*
- *A detailed justification that conforms with the criteria under section 640(b) (1)-(5) of the Head Start Act if the application proposes a waiver of any portion of the non-federal match requirement.*

Budget Narrative

Operating Costs

ACHS will utilize the COLA award to permanently fund the increases in employee salaries and benefits. Approximately 71% (\$51,195) of the awarded COLA funding will be allocated to employee salaries and 29% (\$20,910) toward benefits.

Non-Federal Share or In-kind

The COLA federal funds will be matched in the amount of \$18,026.25 by local in-kind support.

Donated items for transitions to Kindergarten provided by A Precious Child	\$9,000
Donated books provided by the Community Service Block Grant (CSBG)	\$9,026.25
Total non-federal match	\$18,026.25



PUBLIC HEARING AGENDA ITEM

DATE OF PUBLIC HEARING: February 12, 2019
SUBJECT: Hi-Land Acres Water and Sanitation District Board Appointments
FROM: Raymond H. Gonzales, County Manager
AGENCY/DEPARTMENT: County Manager's Office
HEARD AT STUDY SESSION ON: January 22, 2019 (AIR) and February 5, 2019 (AIR)
AUTHORIZATION TO MOVE FORWARD: <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
RECOMMENDED ACTION: That the Board of County Commissioners approves the resolution.

BACKGROUND:

Hi-Land Acres Water and Sanitation District Interim Board Appointments.

AGENCIES, DEPARTMENTS OR OTHER OFFICES INVOLVED:

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 APPOINTING JIM ROOS, FRED BRINKERHOFF, SUSAN FINDLING,
CHRIS FRETTER, AND DAVID OCKER TO THE HI-LAND ACRES WATER AND
SANITATION DISTRICT BOARD OF DIRECTORS AS INTERIM BOARD MEMBERS

WHEREAS, it has become necessary to fill vacancies that currently exist on the Hi-Land Acres Water and Sanitation District Board of Directors; and,

WHEREAS, Jim Roos, Fred Brinkerhoff, Susan Findling, Chris Fretter, and David Ocker have expressed their interest in serving on the Hi-Land Acres Water and Sanitation District Board of Directors as Interim Directors; and,

WHEREAS, pursuant to C.R.S. § 32-1-905 (2.5), the Board of County Commissioners is authorized to make these appointments; and,

WHEREAS, pursuant to C.R.S. § 32-1-905 (2.5), within six months after their appointments, the Interim Board Members shall call for nominations for a special election, to be held in accordance with C.R.S. § 32-1-905 (2.5) and C.R.S. § 32-1-305.5, and to elect members of the Hi-Land Acres Water and Sanitation District Board of Directors; and,

WHEREAS, all five of the Interim Board Members have expressed their willingness to comply with the provisions of C.R.S. § 32-1-905 (2.5) and C.R.S. § 32-1-305.5.

NOW, THEREFORE, BE IT RESOLVED, by the Board of County Commissioners, County of Adams, State of Colorado, that Jim Roos, Fred Brinkerhoff, Susan Findling, Chris Fretter, and David Ocker are hereby appointed to the Hi-Land Acres Water and Sanitation District as Interim Board Members.



PUBLIC HEARING AGENDA ITEM

DATE OF PUBLIC HEARING: February 12, 2019
SUBJECT: Transportation Services
FROM: Raymond H. Gonzales, County Manager Alisha Reis, Deputy County Manager Benjamin Dahlman, Finance Director Kim Roland, Procurement and Contracts Manager
AGENCY/DEPARTMENT: Human Services Department, Children and Family Services Division
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 proposal award to American Logistics Company, LLC to provide Transportation Services for the Adams County Human Services Department.

BACKGROUND:

Transportation Services are needed to maintain children in their home school when they are placed outside of the family home and no other mode of transportation is available and to allow family members to participate in Family Team Meetings. Maintaining children in their home school is required under federal law through Every Student Succeeds Act (ESSA) and Family Team Meetings are required to be held under current Colorado Child Welfare Rule.

A Request for Proposal was issued in October 2018 for Transportation Services. Two firms submitted proposals. Both proposals were evaluated on the following criteria:

- Content of the application
- Pricing
- Experience
- Capacity and ability to meet the demand

After a thorough and extensive review, the evaluation team determined that American Logistics Company, LLC was the most responsive and responsible proposer. Staff recommends the proposal award be made to American Logistics Company, LLC for Transportation Services in the not to exceed amount of \$145,000.00. This agreement will be funded 80% through Child Welfare Block Grant Funding with a 20% Adams County match.

AGENCIES, DEPARTMENTS OR OTHER OFFICES INVOLVED:

Human Services Department, Children and Family Services Division

ATTACHED DOCUMENTS:Resolution
Evaluation Summary**FISCAL IMPACT:**

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

Fund: 15**Cost Center:** 99915, all of Fund 15

	Object Account	Subledger	Amount
Current Budgeted Revenue:	99915.5755		\$50,873,648
Additional Revenue not included in Current Budget:			
Total Revenues:			<u>\$50,873,648</u>

	Object Account	Subledger	Amount
Current Budgeted Operating Expenditure:	7645		\$5,211,000
Add'l Operating Expenditure not included in Current Budget:			
Current Budgeted Capital Expenditure:			
Add'l Capital Expenditure not included in Current Budget:			
Total Expenditures:			<u>\$5,211,000</u>

New FTEs requested: ☐ YES ☒ NO**Future Amendment Needed:** ☐ YES ☐ NO**Additional Note:**

BOARD OF COUNTY COMMISSIONERS FOR
ADAMS COUNTY, STATE OF COLORADO

RESOLUTION APPROVING AN AGREEMENT BETWEEN ADAMS COUNTY AND
AMERICAN LOGISTICS COMPANY, LLC FOR TRANSPORTATION SERVICES

WHEREAS, American Logistics Company, LLC (“ALC”) submitted a proposal on October 17, 2018, for Transportation Services for the Human Services Department, Child Welfare Division; and,

WHEREAS, after a thorough evaluation it was deemed that ALC was the most responsive and responsible proposer, and provided the best value to Adams County; and,

WHEREAS, ALC agrees to provide Transportation Services in the not to exceed amount of \$145,000.00. This agreement will be funded 80% from the Child Welfare Block Grant with a 20% Adams County match.

NOW, THEREFORE, BE IT RESOLVED, by the Board of County Commissioners, County of Adams, State of Colorado, that the agreement with American Logistics Company, LLC for Transportation Services be approved.

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

RFP 2018.253 EVALUATION SPREADSHEET TRANSPORTATION SERVICES

CONTRACTOR: HOPSKIPDRIVE

CATEGORY: (project specific)	Total Available Points	Evaluator 1	Evaluator 2	Evaluator 3	Totals	Comments
CONTENT OF THE APPLICATION	25	20	25	25	70	limited capacity
COST	20	20	20	15	55	
EXPERIENCE	15	10	10	15	35	
REFERENCES	10	5	10	5	20	
CAPACITY AND ABILITY OF PROVIDER TO MEET THE DEMAND	30	20	25	30	75	
TOTALS:	100	75	90	90	255	

CONTRACTOR: ALC

CATEGORY: (project specific)	Total Available Points	Evaluator 1	Evaluator 2	Evaluator 3	Totals	Comments
CONTENT OF THE APPLICATION	25	25	20	25	70	unlimited capacity
COST	20	10	20	10	40	
EXPERIENCE	15	15	15	15	45	
REFERENCES	10	10	10	10	30	
CAPACITY AND ABILITY OF PROVIDER TO MEET THE DEMAND	30	30	30	25	85	
TOTALS:	100	90	95	85	270	



PUBLIC HEARING AGENDA ITEM

DATE OF PUBLIC HEARING: February 12, 2019
SUBJECT: Federal Lobbyist Services
FROM: Raymond H. Gonzales, County Manager Alisha Reis, Deputy County Manager Benjamin Dahlman, Finance Director Kim Roland, Procurement and Contracts Manager
AGENCY/DEPARTMENT: Regional Affairs Department
HEARD AT STUDY SESSION ON: N/A
AUTHORIZATION TO MOVE FORWARD: <input type="checkbox"/> YES <input type="checkbox"/> NO
RECOMMENDED ACTION: That the Board of County Commissioners approves Amendment Two to renew the agreement with Dentons US LLP to provide federal lobbyist services.

BACKGROUND:

Adams County Board of County Commissioners (BOCC) and the Regional Affairs Department requires the services of a federal lobbyist to assist with legislative issues impacting Adams County, including but not limited to: representation with members of Congress, pertinent federal offices and agencies, relevant interest groups, funding sources at the federal level, coalitions and associations.

A Request for Proposal was posted on Bidnet and awarded to Dentons US LLP on February 14, 2017. Amendment One was approved on February 6, 2018 for the first renewal option. At this time, the Office of Regional Affairs is requesting to exercise the last renewal of the agreement with Dentons US LLP to provide federal lobbyist services.

Over the last year, Dentons US LLP played a key role in communicating with congressional members and advocating for Adams County priorities on Capitol Hill. Dentons US LLP arranged meetings for the County during two visits to Washington, DC and was vital in gaining federal support for Colorado Air and Space Port.

The Regional Affairs Department is pleased with the services provided by Dentons US LLP and recommends exercising the last renewal year option in the not to exceed amount of one-hundred forty-four thousand dollars (\$144,000.00).

AGENCIES, DEPARTMENTS OR OTHER OFFICES INVOLVED:

Regional Affairs Department

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: General Fund		
Cost Center: 9252		

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

	Object Account	Subledger	Amount
Current Budgeted Operating Expenditure:	7685		\$700,000.00
Add'l Operating Expenditure not included in Current Budget:			
Current Budgeted Capital Expenditure:			
Add'l Capital Expenditure not included in Current Budget:			
Total Expenditures:			\$700,000.00

New FTEs requested: ☐ YES ☒ NO

Future Amendment Needed: ☐ YES ☒ NO

Additional Note:

This document is for the renewal of Federal Lobbying Services offered by Dentons US LLP (John Russell) for FY19.

BOARD OF COUNTY COMMISSIONERS FOR
ADAMS COUNTY, STATE OF COLORADO

RESOLUTION APPROVING AMENDMENT TWO TO THE AGREEMENT
BETWEEN ADAMS COUNTY AND DENTONS US LLP TO
PROVIDE FEDERAL LOBBYING SERVICES

WHEREAS, Dentons US LLP is currently providing federal lobbying services to Adams County; and,

WHEREAS, the Office of Regional Affairs is pleased with the services provided by Dentons US LLP under the current agreement, believes the fees are fair and reasonable, and wishes to exercise the last renewal option of the agreement with Dentons US LLP; and,

WHEREAS, Dentons US LLP agrees to provide the services in the not to exceed amount of \$144,000.00 for the last renewal option year.

NOW, THEREFORE, BE IT RESOLVED, by the Board of County Commissioners, County of Adams, State of Colorado, that Amendment Two to the Agreement between Adams County and Dentons US LLP for Federal Lobbying Services, be approved.

BE IT FURTHER RESOLVED, that the Chair is hereby authorized to sign Amendment Two with Dentons US LLP after negotiation and approval as to form is completed by the County Attorney's Office.



PUBLIC HEARING AGENDA ITEM

DATE OF PUBLIC HEARING: February 12, 2019
SUBJECT: Health and Nutrition Services for the Head Start Program
FROM: Raymond H. Gonzales, County Manager Alisha Reis, Deputy County Manager Benjamin Dahlman, Finance Director Kim Roland, Procurement and Contracts Manager
AGENCY/DEPARTMENT: Adams County Human Services Department, Head Start Program
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 renew the agreement with Sysco Denver for Nutrition Food Products.

BACKGROUND:

Adams County Human Services Department (HSD) has been providing Head Start services for families and children in the County for over 40 years; these comprehensive services include health and nutrition services. HSD provides 256 meals and snacks each day to all the enrolled children attending the Head Start program. The goal of the program is to continue providing high quality nutritious meals and snacks to children.

A Request for Proposal was issued on December 28, 2017, and the Board of County Commissioners approved the proposal award to Sysco Denver on March 6, 2018. At this time, HSD is requesting to exercise the first renewal of the agreement with Sysco Denver to provide:

- Nutrition food products.
- Child nutrition (CN) labels for all of the products they offer with package labeling, which allows HSD to follow USDA/Child and Adult Care Program regulations surrounding nutrition components.
- A product list that aligns with HSD menu & supply needs for their pre-school population.
- Quality customer service and timely deliveries.
- Consistent prices without extreme fluctuations.

The Human Services Department received a Child and Adult Care Food Program (CACFP) Grant to assist with the goals of the Head Start program in 2019. The grant awarded will provide one hundred (100%) percent funding.

HSD is pleased with the services provided by Sysco Denver and recommends exercising the first renewal year option in the amount of one hundred eighty-sixty thousand, five hundred dollars and no cents (\$186,500.00). The service effective date will be April 17, 2019, through August 31, 2020; aligning the agreement term with the school schedule.

AGENCIES, DEPARTMENTS OR OTHER OFFICES INVOLVED:

Human Services Department, Head Start Program

ATTACHED DOCUMENTS:

Resolution

FISCAL IMPACT:

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

Fund: 31			
Cost Center: 935619			
	Object Account	Subledger	Amount
Current Budgeted Revenue:	5325		\$186,500.00
Additional Revenue not included in Current Budget:			
Total Revenues:			<u>\$186,500.00</u>
	Object Account	Subledger	Amount
Current Budgeted Operating Expenditure:	7000.9999		\$186,500.00
Add'l Operating Expenditure not included in Current Budget:			
Current Budgeted Capital Expenditure:			
Add'l Capital Expenditure not included in Current Budget:			
Total Expenditures:			<u>\$186,500.00</u>

New FTEs requested: ☐ YES ☒ NO

Future Amendment Needed: ☐ YES ☒ NO

Additional Note:

BOARD OF COUNTY COMMISSIONERS FOR
ADAMS COUNTY, STATE OF COLORADO

RESOLUTION APPROVING AMENDMENT ONE TO THE AGREEMENT
BETWEEN ADAMS COUNTY AND SYSCO DENVER TO PROVIDE
NUTRITION FOOD PRODUCTS

WHEREAS, Sysco Denver is currently providing nutrition food products for Adams County Human Services Department, Head Start Program; and,

WHEREAS, Sysco Denver services is being funded one hundred percent (100%) by a Child and Adult Care Food Program (CACFP) Grant; and,

WHEREAS, Sysco Denver agrees to provide the products in the amount of \$186,500.00 for the first renewal year.

NOW, THEREFORE, BE IT RESOLVED, by the Board of County Commissioners, County of Adams, State of Colorado, that Amendment One to the Agreement between Adams County and Sysco Denver to provide nutrition food products be approved.

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



PUBLIC HEARING AGENDA ITEM

DATE OF PUBLIC HEARING: February 12, 2019	
SUBJECT: Intersection Improvements for Welby Road and East 88th Avenue	
FROM: Raymond H. Gonzales, County Manager Alisha Reis, Deputy County Manager Benjamin Dahlman, Finance Director Kim Roland, Procurement and Contracts Manager	
AGENCY/DEPARTMENT:	Public Works Department
HEARD AT STUDY SESSION ON: November 13, 2018	
AUTHORIZATION TO MOVE FORWARD: <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
RECOMMENDED ACTION: That the Board of County Commissioners approves a bid award to KECI Colorado, Inc., to provide Construction Services for the Adams County Intersection Improvements for Welby Road and East 88th Avenue	

BACKGROUND:

The Adams County Public Works Department has determined the need for improvements located near the intersection of Welby Road and East 88th Avenue. These improvements are required due to the required realignment of Welby Road.

The Project consists of 380 feet on Welby Road, south of East 88th Avenue. Recommended improvements include traffic signal replacement, building demolition, curb, gutter, sidewalk, and curb ramp at the intersection.

A formal Invitation for Bid (IFB) was solicited on December 18, 2018, utilizing BidNet. The County received six (6) bids on January 9, 2019 from the following firms:

Rank	Firm Name	Overall Submitted Bid Total
1	KECI Colorado, Inc.	\$613,978.00
2	PLM Asphalt & Concrete, LLC	\$640,349.60
3	Technology Constructors, Inc.	\$644,006.00
4	Rocky Mountain Excavating, Inc.	\$673,139.60
5	Jalisco International, Inc.	\$686,580.70
6	Noraa Concrete Construction	\$851,259.70

After a thorough review of the submitted bids, staff determined that KECI Colorado, Inc., was the lowest responsive and responsible bidder. The submitted bid was deemed to have met the minimum requirements set forth in the IFB, and was within the project budget.

Staff recommends awarding the agreement to KECI Colorado, Inc., in the not to exceed amount of \$613,978.00.

AGENCIES, DEPARTMENTS OR OTHER OFFICES INVOLVED:

Public Works 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: 00013

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	30561504	\$1,086,305
Add'l Capital Expenditure not included in Current Budget:			
Total Expenditures:			\$1,086,305

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 AGREEMENT BETWEEN ADAMS COUNTY AND
KECI COLORADO, INC., FOR INTERSECTION IMPROVEMENTS FOR THE WELBY
ROAD AND EAST 88TH AVENUE PROJECT

WHEREAS, KECI Colorado, Inc., submitted a bid to provide construction services for the intersection improvements for the Welby Road and East 88th Avenue project; and,

WHEREAS, KECI Colorado, Inc., is the lowest most responsive and responsible bidder and will provide construction services for intersection improvements in the not to exceed amount of \$613,978.00.

NOW, THEREFORE, BE IT RESOLVED, by the Board of County Commissioners, County of Adams, State of Colorado, that the agreement between Adams County and KECI Colorado, Inc., to provide construction services for intersection improvements for the Welby Road and East 88th Avenue project be approved.

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



PUBLIC HEARING AGENDA ITEM

DATE OF PUBLIC HEARING: February 12, 2019
SUBJECT: Panasonic Toughbooks
FROM: Raymond H. Gonzales, County Manager Alisha Reis, Deputy County Manager Benjamin Dahlman, Finance Director Kim Roland, Procurement and Contracts Manager
AGENCY/DEPARTMENT: Adams County Sheriff's Office
HEARD AT STUDY SESSION ON: N/A
AUTHORIZATION TO MOVE FORWARD: <input type="checkbox"/> YES <input type="checkbox"/> NO
RECOMMENDED ACTION: That the Board of County Commissioners approves a bid award to Staples Contract & Commercial, LLC for Panasonic Toughbook Computers.

BACKGROUND:

A replacement of 37 Toughbooks for the Sheriff's Department was approved in the 2019 budget. The Toughbooks are used by the Adams County Sheriff's Deputies in patrol cars to receive Computer-Aided Dispatches, access to the Colorado Bureau of Investigations for online license plate verification and warrant lookup, and for incident reporting into their Records Management System. The Toughbooks are on a five year life cycle and all of the units being purchased are replacing outdated units.

A formal Invitation for Bid was advertised on BidNet. Bids were opened on January 8, 2019. Five suppliers responded:

Company Name	Total Bid
Staples Contract & Commercial, LLC	\$115,677.17
Protect Computer Systems	\$119,325.00
Southern Computer Warehouse, Inc.	\$122,556.95
Zones, LLC	\$122,593.70
Tech Mountain	\$133,344.67

After a review of the submitted bids, it was determined that Staples Contract & Commercial, LLC was the lowest, responsive, and responsible bidder. It is recommended that Staples Contract & Commercial, LLC, be awarded a Purchase Order for 37 Panasonic Toughbooks, in a total not to exceed amount of \$115,677.17.

AGENCIES, DEPARTMENTS OR OTHER OFFICES INVOLVED:

Adams County Sheriff's Office

ATTACHED DOCUMENTS:

Resolution

FISCAL IMPACT:

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

Fund: 01 – General Fund**Cost Center:** 2010

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

	Object Account	Subledger	Amount
Current Budgeted Operating Expenditure:	7561		\$234,640
Add'l Operating Expenditure not included in Current Budget:			
Current Budgeted Capital Expenditure:			
Add'l Capital Expenditure not included in Current Budget:			
Total Expenditures:			\$234,640

New FTEs requested: ☐ YES ☒ NO**Future Amendment Needed:** ☐ YES ☒ NO**Additional Note:**

None

BOARD OF COUNTY COMMISSIONERS FOR
ADAMS COUNTY, STATE OF COLORADO

RESOLUTION APPROVING A PURCHASE ORDER BETWEEN ADAMS COUNTY AND
STAPLES CONTRACT & COMMERCIAL, LLC FOR PANASONIC TOUGHBOOK
COMPUTERS

WHEREAS, Staples Contract & Commercial, LLC submitted a bid on January 8, 2019, to provide thirty-seven Panasonic Toughbook Computers for the Sheriff's Office; and,

WHEREAS, after a thorough review it was determined that Staples Contract & Commercial, LLC was the most responsive and responsible bidder; and,

WHEREAS, Staples Contract & Commercial, LLC agrees to provide thirty-seven Panasonic Toughbook Computers in the total not to exceed amount of \$115,677.17.

NOW, THEREFORE, BE IT RESOLVED, by the Board of County Commissioners, County of Adams, State of Colorado that the Purchase Order to Staples Contract & Commercial, LLC for Panasonic Toughbook Computers be approved.

BE IT FURTHER RESOLVED, that the Procurement and Contracts Division is authorized to sign said Purchase Order with Staples Contract & Commercial, LLC.



PUBLIC HEARING AGENDA ITEM

DATE OF PUBLIC HEARING: February 12, 2019
SUBJECT: Wastewater Treatment Services
FROM: Raymond H. Gonzales, County Manager Alisha Reis, Deputy County Manager Benjamin Dahlman, Finance Director Kim Roland, Procurement and Contracts Manager
AGENCY/DEPARTMENT: Colorado Air and Space Port
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 Two to the agreement with Alberts Water and Wastewater Specialists, Inc., for wastewater treatment services.

BACKGROUND:

Colorado Air and Space Port (CASP) is responsible for the maintenance and repairs for a GE Z-MOD-S8 wastewater treatment plant with a design capacity of 25,000 gallons per day and currently treats an average daily flow of 6,000 gallons per day located at 5200 Front Range Parkway.

CASP supplies potable water to approximately forty (40) buildings at an average of 1,600,000 gallons per year. The City of Aurora supplies the CASP water to its boundary then CASP distributes it to customers on airport property. CASP operates a public water system under permit C00201288. The Contractor's service includes complete management, operations, and maintenance and repair of the wastewater treatment facilities and pump stations.

A formal Invitation for Bid was posted on the Bidnet System on October 14, 2016 and awarded on January 13, 2017 to Alberts Water and Wastewater Specialists, Inc., in the amount of \$36,000.00, for a one-year agreement with two one-year renewal options. Amendment One was approved on February 2, 2018 for the first renewal option in the amount of \$36,000.00.

CASP is pleased with the services provided by Alberts Water and Wastewater Specialists, Inc., and recommends exercising the last renewal year option in the not to exceed amount of thirty-nine thousand, six hundred dollars and no cents (\$39,600.00), bringing the total contract value to

\$111,600.00. The increase in cost is due to the Operator in Responsible Charge (ORC) responsibility and accountability on their certifications as determined by regulation.

AGENCIES, DEPARTMENTS OR OTHER OFFICES INVOLVED:

Colorado Air and Space Port

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: 43			
Cost Center: 4316			
	Object Account	Subledger	Amount
Current Budgeted Revenue:			
Additional Revenue not included in Current Budget:			
Total Revenues:			
	Object Account	Subledger	Amount
Current Budgeted Operating Expenditure:	7685		\$53,500.00
Add'l Operating Expenditure not included in Current Budget:	7685		0.00
Current Budgeted Capital Expenditure:			
Add'l Capital Expenditure not included in Current Budget:			
Total Expenditures:			<u>\$53,500.00</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 TWO TO THE AGREEMENT
BETWEEN ADAMS COUNTY AND ALBERTS WATER AND WASTEWATER
SPECIALISTS, INC., TO PROVIDE WASTEWATER TREATMENT SERVICES

WHEREAS, Alberts Water and Wastewater Specialists, Inc., is currently providing wastewater treatment services for Adams County Colorado Air and Space Port; and,

WHEREAS, staff is pleased with the services provided by Alberts Water and Wastewater Specialists, Inc., and wishes to exercise the final renewal year option; and,

WHEREAS, Alberts Water and Wastewater Specialists, Inc., agrees to provide the services in the not to exceed amount of \$39,600.00 for the renewal year.

NOW, THEREFORE, BE IT RESOLVED, by the Board of County Commissioners, County of Adams, State of Colorado, that Amendment Two to the Agreement between Adams County and Alberts Water and Wastewater Specialists, Inc., for wastewater treatment services, be approved.

BE IT FURTHER RESOLVED, that the Chair is hereby authorized to sign said Amendment Two with Alberts Water and Wastewater Specialists, Inc., after negotiation and approval as to form is completed by the County Attorney's Office.



**COMMUNITY AND ECONOMIC DEVELOPMENT
DEPARTMENT**

CASE NO.: PLN2018-00029

**CASE NAME: City of Thornton Big Dry Creek Force Main and Interceptor
Intergovernmental Agreement**

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**COMMUNITY AND ECONOMIC DEVELOPMENT
DEPARTMENT
STAFF REPORT**

Board of County Commissioners

February 12, 2019

Exhibit 1-Staff Report

CASE No.: PLN2018-00029	CASE NAME: City of Thornton Big Dry Creek IGA
Owner's Name:	City of Thornton
Applicant's Name:	Providence Infrastructure Consultants
Applicant's Address:	4901 East Dry Creek Road, Suite 210, Centennial, CO 80016
Location of Request:	Colorado Boulevard to Yosemite Street along Highway 7
Nature of Request:	Intergovernmental Agreement (IGA) with City of Thornton for Areas and Activities of State Interest (AASI) Permit (Major Extension of a Domestic Sewage Treatment System) to allow installation of approximately 2.4 miles of a 16-inch force main and approximately 1.6 miles of 27-inch gravity sewer interceptor to provide additional delivery capacity.
Zone District:	Multiple
Site Size:	Approximately 4 miles
Proposed Uses:	Utility (Domestic Sewer Force Main and Interceptor)
Existing Use:	Residential and Right-of-Way
Hearing Date(s):	BOCC: February 12, 2019/ 9:30 am
Report Date:	January 28, 2019
Case Manager:	Emily Collins <i>EAC</i>
Staff Recommendation:	APPROVAL with 30 findings-of-fact

SUMMARY OF APPLICATION

Background:

The applicant, City of Thornton, is requesting an Intergovernmental Agreement with the County to allow installation of approximately four miles of new force main and gravity sewer interceptor lines to provide additional delivery capacity for their existing wastewater system. The City of Thornton owns and operates the Big Dry Creek Lift Station (BDCLS) located approximately a quarter mile north of the intersection of Colorado Boulevard and Highway 7. The BDCLS provides sewage pumping services for the northernmost areas of the City. Wastewater is pumped from the BDCLS to the Metro Wastewater Reclamation District (MWRD) for treatment.

The existing Lift Station is reaching the end of its useful life and expansion is necessary to provide additional pumping capacity to accommodate the population growth in the service area. In accordance with an intergovernmental agreement (IGA) between Thornton and Metro Wastewater, flows from the Big Dry Creek Lift Station must be routed to the Todd Creek Interceptor (TCI) for conveyance to the Metro's Northern Treatment Plant. This connection must be established no later than December 31, 2020. As a result, a new force main and interceptor must be constructed to convey the flows from the Big Dry Creek Lift Station to the TCI.

Site Characteristics:

The total length of the preferred alignment is approximately four miles and impacts thirteen (13) parcels (see exhibit 3.2 and 3.3). According to the application, the preferred alignment starts at the Big Dry Creek Lift Station in the City of Thornton. The pipelines run south along Colorado Boulevard to Highway 7, turn east, and run parallel to Highway 7. At the intersection of Highway 7 and Quebec, the pipelines turn south, crossing the highway, then continue in an easterly direction before turning south at Yosemite Street. The lines continue south in the Yosemite Street right-of-way before connecting to the Todd Creek Interceptor at approximately East 155th Avenue.

The parcels located on the north side of Highway 7 are currently designated Agriculture-3 (A-3) or Residential Estate (R-E) which are intended for rural subdivisions, farming, pasturage, or other food production related uses. These properties are developed with a mix of institutional (place of worship), single-family residential, and agricultural uses.

Overall, the preferred alignment crosses one creek (Todd Creek), two ditches (German Ditch and Signal Ditch), and four roadways (Holly Street, Ulster Street, Quebec Street, and Highway 7). Approximately half of the alignment is proposed to be located within the Highway 7 or Yosemite Street rights-of-way. The project also includes twenty-eight (28) manholes, ranging between 6-foot and 8-foot diameter, and one transition structure located at Highway 7 and Quebec Street.

Development Standards and Regulations Requirements:

On April 19, 2006 the Board of County Commissioners adopted regulations for Areas and Activities of State Interest (AASI). The purpose of these regulations is to ensure growth and development in Adams County occurs in a safe, efficient, planned and coordinated manner. Additionally, the regulations ensure that adequate community services and facilities are provided in a manner consistent with the constitutional rights of property owners, community goals and

protection of the public welfare, and are consistent with legitimate environmental concerns. In lieu of an AASI permit, the County may elect to negotiate an intergovernmental agreement (IGA) with a political subdivision of the State as defined by Section 29-1-202(1), C.R.S. for activities of state interest. In the event the Board of County Commissioners approves such an agreement, an AASI Permit may be issued.

AASI/ IGA:

As part of this request, the applicant has agreed to enter into an Intergovernmental Agreement (Exhibit 3.1) with the County. The agreement addresses pre-construction requirements, construction, and operational standards of the pipelines. Section 6-16 of the County's Development Standards and Regulations outlines the criteria for approval of an IGA. The proposed project must be technically and financially feasible, must include consideration for relevant regional water quality plans, not significantly degrade the environment, and must not negatively impact recreational or agricultural activities. In addition, the project must conform to the County's Comprehensive Plan, be compatible with the surrounding area, not create a nuisance or negatively affect transportation in the area. Further, the location must not interfere with existing easements, rights-of-way, or other utilities, or create a financial burden on County residents, and the purpose and need for the proposed project must serve the needs of an increasing population.

According to the applicant, the force main and interceptor improvements will be designed to mitigate any potential nuisances that may be associated with the project. There will be no odor, dust, or lighting associated with the project. In addition, except during construction activities, there will not be an increase in traffic from the proposed project.

Per Section 6-17-01 of the Development Standards, the proposed use is required to be compatible with the surrounding area, as well as character of the neighborhood, and not detrimental to the health, safety, or welfare of inhabitants of the surrounding area. A majority of the surrounding areas to the proposed alignment consist of large tracts of agricultural land or single-family residential development on parcels of approximately one to two acres. In addition, approximately half of the route is proposed to be installed in Highway 7 or Yosemite Street right-of-way which would not impact individual property owners.

The site and application documents demonstrate that the proposed project will be compatible with the surrounding area, and not be detrimental to the health, safety, and welfare of the inhabitants of the area, and potential nuisances will be mitigated through design and placement of the pipelines.

Future Land Use Designation/Comprehensive Plan:

The parcels impacted by the proposed alignment are designated Estate Residential, Urban Residential, Public, and Mixed Use Neighborhood in the County's future land use map. Per Chapter 5 of the Adams County Comprehensive Plan, Urban Residential and Estate Residential areas are designated for single or multi-family housing and compatible uses such as schools and parks. According to the County's Comprehensive Plan, Mixed Use Employment Areas are intended to allow a mixture of employment uses, including offices, retail, and clean, indoor manufacturing, distribution, and warehousing. These areas are typically designated in locations

that will have excellent transportation access and visibility, but are not suitable for residential development. In addition, areas designated Public are intended for development of governmental or non-profit uses.

The subject request conforms to the goals of the Comprehensive Plan and the County's Development Standards, and the areas adjacent to the project will benefit from increased sewer capacity, which will support new residential and commercial growth in the County.

Referral Comments:

Xcel Energy, Thornton Fire Department, Brighton Fire Rescue District, and Metro Wastewater Reclamation District reviewed the request and had no concerns. Tri-County Health Department reviewed the request and recommended the applicant identify the location of any on-site wastewater treatment systems (OWTS) on residential lots in order to prevent disruption during construction activities. The applicant has conducted research along the proposed alignment and did not identify any OWTS on impacted properties.

Staff Recommendation:

Based upon the application, the criteria for approval of areas and activities of state interest/ intergovernmental agreement, and a recent site visit, staff recommends Approval of this request with 30 findings-of-fact:

RECOMMENDED FINDINGS- OF- FACT

- 1) The proposed project considers the relevant provisions of the regional water quality plans.
- 2) The applicant has the necessary expertise and financial capability to develop and operate the proposed project consistent with all requirements and conditions.
- 3) The proposed project is technically and financially feasible.
- 4) The proposed project is not subject to significant risk from natural hazards.
- 5) The proposed project is in general conformity with the applicable comprehensive plans.
- 6) The proposed project does not have significant adverse effect on the capability of local government to provide services or exceed the capacity of service delivery systems.
- 7) The proposed project does not create an undue financial burden on existing or future residents of the County.
- 8) The proposed project does not significantly degrade any substantial sector of the local economy.
- 9) The proposed project does not unduly degrade the quality or quantity of recreational opportunities and experience.
- 10) The planning, design and operation of the proposed project reflects principals of resource conservation, energy efficiency and recycling or reuse.
- 11) The proposed project does not significantly degrade the environment. For purposes of this criterion, the term environment shall include:
 - a. Air quality.
 - b. Visual quality.
 - c. Surface water quality.
 - d. Groundwater quality.

- e. Wetlands, flood plains, streambed meander limits, recharge areas, and riparian areas.
 - f. Terrestrial and aquatic animal life.
 - g. Terrestrial and aquatic plant life.
 - h. Soils and geologic conditions.
- 12) The proposed project does not cause a nuisance and if a nuisance has been determined to be created by the proposed project, the nuisance has been mitigated to the satisfaction of the County.
 - 13) The proposed project does not significantly degrade areas of paleontological, historic, or archaeological importance.
 - 14) The proposed project does not result in unreasonable risk of releases of hazardous materials. In making this determination as to such risk, this includes:
 - a. Plans for compliance with federal and State handling, storage, disposal and transportation requirements.
 - b. Use of waste minimization techniques.
 - c. Adequacy of spill prevention and counter measures, and emergency response plans.
 - 15) The benefits accruing to the County and its citizens from the proposed activity outweigh the losses of any resources within the County, or the losses of opportunities to develop such resources.
 - 16) The proposed project is the best alternative available based on consideration of need, existing technology, cost, impact and these Regulations.
 - 17) The proposed project shall not unduly degrade the quality or quantity of agricultural activities.
 - 18) The proposed project does not negatively affect transportation in the area.
 - 19) All reasonable alternatives to the proposed project, including use of existing rights-of-way and joint use of rights-of-way wherever uses are compatible, have been adequately assessed and the proposed project is compatible with and represents the best interests of the people of the County; and represents a fair and reasonable utilization of resources in the Impact Area.
 - 20) The nature and location of the proposed project or expansion will not unduly interfere with existing easements, rights-of-way, other utilities, canals, mineral claims or roads.
 - 21) Adequate electric, gas, telephone, water, sewage and other utilities exist or shall be developed to service the site.
 - 22) The proposed project will not have a significantly adverse net effect on the capacities or functioning of streams, lakes and reservoirs in the impact area, nor on the permeability, volume, recharge capability and depth of aquifers in the impact area.
 - 23) If the purpose and need for the proposed project are to meet the needs of an increasing population within the County, the area and community development plans and population trends demonstrate clearly a need for such development.
 - 24) The proposed project is compatible with the surrounding area, harmonious with the character of the neighborhood, not detrimental to the immediate area, not detrimental to the future development of the area, and not detrimental to the health, safety, or welfare of the inhabitants of the area.
 - 25) To the extent practicable, Domestic Water and Wastewater Treatment Systems will be consolidated with existing facilities within the area. The determination of whether consolidation is practicable shall include but not be limited to the following considerations:
 - a. Distance to and capacity of nearest Domestic Water or Wastewater Treatment System.

- b. Technical, legal, managerial and financial feasibility of connecting to existing Domestic Water or Wastewater Treatment System.
 - c. Scope of the Service Area for existing Domestic Water or Wastewater Treatment System.
 - d. Projected growth and development in the Service Area of existing Domestic Water or Wastewater Treatment System.
- 26) The proposed project will not result in duplication of services within the County.
- 27) The proposed project will be constructed in areas that will result in the proper utilization of existing treatment plants and the orderly development of domestic water and sewage treatment systems of adjacent communities.
- 28) If the proposed project is designed to serve areas within the County, it will meet community development and population demands in those areas.
- 29) The proposed project emphasizes the most efficient use of water, including the recycling, re-use and conservation of water.
- 30) The applicant has demonstrated sufficient managerial expertise and capacity to operate the facility.

PUBLIC COMMENTS

Notifications Sent	Comments Received
382	0

Notices were sent to all residents and property owners within 700-foot radius of the proposed alignment. As of writing this report, staff has not received any comments.

REFERRAL AGENCY COMMENTS

Responding with Concerns:

Tri-County Health Department

Responding without Concerns:

Brighton Fire Rescue District

Thornton Fire Department

Metro Wastewater Reclamation District

Xcel Energy

Notified but not Responding / Considered a Favorable Response:

Brighton School District 27J

Century Link

Comcast

Eagle Shadow Metro District

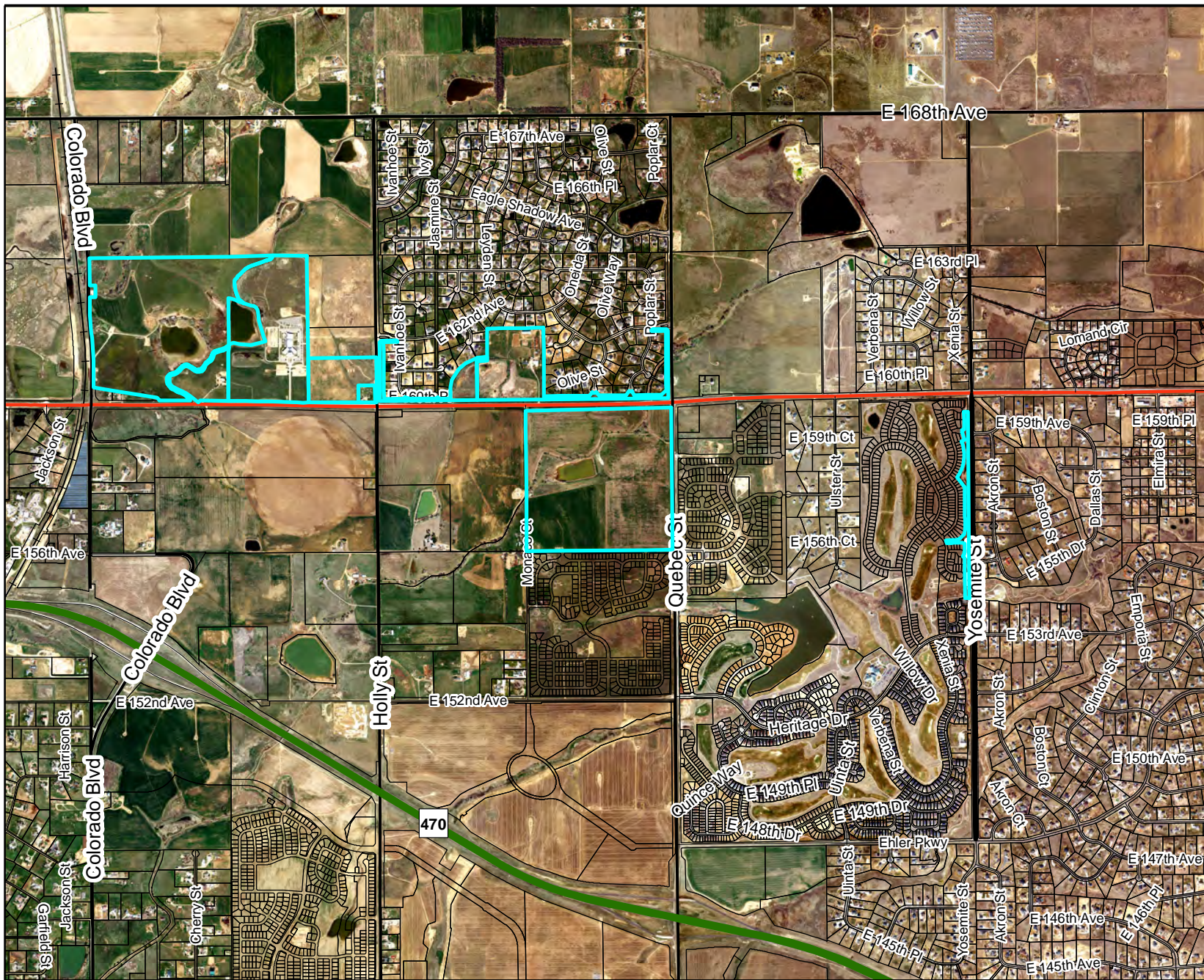
Heritage at Todd Creek Metro District

Hi-Land Acres Water and Sanitation District

Todd Creek Farms Metro District #2

Todd Creek Village Metro District

Union Pacific Railroad
United Power



Legend

- Railroad
- Major Water
- Zoning Line
- Sections

Zoning Districts

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

Big Dry Creek Force Main and Lift Station Intergovernmental Agreement

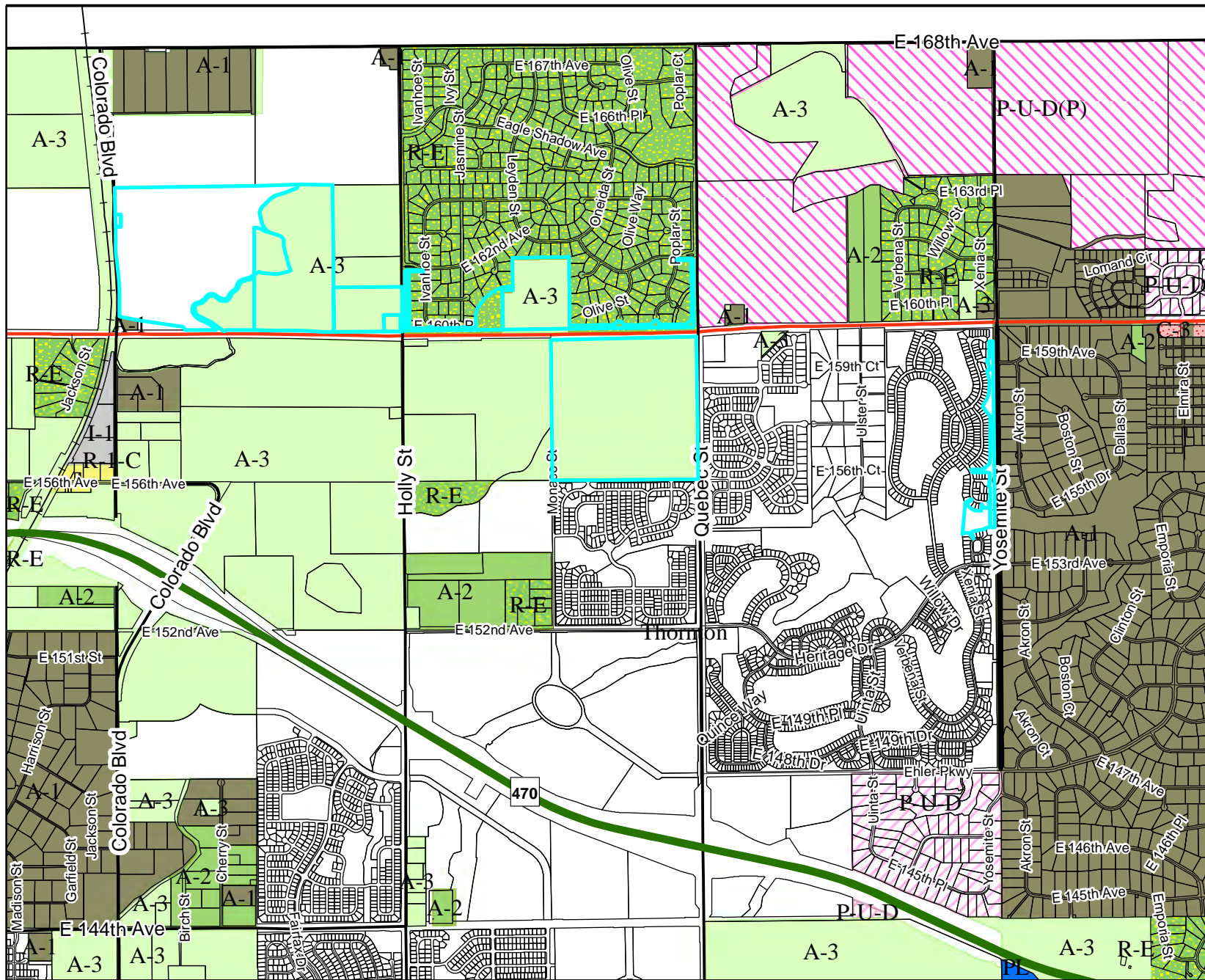
PLN2018-00029



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Legend

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

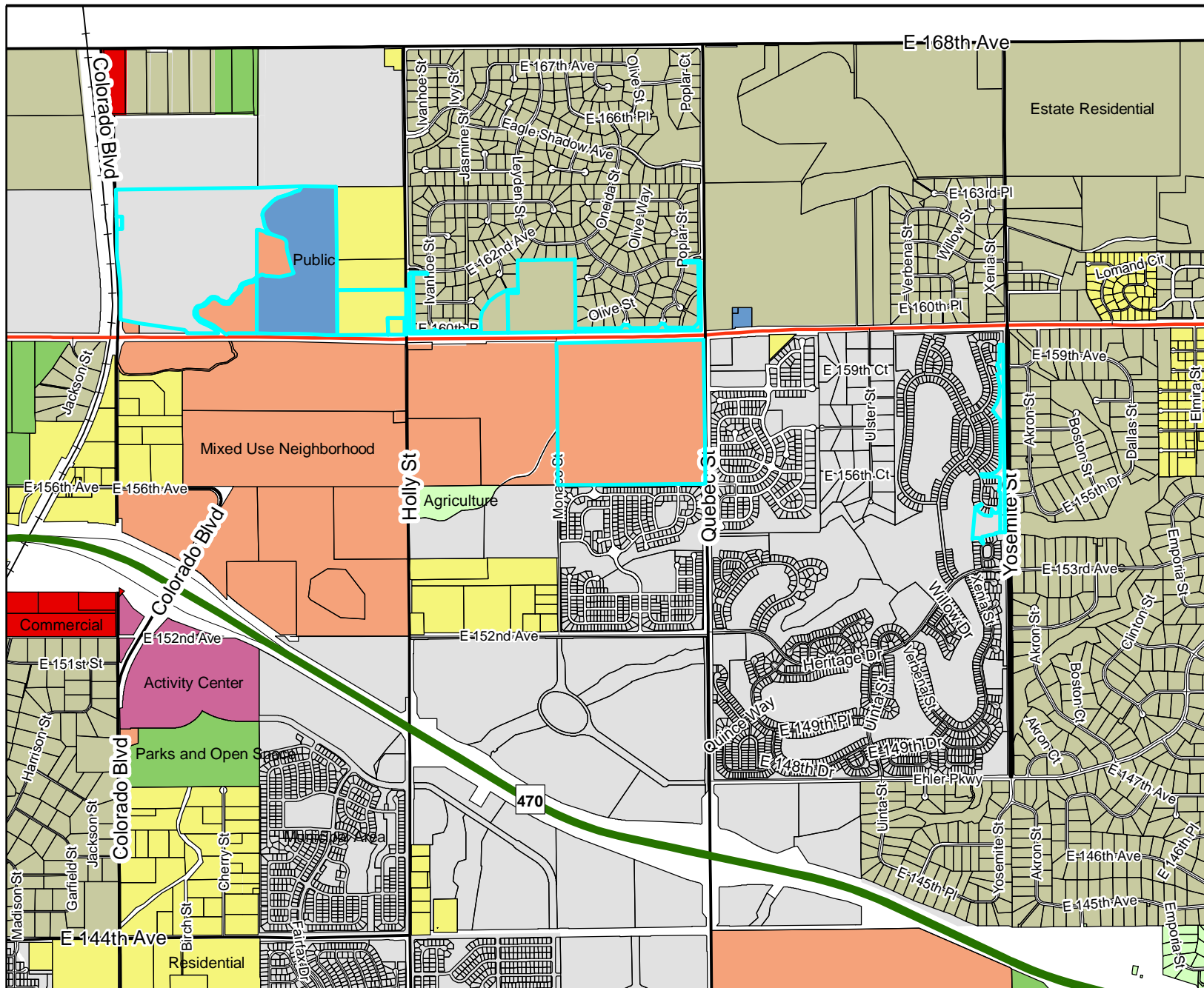
Big Dry Creek Force Main and Lift Station Intergovernmental Agreement

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Legend

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

Big Dry Creek Force Main and Lift Station Intergovernmental Agreement

PLN2018 00029



For display purposes only.

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

AN INTERGOVERNMENTAL AGREEMENT BETWEEN THE CITY OF THORNTON
AND ADAMS COUNTY FOR SANITARY SEWER PIPELINE FROM THE BIG DRY
CREEK SANITARY SEWER LIFT STATION TO THE TODD CREEK SANITARY
SEWER INTERCEPTOR

THIS INTERGOVERNMENTAL AGREEMENT ("IGA") is entered into this _____ day of _____, 2018, by and between the CITY OF THORNTON, a home rule municipal corporation in the State of Colorado ("Thornton") located in Adams County, 9500 Civic Center Drive, Thornton, CO 80229, and the BOARD OF COUNTY COMMISSIONERS OF ADAMS COUNTY, a body politic organized under and existing by virtue of the laws of the State of Colorado ("County") 4430 S. Adams County Parkway, 5th Floor, Suite C5000A, Brighton, Colorado 80601, which may collectively be referred to herein as the "Parties."

WHEREAS, Thornton is a home rule municipality established pursuant to the constitution and statutes of Colorado which operates a municipal sanitary sewer system, and

WHEREAS, Thornton is responsible for providing water and sanitation services within its service area and has the authority to establish, construct, operate, and maintain works and facilities within and outside of its boundaries; and

WHEREAS, Thornton plans to construct two parallel 16-inch diameter sanitary sewer force mains from the Big Dry Creek Sanitary Sewer Lift Station which transition to 27-inch, 24-inch, and 30-inch diameter sanitary sewer interceptors, respectively, 400 feet east of the Colorado State Highway 7 and Quebec Street intersection to Metro Wastewater Reclamation District's Todd Creek Interceptor (the "Project" or "Facilities"); and

WHEREAS, the County has been delegated power to supervise matters of "state interest" by the Colorado General Assembly under Title 24 Article 65.1 Section 101(2)(b), C.R.S.; and

WHEREAS, the County has adopted regulations governing areas and activities of state interest, Chapter 6 of the Adams County Development Standards and Regulations, which include under Designated Areas and Activities of State Interest the site selection and construction of major facilities of a public utility and major extensions of existing domestic water and wastewater treatment systems; and

WHEREAS, pursuant to Section 6-16 of the Adams County Development Standards and Regulations, in lieu of a permit application and review under the regulations, the County may elect to negotiate an intergovernmental agreement with any political subdivision of the state as defined by Section 29-1-202(1), C.R.S.; and

WHEREAS, the Parties are also authorized pursuant to Article XIV, Section 18 of the Colorado Constitution and Section 29-1-201, et seq., C.R.S., to cooperate or

S:\ID\Engineering\Projects - CIP\12-410 Todd Creek Interceptor\ADCO IGA for 1041 Permit\

Thornton IGA 06052015 - Draft

contract with any political subdivision of the State to provide any function, service, or facility lawfully authorized to each of the cooperating or contracting units; and

WHEREAS, the Project is an integral component allowing Thornton to transmit wastewater to Metro Wastewater Reclamation District's ("MWRD") Northern Wastewater Treatment Plant anticipated by the Intergovernmental Agreement entered into by and between Thornton and MWRD for the Northern Treatment Plant Pipelines dated December 10, 2010 (the "MWRD IGA"); and

WHEREAS, Thornton is diligently working in a cooperative manner with the County and with private interests along the proposed pipeline corridor to address any concerns they may have with the siting of portions of the Project within their jurisdiction or within their areas of interest; and

WHEREAS, notice of this proposed Project has been provided to all land owners within 700 feet from the property lines of the location of the Project which complies with the required 500 feet as defined in the applicable County regulations; and

WHEREAS, Thornton has paid an appropriate application fee in conjunction with this IGA; and

WHEREAS, Thornton has requested, and the County has consented to, the utilization of the provisions of Section 6-16 of the Adams County Development Standards and Regulations, both Parties finding that an intergovernmental agreement is the most efficient and effective manner in which to proceed; and

WHEREAS, Thornton desires the use of portions of road right-of-way and property owned by the County in order to construct the Project; and

WHEREAS, Thornton agrees to schedule and attend a Conceptual Review Meeting with the Adams County Community and Economic Development Department at such time that Thornton contemplates the construction of any additional structures or pipelines. At such time the County, in its sole discretion, shall determine the proper course of action in order to properly permit such structures or pipelines; and

WHEREAS, Thornton is acquiring easements from private property owners for the Facilities; and

WHEREAS, the County is willing to grant to Thornton, on the terms and conditions herein contained, a non revocable license to construct, maintain, service and repair the Facilities within road rights-of-way owned by the County as shown on the attached Exhibit A; and

WHEREAS, Thornton has entered into an Intergovernmental Agreement with Metro Wastewater Reclamation District's for the construction, operation, maintenance

and ownership of the Big Dry Creek – State Highway 7 Force Main Realignment and Lift Station Upgrade Project.

NOW, THEREFORE, for valuable consideration the receipt of which, and the adequacy and sufficiency of which, are hereby acknowledged by both parties and in consideration of the mutual covenants and agreements herein contained, it is hereby agreed as follows:

1. **Submittal Requirements.** The County requested that Thornton submit for review and comment those materials identified as part of the “submittal requirements” for activities of state interest as identified in Chapter 6 of the Adams County Development Standards and Regulations. This was necessary in order for the County to be able to evaluate fairly and thoroughly the potential impact of the Project upon the County. Thornton has submitted the aforementioned materials and they have been found to be complete.
2. **Neighborhood/Scoping Meetings.** Under Section 6-16 of aforementioned regulations, Thornton was required to hold, and summarize the findings of, at least one neighborhood/scoping meeting. Thornton disseminated appropriate notice of such meeting to households within the Project area and to individuals who carry out official functions on behalf of Adams County and other local governments in the immediate vicinity of the Project. A copy of the mailing lists are attached as Exhibit B. Thornton held the neighborhood/scoping meeting and provided a summary thereof to the County. A copy of the summary is attached as Exhibit C.
3. **Mitigation of Concerns.** Thornton has been diligent in its efforts to identify and address citizen concerns, including efforts to locate the least disruptive Project alignment and to avoid or mitigate Project impacts upon the social and economic well being of the County’s citizenry, its natural resources and environment. In particular, Thornton has agreed to the following:
 - A. Thornton has contacted each of the landowners in unincorporated Adams County directly impacted by Project construction in order to identify their concerns and take appropriate steps, where possible, to satisfactorily address those concerns.
 - B. Thornton will not deprive any landowner of access to their property as a consequence of Project construction activities; and
 - C. Thornton will take all responsible measures to avoid damage to any crops during the construction of the Project and, where such damage proves unavoidable, to fully compensate the landowner for all losses and to promptly restore the property.
4. **County Regulatory Conditions.** Thornton has specifically addressed Project impacts upon those attributes identified in Chapter 6 of the County Regulations in a manner determined satisfactory by the County.

5. **Referral Agencies.** The County submitted referral packets to a variety of referral agencies. Thornton has adequately responded to all referral comments received by the County and evidence of such has been submitted in writing to the Community and Economic Development Department.
6. **Approval Criteria.** Subject to the conditions identified herein, the County has determined that the Project, as proposed, meets the general approval criteria and additional approval criteria found in Section 6-17 of the County Regulations.
7. **County Benefits.** More specifically, the County has determined that the benefits accruing to the County and its citizens from the Project outweigh the losses of any resources within the County or the loss of opportunities to develop such resources. In reaching this conclusion, the County has requested and Thornton has specifically agreed that in addition to the inherent benefits to the County afforded by the Project as designed, Thornton will undertake the following:
 - A. Shall revegetate disturbed areas using dry land grasses, and shall warrant the revegetation plantings through one (1) growing season.
 - B. Will allow MWRD to fulfill the obligations outlined in the IGA dated November 26, 2012 between MWRD and Thornton for Construction and Acceptance of Todd Creek Interceptor Facilities.
8. **Financial Security.** The County has determined that there is no need for a guarantee of financial security in this instance.
9. **Coordination between the County and Thornton.** Thornton further agrees to coordinate with the County upon the following:
 - A. Thornton will utilize its best efforts to coordinate its overall construction schedule with any infrastructure construction contemplated and scheduled by the County so as to minimize the disruption of County construction efforts.
 - B. In the event that the County construction projects require grading over the Facilities, the County agrees that it shall use its best efforts in the development and design of its roadways to avoid causing Thornton to relocate its Facilities due to inadequate or excessive cover. However; if such project design results in excessive or inadequate cover over the Facilities, Thornton, agrees that it will take all necessary actions to protect, modify, or relocate the Facilities, at its sole cost and expense.
 - C. Should a new location within the County's road right-of-way be needed for Thornton's Facilities, due to the relocation for a County project, a new location within the County's road right-of-way will be provided by the County.

10. This IGA is intended to describe and determine such rights and responsibilities only as between the Parties hereto. It is not intended to and shall not be deemed to confer rights or responsibilities to any person or entities not named hereto.
11. The IGA provisions contained herein shall inure to the benefit of the Parties hereto. Neither party to this IGA may assign its rights or delegate its duties under this IGA without the prior written consent of the other.
12. This Intergovernmental Agreement, the Areas and Activities of State Interest (AASI) Permit, the conditions of approval, and any agreement or document referred to herein, constitutes the entire understanding between the Parties with respect to the subject matter hereof and all other prior understandings or agreements shall be deemed merged in this IGA.
13. **Permit Term.** The County recognizes that the Project is large in scope, with a potential for numerous separate bid packages and a sixteen month construction schedule. So long as Thornton is diligently proceeding with construction activities on a portion of the Project within two years of the execution of this IGA, the Project shall be considered commenced for purposes of obtaining necessary construction or building permits in a timely manner, the language of Section 6-12 of the County Regulations notwithstanding; provided, however, that Thornton shall provide notice to the County of any delay in seeking construction permits within unincorporated Adams County that extend beyond December 31, 2020. If the Project alignment changes, the type of activities within unincorporated Adams County are modified, or there are material modifications to the Project, Thornton shall notify the County Community and Economic Development Department in writing, at which time the County may request the submission of additional information concerning any change in Project scope within the County and may impose such reasonable, additional conditions as necessary to address any unforeseen impacts associated with such change in scope. The County, at its sole discretion, will determine whether a Full Amendment or a Technical Review Amendment to the IGA and/or the AASI Permit is required.
14. **Terms and Conditions.** An AASI Permit will be issued subject to Thornton's continued compliance with the requirements of Chapter 6 of the County Regulations, the terms and conditions of this IGA, any conditions of approval adopted by the Board of County Commissioners in conjunction with the review and approval of this IGA, and specifically the following terms and conditions:
 - A. All environmental and cultural resource avoidance measures are to be properly installed and implemented during construction and during maintenance activities thereafter.
 - B. Construction and operation the Project shall be in compliance with all applicable federal, state and local regulations.
 - C. Thornton shall take the lead in identifying and coordinating actions and responses to any unanticipated discovery of sensitive environmental

resources, cultural resources or contamination that occurs during construction. Thornton will inform the County of any such action.

D. Prior to site disturbance in the County, Thornton will:

1. Obtain all property rights, easements, permits and approvals relative to that portion of the Project in unincorporated Adams County.
2. If required, provide the County with completed reviews and any necessary approvals associated with that portion of the Project in unincorporated Adams County secured from all applicable state agencies and special districts, including but not limited to the following:
 - a. Colorado Department of Transportation (CDOT);
 - b. Colorado Department of Public Health and Environment (CDPHE);
 - c. Urban Drainage and Flood Control District (UDFCD);
 - d. Any other pertinent agencies; and
 - e. Any Federal, State and Special Districts having jurisdiction over the Project activities.

E. Thornton agrees to follow the following conditions of approval:

1. Fugitive dust control mechanisms must be in place, and functioning at all times.
2. Thornton will ensure that the contractor shall make reasonable attempt to keep the hours of construction between the hours of 7 a.m. to 7 p.m., Monday through Saturday. The Adams County Director of Community and Economic Development may extend the hours and days of operation if there has been demonstration of a sufficient need.
3. This site is subject to inspections from the County inspectors, during reasonable working hours. The County may or may not give notice of an inspection prior to the inspection.
4. All construction related work shall be completed within two (2) years of the execution of this IGA. A one year extension may be granted by the Director of Community and Economic Development.
5. All development activities, including fill, stockpiling, and storage of fuel and hazardous materials within the 100 year floodplain shall be prohibited unless a Floodplain Use Permit is obtained from the County.

6. All hauling/construction trucks shall cover their loads pursuant to C.R.S. § 42-4-1407.
7. Maintenance of the haul route and/or construction traffic route, including dust abatement shall be the responsibility of Thornton. Thornton shall repair any rutting and potholes caused by the Project as requested by the Department of Public Works.
8. All fluid spills such as hydraulic and oil from maintenance of equipment, shall be removed and disposed of at a facility permitted for such disposal.
9. During construction and maintenance of the Project within unincorporated Adams County areas, Thornton shall comply with the County noise regulations as specified in the Adams County Development Standards and Regulations.
10. All complaints received by Thornton concerning offsite impacts, and the resolution of those complaints, shall be conveyed to the County Community and Economic Development Department. Offsite impacts shall be responded to and resolved as soon as reasonably possible by Thornton. Disputes concerning offsite impacts may be resolved by the County Community and Economic Development Department and may be justification for a Show Cause Hearing before the Adams County Board of County Commissioners and may result in a default of the terms of the IGA.
11. All construction vehicles shall have a radar activated or white noise backup alarm for their equipment to minimize noise impacts to the area.
12. If fuel will be stored on this site:
 - All fuel storage at this site shall be provided with secondary containment, which complies with State of Colorado Oil Inspection Section Regulations; and
 - Fueling areas shall be separated from the rest of the site's surface area, and protected from storm water; and
 - Thornton shall provide a spill prevention plan and release prevention plan for fuel storage and fueling operations. Spill and drip containment pans shall be emptied frequently and all spills shall be cleaned up and disposed of immediately at a facility permitted for such disposal.
13. Thornton shall comply with all applicable requirements of the Zoning, Health, Building, Engineering and Fire Codes during the

construction and maintenance of the Project within Adams County unincorporated areas.

14. Failure to comply with the requirements set forth in this permit may be justification for a show cause hearing, where the AASI Permit may be revoked.
15. Upon execution of the IGA Thornton, its agents and employees shall be entitled to enter the Property for the purpose of making inspections thereof and conducting such tests and observations as Thornton deems appropriate. Thornton is responsible for payment for all such inspections, tests and observations and for any other work performed at Thornton's request and shall pay for any damage which occurs to the Property as a result of such activities. Thornton shall not permit claims or liens of any kind against the Property for inspections, tests and observations and for any other work performed on the Property at Thornton's request. Thornton agrees to defend, indemnify and hold County harmless from and against any liability, damage, cost or expense incurred by County in connection with any such inspection, claim or lien.
16. This IGA shall be binding upon the execution of this IGA by the Parties hereto.
17. The Parties hereto understand and agree that the Parties, their officers, and employees, are relying on, and do not waive or intend to waive, by any provision of this IGA, any rights, protections, or privileges provided by the Colorado Governmental Immunity Act, C.R.S. 24-10-101 et seq., as it is from time to time amended, or otherwise available to the Parties, their officers, or employees.
18. Any and all notices, demands, or other communications desired or required to be given under any provision of this IGA shall be given in writing and delivered personally or sent by registered or certified mail, return receipt requested, postage prepaid or by fax to the address of Thornton and County as set forth below:

To Adams County:

Director of Community and Economic Development
4430 South Adams County Parkway
1st Floor, Suite W2000A
Brighton, CO 80601-8216
Phone: (720) 523-6800
Fax: (720) 523-6998

and

Director of Public Works Adams County Public Works Department
4430 South Adams County Parkway
1st Floor, Suite W2000B
Brighton, CO 80601-8218
Phone: (720) 523-6875

Fax: (720) 523-6996

With a copy to:

County Attorney
Adams County Attorney's Office
4430 South Adams County Parkway
5th Floor, Suite C5000B
Phone: (303) 654-6116
Fax: (303) 654-6114

For Thornton

City Manager
9500 Civic Center Drive
Thornton, Colorado 80229
Phone: (303) 538-7200
Fax: (303) 538-7562

Executive Director – Infrastructure
12450 Washington Street
Thornton, Colorado 80241
Phone: (720) 977-6234
Fax: (720) 977-6201

Or to such other addresses that any party may hereafter from time to time designate by written notice to the other parties in accordance with this paragraph. Notice shall be effective upon receipt.

19. The captions of the paragraphs are set forth only for convenience and reference, and are not intended in any way to define, limit or describe the scope or intent of this IGA.
20. The Parties agree to execute any additional documents and to take any additional action necessary to carry out this IGA.
21. This IGA may be modified, amended, changed or terminated in whole or in part by an agreement in writing duly authorized and executed by the parties hereto with the same formality, and subject to the same statutory and regulatory requirements, as this IGA.
22. Notwithstanding anything herein to the contrary, the parties agree not to hold each other responsible for any losses or damages incurred as a result of a party's inability to perform pursuant to this IGA due to the following causes if beyond the party's control and when occurring through no direct or indirect fault of the party: acts of God; natural disasters, actions or failure to act by governmental authorities other than the parties hereto; unavailability of power, fuel, supplies or equipment

critical to a party's ability to perform; major equipment or facility breakdown; and changes in Colorado or federal law, including, without limitation, changes in any permit requirements.

23. This IGA and its application shall be construed in accordance with the laws of the state of Colorado.
24. If either party is in default of this IGA, the non-defaulting party may elect to treat this IGA as terminated, in which case the non-defaulting party may recover such damages as is proper, or the non-defaulting party may seek specific performance. No such default shall be deemed to exist until the defaulting party has been given notice of the alleged default and fails to remedy such default within 30 days of receipt of such notice and there is a determination by a court having venue that there has been a breach of this IGA.
25. In the event of any litigation, arbitration or other dispute resolution process arising out of this IGA, the parties agree that each will pay its own costs and fees.
26. Thornton shall be solely responsible for the costs of the Project.
27. Thornton shall be solely responsible for maintaining all the Project improvements.
28. Thornton shall obtain all necessary County permits to construct the Project. Thornton shall submit to the County its construction plans for review by the County.
29. If any provision of this IGA is determined to be unenforceable or invalid for any reason, the remainder of this IGA shall remain in effect. No subsequent resolution or ordinance enacted by the County, or Thornton shall impair the rights of the County, or Thornton hereunder without the written consent of all of the Parties.

IN WITNESS WHEREOF, the Parties hereto have executed this Intergovernmental Agreement with its exhibits to be effective as of the date first written above.

CITY COUNCIL
CITY OF THORNTON, COLORADO

City Manager, Kevin S. Woods

Date

ATTEST: CITY CLERK

Approved as to form:

Kristen N. Rosenbaum, City Clerk

Luis A. Corchado, Thornton City Attorney

**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

Exhibit A

(Insert a map of the pipeline alignments and highlight the County owned property and County rights-of-way impacted)

Exhibit A

Overall Site Plan for Big Dry Creek – State Highway 7 Force Main Realignment and Lift Station Upgrade

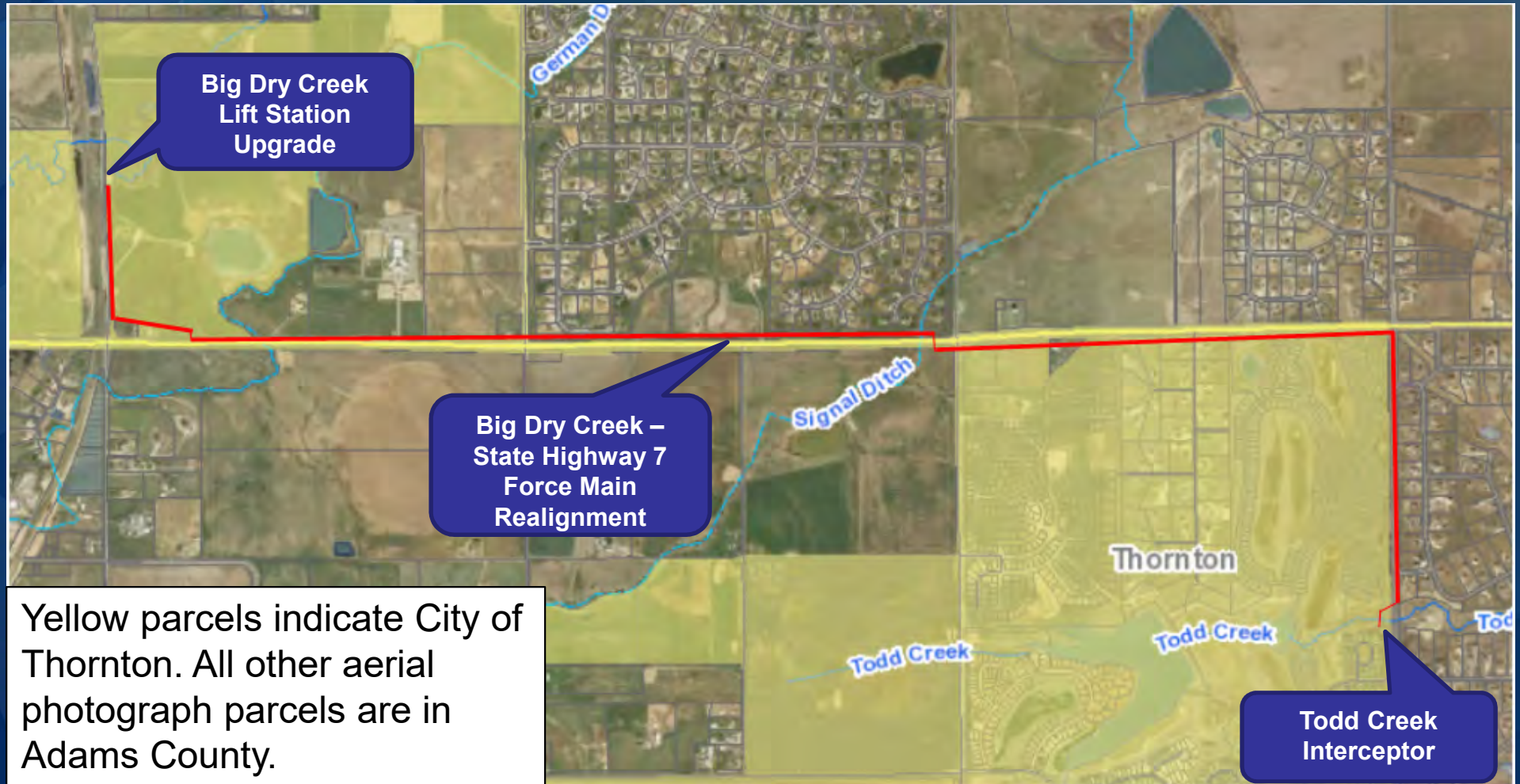


Exhibit B
(Insert the mailing lists from both neighborhood meetings)

160TH INVESTMENTS LLC
15187 MADISON ST
BRIGHTON CO 80602-7704

HAVANA AND ILIFF LLC
18685 EAST PLAZA DR
PARKER CO 80134

ADAMS COUNTY
4430 SOUTH ADAMS COUNTY PKWY
BRIGHTON CO 80601-8204

HERITAGE TODD CREEK METRO DISTRICT
C/O SETER & VANDER WALL PC
7400 E ORCHARD RD STE 3300
GREENWOOD VILLAGE CO 80111-2545

ADAMS LIEF E AND
ADAMS SHARA L
14441 COLORADO BLVD
BRIGHTON CO 80601

HERITAGE TODD CREEK METROPOLITAN
DISTRICT C/O WHITE BEAR AND ANKELE
2154 E COMMONS AVE STE 2000
LITTLETON CO 80122-1880

BLEA RONNIE C AND
BLEA LAURIE M
13149 CLERMONT CT
THORNTON CO 80241-2290

HOLLY HOLDINGS LLC
PO BOX 247
EASTLAKE CO 80614-0247

BRIGHTON FARM LLC
15600 HOLLY ST
BRIGHTON CO 80602-7911

HTC GOLF ACQUISITIONS LLC
10450 E 159TH CT
BRIGHTON CO 80602

BURKERT JAMES L AND
BURKERT LANA S
8471 EAST 160TH PLACE
BRIGHTON CO 80602

HUCK ROBERT A AND
HUCK KELLY R
1155 W 125TH DR
WESTMINSTER CO 80234-1766

CITY OF THORNTON
9500 CIVIC CENTER DR
THORNTON CO 80229

KEMPF RICHARD A
1246 HIGHLAND PL
ERIE CO 80516-7918

ELG INVESTORS LLC
10450 E 159TH CT
BRIGHTON CO 80602-7977

LENNAR COLORADO LLC
9781 S MERIDIAN BLVD STE 120
ENGLEWOOD CO 80112-5935

ERN LIMITED PARTNERSHIP ET AL
7100 W 44TH AVE NO. 201
WHEAT RIDGE CO 80033-4754

MORRISON LYNNETTE
2131 S COOK ST
DENVER CO 80210-4913

HARRISON BEVERLY
3476 COUNTY ROAD KK.75
FOWLER CO 81039-9713

MOUNTAIN VIEW WATER USERS
ASSOCIATION
PO BOX 485
BRIGHTON CO 80601

QUEBEC 7 LLC
14642 STELLAS MEADOW DR
BROOMFIELD CO 80023-8401

ALLEN RONNIE CLAYTON AND
ALLEN CAROLINE LOVANE
OR CURRENT RESIDENT
16040 IVANHOE ST
BRIGHTON CO 80602

QUEBEC LIMITED
C/O FINLEY AND CO
12000 WASHINGTON ST NO. 100
THORNTON CO 80241

ANDERSON BRIAN L AND
ANDERSON GAIL L
OR CURRENT RESIDENT
15398 XENIA CT
THORNTON CO 80602

RH TODD CREEK LLC
200 W HAMPDEN AVE STE 201
ENGLEWOOD CO 80110-2407

ANDERSON PHILIP A AND
ANDERSON VICKIE L
OR CURRENT RESIDENT
15440 XENIA CT
THORNTON CO 80602-5815

STRATUS TALON VIEW LLC
8480 E ORCHARD RD STE 1100
GREENWOOD VILLAGE CO 80111-5015

ANTHONY RODNEY A AND
ANTHONY VICKI A
OR CURRENT RESIDENT
16081 PONTIAC CT
BRIGHTON CO 80602-6077

TODD CREEK FARMS HOMEOWNERS ASSOCIATION
C/O MANAGEMENT SPECIALISTS INC
5855 WADSWORTH BY-PASS BLDG B SUITE 100
ARVADA CO 80003

APODACA MOSES A AND
DURAN CHERYL L
OR CURRENT RESIDENT
15765 AKRON ST
BRIGHTON CO 80602

TODD CREEK MEADOWS OWNERS
ASSOCIATION INC
8700 TURNPIKE DR STE 230
WESTMINSTER CO 80031-4301

BACA JOSEPH L AND
BACA VICKI A
OR CURRENT RESIDENT
15920 ULSTER STREET
THORNTON CO 80602

TODD CREEK VILLAGE METROPOLITAN
DISTRICT
10450 E 159TH CT
BRIGHTON CO 80602-7977

BESCH NICHOLAS J JR AND
BESCH ERNA M
OR CURRENT RESIDENT
15366 XENIA CT
THORNTON CO 80602-5814

TODD CREEK VILLAGE PARK AND
RECREATION DISTRICT
1700 N LINCOLN ST STE 2000
DENVER CO 80203-4554

BILLS RICHARD AND
BILLS KANDICE L
OR CURRENT RESIDENT
8530 E 160TH PLACE
BRIGHTON CO 80602

ADAM SCOTT D AND
ADAM SHERYL J
OR CURRENT RESIDENT
16075 OLIVE ST
BRIGHTON CO 80602-6002

BROWN DOUGLAS W AND
BROWN GWENDOLYN I
OR CURRENT RESIDENT
16021 PONTIAC CT
BRIGHTON CO 80602-6077

ADAMS LARRY G AND
ADAMS NANCY C
OR CURRENT RESIDENT
15900 ULSTER ST
BRIGHTON CO 80602-7545

BUMP JANICE L AND
BUMP ALLAN L
OR CURRENT RESIDENT
15850 AKRON ST
BRIGHTON CO 80602

BUNZALIK PAUL J AND
SANFILLIPPO ANTHONY C
OR CURRENT RESIDENT
16051 YOSEMITE ST
BRIGHTON CO 80602-5778

DAUGHERTY DANIEL JAY AND
DAUGHERTY DEBRA JEAN
OR CURRENT RESIDENT
15795 AKRON ST
BRIGHTON CO 80602-8670

BURDICK RONALD L
OR CURRENT RESIDENT
8755 E 160TH AVE
BRIGHTON CO 80602-7549

DELAMOTTE ADA M
OR CURRENT RESIDENT
15414 XENIA CT
THORNTON CO 80602-5815

CANNON PHILIP K AND
CANNON NOEL A
OR CURRENT RESIDENT
9005 E 159TH AVE
BRIGHTON CO 80602

DIRNBERGER ROBERT D AND
DIRNBERGER LINDA K
OR CURRENT RESIDENT
15427 XENIA CT
BRIGHTON CO 80602

CASADY DANIEL E AND
CASADY JENNICE L
OR CURRENT RESIDENT
15695 AKRON ST
BRIGHTON CO 80602-8681

DOLLINGER PAUL M AND DOLLINGER LAUREN C AND
DAHL LAWRENCE A AND DAHL JERRI E
OR CURRENT RESIDENT
16011 POPLAR ST
BRIGHTON CO 80602-6078

CHACON RUBEN MICHAEL AND
CHACON CATHERINE SUE
OR CURRENT RESIDENT
16012 OLIVE ST
BRIGHTON CO 80602-6002

DOMINISKI LECH AND
FIEDOREK WIOLETTA
OR CURRENT RESIDENT
8995 E 159TH AVE
BRIGHTON CO 80602-8679

CLARK TOMMY D
OR CURRENT RESIDENT
15630 AKRON ST
BRIGHTON CO 80602-8682

DOUGLASS ALLAN D AND TERI L
OR CURRENT RESIDENT
8940 E 155TH AVE
BRIGHTON CO 80602

CONN DALE J AND
CONN JUDY L
OR CURRENT RESIDENT
16010 PONTIAC CT
BRIGHTON CO 80602-6082

DRENNAN CHARLES AND
DRENNAN CHRISTEN
OR CURRENT RESIDENT
16125 OLIVE STREET
BRIGHTON CO 80602

COX PAMELA M AND
COX MICHAEL
OR CURRENT RESIDENT
5992 E 161ST AVE
BRIGHTON CO 80602-7964

ECKLEY BRET D AND K THERESA
OR CURRENT RESIDENT
15660 AKRON ST
BRIGHTON CO 80602

CROWLE NELSON AND
VAN SANT CROWLE CAROLINE
OR CURRENT RESIDENT
16021 VERBENA ST
BRIGHTON CO 80602-7552

EGAN ARTHUR G AND
EGAN EDNA R
OR CURRENT RESIDENT
4695 E 160TH AVE
BRIGHTON CO 80602

CURRAN BILL STUART AND
CURRAN PAMELA BETH
OR CURRENT RESIDENT
16070 POPLAR ST
BRIGHTON CO 80602-6079

EGAN PHILLIP C AND EGAN CHRISTINE J
OR CURRENT RESIDENT
8420 E 160TH PL
BRIGHTON CO 80602-7557

ELSHOF MICHAEL W AND
ELSHOF SARAH R
OR CURRENT RESIDENT
16002 OLIVE CT
BRIGHTON CO 80602-7599

GATTSHALL BRIAN AND
GATTSHALL MICHELLE
OR CURRENT RESIDENT
15810 AKRON ST
BRIGHTON CO 80602-8680

FAILS KELLY R AND
FAILS SHANNON L
OR CURRENT RESIDENT
15935 ULSTER ST
BRIGHTON CO 80602-7546

GIBSON JAMES D AND
GIBSON CHERYL A
OR CURRENT RESIDENT
8441 E 160TH PLACE
BRIGHTON CO 80602

FINK TIMOTHY J AND
FINK STEPHANIE D
OR CURRENT RESIDENT
15620 AKRON ST
BRIGHTON CO 80602-8682

GUPTON KENNETH W AND
GUPTON WANDA G
OR CURRENT RESIDENT
8955 E 155TH AVE
BRIGHTON CO 80602

FISK AARON M AND
JACKSON WYETH R
OR CURRENT RESIDENT
16051 PONTIAC COURT
BRIGHTON CO 80602

HARDING DEBRA J
OR CURRENT RESIDENT
5585 E 160TH AVE
BRIGHTON CO 80602

FOREHAND TOM AND
PACHELO-FOREHAND KELLY R
OR CURRENT RESIDENT
8560 E 160TH PLACE
BRIGHTON CO 80602

HEINTZMAN MICHAEL D AND
HEINTZMAN SHARON R
OR CURRENT RESIDENT
15432 XENIA CT
THORNTON CO 80602-5815

FRANZEN DIANE L TRUST THE
OR CURRENT RESIDENT
15424 XENIA CT
THORNTON CO 80602-5815

HERRERA THOMAS J AND
HERRERA MARY J
OR CURRENT RESIDENT
15985 ALTON ST
BRIGHTON CO 80602-8689

FROTTE THOMAS S
OR CURRENT RESIDENT
16122 OLIVE ST
BRIGHTON CO 80602-7598

HERZOG LANI K AND
HERZOG COURTNEY C
OR CURRENT RESIDENT
15625 AKRON ST
BRIGHTON CO 80602-8681

GANDOLPH JOSEPH E AND
GANDOLPH MARILYN A
OR CURRENT RESIDENT
15383 XENIA CT
THORNTON CO 80602-5813

HOBBS GARRETT D
OR CURRENT RESIDENT
15635 AKRON ST
BRIGHTON CO 80602-8681

GARCIA DAVID D II
OR CURRENT RESIDENT
16102 OLIVE ST
BRIGHTON CO 80602-7598

HOLLY LAYNE AND
HOLLY KANDIS
OR CURRENT RESIDENT
8551 E 160TH PL
BRIGHTON CO 80602-7558

GARGARO MICHAEL J
OR CURRENT RESIDENT
15735 AKRON ST
BRIGHTON CO 80602-8670

HOMANN BRADLEY SCOTT AND
HOMANN ROBERT LEE
OR CURRENT RESIDENT
8521 E 160TH PL
BRIGHTON CO 80602-7558

JARAMILLO JOSE J AND
CANCHOLA DELFINA
OR CURRENT RESIDENT
16025 IVANHOE ST
BRIGHTON CO 80602

MARSHALL PATRICK J AND
SCUDDER BARBARA L
OR CURRENT RESIDENT
15825 AKRON ST
BRIGHTON CO 80602

JONES BRIAN D AND
JONES SHERYL A
OR CURRENT RESIDENT
16072 OLIVE ST
BRIGHTON CO 80602-7598

MAYES MAURICE T AND
MAYES KARY M
OR CURRENT RESIDENT
15439 XENIA CT
THORNTON CO 80602-5816

JORGENSEN ORDEAN L AND
JORGENSEN LAURIE L
OR CURRENT RESIDENT
6103 E 161ST AVE
BRIGHTON CO 80602

MITCHELL JEFFREY L AND
MITCHELL CATHERINE A
OR CURRENT RESIDENT
16146 XENIA ST
BRIGHTON CO 80602-7576

KAHLER DONOVAN AND
CHANTHIVONG INKHAM
OR CURRENT RESIDENT
16052 OLIVE ST
BRIGHTON CO 80602-6002

MOHRLANG KATHERINE MARIE
OR CURRENT RESIDENT
8175 E 159TH CT
BRIGHTON CO 80602

KELLEY ROGER L AND CARLA R
OR CURRENT RESIDENT
8155 E 159TH CT
BRIGHTON CO 80602

MONTOYA MICHAEL J TRUSTEE OF THE
MONTOYA MICHAEL/JENNIFER FAMILY TRUST
OR CURRENT RESIDENT
9000 E 155TH AVE
BRIGHTON CO 80602-8685

KETTLE DANNY R AND
KETTLE CYNTHIA DONAHUE
OR CURRENT RESIDENT
15406 XENIA CT
THORNTON CO 80602-5815

NAJERA MICHAEL F AND
NAJERA JUDY M
OR CURRENT RESIDENT
15720 AKRON STREET
BRIGHTON CO 80602

KONDORF PETER AND
KONDORF MICHELLE
OR CURRENT RESIDENT
6052 E 161ST AVE
BRIGHTON CO 80602-7964

NORTHERN HILLS CHRISTIAN CHURCH
OR CURRENT RESIDENT
5061 E 160TH AVE
BRIGHTON CO 80602

LEHMAN PATRICK C AND
LEHMAN KRISTY A
OR CURRENT RESIDENT
9021 E 153RD AVE
BRIGHTON CO 80602-5615

PASCHEN RONALD L AND
PASCHEN WILLIAM P
OR CURRENT RESIDENT
16050 POPLAR ST
BRIGHTON CO 80602-6079

LINTVEDT DENNIS K AND
LINTVEDT NANCY K
OR CURRENT RESIDENT
15382 XENIA CT
THORNTON CO 80602-5814

PAVELKA HENRY D AND
PAVELKA DENISE G
OR CURRENT RESIDENT
16142 OLIVE ST
BRIGHTON CO 80602-7598

LOBATO DENISE
OR CURRENT RESIDENT
8450 E 160TH PL
BRIGHTON CO 80602-7557

PECK RYAN E AND
PECK ROBIN L W DANNI
OR CURRENT RESIDENT
5901 E 160TH PLACE
BRIGHTON CO 80602

PRECISE BILL G AND
PRECISE MARGARET C
OR CURRENT RESIDENT
15358 XENIA CT
THORNTON CO 80602-5814

SMOUSE SOLOMAN AND
SMOUSE ANNA
OR CURRENT RESIDENT
8590 E 160TH PLACE
BRIGHTON CO 80603

QUINN RICKIE J AND
QUINN LINDA K
OR CURRENT RESIDENT
8195 E 159TH COURT
BRIGHTON CO 80602

SPICKLER WILLIAM AND
SPICKLER MARILYN
OR CURRENT RESIDENT
8480 E 160TH PL
BRIGHTON CO 80602-7557

READ TIMOTHY G AND
READ CHERYL L
OR CURRENT RESIDENT
15690 AKRON ST
BRIGHTON CO 80602

SPURGEON LIVING TRUST
OR CURRENT RESIDENT
16032 OLIVE ST
BRIGHTON CO 80602-6002

REX DENNIS AND
REX CHUN CHA
OR CURRENT RESIDENT
15417 XENIA CT
THORNTON CO 80602

STIMMEL CHRISTOPHER J AND
MCGINNESS MELISSA R
OR CURRENT RESIDENT
6051 E 160TH PLACE
BRIGHTON CO 80602

RIVERA ANDREW AND
PEREZ STEPHANIE
OR CURRENT RESIDENT
15855 AKRON ST
BRIGHTON CO 80602-8670

SWANTKOSKI JAROD AND
SWANTKOSKI ANGELA
OR CURRENT RESIDENT
16080 IVANHOE ST
BRIGHTON CO 80602

RONHOLDT GARY AND
RONHOLDT DIANE
OR CURRENT RESIDENT
15390 XENIA CT
THORNTON CO 80602-5814

TERRY CHRISTOPHER J AND
SMITH PATRICIA A
OR CURRENT RESIDENT
15665 AKRON STREET
BRIGHTON CO 80602

SCHAEFER TERESA J LIVING TRUST THE
OR CURRENT RESIDENT
15395 XENIA CT
BRIGHTON CO 80602

THOMAS JOSEPH JEFFREY AND
THOMAS KIM TERES
OR CURRENT RESIDENT
15930 JACKSON STREET
BRIGHTON CO 80602

SCHREINER DAVID L
OR CURRENT RESIDENT
7650 E 160TH AVE
BRIGHTON CO 80602-7536

VANGILDER LAURA D
OR CURRENT RESIDENT
15490 AKRON ST
BRIGHTON CO 80602-8690

SCHROEDER JEROLD L AND
SCHROEDER TRACEY A
OR CURRENT RESIDENT
15374 XENIA CT
THORNTON CO 80602-5814

VELASQUEZ FRANK G JR AND
VELASQUEZ SONIA G
OR CURRENT RESIDENT
8961 E 153RD AVE
BRIGHTON CO 80602

SICHTING ZERRI J AND
SICHTING MELLISA C
OR CURRENT RESIDENT
16071 POPLAR STREET
BRIGHTON CO 80602

W AND D MC DONALD TRUST
OR CURRENT RESIDENT
16055 IVANHOE ST
BRIGHTON CO 80602-7981

WARRINGTON RICHARD R
OR CURRENT RESIDENT
8201 E 160TH AVENUE
BRIGHTON CO 80602

CURRENT RESIDENT
6505 E 160TH AVE
BRIGHTON CO 80602-6006

WILSON SHAD M
OR CURRENT RESIDENT
16126 XENIA ST
BRIGHTON CO 80602-7576

CURRENT RESIDENT
16100 QUEBEC ST
BRIGHTON CO 80602-6012

WINE LEWIS L AND
WINE HEATHER C
OR CURRENT RESIDENT
5862 E 161ST AVE
BRIGHTON CO 80602

CURRENT RESIDENT
8215 E 159TH CT
THORNTON CO 80602-7532

WINSLOW RICHARD S AND
WINSLOW MICHELE R
OR CURRENT RESIDENT
16015 OLIVE ST
BRIGHTON CO 80602-6002

CURRENT RESIDENT
16041 VERBENA ST
BRIGHTON CO 80602-7552

WINTER JAMES R AND
WINTER SUSAN E
OR CURRENT RESIDENT
15770 AKRON ST
BRIGHTON CO 80602

CURRENT RESIDENT
8471 E 160TH PL
BRIGHTON CO 80602-7558

WISOTZKEY RICHARD J AND
GREFRATH LISA H
OR CURRENT RESIDENT
16045 OLIVE ST
BRIGHTON CO 80602

CURRENT RESIDENT
16022 WILLOW WAY
BRIGHTON CO 80602-7566

ZANGANEH ALI
OR CURRENT RESIDENT
16095 OLIVE ST
BRIGHTON CO 80602-6002

CURRENT RESIDENT
16070 YOSEMITE ST
BRIGHTON CO 80602-7568

ZULAUF JANET KAY TRUST THE
OR CURRENT RESIDENT
15405 XENIA CT
THORNTON CO 80602-5816

CURRENT RESIDENT
3225 E 160TH AVE
THORNTON CO 80602-7634

CURRENT RESIDENT
4105 E 160TH AVE
BRIGHTON CO 80602-6003

CURRENT RESIDENT
16180 COLORADO BLVD
THORNTON CO 80602-7637

CURRENT RESIDENT
4115 E 160TH AVE
THORNTON CO 80602-6003

CURRENT RESIDENT
16085 IVANHOE ST
THORNTON CO 80602-7981

CURRENT RESIDENT
15942 SPRUCE CT
THORNTON CO 80602-8323

CURRENT RESIDENT
15969 SYRACUSE ST
THORNTON CO 80602-8324

CURRENT RESIDENT
15949 SPRUCE CT
THORNTON CO 80602-8323

CURRENT RESIDENT
15970 SYRACUSE ST
THORNTON CO 80602-8324

CURRENT RESIDENT
15960 SPRUCE CT
THORNTON CO 80602-8323

CURRENT RESIDENT
15975 SYRACUSE ST
THORNTON CO 80602-8324

CURRENT RESIDENT
15974 SPRUCE CT
THORNTON CO 80602-8323

CURRENT RESIDENT
15982 SPRUCE CT
THORNTON CO 80602-8323

CURRENT RESIDENT
15953 SYRACUSE ST
THORNTON CO 80602-8324

CURRENT RESIDENT
15954 SYRACUSE ST
THORNTON CO 80602-8324

CURRENT RESIDENT
15957 SYRACUSE ST
THORNTON CO 80602-8324

CURRENT RESIDENT
15962 SYRACUSE ST
THORNTON CO 80602-8324

CURRENT RESIDENT
15963 SYRACUSE ST
THORNTON CO 80602-8324

Exhibit C
(Insert the summaries of both neighborhood meetings)



INFRASTRUCTURE DEPARTMENT MEETING SUMMARY

PROJECT NAME/LOCATION: Big Dry Creek – State Highway 7 Force Main
Realignment and Lift Station Upgrade
Project No. 10-410

NEIGHBORHOOD MEETING DATE: September 12, 2018
Open House
5:30 p.m. to 7:00 p.m.

MEETING LOCATION: Heritage at Todd Creek Golf Course Clubhouse
8455 Heritage Drive
Thornton, CO 80602

CONTACT NAME: Kristin Schwartz, P.E., Project Manager
720-977-6208

PURPOSE OF THE MEETING: Provide information and seek input from adjacent property owners about the project. This meeting fulfills the Adams County Areas and Activity of State Interest (1041) requirement.

PROJECT SCOPE: This project includes the design, right-of-way (ROW) acquisition, and construction to upgrade the existing Big Dry Creek Lift Station, and construct a new Big Dry Creek Force Main and Interceptor. The upgrades will address deteriorating facilities and accommodate predicted sanitary sewer flows due to population growth. The force main and interceptor will direct sewer flows to the Todd Creek Interceptor (TCI), which ultimately conveys sewage flows to the Metro Wastewater Reclamation District's (MWRD) Northern Treatment Plant.

This project is part of an Intergovernmental Agreement (IGA) with MWRD to convey flows from the Big Dry Creek Lift Station to the TCI no later than December 31, 2020.

PROJECT SCHEDULE: Design: Started January 2015; finishing September 2018
Construction: Starting May 2019; finishing December 2020

PROJECT BUDGET: Design: \$740,000
Permitting and ROW: \$800,000
Construction-Lift Station: \$6,003,000

Construction-Force Main/Interceptor: \$8,500,000

MEETING ATTENDANCE: Meeting notices were sent out to those property owners within 700 feet of the project. Adams County was also made aware of the meeting. The property owner list was generated by Adams County's GIS team. Of the 153 meeting notices sent out, five property owners attended the meeting. Thornton was represented by Dan Schiltz and Kristin Schwartz. Daniel Rice and Wendy Daughtry from the Providence Infrastructure Consultants design team were also present at the meeting.

DISCUSSION SUMMARY: A presentation and three project summary boards were on display at the meeting. The city of Thornton and Providence Infrastructure Consultants representatives were readily available and walking around at the meeting to provide any additional background information, technical aspects, and current design status of the project.

Residents were primarily curious about the project details and the location of the alignment. No public meeting attendees opposed the project and the meeting atmosphere was favorable. The following comments, concerns, and questions were raised:

One Thornton resident voiced a concern related to the potential for the project to impact her potable water service line and leach field. She is one of the property owners whom Thornton will be acquiring a permanent sanitary sewer easement through her property located on the northwest corner of State Highway 7 and Holly Street. Staff confirmed that Thornton is committed to working with the resident to ensure that her water and sewer services are maintained during and after construction.

Several residents inquired about the ability to tie in their sewer lines, through a service connection, to the proposed project. These residents are currently located in Adams County, are on private septic systems, and are outside of Thornton's current service area thus are not able to connect to the proposed project.

None of the residents that attended the meeting filled out Thornton provided comment cards.

FOLLOW UP: An additional public meeting is not anticipated.

1 PURPOSE AND NEED

The City of Thornton (Thornton) owns and operates the Big Dry Creek Lift Station (BDCLS) to provide sewage pumping service for Basin “H” in the northernmost areas of the City. Wastewater is pumped from the BDCLS to the Metro Wastewater Reclamation District (MWRD) for treatment. The existing BDCLS is reaching the end of its useful life and needs to be expanded to provide additional pumping capacity to accommodate the population growth in the service area. In accordance with an intergovernmental agreement (IGA) between Thornton and MWRD, flows from the BDCLS must be routed to the Todd Creek Interceptor (TCI) for conveyance to the MWRD’s Northern Treatment Plant no later than December 31, 2020. As a result, a new force main and interceptor also needs to be constructed to convey the flows from the BDCLS to the TCI. The Big Dry Creek – State Highway 7 Force Main Realignment and Lift Station Upgrade Project (Project) includes the lift station expansion and extension of a new force main and interceptor. The construction of this Project will allow Thornton to meet its commitment to the MWRD under the executed IGA.

Major Project elements are shown on the site plan provided in Appendix A and include:

- 25,265 linear feet of 16-inch force main (2.4 miles of dual installation, 4.8 miles of total pipe).
- 8,500 linear feet (1.6 miles) of 27-inch and 30-inch gravity sewer interceptor.
- 1 buried force main transition structure.
- 1 crossing of Todd Creek.
- 2 ditch crossings (German Ditch, Signal Ditch).
- 4 road crossings (2 Open Cut – Holly St, Ulster St State; 2 Bored – State Highway 7, Quebec St).
- Parallel installation along State Highway 7 and Yosemite Street.

2 PROJECT SCHEDULE

It is anticipated to take 16 months to construct the Project. The City of Thornton currently anticipates bidding the construction of the Project in March 2019 with construction starting in September 2019 and wrapping up no later than December 2020, depending on weather and other factors. This schedule is dependent on the City of Thornton securing the necessary easements, permits, and other approvals necessary to being construction.

3 ALTERNATIVES ANALYSIS

Per the IGA between the City of Thornton and MWRD, flows from the BDCLS must enter the TCI upstream of the flow metering structure located on the southwest side of the Yosemite Street crossing of Todd Creek. Three (3) alignment corridors, A, B, and C, were evaluated for the force main and interceptor, with Alternative C being selected as the preferred alignment. The three alignment corridors are provided in Appendix B. Factors that influenced the selection of Alternative C included the following:

- For Alternatives A and B, the existing Heritage Sewer Interceptor has capacity limitations in the vicinity of the Heritage Todd Creek Golf Course and would require upsizing in order to convey flows from the BDCLS. These alternative alignments would significantly disrupt the residents along the Heritage Sewer Interceptor, as well as impede the recreational use of the golf course.
- For Alternative A, pumping limitations of the submersible pumps at the BDCLS made it cost prohibitive to install the force main near the high point due to difficult pipeline installations caused by deep excavations.
- Alternative C, had more opportunities to add additional sewer tap connections along the State Highway 7 corridor.

The alternative evaluation process also incorporated other cost and non-cost criteria including:



- Capital Cost
- Right-of-Way and Easement Acquisition
- Permitting
- Hydraulic Profile
- Environmental Impacts
- Public and Private Impacts
- Pumping Costs
- Operation & Maintenance Considerations

4 AASI APPROVAL CRITERIA

Thornton is committed to meeting the application requirements and the regulations governing Areas and Activities of State Interest (AASI). Although the community will be marginally impacted during the construction of the Project, those impacts are temporary in nature. The Project, as a whole, provides a public benefit to Adams County residents within the City of Thornton’s wastewater service area by increasing wastewater conveyance capacity.

Based on the comments from the Conceptual Review meeting held on June 7, 2017 and other discussions with the Community & Economic Development Department, the Adams County Development Standards and Regulations used for this IGA report submittal, for compliance with the AASI requirements, are Sections 6-08-01, 6-17-01, and 6-17-02-01. Staff review comments from the Conceptual Review meeting are provided in Appendix C. Table 4-1 through Table 4-3 summarizes how the Project favorably addresses the submittal requirements provided in Sections 6-08-01, 6-17-01, and 6-17-02-01.

Table 4-1: AASI Section 6-08-01 Major Water and Sewer Projects

MAJOR WATER AND SEWER PROJECTS		
Section	Submittal Requirement	Compliance Response
6-08-01-1	Description of existing Domestic Water and Wastewater Treatment Systems in the vicinity of the Project, including their capacity and existing service levels, location of intake and discharge points, discharge permit requirements, service fees and rates, debt structure and service plan boundaries and reasons for and against connecting to those facilities.	The City of Thornton (City) owns and operates the Big Dry Creek Lift Station (BDCLS) to provide sewage pumping service for basin “H” in the northern most area of the City. Wastewater is pumped from the BDCLS to the Metro Wastewater Reclamation District (MWRD) for treatment. The existing BDCLS is reaching the end of its useful life and needs to be expanded to provide additional pumping capacity for additional population growth within its service area. In accordance with an intergovernmental agreement (IGA) between the City and MWRD, flows from the BDCLS must be routed to the Todd Creek Interceptor (TCI) for conveyance to MWRD’s Northern Treatment Plant, located in Brighton, CO, no later than December 31, 2020. Refer to the project site map in Appendix A.

MAJOR WATER AND SEWER PROJECTS		
Section	Submittal Requirement	Compliance Response
6-08-01-2	Description of other water and wastewater management agencies in the project area and reasons for and against consolidation with those agencies.	This project is a coordinated planning effort between the City of Thornton, Metro Wastewater Reclamation District (MWRD), and other member agencies being served by the Northern Treatment Plant located in Brighton, CO. MWRD is the wastewater treatment authority for much of metropolitan Denver including parts of Adams, Arapahoe, Jefferson, and Douglas counties. MWRD serves about 1.8 million people across a 715-square mile service area including Denver, Arvada, Aurora, Brighton, Lakewood, Thornton, and Westminster.
6-08-01-3	Description of how the Project may affect adjacent communities and users of wells.	<p>There will be short-term construction related impacts to residents. The force main and interceptor will be buried so there will be no visual impacts once construction is complete. Areas disturbed during construction will be fully restored to existing conditions. Trees may be relocated to avoid root interference with the force main and interceptor.</p> <p>There may be short-term impacts to wells in the vicinity of the project if dewatering is required during construction. Dewatering impacts would be short-term in nature. In the event of negative impacts to nearby wells due to dewatering activities, the City of Thornton and the contractor will work with the well owner to provide temporary water service until the well operations can be restored.</p>
6-08-01-4	Description of demands that this project expects to meet and basis for projections of that demand.	In addition to conveying the existing flows from sewer basin “H”, the Big Dry Creek Lift Station, Force Main, and Interceptor have been sized to handle build out flows from these basins (Average Annual Flow = 5.7 MGD; Peak Hour Flow = 16.0 MGD). The design capacity of this infrastructure must be approved by CDPHE. The City of Thornton has been in contact with CDPHE on the necessary approvals for the project.
6-08-01-5	Description of efficient water use, recycling and reuse technology the Project intends to use.	No raw, potable, or recycled water will be used for this project. This project is for wastewater conveyance only.
6-08-01-6	Description of how the Project will affect urban/rural development, urban/rural densities, and site layout and design of storm water and sanitation systems.	This project is not expected to impact adjacent development or the design of other storm or sanitary sewer systems. The BDCFM project will increase wastewater conveyance capabilities for the City of Thornton’s sewer basin “H”. The gravity sewer portion of the project could allow for future sewer service connections to be made along the reach where the gravity sewer is located.



MAJOR WATER AND SEWER PROJECTS		
Section	Submittal Requirement	Compliance Response
6-08-01-7	Map and description of other municipal and industrial water projects in the vicinity and a discussion of how the project will compete with or duplicate those services in the County.	This project is a coordinated planning effort between the City of Thornton, Metro Wastewater Reclamation District (MWRD), and other member agencies. In accordance with an intergovernmental agreement (IGA) between the City of Thornton and MWRD, flows from the BDCLS must be routed to the Todd Creek Interceptor (TCI) for conveyance to MWRD's Northern Treatment Plant, located in Brighton, CO, no later than December 31, 2020. A project site map is provided in Appendix A.

Table 4-2: AASI Section 6-17-01 General Approval Requirements

GENERAL APPROVAL CRITERIA		
Section	Submittal Requirement	Compliance Response
6-17-01-1	Documentation that prior to site disturbance associated with the Proposed Project, the Applicant can and will obtain all necessary property rights, permits and approvals. The Board may, at its discretion, defer making a final decision on the application until outstanding property rights, permits and approvals are obtained or the Board may grant a Permit with conditions and/or conditions precedent which will adequately address outstanding concerns.	The City of Thornton can and will acquire all necessary property rights, permits and approvals prior to construction of the Big Dry Creek Lift Station, Force Main, and Interceptor project. At this time, the City is in the process of coordinating with local, State and Federal agencies to ensure all permits and approvals are acquired prior to construction of the project. The City is also working with affected property owners to acquire necessary easements.
6-17-01-2	The Proposed Project considers the relevant provisions of the regional water quality plans.	Metro Wastewater Reclamation District (MWRD) is the wastewater treatment authority for most of metropolitan Denver, including the City of Thornton. MWRD is a special district formed by Colorado Legislation in 1961 to provide wastewater transmission and treatment services to member municipalities and special connectors in compliance with federal, state, and local laws. The Big Dry Creek Lift Station, Force Main, and Interceptor project is a coordinated planning effort between the City of Thornton, MWRD, and other member agencies. In accordance with an intergovernmental agreement (IGA) between the City of Thornton and MWRD, flows from the BDCLS must be routed to the Todd Creek Interceptor (TCI) for conveyance to MWRD's Northern Treatment Plant no later than December 31, 2020.

GENERAL APPROVAL CRITERIA		
Section	Submittal Requirement	Compliance Response
		<p>This project is also in accordance with the long-term water quality planning goals of the Denver Regional Council of Governments (DRCOG), of which both Adams County and the City of Thornton are members. The DRCOG regional Clean Water Plan¹ describes wastewater management strategies, water quality programs, and other regional planning guidelines and policies for achieving water quality standards pursuant to Section 208 of the federal Clean Water Act. This project will not cause adverse effects to water quality in the area.</p>
6-17-01-3	<p>The Applicant has the necessary expertise and financial capability to develop and operate the Proposed Project consistent with all requirements and conditions.</p>	<p>The City of Thornton (Applicant), has assembled a team of experienced staff members and consultants to manage the project internally.</p> <p>The City of Thornton has contracted with Providence Infrastructure Consultants (PIC) to design the Big Dry Creek Lift Station, Force Main and Interceptor project. PIC is a professional civil and environmental engineering firm experienced in planning, permitting, designing and providing construction support services associated with lift stations and wastewater conveyance infrastructure.</p> <p>The City of Thornton has also contracted with ERO Resources for environmental services related to the project. ERO is a team of consultants who specialize in natural resource and environmental assessments, planning, and permitting. ERO will assist PIC and the design effort with the following: Army Corps of Engineers 404 permitting, hazardous materials evaluation, cultural resources reports (historic, archeology, and paleontological), and a biological resources report which will address project area wetlands, threatened and endangered species habitat, weeds, and raptor nests.</p> <p>The City of Thornton, has the financial capability to develop and operate the proposed project. The construction, operation, and maintenance of the project will be paid for with already budgeted capital improvement funds from the City of Thornton's Sewer Fund, whose primary revenue source is from rates and tap fees.</p>

¹ Denver Regional Council of Governments (DRCOG). (2006, January). *Metro Vision 2020 Clean Water Plan Policies, Assessments and Management Programs*.



GENERAL APPROVAL CRITERIA		
Section	Submittal Requirement	Compliance Response
6-17-01-4	The Proposed Project is technically and financially feasible.	The proposed project is technically and financially feasible. The City of Thornton, has the financial capability to develop and operate the proposed project. The construction, operation, and maintenance of the project will be paid for with already budgeted capital improvement funds from the City of Thornton's Sewer Fund, whose primary revenue source is from rates and tap fees.
6-17-01-5	The Proposed Project is not subject to significant risk from Natural Hazards.	The proposed project is not subject to significant risk from natural hazards. The project is buried and designed to minimize its vulnerability to flooding, seismic activity, or wildfires.
6-17-01-6	The Proposed Project is in general conformity with the applicable comprehensive plans.	The City of Thornton, through the Big Dry Creek Lift Station, Force Main, and Interceptor Project, is providing necessary wastewater conveyance infrastructure to serve current and future residents of Adams County within the City of Thornton's wastewater service area. This project is also a coordinated planning effort with Metro Wastewater Reclamation District (MWRD) and other member agencies being serviced by the Northern Treatment Plant, which maintains the policies and strategies of the County for future development and avoiding the duplication of services. As a result, this project supports the 2012 Adams County Comprehensive Plan.
6-17-01-7	The Proposed Project does not have a significant adverse effect on the capability of local government to provide services or exceed the capacity of service delivery systems.	The proposed project will not pose any adverse effect on the capability of local government services; therefore, it will not exceed the capacity of the service delivery systems.
6-17-01-8	The Proposed Project does not create an undue financial burden on existing or future residents of the County.	The proposed project will not create an undue financial burden on the existing or future residents of the County. The project will be paid for with already budgeted capital improvement funds from the City of Thornton's Sewer Fund.
6-17-01-9	The Proposed Project does not significantly degrade any substantial sector of the local economy.	The proposed project will not degrade any sector of the local economy. The gravity sewer portion of the project could allow for future sewer service connections to be made along the reach where the gravity sewer is located.
6-17-01-10	The Proposed Project does not unduly degrade the quality or quantity of recreational opportunities and experience.	The proposed project will not degrade the quality or quantity of recreational opportunities and experience. Once constructed, the areas of disturbance will be returned to existing conditions. The pipeline and its appurtenances will be buried.

GENERAL APPROVAL CRITERIA		
Section	Submittal Requirement	Compliance Response
6-17-01-11	The planning, design and operation of the Proposed Project reflects principals of resource conservation, energy efficiency and recycling or reuse.	The proposed project is for wastewater conveyance only. The topography in the area will not permit gravity flow therefore the lift station must remain in service. The use of energy efficient pumps and motors have been incorporated into the lift station design.
6-17-01-12	<p>The Proposed Project does not significantly degrade the environment. Appendix A (of Chapter 6) includes the considerations that shall be used to determine whether there will be significant degradation of the environment. For purposes of this section, the term environment shall include:</p> <ul style="list-style-type: none"> a. Air quality. b. Visual quality. c. Surface water quality. d. Groundwater quality. e. Wetlands, flood plains, streambed meander limits, recharge areas, and riparian areas. f. Terrestrial and aquatic animal life. g. Terrestrial and aquatic plant life. h. Soils and geologic conditions. 	The proposed project will not degrade the environment. Best management practices (BMPs) will be employed during construction to ensure that the environment is preserved. This is a buried pipeline and all disturbed areas will be restored to existing conditions.
6-17-01-13	The Proposed Project does not cause a nuisance and if a nuisance has been determined to be created by the Proposed Project the nuisance has been mitigated to the satisfaction of the County.	<p>Since the force main and interceptor generally follow public road rights-of-way, the proposed project will have some impacts on traffic due to construction activities. These impacts will be short term, and limited to the duration of construction. Traffic control measures will be implemented and approved traffic control plans will be acquired from the governing roadway agency prior to construction. Once the project is complete, all disturbed areas will be fully restored to existing conditions.</p> <p>There will be noise associated with the construction activities, however, the force main and interceptor alignment generally followed public rights-of-way and the impact to residents should be minimum. Those residents that are affected will be appropriately compensated during the right-of-way acquisition process. The project generated noise will be short-term and only for the duration of construction. Furthermore, construction will be performed during normal business hours.</p>

GENERAL APPROVAL CRITERIA		
Section	Submittal Requirement	Compliance Response
		Once the project is complete, the only potential nuisance would result from odors. The existing Big Dry Creek Lift Station (BDCLS) uses a calcium nitrate liquid feed system (BIOXIDE®) to prevent the formation of hydrogen sulfide (odors) in the wet well and force main. This BIOXIDE® system will remain in service and utilized for the BDCLS improvements. In addition to BIOXIDE®, the BDCLS improvements will incorporate design elements to reduce odor formation potential in the wet well and force main. The gravity interceptor portion of the project, will be designed so that manholes are sealed with bolt down lids to prevent odors from escaping. The project will connect to the Todd Creek Interceptor (TCI) which was also designed to have bolt down manhole lids to prevent the discharge of odors.
6-17-01-14	The Proposed Project does not significantly degrade areas of paleontological, historic, or archaeological importance.	As part of this project's permitting effort, cultural resources studies were conducted to identify areas of paleontological, historical, or archaeological importance. The result of these studies concluded that the project should not impact any sensitive areas. However, if during construction, a sensitive cultural resource is discovered, work will cease, the area will be protected, and a qualified archaeologist with the Colorado Office of Archaeology & Historical Preservation will be brought to the site to evaluate the eligibility of the cultural resource under Section 106.
6-17-01-15	The Proposed Project does not result in unreasonable risk of releases of hazardous materials. In making this determination as to such risk, the Board's consideration shall include: <ul style="list-style-type: none"> a. Plans for compliance with federal and State handling, storage, disposal and transportation requirements. b. Use of waste minimization techniques. c. Adequacy of spill prevention and counter measures, and emergency response plans. 	The construction and operation of the proposed project is not expected to result in the release of hazardous materials. This project will implement an onsite Hazardous Materials Emergency Response Plan for hazardous materials storage and handling, spill prevention and clean up, and emergency response. During construction, anticipated onsite hazardous materials include petroleum products for equipment operation and portable toilets.
6-17-01-16	The benefits accruing to the County and its citizens from the proposed activity outweigh the losses of any resources within the County, or the losses of opportunities to develop such resources.	The proposed project will provide build-out sewer service to Adams County residents and businesses located in the City of Thornton's sewer basin "H". The project will not adversely impact County resources or the opportunity to develop County resources.

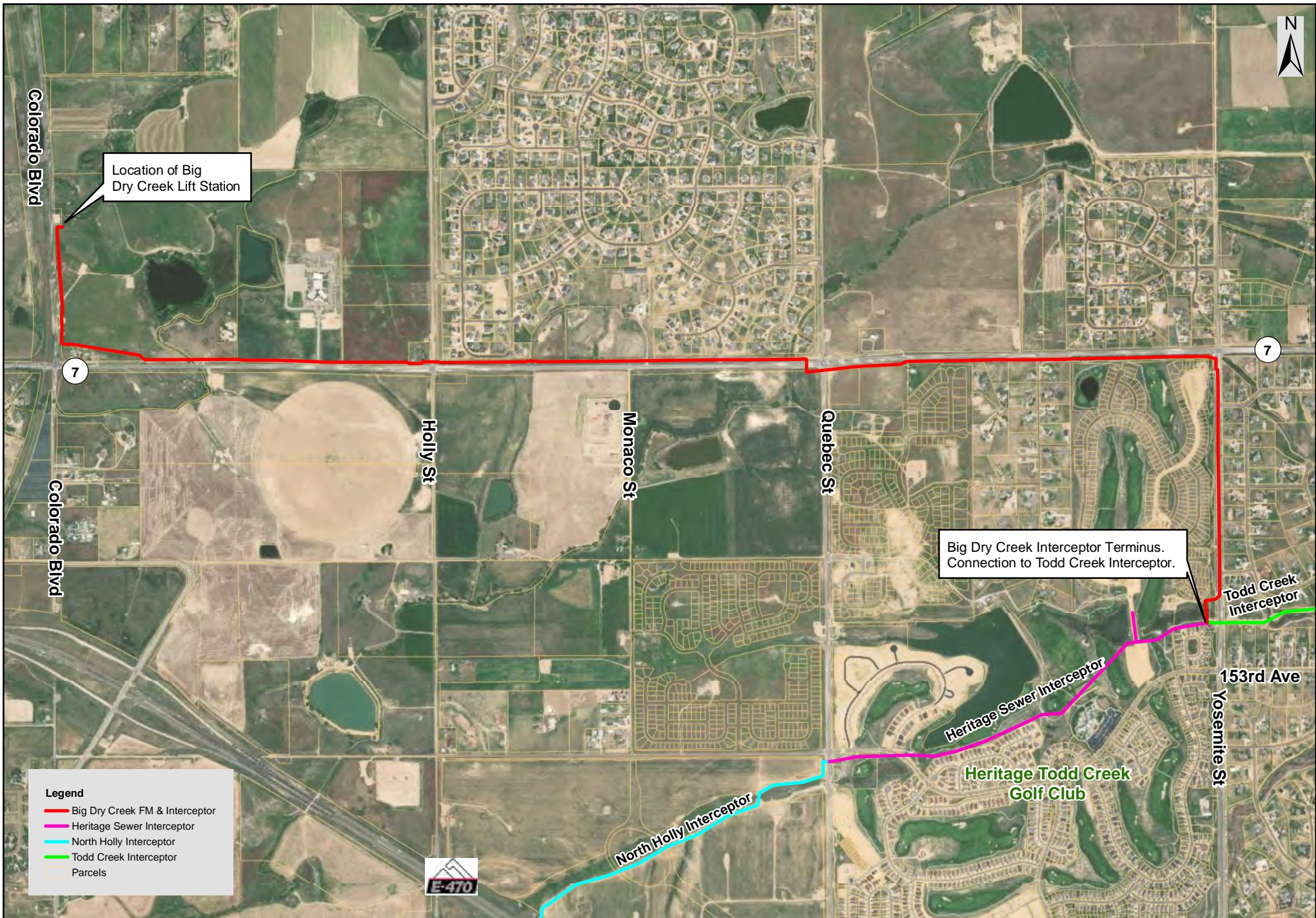
GENERAL APPROVAL CRITERIA		
Section	Submittal Requirement	Compliance Response
6-17-01-17	The Proposed Project is the best alternative available based on consideration of need, existing technology, cost, impact and these Regulations.	The City of Thornton evaluated numerous alignments for the Big Dry Creek Lift Station force main and interceptor. The proposed project alignment is the best alternative available based on the consideration of need, existing technology, cost, impacts, regulatory requirements, and schedule. Refer to the response to Section 6-17-01-20 for additional discussion. Force main and interceptor corridor alternatives are provided in Appendix B.
6-17-01-18	The Proposed Project shall not unduly degrade the quality or quantity of agricultural activities.	The proposed project will not degrade the quality or quantity of agricultural activities. The alignment of the force main and interceptor will have minimal impact to agricultural land uses.
6-17-01-19	The proposed Project does not negatively affect transportation in the area.	Since the force main and interceptor generally follow public road rights-of-way, the proposed project will have some impacts on traffic due to construction activities. These impacts will be short term, and limited to the duration of construction. Traffic control measures will be implemented and approved traffic control plans will be acquired from the governing roadway agency prior to construction. Once the project is complete, all disturbed areas will be fully restored to existing conditions.
6-17-01-20	All reasonable alternatives to the Proposed Project, including use of existing rights-of-way and joint use of rights-of-way wherever uses are compatible, have been adequately assessed and the Proposed Project is compatible with and represents the best interests of the people of the County and represents a fair and reasonable utilization of resources in the Impact Area.	Numerous alignments for the force main and interceptor were evaluated. All alignments provided a discharge into the Todd Creek Interceptor (TCI) since Thornton must convey flows from the Big Dry Creek Lift Station (BDCLS) into the TCI by December 31, 2020 per an inter-governmental agreement (IGA) with Metro Wastewater Reclamation District (Metro). After extensive evaluation, the preferred alignment proceeds south from the BDCLS to Hwy 7, then east along Hwy 7 to Yosemite Street, then south on Yosemite Street to the connection with the TCI just south of East 155 th Drive. Several factors were considered in finalizing the selection of this preferred alternative including capital costs, schedule, hydraulics, public/private impacts, easement acquisition, pumping energy costs, and future operations and maintenance.
6-17-01-21	The nature and location of the Proposed Project or expansion will not unduly interfere with existing easements, rights-of-way, other utilities, canals, mineral claims or roads.	The City of Thornton will coordinate the alignment of the force main and interceptor with property owners, roadway owners (CDOT, Adams County), ditch companies, mineral rights owners, and utility companies to ensure that the project does not adversely impact their interests.

GENERAL APPROVAL CRITERIA		
Section	Submittal Requirement	Compliance Response
6-17-01-22	Adequate electric, gas, telephone, water, sewage and other utilities exist or shall be developed to service the site.	United Power provides electric power to the existing lift station. There are three 167 kVA overhead transformers providing three phase, 277/480 volt service to the site. The transformers are located adjacent to the northwest corner of the existing lift station site. The existing electrical service provides power to three (3) 200 HP motors which drive the existing lift station pumps. The power service is sufficient for the proposed lift station improvements which includes four (4) new pumps. A new power service connection will be required for the lift station improvements to allow for construction, full operational start-up, and testing of all equipment and systems while leaving the existing station fully functional and on line. No other utilities are necessary for the project.
6-17-01-23	The proposed project will not have a significantly adverse Net Effect on the capacities or functioning of streams, lakes and reservoirs in the impact area, nor on the permeability, volume, recharge capability and depth of aquifers in the impact area.	The proposed project will not have adverse effects on the capacity or functioning of streams, lakes reservoirs, or aquifers. Where the force main or interceptor crosses a ditch or stream, the pipeline will be installed, open-cut, and encased for protection. Ditch or stream crossings will be fully restored to existing conditions.
6-17-01-24	If the purpose and need for the Proposed Project are to meet the needs of an increasing population within the County, the area and community development plans and population trends demonstrate clearly a need for such development.	The City of Thornton (City) owns and operates the Big Dry Creek Lift Station (BDCLS) to provide sewage pumping service for Basin's "H" in the northern most area of the City. Wastewater is pumped from the BDCLS to Metro Wastewater Reclamation District (MWRD) for treatment. The existing BDCLS is reaching the end of its useful life and needs to be expanded to provide additional pumping capacity for additional population growth within its service area. In accordance with an intergovernmental agreement between the City and MWRD, flows from the BDCLS must be routed to the Todd Creek Interceptor (TCI) for conveyance to MWRD's Northern Treatment Plant no later than December 31, 2020.
6-17-01-25	The Proposed Project is compatible with the surrounding area, harmonious with the character of the neighborhood, not detrimental to the immediate area, not detrimental to the future development of the area, and not detrimental to the health, safety, or welfare of the inhabitants of the area.	The proposed project is compatible with the surrounding area and will not be detrimental to the future development of the area or to the health, safety, or welfare of the inhabitants in the area. The lift station work will occur on property that already has a lift station, that is owned by the City of Thornton and is within the Thornton city limits. The force main and interceptor will be located in public rights-of-way or acquired easements on private property. The pipelines are buried and all areas disturbed by construction activities will be fully restored to existing conditions.

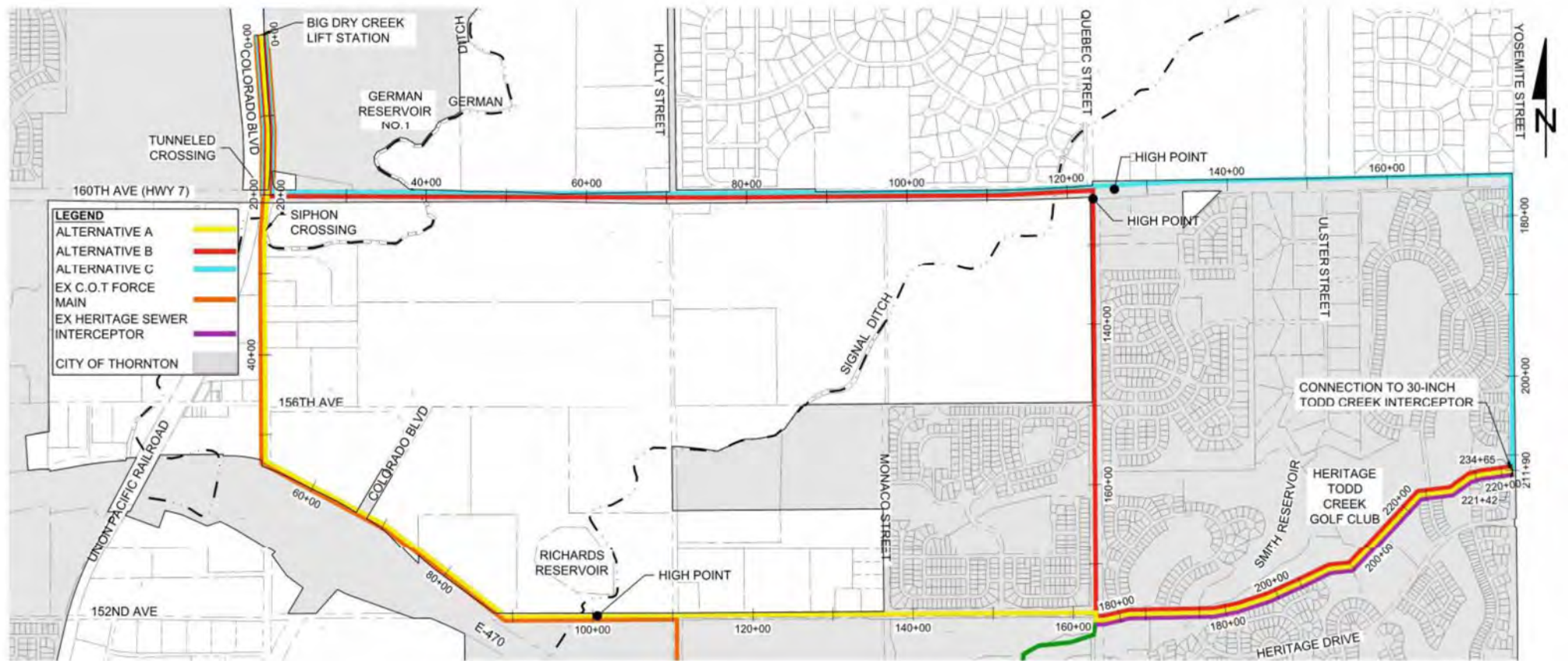


Table 4-3: AASI Section 6-17-02-01 Additional Approval Criteria

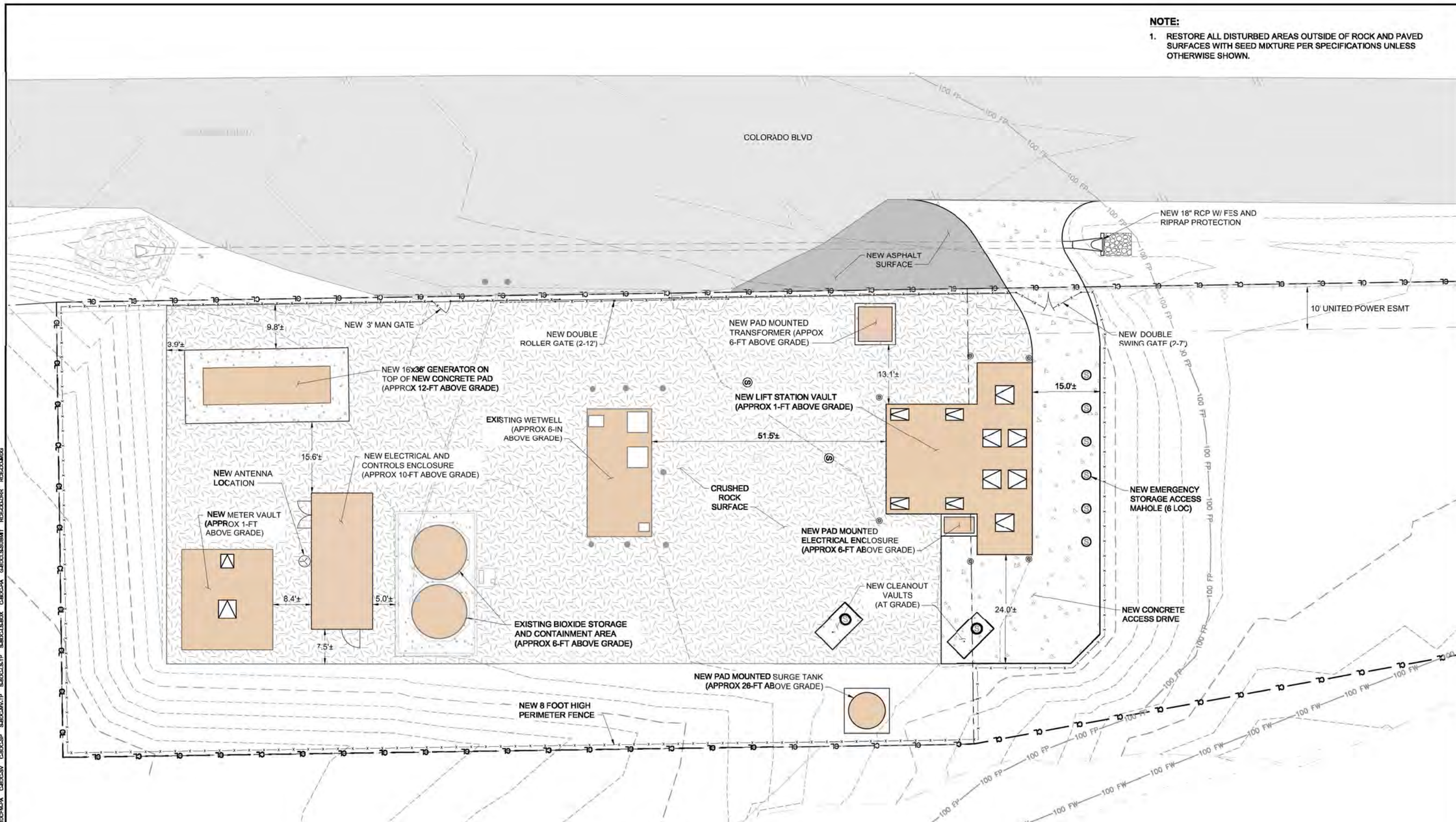
ADDITIONAL APPROVAL CRITERIA		
Section	Submittal Requirement	Compliance Response
6-17-02-01-1	<p>To the extent practicable, Domestic Water and Wastewater Treatment Systems will be consolidated with existing facilities within the area. The determination of whether consolidation is practicable shall include but not be limited to the following considerations:</p> <ul style="list-style-type: none"> a. Distance to and capacity of nearest Domestic Water or Wastewater Treatment System. b. Technical, legal, managerial and financial feasibility of connecting to existing Domestic Water or Wastewater Treatment System. c. Scope of the Service Area for existing Domestic Water or Wastewater Treatment System. d. Projected growth and development in the Service Area of existing Domestic Water or Wastewater Treatment System. 	<p>The City of Thornton (City) owns and operates the Big Dry Creek Lift Station (BDCLS) to provide sewage pumping service for basin “H” in the northern most area of the City. Wastewater is pumped from the BDCLS to the Metro Wastewater Reclamation District (MWRD) for treatment. The existing BDCLS is reaching the end of its useful life and needs to be expanded to provide additional pumping capacity for additional population growth within its service area. In accordance with an intergovernmental agreement (IGA) between the City and MWRD, flows from the BDCLS must be routed to the Todd Creek Interceptor (TCI) for conveyance to MWRD’s Northern Treatment Plant, located in Brighton, CO, no later than December 31, 2020.</p> <p>This project is a coordinated planning effort between the City of Thornton, Metro Wastewater Reclamation District (MWRD), and other member agencies being served by the Northern Treatment Plant. MWRD is the wastewater treatment authority for much of metropolitan Denver including Denver, Arvada, Aurora, Brighton, Lakewood, Thornton, and Westminster.</p>
6-17-02-01-2	The Proposed Project will not result in duplicative services within the County.	See response to Section 6-17-02-01-1.
6-17-02-01-3	The Proposed Project will be constructed in areas that will result in the proper utilization of existing treatment plants and the orderly development of domestic water and sewage treatment systems of adjacent communities.	See response to Section 6-17-02-01-1.
6-17-02-01-4	If the Proposed Project is designed to serve areas within the County, it will meet community development and population demands in those areas.	The Big Dry Creek Lift Station, Force Main, and Interceptor Project is designed to handle buildout peak sewer flows for the City of Thornton’s sewer basin “H”. The gravity sewer portion of the project could allow for future sewer service connections to be made along the reach where the gravity sewer is located.
6-17-02-01-5	The Proposed Project emphasizes the most efficient use of water, including the recycling, reuse and conservation of water.	This project is for wastewater conveyance only. No raw, potable, or recycled water will be used for this project.
6-17-02-01-6	The Applicant demonstrates sufficient managerial expertise and capacity to operate the facility.	Thornton owns and operates existing lift stations, force mains, and interceptors within their sanitary sewer collection system. Thornton has employed operations and maintenance staff, who are experienced and qualified to manage and operate the project infrastructure.



BIG DRY CREEK - STATE HIGHWAY 7 FORCE MAIN REALIGNMENT AND LIFT STATION UPGRADE



NOTE:
1. RESTORE ALL DISTURBED AREAS OUTSIDE OF ROCK AND PAVED SURFACES WITH SEED MIXTURE PER SPECIFICATIONS UNLESS OTHERWISE SHOWN.



SITE PLAN
SCALE: 1"=10'

PROVIDENCE INFRASTRUCTURE CONSULTANTS
4901 EAST DRY CREEK ROAD, SUITE 210
CENTENNIAL, CO 80122
TEL: (303)997-5035
www.providenceic.com



10/26/2018	CDOT REVIEW SET - FINAL DESIGN SUBMITTAL	D. RICE
REVISION	DESCRIPTION OF ISSUE / REVISION	REVISED BY



VERIFY SCALE
BAR IS ONE INCH ON
ORIGINAL DRAWING
IF NOT ONE INCH ON THE
SHEET, ADJUST SCALES
ACCORDINGLY

**BIG DRY CREEK - STATE HIGHWAY
7 FORCE MAIN REALIGNMENT AND
LIFT STATION UPGRADE PROJECT**

**FINAL LIFT STATION SITE LAYOUT
PLAN**

PROJECT: 161001
DRAWN BY: M. PITTMAN
DESIGNER: D. RICE
APPROVED BY: L. LINDEEN
SHEET: 14 OF 112
DRAWING: C-001



Development Review Team Comments

Date: 11/02/18

Project Number: PLN2018-00029

Project Name: City of Thornton Big Dry Creek Intergovernmental Agreement (IGA)

For submission of revisions to applications, a cover letter addressing each staff review comments must be provided. The cover letter must include the following information: restate each comment that require a response and provide a response below the comment; respond to each comment with a description of the revisions and the page of the response on the site plan. And identify any additional changes made to the original document other than those required by staff.

Please submit 1 hard copy and 1 electronic copy to the Community and Economic Development Department front desk with the re-submittal form.

An additional 20% review fee will be required after the third review and upon submittal of the fourth review.

Commenting Division: Development Services, Planning

Name of Reviewer: Emily Collins

Email: ecollins@adcogov.org

PLN1. REQUEST: To execute an Intergovernmental Agreement for expansion of an existing lift station (Big Dry Creek) and installation of 4 new pumps, new sewer line (16-inch, 27-inch, and 30-inch).

- a. This expansion is required as part of an IGA between City of Thornton and Metro Wastewater Reclamation District and is necessary to accommodate population growth.
- b. The IGA requires flows from the Big Dry Creek Lift Station to be routed to Metro's Northern Treatment Plant via the Todd Creek Interceptor by the end of 2020.

PLN2. PROPERTY:

- a. Big Dry Creek Lift Station located approximately one-quarter mile north of Highway 7 on Colorado Blvd., (parcel # 01571060000200).
- b. The site is approximately 0.4590 acres and is located in the City of Thornton jurisdiction.
- c. According to the site plan, the force main and interceptors would primarily run adjacent to Colorado Blvd (south), Highway 7 (east), and Yosemite St. (south).

PLN3. FUTURE LAND USE:

- a. The preferred alignment is largely within Colorado Blvd., Highway 7, and Yosemite St. right-of-ways.
- b. At the TCI connection point, properties are designated Estate Residential future land use. This designation is for single-family dwellings at lower densities (no greater than 1 unit per acre) and compatible uses such as school and parks.

PLN4. COMMENTS:

- a. Please provide an expanded written explanation of the various components of the project (i.e. force main, interceptor, and transition structure).
- b. Please provide a sketch plan of the lift station (current and proposed expansion with all structures labeled) for presentation purposes.
- c. Please provide a version of the alignment map indicating which private properties are to be crossed. This is also for presentation purposes to show the commissioners the impacted private properties. Please include a table with parcel #s.
- d. Please provide additional information on properties that may have water well impacts (i.e. how many and location along alignment).
- e. Please provide information on the number (and location if possible) of the manholes. How would nuisance odor conditions be mitigated?
- f. Please provide a draft Intergovernmental Agreement for staff review. Attached is an example of a previously executed IGA between the County and ECCV Water and Sanitation District. The preferred alignment must be an exhibit of the IGA.

PLN5. ANTICIPATED CONDITIONS OF APPROVAL:

- a. IGA executed by City of Thornton submitted prior to BOCC hearing date.
- b. Proof of CDPHE permit approvals
- c. Right-of-way/ utility construction permits
- d. Submit shapefile of route and legal descriptions for mapping

Commenting Division: Development Services, Engineering:

Name of Review: Greg Labrie

Email: glabrie@adcogov.org

ENG1: The applicant will be required to obtain building permits for the proposed structures and an utility permit for the installation of the new pipeline. The permit applications can be found on the Adams County Website at the One Stop Permit Center web page.

ENG2: The applicant is required to submit to Adams County the final drainage study and traffic generation letter signed and stamped by a professional engineer with the state of Colorado.

Commenting Division: Development Services, Right-of-Way:

Name of Review: Marissa Hillje

Email: mhillje@adcogov.org

ROW1: No comment.

Commenting Division: Development Services, Building Safety:

Name of Review: Justin Blair

Email: jblair@adcogov.org

BSD1- No comment.

Commenting Division: Development Services, Environmental Programs:

Name of Review: Jen Rutter

Email: jrutter@adcogov.org

ENV1: No comment.

Commenting Division: Parks and Open Space

Name of Review: Aaron Clark

Email: aclark@adcogov.org

PKS1: No comment.



October 24, 2018

Emily Collins
4430 South Adams County Parkway
1st Floor, Suite W2000B
Brighton, CO 80601-8218

RE: Big Dry Creek Force Main and Lift Station Intergovernmental Agreement
PLN2018-00029
TCHD Case No. 5232

Dear Ms. Collins:

Thank you for the opportunity to review and comment on the expansion of the existing Big Dry Creek Lift Station and construction of new dual force main and gravity sewer interceptor along portions of Colorado Boulevard, Highway 7, and Yosemite Street. 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.

On-Site Wastewater Treatment Systems (OWTS)

Proper wastewater management promotes effective and responsible water use, protects potable water from contaminants, and provides appropriate collection, treatment, and disposal of waste, which protects public health and the environment.

The force main and interceptor sewers are adjacent to lots served by OWTS. Based on our review of the narrative provided with the referral, it appears that the construction will occur within the rights-of-way of Colorado Blvd., Highway 7 and Yosemite St. Although TCHD Regulation O-17 requires that OWTS be located at least 10 feet from property lines; it is possible that the excavations for the force main and interceptors may impact those OWTS on lots adjacent to the right-of-way. Consequently, TCHD recommends that the applicant verify locations of those OWTS and evaluate if there will be an impact. TCHD maintains records of OWTS. Those records are available at:

<http://www.tchd.org/269/Septic-Systems> Once OWTS locations are determined and the final locations of the force mains and interceptor locations is established, we recommend that the applicant meet with TCHD to determine if additional actions are necessary to protect the OWTS.

Colorado Department of Public Health and Environment

The Colorado Department of Public Health and Environment (CDPHE) will require site location and approval, as well as design approval for the subject project. The applicant may contact Bret Icenogle, P.E. with the CDPHE Water Quality Control Division at 303-692-3278 or bret.icenogle@state.co.us regarding those requirements.

Please feel free to contact me at 720-200-1568 or wbrown@tchd.org if you have any questions.

Sincerely,

A handwritten signature in black ink, appearing to read "Warren S. Brown". The signature is fluid and cursive, with the first name "Warren" and last name "Brown" clearly distinguishable.

Warren S. Brown, P.E.
Senior Environmental Health Consultant

cc: Sheila Lynch, Michael Weakley, Monte Deatrich, TCHD
Bret Icenogle, P.E., CDPHE



Right of Way & Permits

1123 West 3rd Avenue
Denver, Colorado 80223
Telephone: **303.571.3306**
Facsimile: 303. 571. 3284
donna.l.george@xcelenergy.com

October 31, 2018

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

Attn: Emily Collins

**Re: Big Dry Creek Force Main and Lift Station Intergovernmental Agreement
Case # PLN2018-00029**

Public Service Company of Colorado's (PSCo) Right of Way and Permits Referral Desk has determined that an **engineering review** is necessary for the above captioned project. Public Service Company has an existing high pressure natural gas *transmission* pipeline and associated land rights in the area of East 160th Avenue and Yosemite Street where the pipelines cross. Any activity including grading, proposed landscaping, erosion control or similar activities involving our existing right-of-way will require Public Service Company approval. Encroachments across Public Service Company's easements must be reviewed for safety standards, operational and maintenance clearances, liability issues, and acknowledged with a Public Service Company License Agreement to be executed with the property owner. **PSCo is requesting that, prior to any final approval of the development plan,** it is the responsibility of the property owner/developer/contractor to contact PSCo's Encroachment Team for development plan review and execution of a License Agreement (upload all files in PDF format) at: https://www.xcelenergy.com/working_with_us/builders/encroachment_requests and click on Colorado if necessary.

PSCo also has existing natural gas *distribution* facilities in various areas of the proposed pipeline. As a safety precaution, PSCo would like to remind the developer to call the **Utility Notification Center** at 1-800-922-1987 to have all utilities located prior to any construction. A schematic map may be obtained from the Mapping Hotline at 303-571-6636. Depths of cover must not be changed and necessary clearances must be maintained.

Please contact me at donna.l.george@xcelenergy.com or 303-571-3306 if there are any questions with this referral response.

Donna George
Right-of-Way and Permits
Public Service Company of Colorado

Emily Collins

From: Owens, David [Dowens@mwr.dst.co.us]
Sent: Monday, October 15, 2018 9:49 AM
To: Emily Collins
Cc: Wicke, Jon
Subject: Big Dry Creek Force Main and Lift Station Intergovernmental Agreement - PLN2018-00029

Emily,

Thank you for the opportunity to review the proposed improvements of the above referenced project. Please forward to MWRD construction plans as they become available. Also, keep MWRD informed as to the construction schedule, in order for us to anticipate wastewater flows in the TCI.

David Owens

*Engineering Tech II
Metro Wastewater Reclamation District
6450 York Street
Denver, Colorado 80229
(303)286-3397*

Emily Collins

From: Stephanie Harpring [Stephanie.Harpring@cityofthornton.net]
Sent: Wednesday, October 31, 2018 9:49 AM
To: Emily Collins
Subject: RE: PLN2018-00029 Big Dry Creek Force Main and Lift Station IGA

City of Thornton Fire Prevention has not comments.

Stephanie Harpring
Fire Marshal, Asst. Chief
City of Thornton Fire Department
Office: 303.538.7616
Stephanie.harpring@cityofthornton.net



From: Stephanie Harpring
Sent: Friday, October 12, 2018 8:27 AM
To: Alexis McLaughlin <Alexis.McLaughlin@cityofthornton.net>
Subject: FW: PLN2018-00029 Big Dry Creek Force Main and Lift Station IGA

Please log.

From: Laurie Davidson
Sent: Thursday, October 11, 2018 11:22 AM
To: Stephanie Harpring <Stephanie.Harpring@cityofthornton.net>
Subject: FW: PLN2018-00029 Big Dry Creek Force Main and Lift Station IGA

Laurie

From: Emily Collins <ECollins@adcogov.org>
Sent: Thursday, October 11, 2018 11:19 AM
To: 'landuse@tchd.org' <landuse@tchd.org>; Loeffler - CDOT, Steven <steven.loeffler@state.co.us>; bradley.sheehan@state.co.us; Gutierrez, Carla <CGutierrez@brightonfire.org>; Kerrie Monti <kmonti@sd27j.net>; brandyn.wiedrich@centurylink.com; thomas_lowe@cable.comcast.com; sgosselin@northmetrofire.org; Simmonds,

Emily Collins

From: Even, Whitney [weven@brightonfire.org]
Sent: Monday, October 29, 2018 10:20 AM
To: Emily Collins
Subject: RE: PLN2018-00029 Big Dry Creek Force Main and Lift Station IGA

Good morning Emily,

At this time, we do not have any comments regarding PLN2018-00029. Thank you!



Whitney Even
Fire Marshal
Brighton Fire Rescue District
500 S. 4th Ave. 3rd Floor
Brighton, CO 80601
303-659-4101
www.brightonfire.org

From: Gutierrez, Carla
Sent: Thursday, October 11, 2018 11:24 AM
To: Even, Whitney <weven@brightonfire.org>
Subject: FW: PLN2018-00029 Big Dry Creek Force Main and Lift Station IGA



From: Emily Collins [<mailto:ECollins@adcogov.org>]
Sent: Thursday, October 11, 2018 11:19 AM
To: 'landuse@tchd.org' <landuse@tchd.org>; Loeffler - CDOT, Steven <steven.loeffler@state.co.us>; bradley.sheehan@state.co.us; Gutierrez, Carla <CGutierrez@brightonfire.org>; Kerrie Monti <kmonti@sd27j.net>; brandyn.wiedrich@centurylink.com; thomas_lowe@cable.comcast.com; sgosselin@northmetrofire.org; Simmonds, Craig <CSimmonds@mwr.dst.co.us>; Marisa Dale <mdale@UnitedPower.com>; George, Donna L <Donna.L.George@xcelenergy.com>; Anna C. Palmer <acpalmer@up.com>; Zachary P. White <zwhite@wbapc.com>; mmeier@up.com; 'firedept@cityofthornton.net' <firedept@cityofthornton.net>; jimmy@equinoxland.com; Monte Deatrich <mdeatrich@tchd.org>
Cc: Christine Fitch <CFitch@adcogov.org>
Subject: PLN2018-00029 Big Dry Creek Force Main and Lift Station IGA

Good Morning:

Please see the attached Request for Comments on the above case. Comments are due by **Wednesday, October 31st**.

Thank you for your review!



Emily Collins, AICP
Planner III, *Community and Economic Development*
ADAMS COUNTY, COLORADO
4430 South Adams County Parkway, W2000A
Brighton, CO 80601
o: 720-523-6820 | ecollins@adcogov.org

Emily Collins

From: Loeffler - CDOT, Steven [steven.loeffler@state.co.us]
Sent: Thursday, November 01, 2018 12:56 PM
To: Emily Collins
Subject: Re: PLN2018-00029 Big Dry Creek Force Main and Lift Station IGA
Attachments: image002.jpg

Emily,

We have reviewed the referral named above and have the following comments.

- We have no objections to this IGA between the City of Thornton and Adams County for the Big Dry Creek Lift Station and construction of a new 16-inch force main and up to 30-inch interceptor.
- Coordination has already taken place with Robert Williams from our office regarding future permitting. Any additional questions regarding permitting should be directed to Robert Williams at 303-916-3542.

Thank you for the opportunity to review this referral.

Steve Loeffler
Permits Unit



P 303.757.9891 | F 303.757.9886
2829 W. Howard Pl. 2nd Floor, Denver, CO 80204
steven.loeffler@state.co.us | www.codot.gov | www.cotrip.org

On Thu, Oct 11, 2018 at 11:20 AM Emily Collins <ECollins@adcogov.org> wrote:

Good Morning:

Please see the attached Request for Comments on the above case. Comments are due by **Wednesday, October 31st**.

Thank you for your review!



Request for Comments

Case Name:	Big Dry Creek Force Main and Lift Station Intergovernmental Agreement
Case Number:	PLN2018-00029

October 11, 2018

Adams County Planning Commission is requesting comments on the following request:

Intergovernmental Agreement (IGA) with City of Thornton for expansion of the Big Dry Creek Lift Station and construction of a new 16-inch force main and up to 30-inch interceptor

This request is located: **Begins at approximately Colorado Blvd. and Highway 7, ends at approximately Yosemite St. and E. 153rd Ave.**

The Assessor's Parcel Number are: **0157106000020, 0157106000021, 0157106000007, 0157106000013, 0157106400006, 0157106000012, 0157105304037, 0157105304038, 0157105404044, 0157108000004, 0157109117222, 0157109418080**

Applicant Information **CITY OF THORNTON (KRISTIN SCHWARTZ)**
12450 WASHINGTON STREET
THORNTON, CO 80241

Please forward any written comments on this application to the Department of Community and Economic Development at 4430 South Adams County Parkway, Suite W2000A Brighton, CO 80601-8216. (720) 523-6820 by **October 31, 2018** 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 ECollins@adcogov.org.

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

Thank you for your review of this case.

Emily Collins

Emily Collins, AICP
Case Manager

NOTICE OF PUBLIC HEARING FOR LANDUSE

NOTICE IS HEREBY GIVEN, that an application has been filed by **CITY OF THORNTON** Case # **PLN2018-00029** requesting: **Intergovernmental Agreement (IGA) with City of Thornton for expansion of the Big Dry Creek Lift Station and construction of a new 16-inch force main and up to 30-inch interceptor** on the following property:

LEGAL DESCRIPTION:

A PARCEL OF LAND LOCATED IN THE SOUTHEAST QUARTER OF SECTION 9, TOWNSHIP 1 SOUTH, RANGE 67 WEST OF THE SIXTH PRINCIPAL MERIDIAN, COUNTY OF ADAMS, STATE OF COLORADO, ALSO BEING A PORTION OF TRACT 2S, HERITAGE TODD CREEK FILING NO. AMENDMENT NO. 3, FILED IN THE ADAMS COUNTY CLERK AND RECORDER'S OFFICE, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BASIS OF BEARING OF THIS DESCRIPTION IS ALONG THE EASTERLY LINE OF SAID TRACT 2S, ASSUMED TO BEAR N00°44'01"W A DISTANCE OF 479.33 FEET, FROM THE SOUTHEAST CORNER OF SAID TRACT 2S TO THE NORTHEAST CORNER OF SAID TRACT 2S.

BEGINNING AT A POINT ON SAID EASTERLY LINE OF TRACT 2S, SAID POINT BEARS S00°44'01"E ALONG SAID EASTERLY LINE A DISTANCE OF 182.46 FEET FROM SAID NORTHEAST CORNER OF TRACT 2S;

THENCE S00°44'01"E ALONG SAID EASTERLY LINE A DISTANCE OF 30.38 FEET; THENCE S80°09'44"W A DISTANCE OF 42.10 FEET TO THE EASTERLY LINE OF A SANITARY SEWER EASEMENT, FILED IN SAID ADAMS COUNTY CLERK AND RECORDER'S OFFICE AT RECEPTION NO. 20050216000165900; THENCE N04°53'08"W ALONG SAID EASTERLY LINE A DISTANCE OF 30.11 FEET; THENCE N80°09'44"E A DISTANCE OF 44.31 FEET TO THE POINT OF BEGINNING; WHENCE SAID SOUTHEAST CORNER OF TRACT 2S BEARS S00°44'01"E A DISTANCE OF 296.88 FEET.

SAID PARCEL CONTAINS 1,296 SQUARE FEET OR 0.030 ACRES OF LAND, MORE OR LESS.

A PARCEL OF LAND LOCATED IN THE NORTHEAST QUARTER OF SECTION 8, TOWNSHIP 1 SOUTH, RANGE 67 WEST OF THE SIXTH PRINCIPAL MERIDIAN, COUNTY OF ADAMS, STATE OF COLORADO, ALSO BEING A PORTION OF LANDS DESCRIBED AT RECEPTION NO. 11000058829, FILED IN THE ADAMS COUNTY CLERK AND RECORDER'S OFFICE, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BASIS OF BEARING OF THIS DESCRIPTION IS ALONG THE NORTH LINE OF SAID NORTHEAST QUARTER OF SECTION 8, ASSUMED TO BEAR N89°25'39"E A DISTANCE OF 2624.70 FEET FROM A 3.25" ALUMINUM CAP L.S. 6973 FOUND AT THE NORTH QUARTER CORNER OF SAID SECTION 8, TO A 3.25" ALUMINUM CAP ILLEGIBLE FOUND AT THE NORTHEAST CORNER OF SAID SECTION 8;

BEGINNING AT A POINT ON THE EASTERLY LINE OF SAID LANDS DESCRIBED AT RECEPTION NO. 11000058829, SAID POINT BEARS S11°53'37"W A DISTANCE OF 138.77 FEET FROM SAID NORTHEAST CORNER OF SECTION 8;

THENCE S87°12'08"W A DISTANCE OF 138.84 FEET; THENCE S89°25'39"W A DISTANCE OF 81.87 FEET; THENCE N02°47'52"W A DISTANCE OF 36.11 FEET; THENCE ALONG A

NON-TANGENT CURVE TO THE LEFT AN ARC LENGTH OF 222.18 FEET, HAVING A RADIUS OF 22,990.00 FEET, THROUGH A CENTRAL ANGLE OF 00°33'13" AND A CHORD WHICH BEARS N87°05'15"E A DISTANCE OF 222.18 FEET; THENCE S00°35'29"E A DISTANCE OF 39.76 FEET TO THE POINT OF BEGINNING; WHENCE SAID NORTH QUARTER CORNER OF SECTION 8 BEARS N87°35'00"W A DISTANCE OF 2598.28 FEET.

SAID PARCEL CONTAINS 8,578 SQUARE FEET OR 0.197 ACRES OF LAND, MORE OR LESS.

A PARCEL OF LAND LOCATED IN THE SOUTHWEST QUARTER OF SECTION 6, TOWNSHIP 1 SOUTH, RANGE 67 WEST OF THE SIXTH PRINCIPAL MERIDIAN, COUNTY OF ADAMS, STATE OF COLORADO, ALSO BEING A PORTION OF LANDS DESCRIBED AT RECEPTION NO. 15000043650 FILED IN THE ADAMS COUNTY CLERK AND RECORDER'S OFFICE, SAID PARCEL BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BASIS OF BEARING OF THIS DESCRIPTION IS ALONG THE NORTH LINE OF LANDS DESCRIBED AT BOOK 3954, PAGE 98, FILED IN ADAMS COUNTY CLERK AND RECORDER'S OFFICE, ASSUMED TO BEAR S89°08'52"W A DISTANCE OF 100.00 FEET FROM A NO. 5 REBAR WITH A YELLOW PLASTIC CAP LS#26606 FOUND AT THE NORTHEAST CORNER OF SAID BOOK AND PAGE TO A NO. 5 REBAR WITH A YELLOW PLASTIC CAP LS#26606 FOUND AT THE NORTHWEST CORNER OF SAID BOOK AND PAGE;

BEGINNING AT SAID NO. 5 REBAR WITH A YELLOW PLASTIC CAP FOUND AT THE NORTHWEST CORNER OF SAID BOOK AND PAGE, SAID POINT ALSO BEING ON THE EASTERLY RIGHT-OF-WAY OF COLORADO BOULEVARD;

THENCE N00°51'08"W ALONG SAID EASTERLY RIGHT-OF-WAY, A DISTANCE OF 355.00 FEET; THENCE N89°09'02"E A DISTANCE OF 80.00 FEET; THENCE S00°51'08"E A DISTANCE OF 233.32 FEET; THENCE S10°11'12"E A DISTANCE OF 123.31 FEET TO SAID NORTHERLY LINE OF BOOK 3954 PAGE 98 AND SAID NO. 5 REBAR WITH A YELLOW PLASTIC CAP LS#26606 FOUND AT THE NORTHEAST CORNER; THENCE S89°08'52"W ALONG SAID NORTHERLY LINE, A DISTANCE OF 100.00 FEET TO SAID EASTERLY RIGHT-OF-WAY AND THE POINT OF BEGINNING;

SAID PARCEL CONTAINS 29,617 SQUARE FEET OF LAND, MORE OR LESS.

(The above legal description was provided by the applicant and Adams County is not responsible for any errors and omissions that may be contained herein and assumes no liability associated with the use or misuse of this legal description.)

APPROXIMATE LOCATION: [Colorado Blvd and Highway 7 to Yosemite St and Highway 7](#)

NOTICE IS HEREBY GIVEN, that a public hearing will be held by the Adams County Board of County Commissioners in the Hearing Room of the Adams County Government Center, 4430 S. Adams County Parkway, Brighton, CO – 1st Floor, on the [12th day of February, 2019](#), at the hour of 9:30 a.m., to consider the above request where and when any person may appear and be heard.

For further information regarding this case, please contact [Emily Collins](#) at the Community and Economic Development Department, 4430 S. Adams County Pkwy, Brighton, CO 80601, 720.523.6820. This is also the location where the maps and/or text certified by the Planning Commission may be viewed.

BY ORDER OF THE BOARD OF COUNTY COMMISSIONERS
STAN MARTIN, CLERK OF THE BOARD

TO BE PUBLISHED IN THE [January 9, 2019 ISSUE](#) OF THE BRIGHTON BLADE

Please reply to this message by email to confirm receipt or call [Megan Ulibarri](#) at 720.523.6800.

Adams County Development Services - Building
Attn: Justin Blair
4430 S Adams County Pkwy
Brighton CO 80601

COMCAST
Attn: JOE LOWE
8490 N UMITILLA ST
FEDERAL HEIGHTS CO 80260

BRIGHTON FIRE DISTRICT
Attn: Carla Gutierrez
500 South 4th Avenue
3rd Floor
BRIGHTON CO 80601

COUNTY ATTORNEY- Email
Attn: Christine Fitch
CFitch@adcogov.org

BRIGHTON SCHOOL DISTRICT 27J
Attn: Kerrie Monti
1850 EGBERT STREET
SUITE 140, BOX 6
BRIGHTON CO 80601

Eagle Shadow Metro District 1/ Spencer Fane
Attn: JIM WORTHY
1700 Lincoln Street
Suite 2000
Denver CO 80203

CDOT Colorado Department of Transportation
Attn: Bradley Sheehan
2829 W. Howard Pl.
2nd Floor
Denver CO 80204

Engineering Department - ROW
Attn: Transportation Department
PWE - ROW

Century Link, Inc
Attn: Brandyn Wiedreich
5325 Zuni St, Rm 728
Denver CO 80221

Engineering Division
Attn: Transportation Department
PWE

CITY OF THORNTON
Attn: JASON O'SHEA
9500 CIVIC CENTER DR
THORNTON CO 80229

HERITAGE AT TODD CREEK METRO DIST.
Attn: GARY BEUTLER
2154 E. Commons Ave. Suite 2000
Centennial CO 80122

CITY OF THORNTON
Attn: Lori Hight
9500 CIVIC CENTER DRIVE
THORNTON CO 80229

Hi-Land Acres Water & Sanitation District
Attn: Gabby Begeman
10086 E 159th Ave
Nancy Gay - 303-637-7499
Brighton CO 80601

CITY OF THORNTON
Attn: JIM KAISER
12450 N WASHINGTON
THORNTON CO 80241

METRO WASTEWATER RECLAMATION
Attn: CRAIG SIMMONDS
6450 YORK ST.
DENVER CO 80229

Code Compliance Supervisor
Attn: Eric Guenther
eguenther@adcogov.org

NORTH METRO FIRE DISTRICT
Attn: Steve Gosselin
101 Lamar Street
Broomfield CO 80020

COLORADO DEPT OF TRANSPORTATION
Attn: Steve Loeffler
2000 S. Holly St.
Region 1
Denver CO 80222

NS - Code Compliance
Attn: Joaquin Flores

Parks and Open Space Department
Attn: Nathan Mosley
mpedrucci@adcogov.org
aclark@adcogov.org

Tri-County Health: Mail CHECK to Sheila Lynch
Attn: Tri-County Health
landuse@tchd.org

REGIONAL TRANSPORTATION DIST.
Attn: CHRIS QUINN
1560 BROADWAY SUITE 700
DENVER CO 80202

UNION PACIFIC RAILROAD
Attn: Melissa Meier
280 S 400 W
Salt Lake City UT 84101

SHERIFF'S OFFICE: SO-HQ
Attn: MICHAEL McINTOSH
nblair@adcogov.org, aoverton@adcogov.org; mkaiser@adcog
snielson@adcogov.org

UNION PACIFIC RAILROAD
Attn: Anna Palmer
1400 DOUGLAS ST STOP 1690
OMAHA NE 68179

Sheriff's Office: SO-SUB
Attn: SCOTT MILLER
TFuller@adcogov.org, smiller@adcogov.org
aoverton@adcogov.org; mkaiser@adcogov.org

United Power, Inc
Attn: Marisa Dale
PO Box 929
500 Cooperative Way
Brighton CO 80601

THORNTON FIRE DEPARTMENT
Attn: Chad Mccollum
9500 Civic Center Drive
THORNTON CO 80229-4326

Xcel Energy
Attn: Donna George
1123 W 3rd Ave
DENVER CO 80223

TODD CREEK FARMS METRO DIST #2
Attn: Zachary White
2154 E. Commons Ave, STE 2000
Centennial CO 80122

TODD CREEK METRO DISTRICT #2
Attn: . .
141 UNION BLVD
SUITE 150
LAKEWOOD CO 80228

Todd Creek Village Metropolitan District
Attn: Jimmy Ogé
Equinox Land Group
10450 E. 159th Court
BRIGHTON CO 80602

TRI-COUNTY HEALTH DEPARTMENT
Attn: MONTE DEATRICH
4201 E. 72ND AVENUE SUITE D
COMMERCE CITY CO 80022

TRI-COUNTY HEALTH DEPARTMENT
Attn: Sheila Lynch
6162 S WILLOW DR, SUITE 100
GREENWOOD VILLAGE CO 80111

160TH INVESTMENTS LLC
15187 MADISON ST
BRIGHTON CO 80602-7704

HANGAR 160 LLC
8450 E CRESCENT PKWY STE 200
GREENWOOD VILLAGE CO 80111-2816

ADAMS COUNTY
4430 SOUTH ADAMS COUNTY PKWY
BRIGHTON CO 80601-8204

HANLON GEORGE R JR 1/3 INT/HOLLARD
ROGER G 1/3/HAMMERLE KENNETH J 1/3 INT
21436 E OTTAWA CIR
AURORA CO 80016-2658

ADAMS LIEF E AND
ADAMS SHARA L
14441 COLORADO BLVD
BRIGHTON CO 80601

HARRISON BEVERLY
3476 COUNTY ROAD KK.75
FOWLER CO 81039-9713

AMERICAN BUILT HOMES LLC
3124 S PARKER RD STE A2-267
AURORA CO 80014-6215

HAVANA AND ILIFF LLC
18685 EAST PLAZA DR
PARKER CO 80134

BLEA RONNIE C AND
BLEA LAURIE M
13149 CLERMONT CT
THORNTON CO 80241-2290

HERITAGE TODD CREEK METRO DISTRICT
C/O SETER & VANDER WALL PC
7400 E ORCHARD RD STE 3300
GREENWOOD VILLAGE CO 80111-2545

BRIGHTON FARM LLC
15600 HOLLY ST
BRIGHTON CO 80602-7911

HERITAGE TODD CREEK METROPOLITAN
DISTRICT C/O WHITE BEAR AND ANKELE
2154 E COMMONS AVE STE 2000
LITTLETON CO 80122-1880

CARLSON CLAY F 2014 TRUST
PO BOX 247
EASTLAKE CO 80614-0247

HOLLY HOLDINGS LLC
PO BOX 247
EASTLAKE CO 80614-0247

CITY OF THORNTON
9500 CIVIC CENTER DR
THORNTON CO 80229

HTC GOLF ACQUISITIONS LLC
10450 E 159TH CT
BRIGHTON CO 80602

ELG INVESTORS LLC
10450 E 159TH CT
BRIGHTON CO 80602-7977

KEMPF RICHARD A
1246 HIGHLAND PL
ERIE CO 80516-7918

ERN LIMITED PARTNERSHIP ET AL
7100 W 44TH AVE NO. 201
WHEAT RIDGE CO 80033-4754

LENNAR COLORADO LLC
9781 S MERIDIAN BLVD STE 120
ENGLEWOOD CO 80112-5935

MAGOON ERIC J AND
MAGOON ANGELA J
6384 E 162ND DR
BRIGHTON CO 80602-7597

STOCKEY PATRICK J AND
STOCKEY SANDRA L
1879 DORLAND CT
FAIRFIELD CA 94534-3025

MELODY HOMES INC
9555 S KINGSTON CT
ENGLEWOOD CO 80112-5943

STRATUS TALON VIEW LLC
8480 E ORCHARD RD STE 1100
GREENWOOD VILLAGE CO 80111-5015

MELODY HOMES INC
9555 S KINGSTON CT
ENGLEWOOD CO 80112

SW BIG CIRCLE RANCH LLC
5600 S QUEBEC ST STE 110A
GREENWOOD VILLAGE CO 80111-2205

MORRISON LYNNETTE
2131 S COOK ST
DENVER CO 80210-4913

TALON POINTE LAND LLC
1610 WYNKOOP ST STE 500
DENVER CO 80202-1158

MOSHER RICHARD J AND
KANAGAINTHIRAM RAMANI K
8050 E 136TH DR
THORNTON CO 80602-8106

TALON POINTE METROPOLITAN DISTRICT
10450 E 159TH CT
BRIGHTON CO 80602-7977

MOUNTAIN VIEW WATER USERS
ASSOCIATION
PO BOX 485
BRIGHTON CO 80601

TODD CREEK FARMS HOMEOWNERS ASSOCIATION
C/O MANAGEMENT SPECIALISTS INC
5855 WADSWORTH BY-PASS BLDG B SUITE 100
ARVADA CO 80003

ORY JOHN H AND
ORY LORI L
3600 RIDGEWOOD RD
POCATELLO ID 83201-7704

TODD CREEK VILLAGE METROPOLITAN
DISTRICT
10450 E 159TH CT
BRIGHTON CO 80602-7977

QUEBEC 7 LLC
14642 STELLAS MEADOW DR
BROOMFIELD CO 80023-8401

TODD CREEK VILLAGE PARK
AND RECREATION DISTRICT
1700 N LINCOLN ST STE 2000
DENVER CO 80203-4554

QUEBEC LIMITED
C/O FINLEY AND CO
12000 WASHINGTON ST NO. 100
THORNTON CO 80241

TODD CREEK VILLAGE PARK AND
RECREATION DISTRICT
1700 N LINCOLN ST STE 2000
DENVER CO 80203-4554

SOSTARICH CAROL AND
SOSTARICH LAWRENCE
10794 COUNTY ROAD 6
FORT LUPTON CO 80621-8420

ABEYTA MICHELE AND
ABEYTA JOE
OR CURRENT RESIDENT
6195 E 162ND AVE
BRIGHTON CO 80602-7966

ABOTE JOHN F TRUST AND
ABOTE SHANNON L TRUST
OR CURRENT RESIDENT
16131 POPLAR ST
BRIGHTON CO 80602-6081

ANDERSON PHILIP A AND
ANDERSON VICKIE L
OR CURRENT RESIDENT
15440 XENIA CT
THORNTON CO 80602-5815

ACKLIN MARIO A AND
ACKLIN MICHELE J
OR CURRENT RESIDENT
16144 ONEIDA CT
BRIGHTON CO 80602-7596

ANTHONY RODNEY A AND
ANTHONY VICKI A
OR CURRENT RESIDENT
16081 PONTIAC CT
BRIGHTON CO 80602-6077

ADAM SCOTT D AND
ADAM SHERYL J
OR CURRENT RESIDENT
16075 OLIVE ST
BRIGHTON CO 80602-6002

APODACA MOSES A AND
DURAN CHERYL L
OR CURRENT RESIDENT
15765 AKRON ST
BRIGHTON CO 80602

AHMED YUSUF A AND
AHMED MELISSA L
OR CURRENT RESIDENT
15505 QUINCE CIR
THORNTON CO 80602

ARTER FRANK L AND
ARTER VICKI J
OR CURRENT RESIDENT
7075 E 162ND AVENUE
BRIGHTON CO 80602

ALLEN RONNIE CLAYTON AND
ALLEN CAROLINE LOVANE
OR CURRENT RESIDENT
16040 IVANHOE ST
BRIGHTON CO 80602

ATWELL JOSEPH H
OR CURRENT RESIDENT
6535 E 162ND DR
BRIGHTON CO 80602-7595

ALLSOPP WILLIAM AND
ALLSOPP TRINA
OR CURRENT RESIDENT
16170 POPLAR ST
BRIGHTON CO 80602-6080

BAKER DAVID N AND
BAKER CATHERINE B
OR CURRENT RESIDENT
7064 E 162ND AVE
BRIGHTON CO 80602-7594

ANDERSON BRIAN L AND
ANDERSON GAIL L
OR CURRENT RESIDENT
15398 XENIA CT
THORNTON CO 80602

BARRETT HOWORKO KRISTEN AND
HOWORKO STEVEN ADAM
OR CURRENT RESIDENT
6524 E 162ND DR
BRIGHTON CO 80602-7595

ANDERSON LANE AND
ANDERSON SUSAN
OR CURRENT RESIDENT
16130 POPLAR ST
BRIGHTON CO 80602-6080

BARSCH FRIEDRICH W AND
BARSCH RUTH
OR CURRENT RESIDENT
16140 KRAMERIA CT
BRIGHTON CO 80602-7973

ANDERSON MARK E
OR CURRENT RESIDENT
6648 E 163RD AVE
BRIGHTON CO 80602-7696

BAXTER JULIE
OR CURRENT RESIDENT
6585 E 162ND DR
BRIGHTON CO 80602-7595

ANDERSON MATTHEW DOUGLAS AND
ANDERSON MEL LING
OR CURRENT RESIDENT
16110 POPLAR ST
BRIGHTON CO 80602-6080

BEDDO CHRISTOPHER AND
BEDDO AUBRIE
OR CURRENT RESIDENT
16235 IVANHOE ST
BRIGHTON CO 80602-7960

BENES AARON AND
OLSTAD JESSICA
OR CURRENT RESIDENT
6564 E 162ND DR
BRIGHTON CO 80602-7595

BUMP JANICE L AND
BUMP ALLAN L
OR CURRENT RESIDENT
15850 AKRON ST
BRIGHTON CO 80602

BESCH NICHOLAS J JR AND
BESCH ERNA M
OR CURRENT RESIDENT
15366 XENIA CT
THORNTON CO 80602-5814

BUNN WILLIAM P AND
BUNN SHERRI L
OR CURRENT RESIDENT
16610 STEELE ST
BRIGHTON CO 80602

BILLINGSLEY PHILLIP N AND
BILLINGSLEY MARY G
OR CURRENT RESIDENT
8778 E 152ND PLACE
THORNTON CO 80602

BUNZALIK PAUL J AND
MILLS SARA L
OR CURRENT RESIDENT
16051 YOSEMITE ST
BRIGHTON CO 80602-5778

BLAIR JERRY AND
BLAIR ANN
OR CURRENT RESIDENT
16179 ONEIDA CT
BRIGHTON CO 80602

BURDICK RONALD L
OR CURRENT RESIDENT
8755 E 160TH AVE
BRIGHTON CO 80602-7549

BONDOC NICOLE AND
BONDOC NESTOR
OR CURRENT RESIDENT
6645 E 162ND DR
BRIGHTON CO 80602-7595

CAHILL CHAD AND
CAHILL LORI L
OR CURRENT RESIDENT
8960 E 153RD AVE
BRIGHTON CO 80602-5616

BOZEMAN ANN M AND
BOZEMAN ERIC E
OR CURRENT RESIDENT
16184 ONEIDA CT
BRIGHTON CO 80602-7596

CALLOW B A TRUST 50% INT AND
CALLOW B A FAMILY TRUST THE 50% INT
OR CURRENT RESIDENT
15349 XENIA CT
THORNTON CO 80602-5813

BRADY JAMES AND
BRADY SANDRA
OR CURRENT RESIDENT
6006 E 162ND PL
BRIGHTON CO 80602-7965

CANNON PHILIP K AND
CANNON NOEL A
OR CURRENT RESIDENT
9005 E 159TH AVE
BRIGHTON CO 80602

BROW GARY T AND
BROW DOROTHY J
OR CURRENT RESIDENT
7137 E 162ND COURT
BRIGHTON CO 80602

CARNAHAN DANIEL P AND
CARNAHAN GINA M
OR CURRENT RESIDENT
6745 E 162ND AVE
BRIGHTON CO 80602-7592

BROWN BRYAN R
OR CURRENT RESIDENT
5755 E 162ND AVE
BRIGHTON CO 80602

CARRIGAN DOUGLAS A AND
CARRIGAN CATHY L
OR CURRENT RESIDENT
16242 POPLAR ST
BRIGHTON CO 80602-6076

BROWN DOUGLAS W AND
BROWN GWENDOLYN I
OR CURRENT RESIDENT
16021 PONTIAC CT
BRIGHTON CO 80602-6077

CASADY DANIEL E AND
CASADY JENNICE L
OR CURRENT RESIDENT
15695 AKRON ST
BRIGHTON CO 80602-8681

CASTILLO THEODORE W AND
CASTILLO KELLY
OR CURRENT RESIDENT
16164 ONEIDA CT
BRIGHTON CO 80602-7596

CONN DALE J AND
CONN JUDY L
OR CURRENT RESIDENT
16010 PONTIAC CT
BRIGHTON CO 80602-6082

CHACON RUBEN MICHAEL AND
CHACON CATHERINE SUE
OR CURRENT RESIDENT
16012 OLIVE ST
BRIGHTON CO 80602-6002

COX PAMELA M AND
COX MICHAEL
OR CURRENT RESIDENT
5992 E 161ST AVE
BRIGHTON CO 80602-7964

CHAPUIS BYRON AND
CHAPUIS AMANDA
OR CURRENT RESIDENT
6004 E 162ND AVE
BRIGHTON CO 80602-7967

CURRAN BILL STUART AND
CURRAN PAMELA BETH
OR CURRENT RESIDENT
16070 POPLAR ST
BRIGHTON CO 80602-6079

CHIOVITTI NICHOLAS AND
CHIOVITTI DEBORAH MAE
OR CURRENT RESIDENT
15555 MONACO ST
BRIGHTON CO 80602

CVANCARA SHARON AND
CVANCARA EUGENE A
OR CURRENT RESIDENT
5973 E 161ST AVE
BRIGHTON CO 80602-7964

CLARK KENDALL W AND
CLARK VERA E
OR CURRENT RESIDENT
16123 KRAMERIA CT
BRIGHTON CO 80602-7973

DAUGHERTY DANIEL JAY AND
DAUGHERTY DEBRA JEAN
OR CURRENT RESIDENT
15795 AKRON ST
BRIGHTON CO 80602-8670

CLARK TOMMY D
OR CURRENT RESIDENT
15630 AKRON ST
BRIGHTON CO 80602-8682

DAVIDSON THOMAS L AND
DAVIDSON SHARON L
OR CURRENT RESIDENT
8823 E 152ND PLACE
THORNTON CO 80602

CLEM BRAD AND
CLEM MARY
OR CURRENT RESIDENT
7154 E 162ND AVE
BRIGHTON CO 80602-7594

DAVIS TAYLOR AND
DAVIS REBECCA
OR CURRENT RESIDENT
16257 ONEIDA ST
BRIGHTON CO 80602-7593

CLIFFORD WILLIAM M AND
CLIFFORD CYNTHIA J
OR CURRENT RESIDENT
8775 E 152ND PLACE
THORNTON CO 80602

DEJEAN MATT W AND
DEJEAN TERESA M
OR CURRENT RESIDENT
16190 IVANHOE ST
BRIGHTON CO 80602-7982

CLOUTIER FAMILY TRUST
C/O JON AND LISA CLOUTIER CO-TRUSTEES
OR CURRENT RESIDENT
6124 E 162ND AVE
BRIGHTON CO 80602-7966

DELAMOTTE ADA M
OR CURRENT RESIDENT
15414 XENIA CT
THORNTON CO 80602-5815

COCHI JANEEN AND
COCHI ROBERT
OR CURRENT RESIDENT
16185 OLIVE ST
BRIGHTON CO 80602-7598

DIRNBERGER ROBERT D AND
DIRNBERGER LINDA K
OR CURRENT RESIDENT
15427 XENIA CT
BRIGHTON CO 80602

DOLLINGER PAUL M AND DOLLINGER LAUREN C AND
DAHL LAWRENCE A AND DAHL JERRI E
OR CURRENT RESIDENT
16011 POPLAR ST
BRIGHTON CO 80602-6078

FINK TIMOTHY J AND
FINK STEPHANIE D
OR CURRENT RESIDENT
15620 AKRON ST
BRIGHTON CO 80602-8682

DOMINISKI LECH AND
FIEDOREK WIOLETTA
OR CURRENT RESIDENT
8995 E 159TH AVE
BRIGHTON CO 80602-8679

FISK AARON M AND
JACKSON WYETH R
OR CURRENT RESIDENT
16051 PONTIAC COURT
BRIGHTON CO 80602

DONNELLY MICHAEL GEORGE SANCHEZ
OR CURRENT RESIDENT
6265 E 162ND AVE
BRIGHTON CO 80602-7966

FLING GERALD E AND
FLING ELIZABETH N
OR CURRENT RESIDENT
15289 XENIA ST
THORNTON CO 80602-5792

DOUGLASS ALLAN D AND TERI L
OR CURRENT RESIDENT
8940 E 155TH AVE
BRIGHTON CO 80602

FOR-SMITH JENNIFER W AND
SMITH TOBY W
OR CURRENT RESIDENT
16226 OLIVE WAY
BRIGHTON CO 80602

DRENNAN CHARLES AND
DRENNAN CHRISTEN
OR CURRENT RESIDENT
16125 OLIVE STREET
BRIGHTON CO 80602

FORLENZA RICHARD A AND
SMITH ROSWITHA
OR CURRENT RESIDENT
15516 QUINCE CIRCLE
THORNTON CO 80602

ECKLEY BRET D AND K THERESA
OR CURRENT RESIDENT
15660 AKRON ST
BRIGHTON CO 80602

FOSTER DONALD G AND
FOSTER KAREN A
OR CURRENT RESIDENT
15371 XENIA CT
THORNTON CO 80602-5813

EGAN ARTHUR G AND
EGAN EDNA R
OR CURRENT RESIDENT
4695 E 160TH AVE
BRIGHTON CO 80602

FRANZEN DIANE L TRUST THE
OR CURRENT RESIDENT
15424 XENIA CT
THORNTON CO 80602-5815

ELLIOTT ROBERT L AND
ELLIOTT KATHLEEN E
OR CURRENT RESIDENT
6684 E 162ND AVE
BRIGHTON CO 80602-7591

FRESHOUR WILLIAM R AND
FRESHOUR SALLY M
OR CURRENT RESIDENT
16182 OLIVE ST
BRIGHTON CO 80602-7598

ELSHOF MICHAEL W AND
ELSHOF SARAH R
OR CURRENT RESIDENT
16002 OLIVE CT
BRIGHTON CO 80602-7599

FROST STEPHEN F AND FROST JUDITH L JOINT
LIVING TRUST DTD APRIL 15 2004
OR CURRENT RESIDENT
8799 E 152ND PLACE
THORNTON CO 80602

FELTMAN JOLEEN M
OR CURRENT RESIDENT
16240 KEARNEY CT
BRIGHTON CO 80602-7968

FROTTE THOMAS S
OR CURRENT RESIDENT
16122 OLIVE ST
BRIGHTON CO 80602-7598

GANDOLPH JOSEPH E AND
GANDOLPH MARILYN A
OR CURRENT RESIDENT
15383 XENIA CT
THORNTON CO 80602-5813

HADAWAY LEAH AND
HADAWAY RYAN
OR CURRENT RESIDENT
6508 E 163RD AVE
BRIGHTON CO 80602-7959

GANZHORN DARRIN JAMES
OR CURRENT RESIDENT
9081 E 153RD AVE
BRIGHTON CO 80602

HALBROOK TERRY L AND
HALBROOK KRISTEL
OR CURRENT RESIDENT
7084 E 162ND AVE
BRIGHTON CO 80602-7594

GARCIA AGUIRRE JULIO G
OR CURRENT RESIDENT
15503 QUINCE CIR
THORNTON CO 80602-8508

HAPPS JOHN T REVOCABLE TRUST 1/2 INT AND
MEETZ ROBIN R REVOCABLE TRUST 1/2 INT
OR CURRENT RESIDENT
16165 IVANHOE ST
BRIGHTON CO 80602-7982

GARCIA DAVID D II
OR CURRENT RESIDENT
16102 OLIVE ST
BRIGHTON CO 80602-7598

HARDING DEBRA J
OR CURRENT RESIDENT
5585 E 160TH AVE
BRIGHTON CO 80602

GARGARO MICHAEL J
OR CURRENT RESIDENT
15735 AKRON ST
BRIGHTON CO 80602-8670

HEINTZMAN MICHAEL D AND
HEINTZMAN SHARON R
OR CURRENT RESIDENT
15432 XENIA CT
THORNTON CO 80602-5815

GARRISON WILLIAM A
OR CURRENT RESIDENT
16221 POPLAR STREET
BRIGHTON CO 80602

HERRERA THOMAS J AND
HERRERA MARY J
OR CURRENT RESIDENT
15985 ALTON ST
BRIGHTON CO 80602-8689

GATTSHALL BRIAN AND
GATTSHALL MICHELLE
OR CURRENT RESIDENT
15810 AKRON ST
BRIGHTON CO 80602-8680

HERZOG LANI K AND
HERZOG COURTNEY C
OR CURRENT RESIDENT
15625 AKRON ST
BRIGHTON CO 80602-8681

GRIFFITH DUSTIN A AND
GRIFFITH JESSICA R
OR CURRENT RESIDENT
16262 POPLAR ST
BRIGHTON CO 80602-6076

HOBBS GARRETT D
OR CURRENT RESIDENT
15635 AKRON ST
BRIGHTON CO 80602-8681

GROVES GREGORY A AND
GROVES TRACY LYNN
OR CURRENT RESIDENT
15350 XENIA CT
THORNTON CO 80602-5814

HOIER GABRIEL
OR CURRENT RESIDENT
16254 LEYDEN ST
BRIGHTON CO 80602-7971

GUPTON KENNETH W AND
GUPTON WANDA G
OR CURRENT RESIDENT
8955 E 155TH AVE
BRIGHTON CO 80602

HOYT KEVIN W AND
HOYT BRENDA K
OR CURRENT RESIDENT
8752 E 152ND PL
THORNTON CO 80602-7590

HUPP ERIC M AND
HUPP SUSAN G
OR CURRENT RESIDENT
16183 KRAMERIA CT
BRIGHTON CO 80602-7973

KELLY ROBERT S AND
KELLY CAROL ANN
OR CURRENT RESIDENT
7187 E 162ND CT
BRIGHTON CO 80602-8069

JARAMILLO JOSE J AND
CANCHOLA DELFINA
OR CURRENT RESIDENT
16025 IVANHOE ST
BRIGHTON CO 80602

KETTLE DANNY R AND
KETTLE CYNTHIA DONAHUE
OR CURRENT RESIDENT
15406 XENIA CT
THORNTON CO 80602-5815

JOHNSON STEPHEN C AND
JOHNSON TAMARA L
OR CURRENT RESIDENT
16260 KEARNEY CT
BRIGHTON CO 80602-7968

KONDORF PETER AND
KONDORF MICHELLE
OR CURRENT RESIDENT
6052 E 161ST AVE
BRIGHTON CO 80602-7964

JONES BRIAN D AND
JONES SHERYL A
OR CURRENT RESIDENT
16072 OLIVE ST
BRIGHTON CO 80602-7598

KYLES HAROLD R AND
LEPTICH ADELAIDA
OR CURRENT RESIDENT
16259 LEYDEN ST
BRIGHTON CO 80602-7971

JONES DONALD AND
TAING VIOLETTA
OR CURRENT RESIDENT
15507 QUINCE CIR
THORNTON CO 80602-8508

LEHMAN PATRICK C AND
LEHMAN KRISTY A
OR CURRENT RESIDENT
9021 E 153RD AVE
BRIGHTON CO 80602-5615

JORGENSEN ORDEAN L AND
JORGENSEN LAURIE L
OR CURRENT RESIDENT
6103 E 161ST AVE
BRIGHTON CO 80602

LEVIN EVELYN G
OR CURRENT RESIDENT
6688 E 163RD AVE
BRIGHTON CO 80602-7697

KAHLER DONOVAN AND
CHANTHIVONG INKHAM
OR CURRENT RESIDENT
16052 OLIVE ST
BRIGHTON CO 80602-6002

LINTVEDT DENNIS K AND
LINTVEDT NANCY K
OR CURRENT RESIDENT
15382 XENIA CT
THORNTON CO 80602-5814

KARL JUSTINE M AND
LOMBARDI GEORGE A
OR CURRENT RESIDENT
15880 COLORADO BLVD
BRIGHTON CO 80602-7806

LUCAS BENNIE F AND
LUCAS MERLINDA E
OR CURRENT RESIDENT
9153 E 155TH DR
BRIGHTON CO 80602-8696

KATHOL DEREK AND
KATHOL GAIL
OR CURRENT RESIDENT
6285 E 162ND AVE
BRIGHTON CO 80602-7966

MAHAFFEY KRISTOPHER A AND
MAHAFFEY JENNIFER S
OR CURRENT RESIDENT
6425 E 162ND DRIVE
BRIGHTON CO 80602

KEARNS JOHN PATRICK TRUST THE AND
KEARNS DEANA DANA E TRUST THE
OR CURRENT RESIDENT
16160 KRAMERIA CT
BRIGHTON CO 80602-7973

MANZANARES C WAYNE AND
MANZANARES REBECCA S
OR CURRENT RESIDENT
6064 E 162ND AVE
BRIGHTON CO 80602

MARCHAL RONALD G
MARCHAL KAYE L
OR CURRENT RESIDENT
16225 IVANHOE ST
BRIGHTON CO 80602-7960

MONTOYA MICHAEL J TRUSTEE OF THE
MONTOYA MICHAEL/JENNIFER FAMILY TRUST
OR CURRENT RESIDENT
9000 E 155TH AVE
BRIGHTON CO 80602-8685

MARSHALL PATRICK J AND
SCUDDER BARBARA L
OR CURRENT RESIDENT
15825 AKRON ST
BRIGHTON CO 80602

MOORE MICHAEL AND
MONK MICHELLE
OR CURRENT RESIDENT
16205 IVANHOE ST
BRIGHTON CO 80602-7960

MARTIN JUSTIN A G AND
MARTIN KYLEIGH S
OR CURRENT RESIDENT
6225 E 162ND AVE
BRIGHTON CO 80602-7966

MORGAN CHARLES R AND
MORGAN BARBARA J
OR CURRENT RESIDENT
15277 XENIA ST
THORNTON CO 80602-5792

MARTINEZ DEBBIE L
OR CURRENT RESIDENT
7035 E 162ND AVENUE
BRIGHTON CO 80602

NAJERA MICHAEL F AND
NAJERA JUDY M
OR CURRENT RESIDENT
15720 AKRON STREET
BRIGHTON CO 80602

MATHEWS JACKIE R AND
MATHEWS JANET L
OR CURRENT RESIDENT
8751 E 152ND PL
THORNTON CO 80602-7588

NICHOLAS TIMOTHY A AND
NICHOLAS LESLIE D
OR CURRENT RESIDENT
6599 E 163RD AVE
BRIGHTON CO 80602-7959

MAYES MAURICE T AND
MAYES KARY M
OR CURRENT RESIDENT
15439 XENIA CT
THORNTON CO 80602-5816

NIEDRINGHAUS MELANIE G
OR CURRENT RESIDENT
6015 E 162ND AVE
BRIGHTON CO 80602-7967

MEINEKE JUSTIN T AND
GOBLE MEREDITH L
OR CURRENT RESIDENT
6478 E 163RD AVE
BRIGHTON CO 80602-7970

NORTHERN HILLS CHRISTIAN CHURCH
OR CURRENT RESIDENT
5061 E 160TH AVE
BRIGHTON CO 80602

MERCIEZ CLINT R AND
MERCIEZ JESSICA D
OR CURRENT RESIDENT
9105 E 159TH AVE
BRIGHTON CO 80602-8674

NYLANDER ERIK W AND
NYLANDER JENNIFER M
OR CURRENT RESIDENT
7095 E 162ND AVENUE
BRIGHTON CO 80602

MERTES MARK G AND
MERTES SUSAN L
OR CURRENT RESIDENT
8845 E 152ND PL
THORNTON CO 80602-7589

O ROURKE KEVIN M AND
O ROURKE BARBARA
OR CURRENT RESIDENT
16230 IVANHOE ST
BRIGHTON CO 80602-7960

MITCHELL JEFFREY L AND
MITCHELL CATHERINE A
OR CURRENT RESIDENT
16146 XENIA ST
BRIGHTON CO 80602-7576

PAPPAS MICHAEL J AND
PAPPAS MICHELLE A
OR CURRENT RESIDENT
16150 IVANHOE ST
BRIGHTON CO 80602-7982

PASCHEN RONALD L AND
PASCHEN WILLIAM P
OR CURRENT RESIDENT
16050 POPLAR ST
BRIGHTON CO 80602-6079

READ TIMOTHY G AND
READ CHERYL L
OR CURRENT RESIDENT
15690 AKRON ST
BRIGHTON CO 80602

PAVELKA HENRY D AND
PAVELKA DENISE G
OR CURRENT RESIDENT
16142 OLIVE ST
BRIGHTON CO 80602-7598

REITER FRED R AND
REITER LINDA C
OR CURRENT RESIDENT
16153 KRAMERIA CT
BRIGHTON CO 80602-7973

PECK RYAN E AND
PECK ROBIN L W DANNI
OR CURRENT RESIDENT
5901 E 160TH PLACE
BRIGHTON CO 80602

REX DENNIS AND
REX CHUN CHA
OR CURRENT RESIDENT
15417 XENIA CT
THORNTON CO 80602

PETERS OSCAR L AND
PETERS ELISE R
OR CURRENT RESIDENT
16206 OLIVE WAY
BRIGHTON CO 80602-6084

RIVERA ANDREW AND
PEREZ STEPHANIE
OR CURRENT RESIDENT
15855 AKRON ST
BRIGHTON CO 80602-8670

PETROCCO JOSEPH P AND
PETROCCO EWA
OR CURRENT RESIDENT
15970 JACKSON ST
BRIGHTON CO 80602-7795

ROGERS WILLIAM N AND
ROGERS AMY A
OR CURRENT RESIDENT
6855 E 162ND AVE
BRIGHTON CO 80602-7592

PLAMBECK BRIAN S
OR CURRENT RESIDENT
7176 E 162ND CT
BRIGHTON CO 80602-8069

RONHOLDT GARY AND
RONHOLDT DIANE
OR CURRENT RESIDENT
15390 XENIA CT
THORNTON CO 80602-5814

POWERS KENNETH A AND
POWERS COLETTE M
OR CURRENT RESIDENT
16224 LEYDEN ST
BRIGHTON CO 80602

ROSALES JOSE AND
ROSALES NAOMI
OR CURRENT RESIDENT
16161 POPLAR ST
BRIGHTON CO 80602-6081

PRECISE BILL G AND
PRECISE MARGARET C
OR CURRENT RESIDENT
15358 XENIA CT
THORNTON CO 80602-5814

SACK ALBERT F AND
SACK ANNE V
OR CURRENT RESIDENT
5100 E 168TH AVE
THORNTON CO 80602

PRITZKAU MICHAEL AND
PRITZKAU XUE
OR CURRENT RESIDENT
16162 OLIVE ST
BRIGHTON CO 80602-7598

SANTEE VERONICA J
OR CURRENT RESIDENT
6294 E 162ND AVE
BRIGHTON CO 80602-7966

QUIN AARON G AND
QUIN KELLY R
OR CURRENT RESIDENT
16233 KEARNEY CT
BRIGHTON CO 80602-7968

SCHAEFER TERESA J LIVING TRUST THE
OR CURRENT RESIDENT
15395 XENIA CT
BRIGHTON CO 80602

SCHMITT JACOB M AND
SCHMITT COURTNEY N
OR CURRENT RESIDENT
6085 E 162ND AVE
BRIGHTON CO 80602-7967

SPURGEON MATTHEW R AND
HART CAREY MAE
OR CURRENT RESIDENT
6704 E 162ND AVE
BRIGHTON CO 80602-7592

SCHROEDER JEROLD L AND
SCHROEDER TRACEY A
OR CURRENT RESIDENT
15374 XENIA CT
THORNTON CO 80602-5814

STADLER RYAN L AND
STADLER SHEILA L
OR CURRENT RESIDENT
16272 POPLAR ST
BRIGHTON CO 80602-6076

SCHROEDER TODD M AND
SCHROEDER ALEXIS M
OR CURRENT RESIDENT
16255 IVANHOE ST
BRIGHTON CO 80602-7960

STANLEY RUPERT H AND
STANLEY DEBORAH L
OR CURRENT RESIDENT
16232 POPLAR ST
BRIGHTON CO 80602-6076

SCHUTZ DENNIS J AND
SCHUTZ SUE E
OR CURRENT RESIDENT
6474 E 162ND DR
BRIGHTON CO 80602-7597

STARK BRIAN AND
STARK SARAH
OR CURRENT RESIDENT
7126 E 162ND CT
BRIGHTON CO 80602-8065

SHEPHERD LEVI JOSEPH AND
SHEPHERD LAUREN G
OR CURRENT RESIDENT
16180 KRAMERIA CT
BRIGHTON CO 80602-7973

STIMMEL CHRISTOPHER J AND
MCGINNESS MELISSA R
OR CURRENT RESIDENT
6051 E 160TH PLACE
BRIGHTON CO 80602

SICHTING ZERRI J AND
SICHTING MELLISA C
OR CURRENT RESIDENT
16071 POPLAR STREET
BRIGHTON CO 80602

STONEBERGER CASEY J AND
STONEBERGER LAURA J
OR CURRENT RESIDENT
6145 E 162ND AVE
BRIGHTON CO 80602-7966

SKINNER JESSICA A
OR CURRENT RESIDENT
15511 QUINCE CIR
THORNTON CO 80602-8508

SWANTKOSKI JAROD AND
SWANTKOSKI ANGELA
OR CURRENT RESIDENT
16080 IVANHOE ST
BRIGHTON CO 80602

SKOREV DANIIL AND
SKOREV SVETLANA
OR CURRENT RESIDENT
6475 E 162ND DR
BRIGHTON CO 80602-7597

TERRELL JOHNNY R AND
TERRELL TANYA M
OR CURRENT RESIDENT
6695 E 162ND AVENUE
BRIGHTON CO 80602

SMOUSE SOLOMAN AND
SMOUSE ANNA
OR CURRENT RESIDENT
8590 E 160TH PLACE
BRIGHTON CO 80603

TERRY CHRISTOPHER J AND
SMITH PATRICIA A
OR CURRENT RESIDENT
15665 AKRON STREET
BRIGHTON CO 80602

SPURGEON LIVING TRUST
OR CURRENT RESIDENT
16032 OLIVE ST
BRIGHTON CO 80602-6002

THAN TAM
OR CURRENT RESIDENT
6033 E 161ST AVE
BRIGHTON CO 80602-7964

THOMAS JOSEPH JEFFREY AND
THOMAS KIM TERES
OR CURRENT RESIDENT
15930 JACKSON STREET
BRIGHTON CO 80602

W AND D MC DONALD TRUST
OR CURRENT RESIDENT
16055 IVANHOE ST
BRIGHTON CO 80602-7981

THOMPSON STEVEN P
OR CURRENT RESIDENT
5853 E 161ST AVE
BRIGHTON CO 80602-7964

WALTER ERIC C AND
WALTER KATHERINE A
OR CURRENT RESIDENT
16135 IVANHOE ST
BRIGHTON CO 80602-7982

TIESSEN DAN E AND
TIESSEN SHELLEY A
OR CURRENT RESIDENT
15513 QUINCE CIR
THORNTON CO 80602

WARD MICHAEL JAMES AND
WARD TERESA MARIE
OR CURRENT RESIDENT
16227 ONEIDA ST
BRIGHTON CO 80602-7593

TINNON RICHARD M AND
TINNON TERESA A
OR CURRENT RESIDENT
6254 E 162ND AVE
BRIGHTON CO 80602-7966

WENZEL DANIEL D AND
WENZEL JUDITH G
OR CURRENT RESIDENT
16238 ONEIDA STREET
BRIGHTON CO 80602

TONI SANDERS MARY A
OR CURRENT RESIDENT
16223 OLIVE WAY
BRIGHTON CO 80602

WHEELER SUZANNE K AND
WHEELER RICHARD M
OR CURRENT RESIDENT
15293 XENIA ST
THORNTON CO 80602-5792

TORRES FRANK AND
TORRES GINNY
OR CURRENT RESIDENT
16149 ONEIDA CT
BRIGHTON CO 80602-7596

WHITENER STEVEN A AND
HINMAN-WHITENER COLLEEN M
OR CURRENT RESIDENT
6944 E 162ND AVE
BRIGHTON CO 80602-7592

TRAILOR R L
OR CURRENT RESIDENT
6444 E 162ND DR
BRIGHTON CO 80602-7597

WILKINS PHILIP W AND
BLAU DIANE L AKA BLAU-WILKINS DIANE
OR CURRENT RESIDENT
9100 E 159TH AVE
BRIGHTON CO 80602-8672

VANGILDER LAURA D
OR CURRENT RESIDENT
15490 AKRON ST
BRIGHTON CO 80602-8690

WILLIAMS RICHARD D AND
WILLIAMS JANET L
OR CURRENT RESIDENT
15361 XENIA CT
THORNTON CO 80602-5813

VAUGHN KELLE A
OR CURRENT RESIDENT
5884 E 162ND AVE
BRIGHTON CO 80602-8097

WILSON E JO-ANN
OR CURRENT RESIDENT
8806 E 152ND PLACE
THORNTON CO 80602

VELASQUEZ FRANK G JR AND
VELASQUEZ SONIA G
OR CURRENT RESIDENT
8961 E 153RD AVE
BRIGHTON CO 80602

WILSON SHAD M
OR CURRENT RESIDENT
16126 XENIA ST
BRIGHTON CO 80602-7576

WINE LEWIS L AND
WINE HEATHER C
OR CURRENT RESIDENT
5862 E 161ST AVE
BRIGHTON CO 80602

CURRENT RESIDENT
15332 WILLOW ST
THORNTON CO 80602-4400

WINSLOW RICHARD S AND
WINSLOW MICHELE R
OR CURRENT RESIDENT
16015 OLIVE ST
BRIGHTON CO 80602-6002

CURRENT RESIDENT
15335 WILLOW ST
THORNTON CO 80602-4400

WINTER JAMES R AND
WINTER SUSAN E
OR CURRENT RESIDENT
15770 AKRON ST
BRIGHTON CO 80602

CURRENT RESIDENT
15342 WILLOW ST
THORNTON CO 80602-4400

WINTERS LAURIE A
OR CURRENT RESIDENT
15651 MONACO ST
BRIGHTON CO 80602

CURRENT RESIDENT
15345 WILLOW ST
THORNTON CO 80602-4400

WISOTZKEY RICHARD J AND
GREFRATH LISA H
OR CURRENT RESIDENT
16045 OLIVE ST
BRIGHTON CO 80602

CURRENT RESIDENT
15352 WILLOW ST
THORNTON CO 80602-4400

ZANGANEH ALI
OR CURRENT RESIDENT
16095 OLIVE ST
BRIGHTON CO 80602-6002

CURRENT RESIDENT
15355 WILLOW ST
THORNTON CO 80602-4400

ZEVENBERGEN DAVID AND
ZEVENBERGEN LYNN
OR CURRENT RESIDENT
5886 E 162ND PL
BRIGHTON CO 80602-7965

CURRENT RESIDENT
15362 WILLOW ST
THORNTON CO 80602-4400

ZULAUF JANET KAY TRUST THE
OR CURRENT RESIDENT
15405 XENIA CT
THORNTON CO 80602-5816

CURRENT RESIDENT
15365 WILLOW ST
THORNTON CO 80602-4400

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15312 WILLOW ST
THORNTON CO 80602-4400

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15375 WILLOW ST
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15382 WILLOW ST
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CURRENT RESIDENT
16124 ONEIDA CT
BRIGHTON CO 80602-7596

CURRENT RESIDENT
15385 WILLOW ST
THORNTON CO 80602-4400

CURRENT RESIDENT
3225 E 160TH AVE
THORNTON CO 80602-7634

CURRENT RESIDENT
15392 WILLOW ST
THORNTON CO 80602-4400

CURRENT RESIDENT
16180 COLORADO BLVD
THORNTON CO 80602-7637

CURRENT RESIDENT
15395 WILLOW ST
THORNTON CO 80602-4400

CURRENT RESIDENT
16085 IVANHOE ST
THORNTON CO 80602-7981

CURRENT RESIDENT
4105 E 160TH AVE
BRIGHTON CO 80602-6003

CURRENT RESIDENT
16195 IVANHOE ST
THORNTON CO 80602-7982

CURRENT RESIDENT
4115 E 160TH AVE
THORNTON CO 80602-6003

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5875 E 162ND AVE
BRIGHTON CO 80602-8097

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6505 E 160TH AVE
BRIGHTON CO 80602-6006

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16100 QUEBEC ST
BRIGHTON CO 80602-6012

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15543 QUINCE ST
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CURRENT RESIDENT
16070 YOSEMITE ST
BRIGHTON CO 80602-7568

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15557 QUINCE ST
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6965 E 162ND AVE
BRIGHTON CO 80602-7592

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15558 QUINCE ST
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15561 SYRACUSE WAY
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7443 E 157TH AVE
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15567 SYRACUSE WAY
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THORNTON CO 80602-8508

PLN2018-00029

City of Thornton Big Dry Creek IGA

February 12, 2019

Board of County Commissioners

Community and Economic Development

Case Manager: Emily Maldonado



Request

- Intergovernmental Agreement (IGA) with City of Thornton for Areas and Activities of State Interest (AASI)
- Major Extension of a Domestic Sewage Treatment System
 - 2.4 miles of a 16-inch force main
 - 1.6 miles of 27-inch gravity sewer interceptor

Background

- Big Dry Creek Lift Station (BDCLS)
 - Owned and operated by City of Thornton
 - Serves northernmost area of city
 - Waste water pumped to Northern Treatment Plant
- Metro Wastewater IGA
 - With City of Thornton
 - Must route flows from Big Dry Creek BDCLS to Todd Creek Interceptor by December 31, 2020
 - Requires expansion of BDCLS and new force main/ interceptor

Criteria for IGA/ AASI

Section 6-16

- Conform to the Comprehensive Plan
- Compatible with surrounding area
- Must not create a nuisance or negatively impact transportation
- Technically and financially feasible
- Must not significantly degrade the environment
- Include consideration for relevant regional water quality plans
- Must not negatively impact recreational or agricultural activities
- Must serve the needs of increasing population

Colorado Blvd.

E 168th Ave

Quebec St.

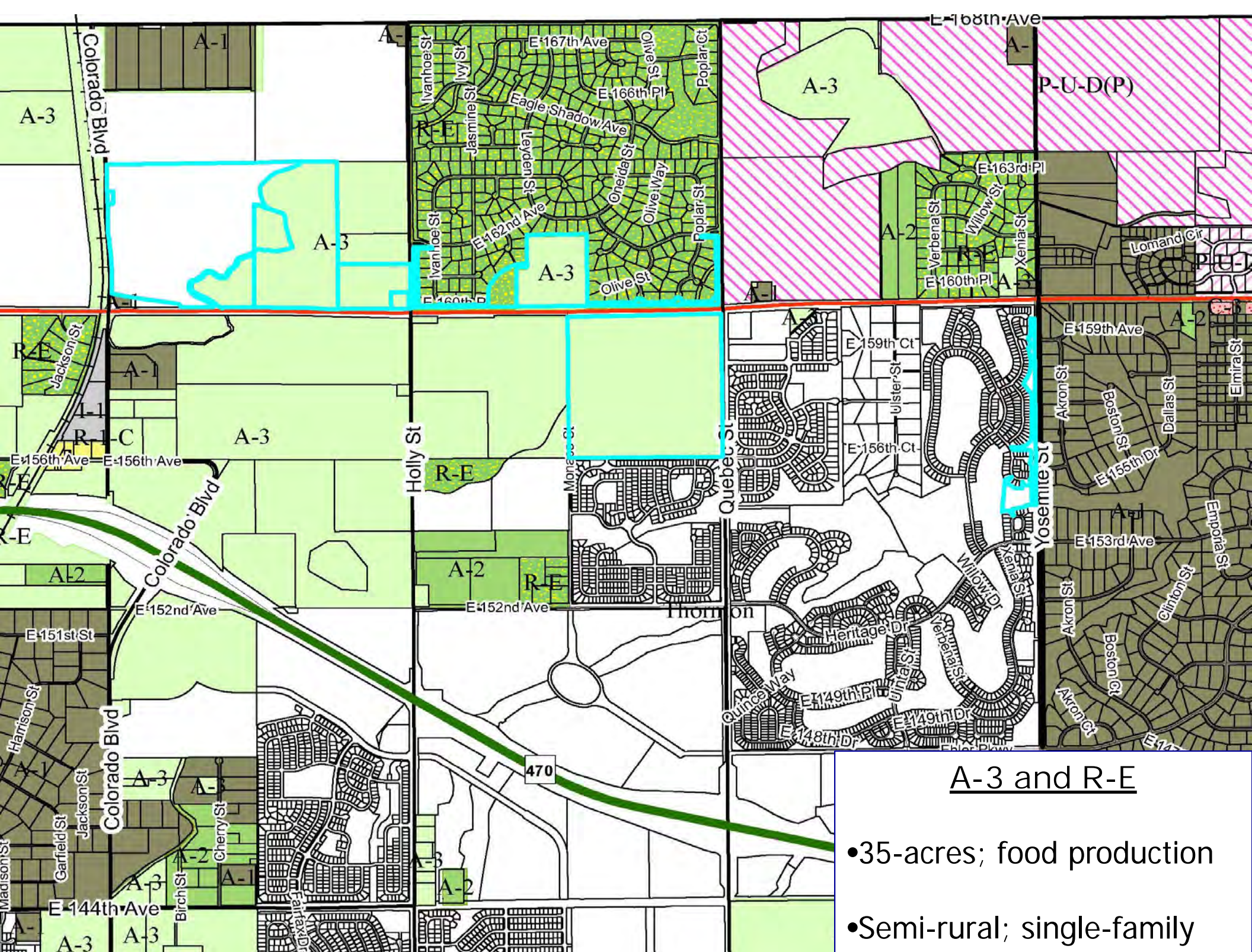
Yosemite St.

Highway 7

Quebec St.

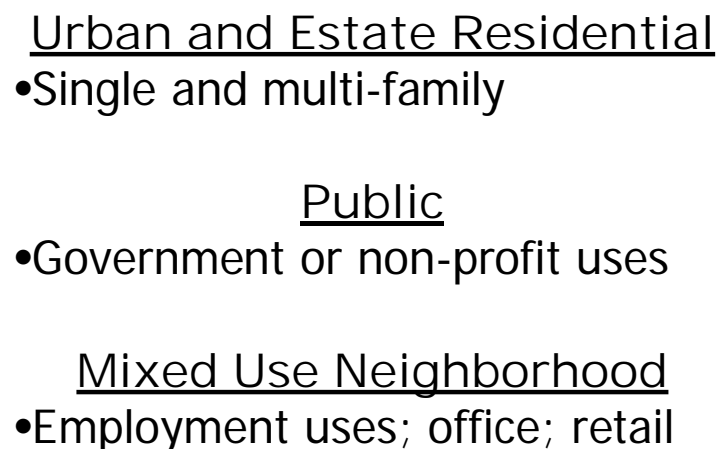
Yosemite St.

Highway 7

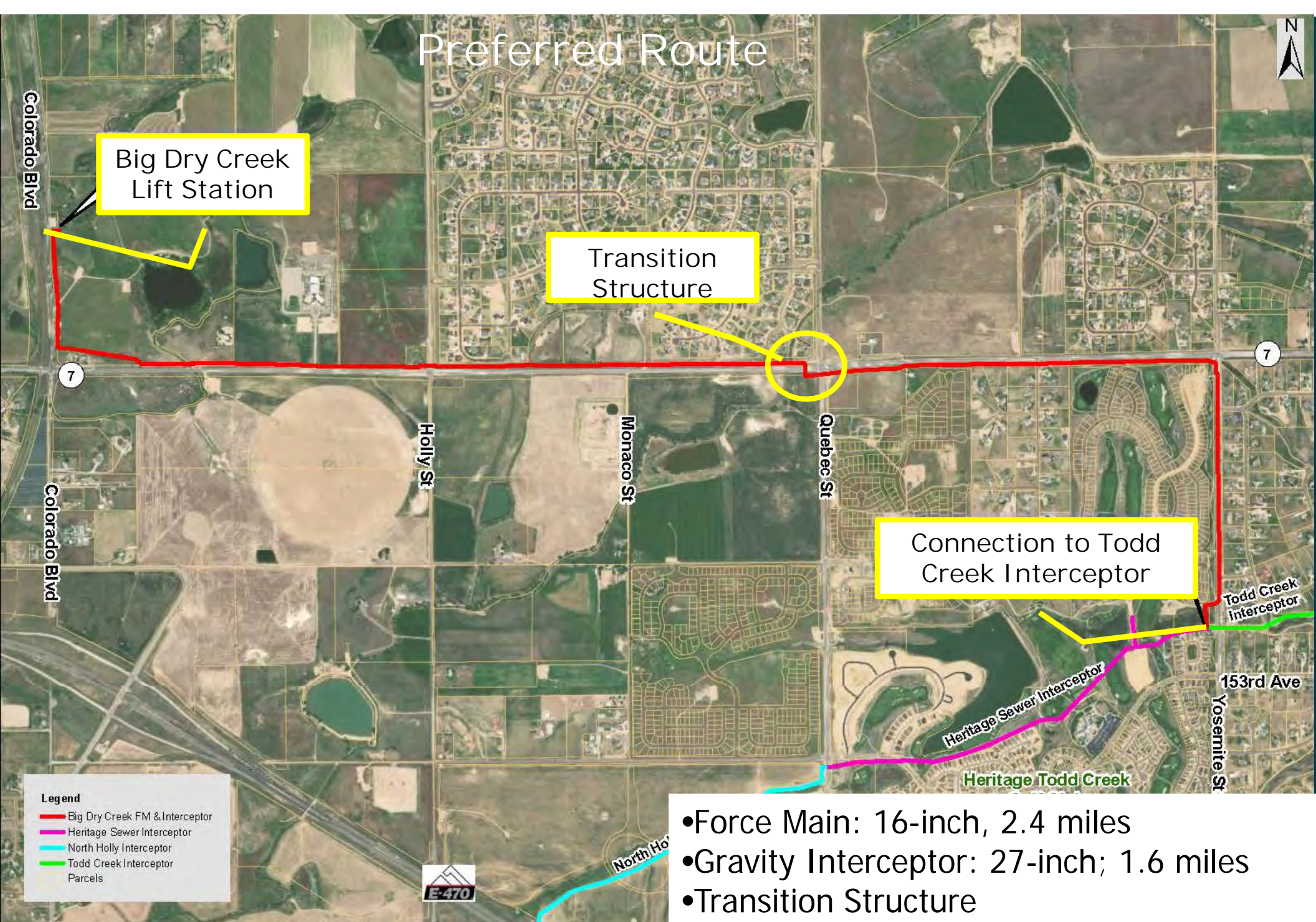


A-3 and R-E

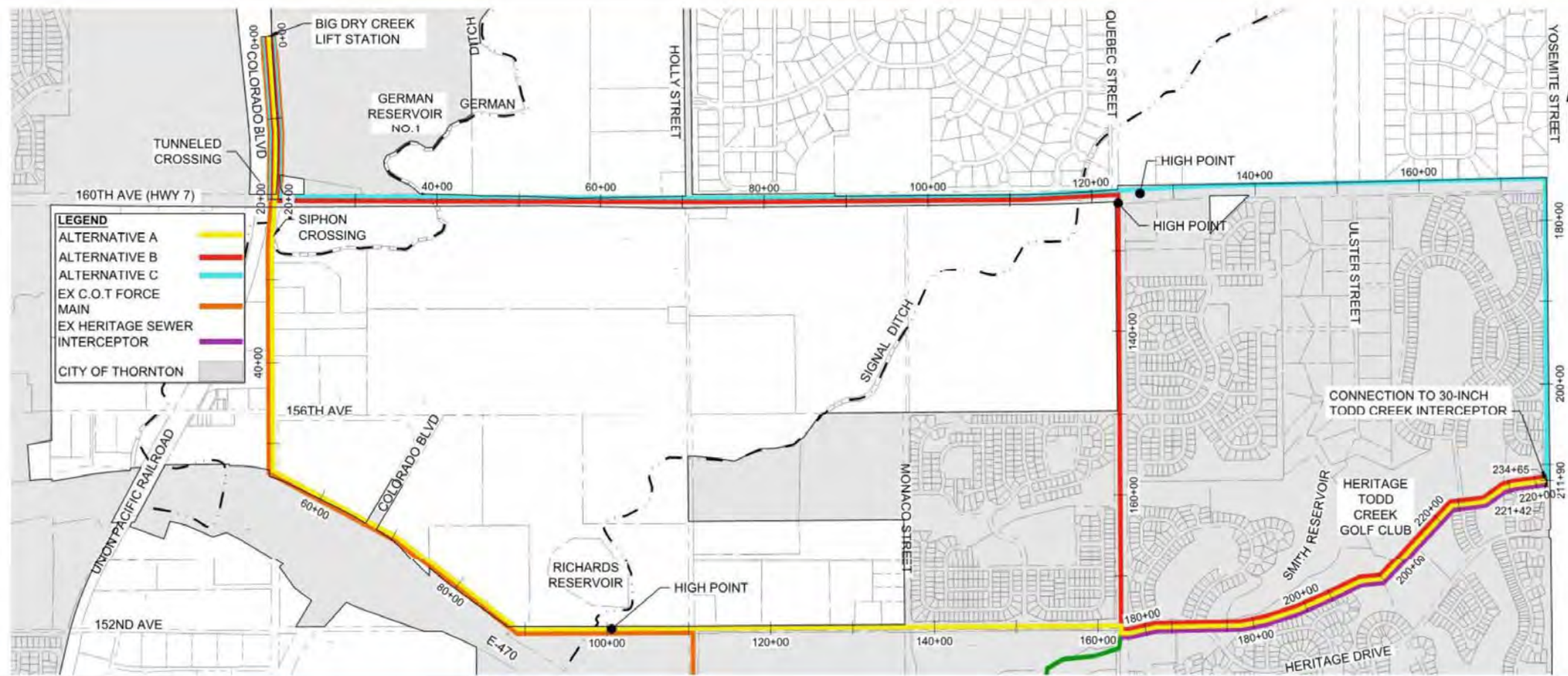
- 35-acres; food production
- Semi-rural; single-family



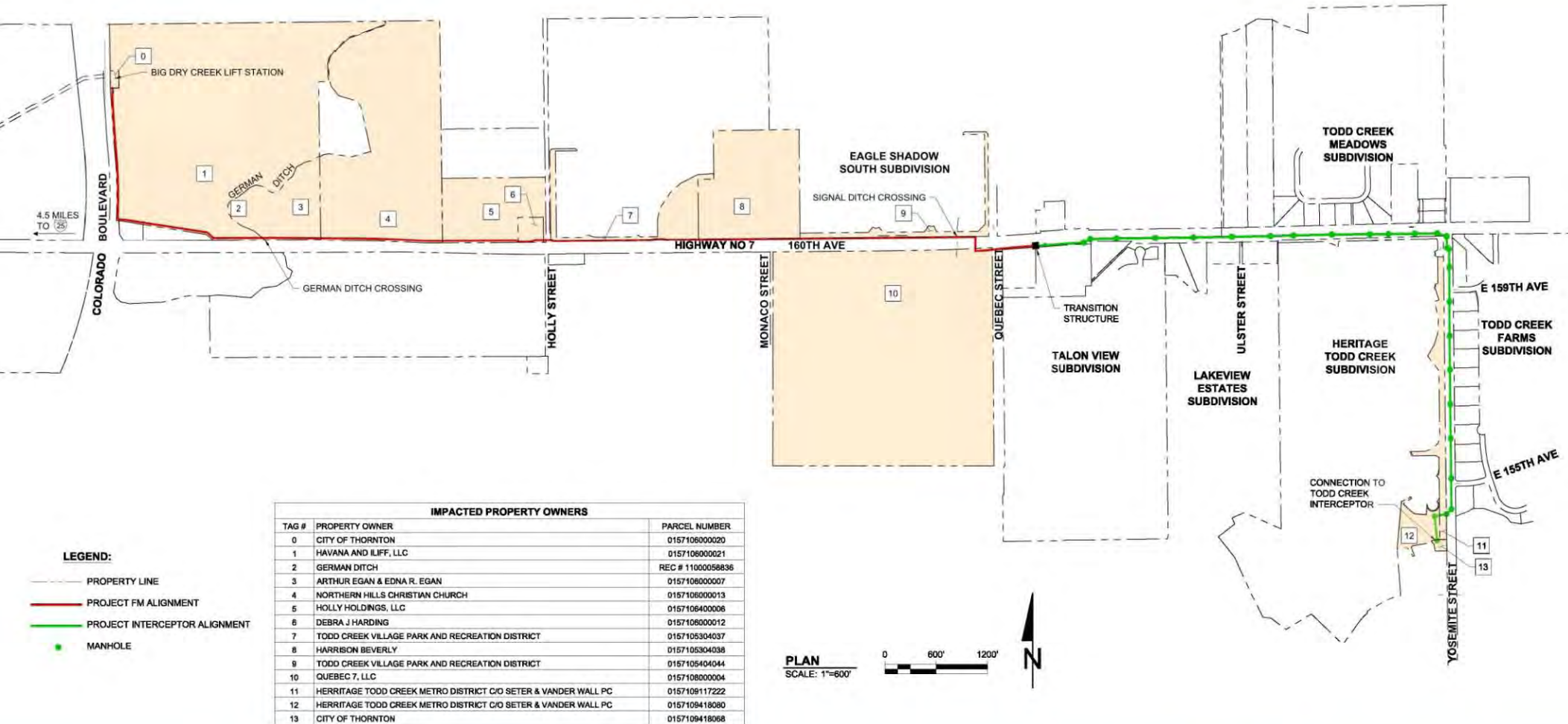
Preferred Route



Alternative Alignments



Impacted Parcels and Right-of-Way



Referral Comments

- No concerns:
 - Brighton and Thornton Fire
- Comments:
 - Tri-County: identify potential OWTS on residential sites
 - CDOT: right-of-way permits
 - Xcel and Metro Wastewater: engineering review
- Property Owners and Residents within 700 ft:

Notifications Sent	Comments Received
382	0

Criteria for IGA/ AASI

Section 6-16

- Conform to the Comprehensive Plan
- Compatible with surrounding area
- Must not create a nuisance or negatively impact transportation
- Technically and financially feasible
- Must not significantly degrade the environment
- Include consideration for relevant regional water quality plans
- Must not negatively impact recreational or agricultural activities
- Must serve the needs of increasing population

Recommendation

PLN2018-00029

City of Thornton Big Dry Creek IGA

Staff recommends Approval based on 30 Findings-of- Fact



**COMMUNITY AND ECONOMIC DEVELOPMENT
DEPARTMENT**

CASE NO.: RCU2018-00005

CASE NAME: VIP PARKING CONDITIONAL USE PERMIT

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- 3.2 Applicant Site Plan

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- 4.2 Referral Comments (CDPHE)
- 4.3 Referral Comments (CDWR)
- 4.4 Referral Comments (CPW)
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None

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**COMMUNITY AND ECONOMIC DEVELOPMENT
DEPARTMENT
STAFF REPORT**

Board of County Commissioners

February 12, 2019

Case No.: RCU2018-00005	Case Name: VIP Parking
Owner's Name:	Roberto M. & Hilda M. Gonzalez
Applicant's Name:	Roberto M. & Hilda M. Gonzalez
Applicant's Address:	5452 S. Algonquian Ct., Aurora, CO 80016-4006
Location of Request:	23905 East 26 th Avenue
Nature of Request:	A conditional use permit to allow a commercial parking lot and a special warehousing and storage facility.
Zone District:	Agricultural-3 (A-3)
Comprehensive Plan:	Mixed-Use Neighborhood
Site Size:	Approximately 4 acres of a 9.86 acre property
Proposed Uses:	Commercial Parking Lot, Special Warehousing and Storage
Existing Use:	Vacant
Hearing Date(s):	PC: January 24, 2019 / 6:00 p.m. BOCC: February 12, 2019 / 9:30 a.m.
Report Date:	January 25, 2019
Case Manager:	Greg Barnes
PC/Staff Recommendation:	APPROVAL with 8 Findings-of-Fact, 12 conditions, and 1 note

SUMMARY OF APPLICATION

Background

Roberto & Hilda Gonzalez, the applicants, are requesting a conditional use permit (CUP) to allow a commercial parking lot and special warehousing and storage facility on the subject property. The 9.863 acre parcel is located 2,000 feet east of the intersection of Gun Club Road and East 26th Avenue and is currently undeveloped. Approximately 4 acres of the site is proposed for development of a commercial parking lot and indoor storage facility to serve short-and long-term parking. The site will consist of three, one-story pre-fabricated buildings, each approximately 5,625 square feet in size, designed to store twenty (20) vehicles for indoor

parking. The remainder of the 4 acres will serve as a commercial parking lot for automobiles and recreational vehicles.

Site Characteristics:

The subject property currently vacant and located on the north side of East 26th Avenue, approximately 2,000 feet east of the intersection with Gun Club Road. The City of Aurora borders the site to the north and south. The properties located to the east and west are within unincorporated Adams County.

Development Standards and Regulations:

The property is designated Agricultural-3 (A-3) which is intended to provide landholdings of 35 acres or greater for agriculture and pasturage. Per Section 3-07-01 of the Adams County Development Standards and Regulations, a conditional use permit is required for commercial parking lots and special warehousing and storage uses in the Agricultural-3 (A-3) zone district. Section 2-02-08-06 of the County's Development Standards and Regulations outlines the criteria for approval of a conditional use permit. These include compliance with the County's Development Standards and Regulations; compatibility with the surrounding area, the request must be permitted in the zone district, and must address all off-site impacts. In addition, the proposed use is required to be harmonious with the character of the neighborhood, and must not be detrimental to the immediate area, or to the health, safety, or welfare of the inhabitants of the area and the County. The conditional use must also not result in excessive traffic generation, noise, vibration, dust, glare, odors, or operate during odd hours that will be inconvenient to the neighborhood. Furthermore, the site must be suitable for the conditional use including adequate usable space, access, and absence of environmental constraints.

Approximately 4 acres of the site is proposed for development of a commercial parking lot and indoor storage facility to serve short-and long-term parking. The site will consist of three, one-story pre-fabricated buildings, each approximately 5,625 square feet in size, designed to store twenty (20) vehicles for indoor parking. The remainder of the 4 acres will serve as a commercial parking lot for approximately 60 automobiles and recreational vehicles. All parking areas will be on an asphalt surface.

Elevation plans provided with the application show the maximum building height will be sixteen (16) feet. Per Section 3-10-07-05 of the County's Development Standards, the maximum height allowed in the A-3 zone district is thirty-five (35) feet. In addition, per Section 3-10-07 of the County's Development Standards and Regulations, the minimum required front setback for principal structures in the A-3 zone district is fifty feet, and the minimum rear setback is twenty feet. There is also a section line setback of 120 feet required from East 26th Avenue. The site plan provided with the application shows the proposed storage buildings will be located 128 feet from the property line along East 26th Avenue and 45 feet from the side property lines. All structures conform to the County's height and setback standards for the A-3 zone district.

Per Section 4-16-19 of the County's Development Standards, 10% of the lot area is required to be landscaped. The proposed landscape plan provided with the application exceeds this requirement, thus conforming to the County's Development Standards and Regulations. In addition, the landscape plan includes a streetscape buffer of varying widths from 10-70 feet along East 26th Avenue. There is also a 15 foot perimeter buffer required along the side and rear property lines adjacent to agricultural and residential uses. A six foot tall wooden privacy fence is proposed around the development to provide additional screening. The proposed landscape plan also includes an irrigation plan (commercial well) and maintenance standards.

A traffic impact study was submitted with the conditional use permit application. The traffic study anticipates 26 vehicle trips per weekday to the site. The impact of the increased trip generation would not be expected to change the level of service on adjacent roads and additional roadway improvements were not required to support the proposed development.

The site is also located within the Airport Height Overlay (AHO). The purpose of the AHO is to ensure structure heights do not interfere with aircraft approach, landing, or takeoff. The applicant submitted an aeronautical study, which has been reviewed and approved by Denver International Airport and the Federal Aviation Administration, confirming the proposed development of the site will be hazardous to aviation activities.

Future Land Use Designation/Goals of the Comp-Plan for the Area

The future land use designation on the property is Mixed-Use Neighborhood. Per Chapter 5 of the Adams County Comprehensive Plan, the Mixed Use Neighborhood designation encourages a range of urban level residential uses, including single and multi-family housing, combined with compatible and supporting uses and activities that serve the neighborhood. These supporting uses should be developed and operated in harmony with the residential characteristics of a neighborhood. The City of Aurora has designated areas south of the site for light industrial use, and areas north of the site for medium-density residential use.

The request to allow development of commercial parking and storage facility on the subject property is consistent with the County's Comprehensive Plan as the use will provide convenient storage options for residents of the area. The site is also located ten miles south of Denver International Airport with nearby access to E-470. In addition, staff has recommended a condition of approval to limit the use to five years. At the expiration of the permit, the applicant is required to submit a new application for review and to determine if the facility is compatible with the surrounding area.

Surrounding Zoning Designations and Existing Use Activity:

Northwest Aurora/ Medium-Density Residential Vacant	North Aurora/ Medium-Density Residential Vacant	Northeast Aurora/ Medium-Density Residential Vacant
West A-3 Agricultural / Single- Family Residential	Subject Property A-3 Vacant	East A-3 Agricultural / Single- Family Residential
Southwest Aurora / Light Industrial Vacant	South Aurora / Light Industrial Vacant	Southeast Aurora / Light Industrial Vacant

Compatibility with the Surrounding Land Uses:

A majority of the surrounding area adjacent to the site is undeveloped. The adjoining properties to the east and west are developed with a mix of agricultural and single-family residential uses. The proposed commercial parking lot and storage facility would be located in a relatively undeveloped part of the County adjacent to the City of Aurora. The City of Aurora has designated the area directly south of East 26th Avenue with Light Industrial zoning. The properties to the north of the site have been designated with medium-density residential zoning by the City of Aurora. The site also has nearby on-ramp access to E-470, which is located approximately one mile to the west. Developing the property for commercial parking and indoor vehicular storage will be compatible with the area.

PLANNING COMMISSION UPDATE

The Planning Commission (PC) considered this case on January 24, 2019 and unanimously recommended approval in a 6-0 vote. The applicant spoke at the hearing and had no concerns with the staff report or presentation. During the hearing, the applicant explained that they own a similar operation farther east on East 26th Avenue; however, this site has reached its capacity and the proposed development will allow an expansion of their business operations.

PC and Staff Recommendation:

Based upon the application, the criteria for approval of a conditional use permit, the County's Comprehensive Plan, and a recent site visit, PC and staff recommend approval of the request with 8 findings-of-fact, 11 conditions, and 1 note.

RECOMMENDED FINDINGS-OF-FACT

1. The conditional use is permitted in the applicable zone district.
2. The conditional use is consistent with the purposes of these standards and regulations.
3. The conditional use will comply with the requirements of these standards and regulations, including but not limited to, all applicable performance standards.

4. The conditional use is compatible with the surrounding area, harmonious with the character of the neighborhood, not detrimental to the immediate area, not detrimental to the future development of the area, and not detrimental to the health, safety, or welfare of the inhabitants of the area and the County.
5. The conditional use permit has addressed all off-site impacts.
6. The site is suitable for the proposed conditional use including adequate usable space, adequate access, and absence of environmental constraints.
7. The site plan for the proposed conditional use will provide the most convenient and functional use of the lot including the parking scheme, traffic circulation, open space, fencing, screening, landscaping, signage, and lighting.
8. Sewer, water, storm water drainage, fire protection, police protection, and roads are available and adequate to serve the needs of the conditional use as designed and proposed.

Recommended Conditions:

1. The conditional use permit shall expire on February 12, 2024 (5 years).
2. No outdoor storage of materials shall be permitted. Only licensed and operational vehicles shall be permitted outdoors on the property.
3. A building permit application is required for all structures. The application shall include building elevations which are consistent with the building elevations approved for this conditional use permit depicting similar building materials, window and door openings, color, and scale.
4. The applicant shall provide documentation that right-of-way dedication to the City of Aurora has been completed prior to issuance of any building permits.
5. Disposal of wastewater and fluids from RV holding tanks shall comply with the Tri-County Health department letter dated April 17, 2018.
6. Construction activities on the site shall comply with all recommendations from Colorado Parks and Wildlife, including a burrowing owl survey if any earth-moving is conducted to begin between March 15th and October 31st.
7. All outdoor parking surfaces shall be a hard surface, such as asphalt concrete, or other hard surface as approved by Adams County
8. Fugitive dust control mechanisms must be in place and functioning at all times, including weekends.
9. The proposed portable toilet on-site shall be regularly serviced and not cause obnoxious odors.
10. The dumpster and portable toilet shall be screened with a minimum 6 foot privacy fence as shown on the approved site plan. A building permit for the fence shall be submitted for review and approval by the Community and Economic Development Department.
11. No maintenance or repair of vehicles will be allowed on the property.
12. The cottonwood tree varieties on the site plan shall be cottonless.

Recommended Note to the Applicant:

1. All applicable building, zoning, health, fire, and engineering requirements and codes shall be adhered to with this request.

PUBLIC COMMENTS

Notices Sent	Number of Responses
15	0

Staff sent 15 notices to property owners and residents within a half-mile radius of the subject request. As of writing this report, staff has not received any comments on this application.

COUNTY AGENCY COMMENTS

After review of right-of-way requirement for E. 26th Avenue, an additional 32 feet of right-of-way shall be dedicated to the City of Aurora

REFERRAL AGENCY COMMENTS

The Colorado Division of Parks and Wildlife recommends buffer zones around nest sites shall be implemented during any period of activity that may interfere with nesting season. This will prevent the intentional or unintentional destruction of an active nest. In addition, if any earth-moving will begin between March 15th and October 31st, a burrowing owl survey should be performed. The Colorado Division of Water Resources, CDPHE, Tri-County Health Department, and Xcel Energy expressed no objection to the request.

Responding with Concerns:

Colorado Division of Parks and Wildlife

Responding without Concerns:

Colorado Department of Public Health & Environment (CDPHE)

Colorado Division of Water Resources

Tri-County Health Department

Xcel Energy

Notified but not Responding / Considered a Favorable Response:

Century Link

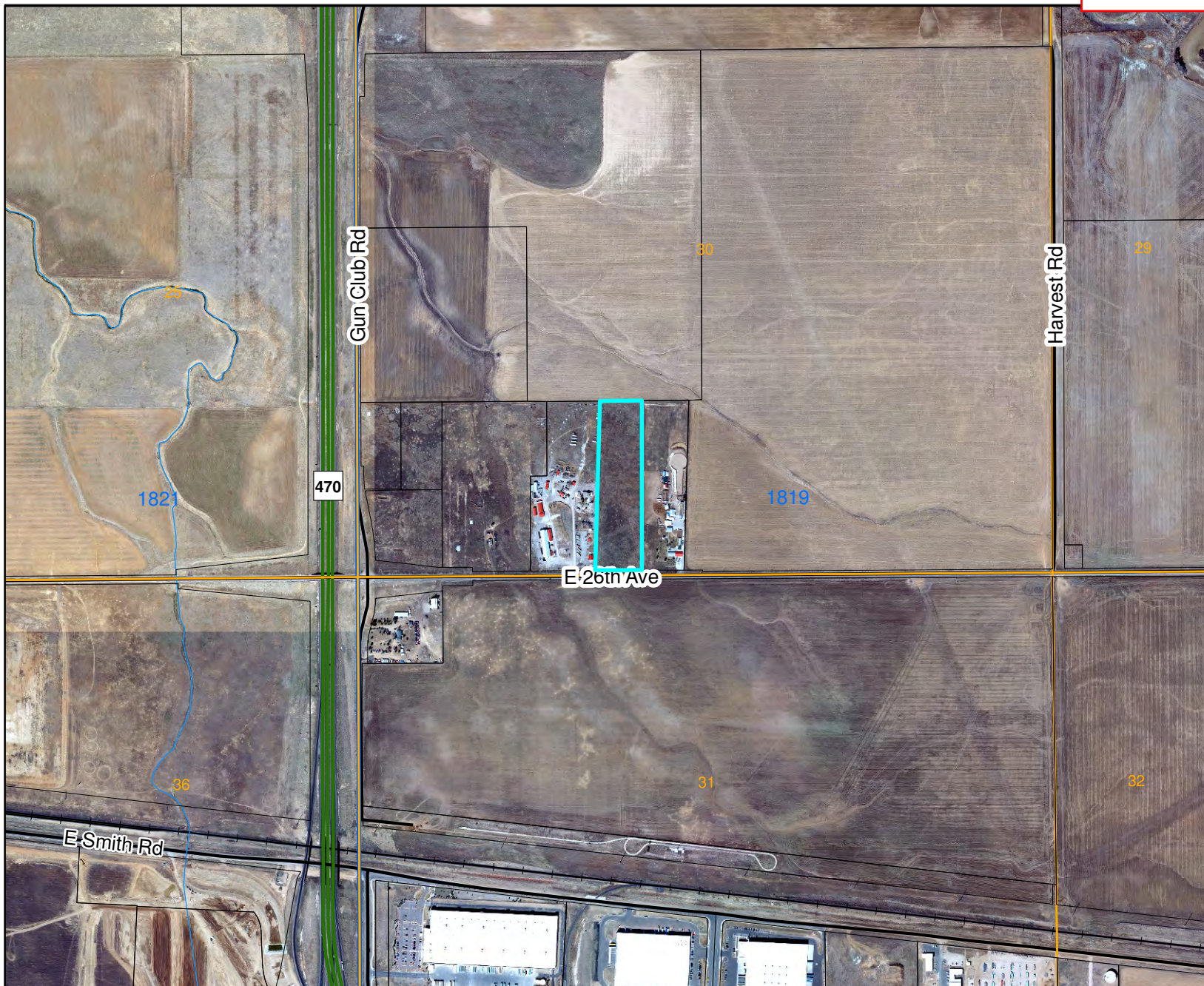
City of Aurora

Comcast

AERIAL MAP

Legend

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



VIP Parking

RCU2018-00005



For display purposes only.







ADAMS COUNTY
COLORADO


























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responsibility for its accuracy

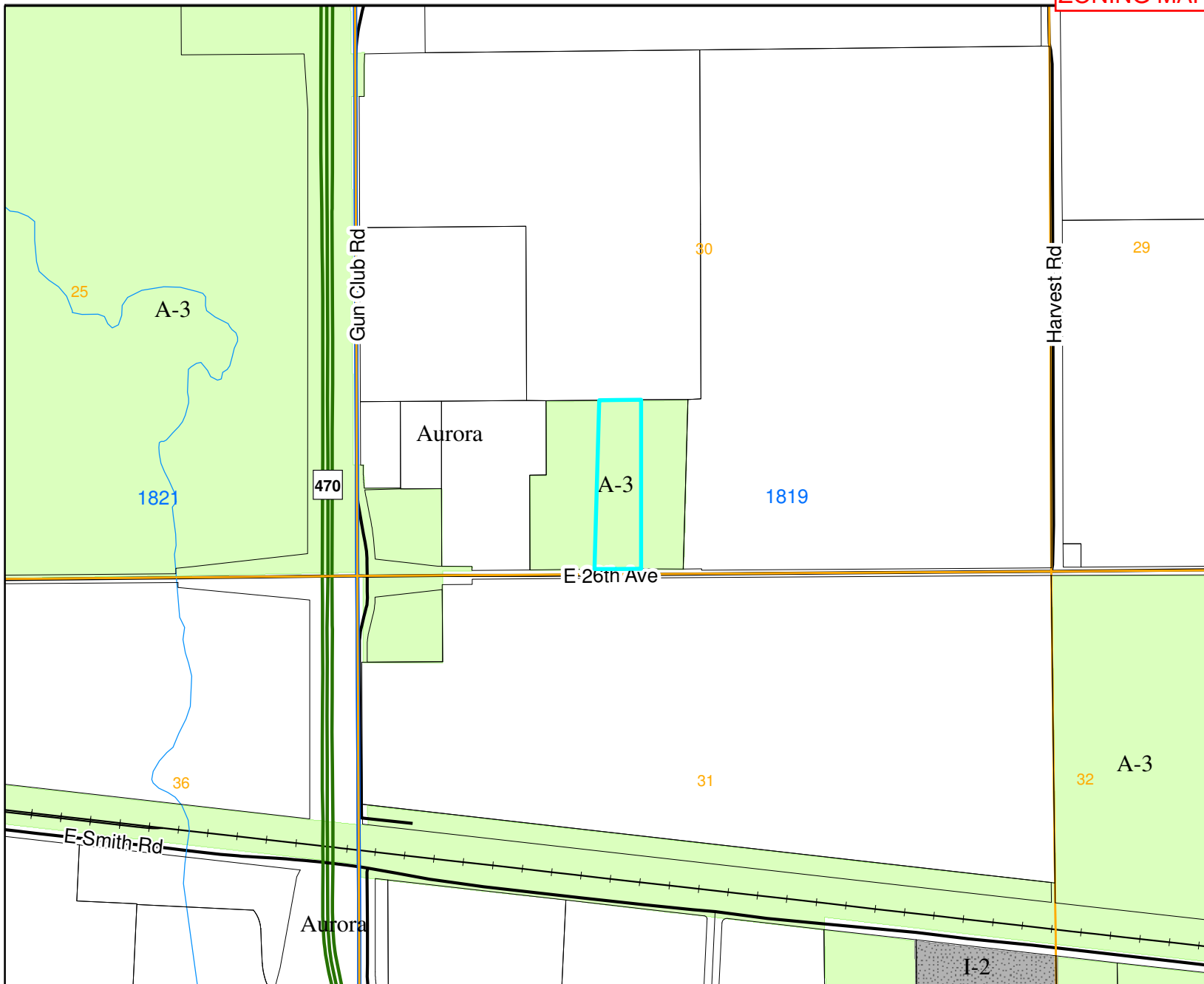
ZONING MAP

Legend

-  Railroad
-  Major Water
-  Zoning Line
-  Sections

Zoning Districts

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



VIP Parking

RCU2018-00005

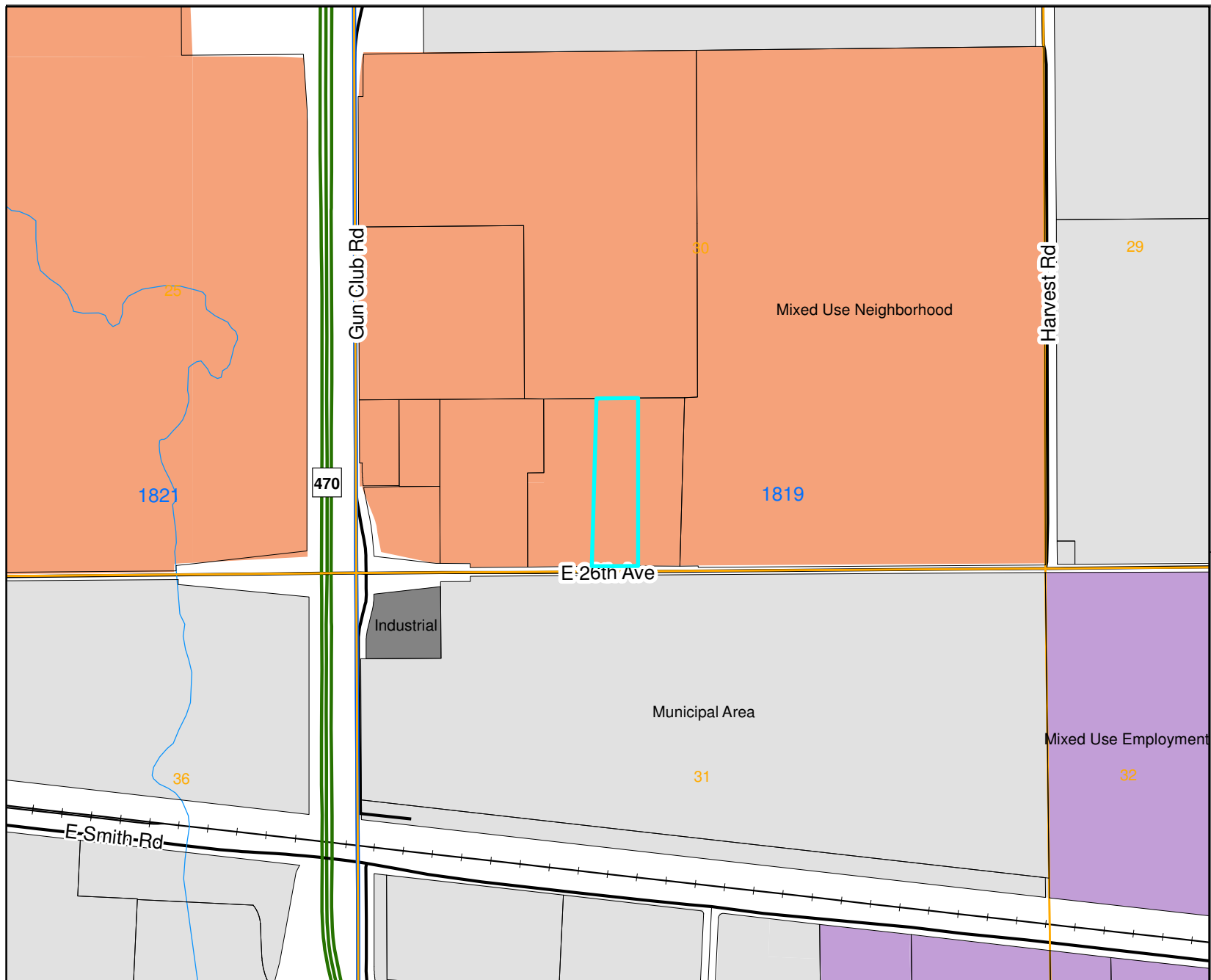


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ADAMS COUNTY
COLORADO
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FUTURE LAND USE MAP



Legend

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

VIP Parking

RCU2018-00005



For display purposes only.



ADAMS COUNTY
COLORADO

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VIP PARKING LLC

Written Explanation of the Project

PROPERTY: 23905 E. 26th Ave., Aurora, CO 80019.

This is a 10 acre parcel of land currently zoned AG-3.

The land is currently vacant and is located outside any sewer or water district.

It will require a commercial well and an engineered septic system.

The project will be built in several phases.

We are applying for a Conditional Use permit on this project.

INTENDED USE: Automobile storage and outdoor parking.

PROJECT: PHASE 1

We intend to build three metal storage buildings 45' x 125' each.

We intend to build three future building pads to be used as open outdoor parking.

We intend to drill one commercial well to service the project and landscaping.

We intend to screen fence the perimeter and have an entry security gate.

Each building will have wall pack lights on all four sides.

We intend to install no parking lot lighting in an effort to keep the low lighting in this rural/urban area.

SITE CONSTRUCTION: Slab on grade for buildings. Gravel or road base for driveways, if possible

BUILDING CONSTRUCTION: Steel framing with metal exterior cladding

BUILDING USAGE: Automobile storage/Garages

PHASE 2

Additional buildings and additional outdoor parking and covered open parking to be approved with a Phase 2 submission.

For questions or comments please call Clay Jarvis of Constructavision Inc at 720-707-9082.

VIP PARKING

23905 EAST 26TH AVENUE

AURORA, CO

OWNER:

VIP PARKING LLC

5452 S ALGONQUIAN COURT

AURORA, CO 80016

ROB GONZALEZ-303-798-4300

NOT FOR

CONSTRUCTION

DATE:

05/24/2018 CUP

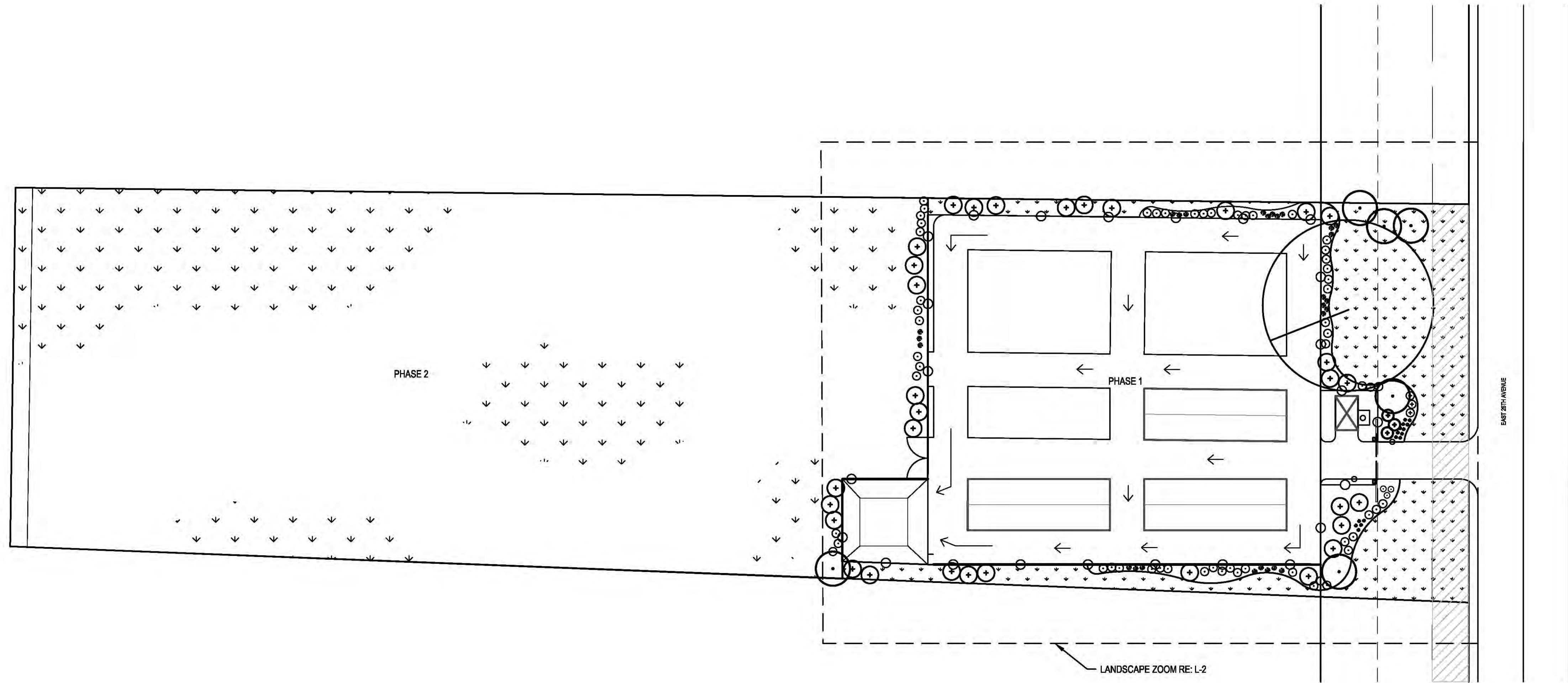
SUBMITTAL

08/24/2018 CUP

SUBMITTAL

SHEET TITLE:

SITE PLAN



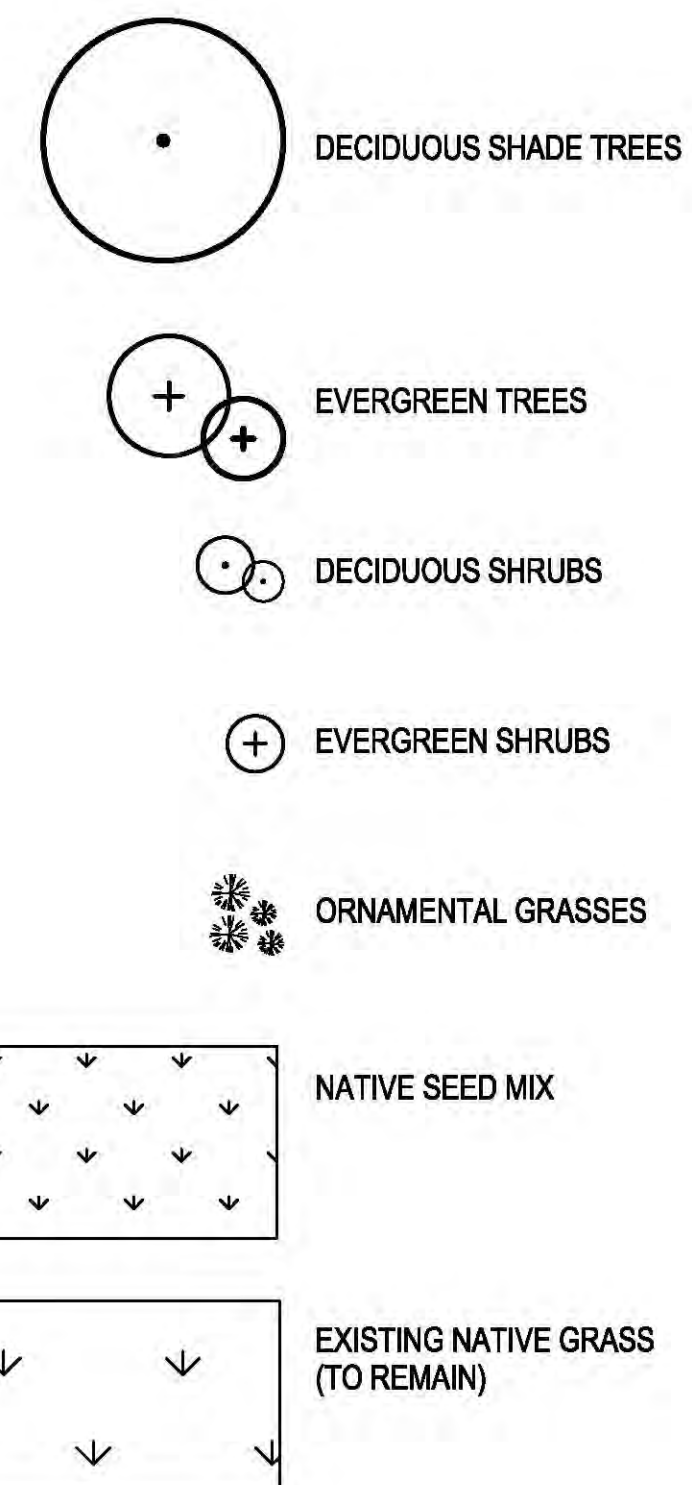
LANDSCAPE PLANT LIST						
ABR	COMMON NAME	BOTANICAL NAME	SIZE & COND. (UNLESS OTHERWISE NOTED)	QTY.		
DECIDUOUS CANOPY TREES						
COT	EASTERN COTTONWOOD	POPULUS DELTOIDES 'SIOUXLAND'	3" CAL. B&B	6		
EVERGREEN TREES						
AUS	AUSTRIAN PINE	PINUS NIGRA	6' HEIGHT B&B	18		
PIN	PINON PINE	PINUS EDULIS	6' HEIGHT B&B	14		
SBH	BLACK HILLS SPRUCE	PICEA GLAUCA 'DENSATA'	#15 CONT.	3		
DECIDUOUS SHRUBS						
RDW	RABBITBRUSH	CHRYSOETHAMNUS NAUSEOSUS		#5 CONT.	8	
SSK	SASKATOON SERVICEBERRY	AMELANCHIER ALNIFOLIA		#5 CONT.	26	
TWS	TALL WESTERN SAGE	ARTEMISIA TRIDENTATA		#5 CONT.	27	
EVERGREEN SHRUBS						
SEA	SEA GREEN JUNIPER	JUNIPERUS X MEDIA 'SEA GREEN'		#5 CONT.	3	
ORNAMENTAL GRASSES						
PAH	PLUME GRASS	ERIANTHUS RAVENNAE		#1 CONT.	28	
RSG	RED SWITCH GRASS	PANICUM VIRGATUM 'SHENANDOAH'		#1 CONT.	15	

NATIVE SEED MIX

PBSI NATIVE PRAIRIE SEED MIX	
COMMON NAME	% OF TOTAL
WESTERN WHEATGRASS	24%
SIDE OATS GRAMA	20%
BLUE GRAMA	20%
GREEN NEEDLE	24%
BUFFALO GRASS	10%
SAND DROPSEED	2%
TOTAL 100%	

*CONTACT: PAWNEE BUTTES SEED, 605 25TH ST. GREELY CO 80631
OR APPROVED EQUAL

LEGEND



VIP PARKING
23905 EAST 26TH AVENUE
AURORA, CO

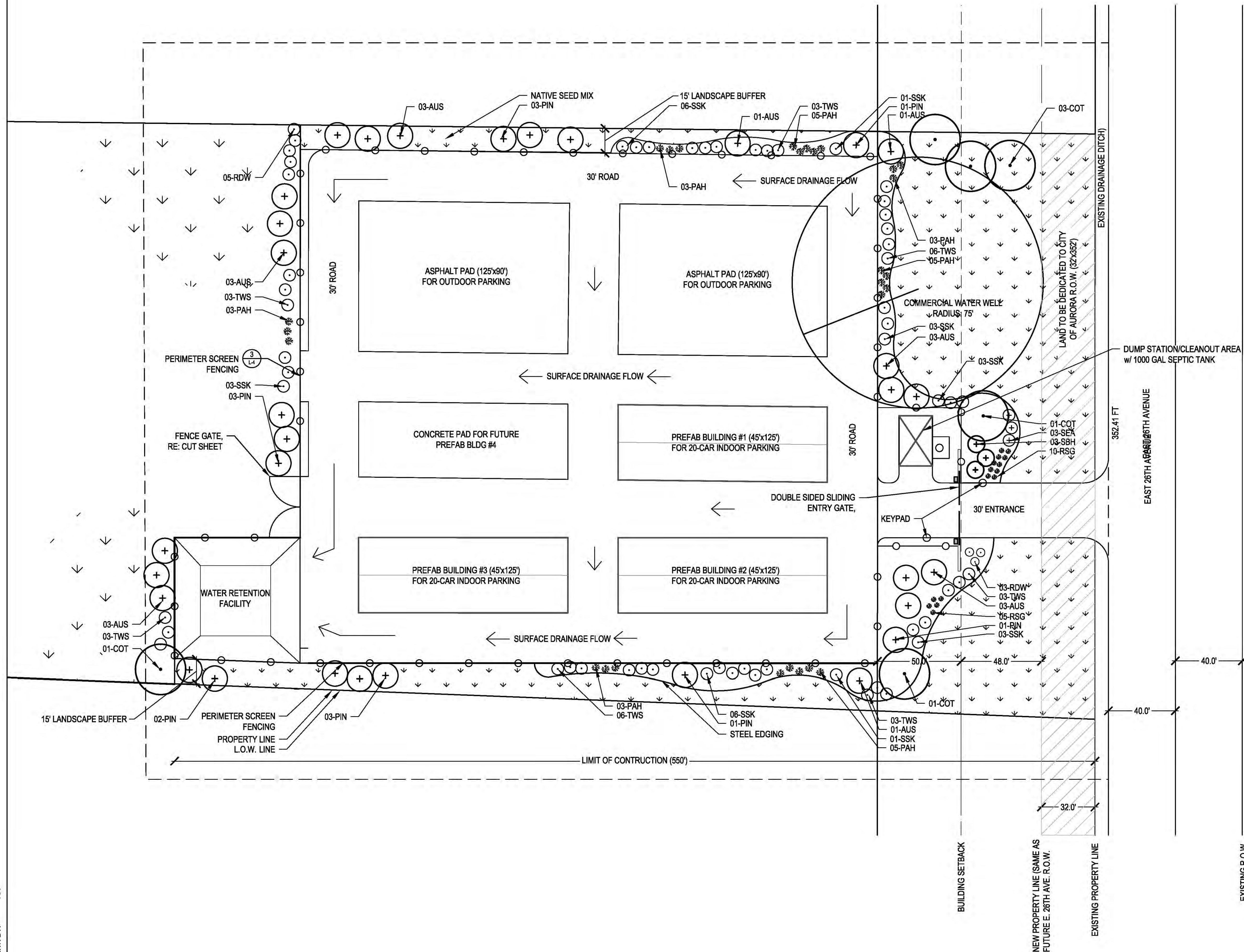
OWNER:
VIP PARKING LLC
5452 S ALGONQUIAN COURT
AURORA, CO 80016
ROB GONZALEZ-303-798-4300

NOT FOR
CONSTRUCTION

DATE:
05/24/2018 CUP
SUBMITTAL
08/24/2018 CUP
SUBMITTAL

SHEET TITLE:
LANDSCAPE
PLAN

L-2



CHECKED BY: XX
DRAWN BY: XX



NORTH

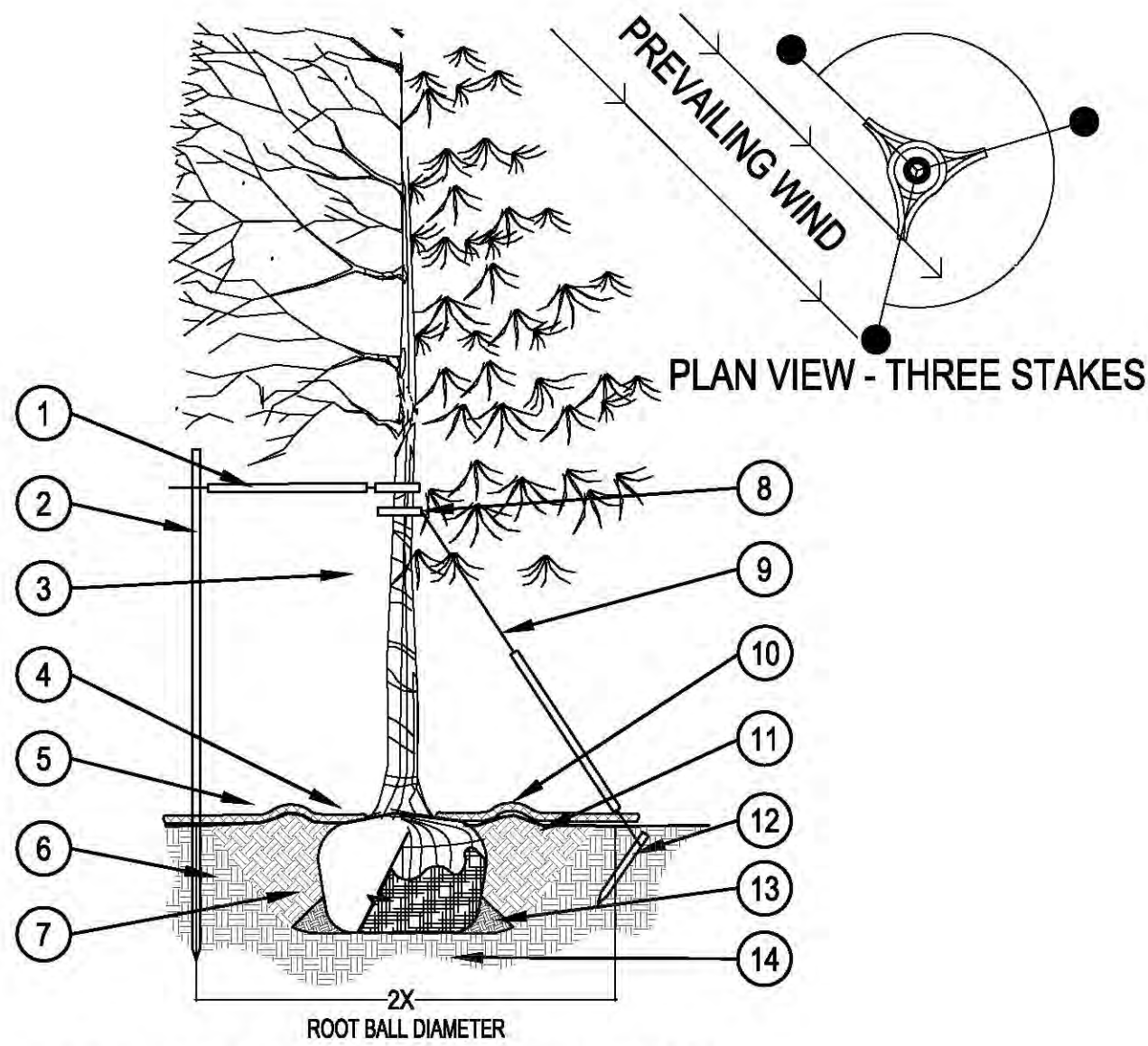
0 15 30 6

SCALE 1" = 30'

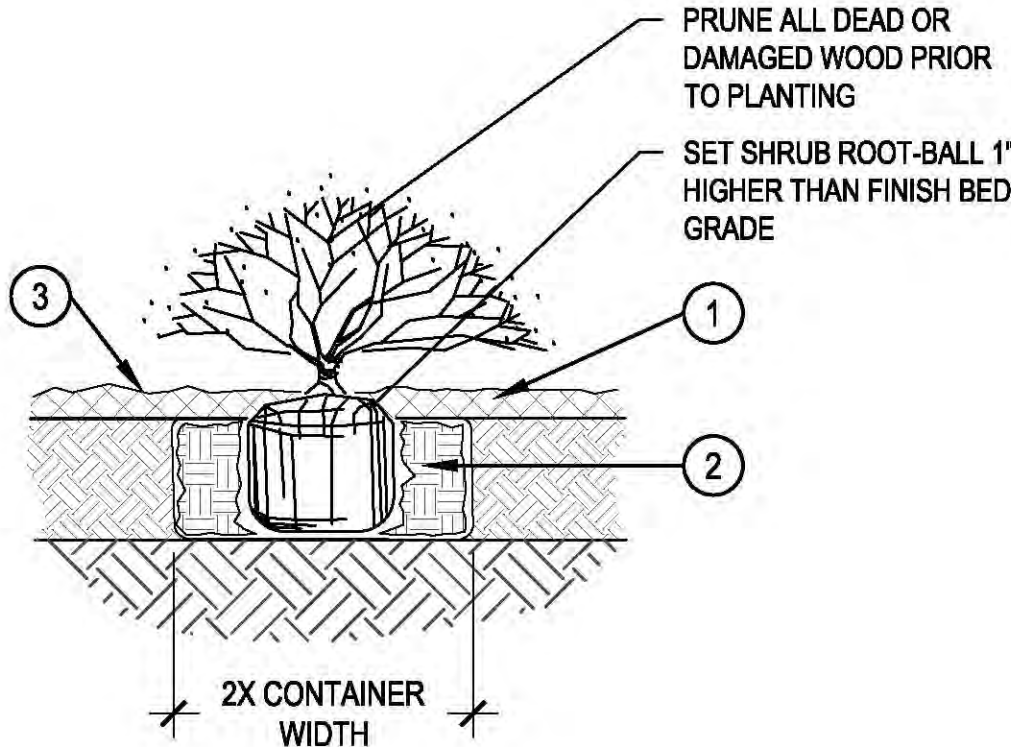
NOT FOR CONSTRUCTION

LANDSCAPE NOTES

- THE CONTRACTOR SHALL FOLLOW THE LANDSCAPE PLANS AND SPECIFICATIONS AS CLOSELY AS POSSIBLE. ANY SUBSTITUTION OR ALTERATION SHALL NOT BE ALLOWED WITHOUT APPROVAL OF THE OWNER'S REPRESENTATIVE. OVERALL PLANT QUANTITY AND QUALITY SHALL BE CONSISTENT WITH THE PLANS. THE CONTRACTOR IS RESPONSIBLE FOR VERIFYING ALL PLANT QUANTITIES. GRAPHIC QUANTITIES TAKES PRECEDENCE OVER WRITTEN QUANTITIES.
- THE OWNER'S REPRESENTATIVE RESERVES THE RIGHT TO INSPECT AND TAG ALL PLANT MATERIAL PRIOR TO SHIPPING TO THE SITE. IN ALL CASES, THE OWNER'S REPRESENTATIVE MAY REJECT PLANT MATERIAL AT THE SITE IF MATERIAL IS DAMAGED, DISEASED, OR DECLINING IN HEALTH AT THE TIME OF ONSITE INSPECTIONS OR IF THE PLANT MATERIAL DOES NOT MEET THE MINIMUM SPECIFIED STANDARD IDENTIFIED ON THE PLANS AND IN THE SPECIFICATIONS. THE CONTRACTOR SHALL COORDINATE WITH THE OWNER'S REPRESENTATIVE FOR INSPECTION AND APPROVAL OF ALL MATERIALS AND PRODUCTS PRIOR TO INSTALLATION.
- THE OWNER'S REPRESENTATIVE MAY ELECT TO UPSIZE PLANT MATERIAL AT THEIR DISCRETION BASED ON SELECTION, AVAILABILITY, OR TO ENHANCE SPECIFIC AREAS OF THE PROJECT. THE CONTRACTOR SHALL VERIFY PLANT MATERIAL SIZES WITH OWNER'S REPRESENTATIVE PRIOR TO PURCHASING, SHIPPING OR STOCKING OF PLANT MATERIALS. SUBMIT CHANGE ORDER REQUEST TO OWNER'S REPRESENTATIVE FOR APPROVAL IF ADDITIONAL COST IS REQUESTED BY THE CONTRACTOR PRIOR TO INSTALLATION. RE-STOCKING CHARGES WILL NOT BE APPROVED IF THE CONTRACTOR FAILS TO SUBMIT A REQUEST FOR MATERIAL CHANGES.
- THE CONTRACTOR SHALL WARRANTY ALL CONTRACTED WORK AND MATERIALS FOR A PERIOD OF ONE YEAR AFTER SUBSTANTIAL COMPLETION HAS BEEN ISSUED BY THE OWNER'S REPRESENTATIVE FOR THE ENTIRE PROJECT UNLESS OTHERWISE SPECIFIED IN THE CONTRACT DOCUMENTS OR SPECIFICATIONS. REFER TO IRRIGATION PLANS FOR LIMITS AND TYPES OF IRRIGATION DESIGNED FOR THE LANDSCAPE. IN NO CASE SHALL IRRIGATION BE EMITTED WITHIN THE MINIMUM DISTANCE FROM BUILDING OR WALL FOUNDATIONS AS STIPULATED IN THE GEOTECHNICAL REPORT. ALL IRRIGATION DISTRIBUTION LINES, HEADS AND EMITTERS SHALL BE KEPT OUTSIDE THE MINIMUM DISTANCE AWAY FROM ALL BUILDING AND WALL FOUNDATIONS AS STIPULATED IN THE GEOTECHNICAL REPORT.
- LANDSCAPE MATERIAL LOCATIONS SHALL HAVE PRECEDENCE OVER IRRIGATION MAINLINE AND LATERAL LOCATIONS. COORDINATE INSTALLATION OF IRRIGATION EQUIPMENT SO THAT IT DOES NOT INTERFERE WITH THE PLANTING OF TREES OR OTHER LANDSCAPE MATERIAL.
- THE LANDSCAPE CONTRACTOR SHALL BE RESPONSIBLE FOR ENSURING POSITIVE DRAINAGE EXISTS IN ALL LANDSCAPE AREAS. SURFACE DRAINAGE ON LANDSCAPE AREAS SHALL NOT FLOW TOWARD STRUCTURES AND FOUNDATIONS. MAINTAIN SLOPE AWAY FROM FOUNDATIONS PER THE GEOTECHNICAL REPORT RECOMMENDATIONS. ALL LANDSCAPE AREAS BETWEEN WALKS AND CURBS SHALL DRAIN FREELY TO THE CURB UNLESS OTHERWISE IDENTIFIED ON THE GRADING PLAN. IN NO CASE SHALL THE GRADE, TURF THATCH, OR OTHER LANDSCAPE MATERIALS DAM WATER AGAINST WALKS. MINIMUM SLOPES ON LANDSCAPE AREAS SHALL BE 2%; MAXIMUM SLOPE SHALL BE 25% UNLESS SPECIFICALLY IDENTIFIED ON THE PLANS OR APPROVED BY THE OWNER'S REPRESENTATIVE.
- PRIOR TO INSTALLATION OF PLANT MATERIALS, AREAS THAT HAVE BEEN COMPACTED OR DISTURBED BY CONSTRUCTION ACTIVITY SHALL BE THOROUGHLY LOOSENEED TO A DEPTH OF 8" - 12" AND AMENDED PER SPECIFICATIONS.
- ALL LANDSCAPED AREAS ARE TO RECEIVE ORGANIC SOIL PREPARATION AT 4 cu.yrds/1,000sf OR AS NOTED IN THE TECHNICAL SPECIFICATIONS.
- TREES SHALL NOT BE LOCATED IN DRAINAGE SWALES, DRAINAGE AREAS, OR UTILITY EASEMENTS. CONTACT OWNER'S REPRESENTATIVE FOR RELOCATION OF PLANTS IN QUESTIONABLE AREAS PRIOR TO INSTALLATION.
- THE CENTER OF EVERGREEN TREES SHALL NOT BE PLACED CLOSER THAN 8' AND THE CENTER OF ORNAMENTAL TREES CLOSER THAN 6' FROM A SIDEWALK, STREET OR DRIVE LANE. EVERGREEN TREES SHALL NOT BE LOCATED ANY CLOSER THAN 15' FROM IRRIGATION ROTOR HEADS. NOTIFY OWNER'S REPRESENTATIVE IF TREE LOCATIONS CONFLICT WITH THESE STANDARDS FOR FURTHER DIRECTION.
- ALL EVERGREEN TREES SHALL BE FULLY BRANCHED TO THE GROUND AND SHALL NOT EXHIBIT SIGNS OF ACCELERATED GROWTH AS DETERMINED BY THE OWNER'S REPRESENTATIVE.
- ALL TREES ARE TO BE STAKED AND GUYED PER DETAILS FOR A PERIOD OF 1 YEAR. THE CONTRACTOR SHALL BE RESPONSIBLE FOR REMOVING STAKES AT THE END OF 1 YEAR FROM ACCEPTANCE OF LANDSCAPE INSTALLATION BY THE OWNER'S REPRESENTATIVE. OBTAIN APPROVAL BY OWNER'S REPRESENTATIVE PRIOR TO REMOVAL.
- ALL TREES INSTALLED ABOVE RETAINING WALLS UTILIZING GEO-GRID MUST BE HAND DUG TO PROTECT GEO-GRID. IF GEO-GRID MUST BE CUT TO INSTALL TREES, APPROVAL MUST BE GIVEN BY OWNER'S REPRESENTATIVE PRIOR TO DOING WORK.
- ALL TREES IN SEED OR TURF AREAS SHALL RECEIVE MULCH RINGS. OBTAIN APPROVAL FROM OWNER'S REPRESENTATIVE FOR ANY TREES THAT WILL NOT BE MULCHED FOR EXCESSIVE MOISTURE REASONS.
- SHRUB, GROUND COVER AND PERENNIAL BEDS ARE TO BE CONTAINED BY 4" x 14 GAUGE GREEN, ROLL TOP, INTERLOCKING TYPE EDGER, RYERSON OR EQUAL. EDGER IS NOT REQUIRED WHEN ADJACENT TO CURBS, WALLS, WALKS OR SOLID FENCES WITHIN 3" OF PRE-MULCHED FINAL GRADE. EDGER SHALL NOT BE REQUIRED TO SEPARATE MULCH TYPES UNLESS SPECIFIED ON THE PLANS.
- ALL SHRUB BEDS ARE TO BE MULCHED WITH MIN. 4" DEPTH, ROCK MULCH OVER SPECIFIED GEOTEXTILE WEED CONTROL FABRIC. ROCK MULCH SHALL CONSIST OF 50% 3/4" RIVER ROCK AND 50% 1-1/2" RIVER ROCK OF THE SAME COLOR AND ROCK TYPE. ALL GROUND COVER AND PERENNIAL FLOWER BEDS SHALL BE MULCHED WITH 4" DEPTH DOUBLE SHREDDED CEDAR LANDSCAPE MULCH. NO WEED CONTROL FABRIC IS REQUIRED IN GROUND COVER OR PERENNIAL AREAS.
- AT SEED AREA BOUNDARIES ADJACENT TO EXISTING NATIVE AREAS, OVERLAP ABUTTING NATIVE AREAS BY THE FULL WIDTH OF THE SEEDER.
- EXISTING TURF AREAS THAT ARE DISTURBED DURING CONSTRUCTION, ESTABLISHMENT AND THE MAINTENANCE PERIOD SHALL BE RESTORED WITH NEW SOD TO MATCH EXISTING TURF SPECIES. DISTURBED NATIVE AREAS WHICH ARE TO REMAIN SHALL BE OVER SEEDED AND RESTORED WITH SPECIFIED SEED MIX.
- CONTRACTOR SHALL OVER SEED ALL MAINTENANCE OR SERVICE ACCESS BENCHES AND ROADS WITH SPECIFIED SEED MIX UNLESS OTHERWISE NOTED ON THE PLANS.
- ALL SEEDED SLOPES EXCEEDING 25% IN GRADE (4:1) SHALL RECEIVE EROSION CONTROL BLANKETS. PRIOR TO INSTALLATION, NOTIFY OWNER'S REPRESENTATIVE FOR APPROVAL OF LOCATION AND ANY ADDITIONAL COST IF A CHANGE ORDER IS NECESSARY.
- WHEN COMPLETE, ALL GRADES SHALL BE WITHIN +/- 1/8" OF FINISHED GRADES AS SHOWN ON THE PLANS.
- SOFT SURFACE TRAILS NEXT TO MANICURED TURF OR SHRUB BEDS SHALL BE CONTAINED BY 4" x 14 GAUGE GREEN ROLL TOP EDGER, RYERSON OR EQUAL.



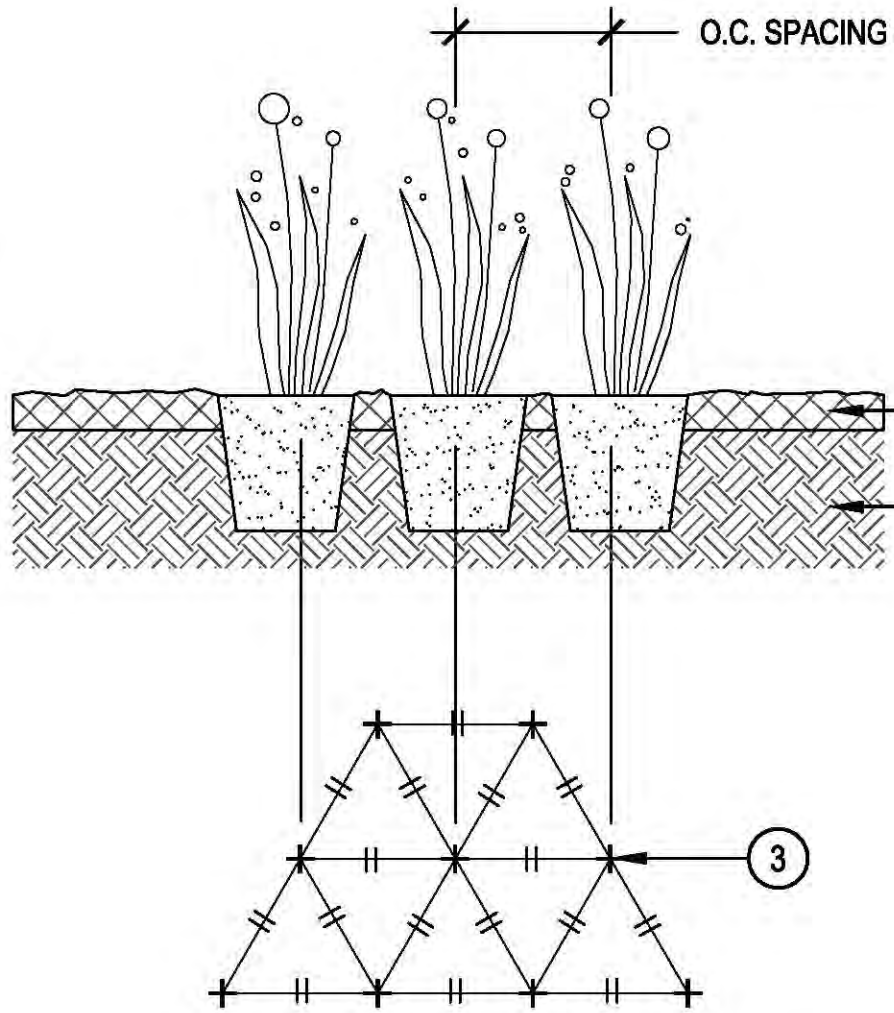
1 TREE PLANTING DETAIL



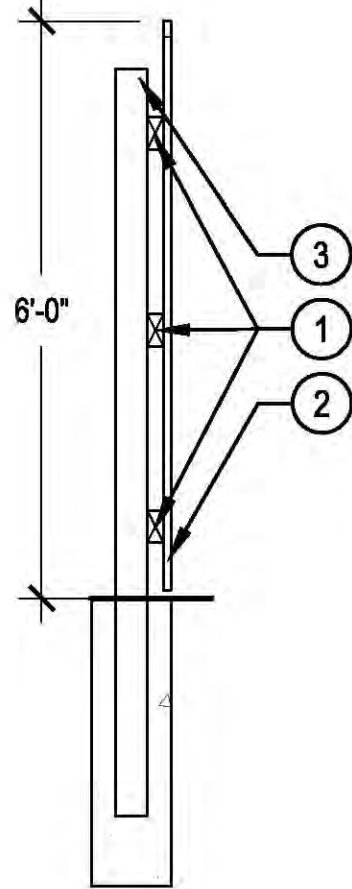
2 SHRUB PLANTING

- SPECIFIED MULCH
- AMENDED SOIL IN PLANTING BED PER SPECIFICATIONS. TILL SOIL TO A DEPTH OF EIGHT INCHES.
- FINISH GRADE (TOP OF MULCH)

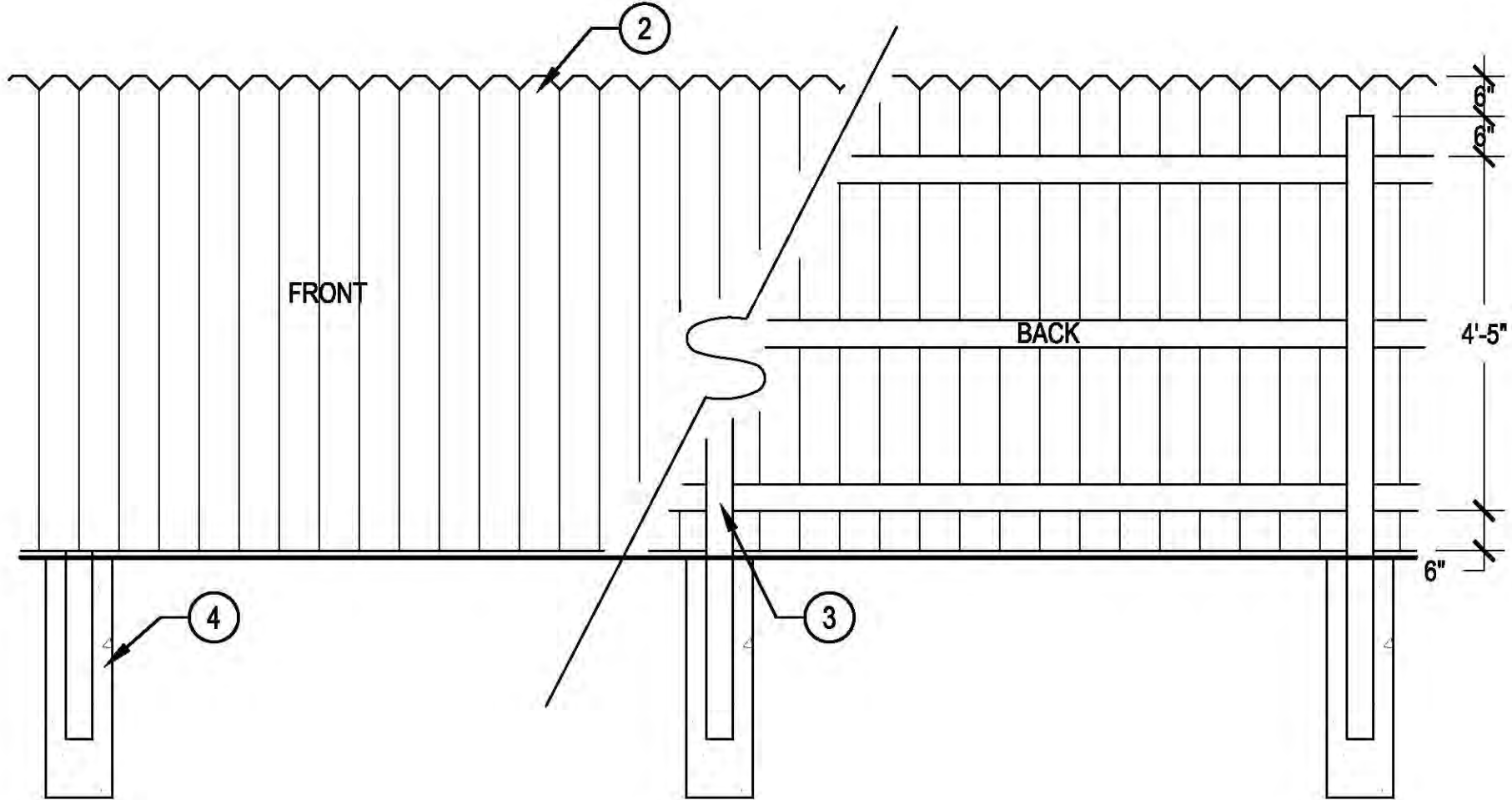
- NOTE:
- BROKEN OR CRUMBLING ROOT-BALLS WILL BE REJECTED
 - CARE SHOULD BE TAKEN NOT TO DAMAGE THE SHRUB OR ROOT-BALL WHEN REMOVING IT FROM ITS CONTAINER
 - ALL JUNIPERS SHOULD BE PLANTED SO THE TOP OF THE ROOT-BALL OCCURS ABOVE THE FINISH GRADE OF THE MULCH LAYER
 - DIG PLANT PIT TWICE AS WIDE AND HIGH AS THE CONTAINER



3 PERENNIAL PLANT LAYOUT



4 6' WOOD FENCE



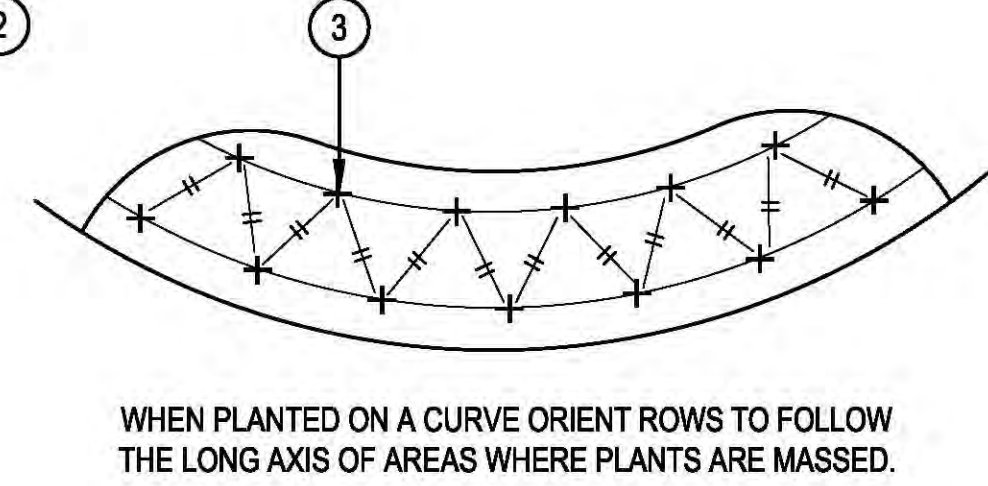
- 2"x4" CEDAR RAILS ON BACK OF FENCE (TOP, MIDDLE, & BOTTOM)
- 1"x6" CEDAR PICKETS WITH 'DOG EAR' TOPS
- 4"x4" CEDAR POSTS ON BACK OF FENCE 8' O.C.
- CONC. FOOTING 10" MIN. DIAMETER 36" DEPTH

SCALE: 1/2" = 1'-0"

- PLACE MIN. 3" PVC PIPE AROUND EACH WIRE. EXPOSED WIRE SHALL BE MAX. 2" EACH SIDE
- 6 FT. UNTREATED WOOD POST (MIN. 1.5" DIAMETER). ALL SHALL BE DRIVEN OUTSIDE ROOTBALL AND IN UNDISTURBED SOIL.
- TREE WRAP TO BE INSTALLED ONLY FROM OCTOBER 1 THROUGH APRIL 30. (DECIDUOUS ONLY)
- PLANT TREE SO THAT FIRST ORDER MAJOR ROOT IS 1"-2" ABOVE FINAL GRADE.
- 3" DEEP MULCH RING PLACED A MINIMUM OF 4 FT. IN DIAMETER. DO NOT PLACE MULCH IN CONTACT WITH TREE TRUNK (FINISHED GRADE REFERENCES TOP OF MULCH).
- 1:1 SLOPE ON SIDES OF PLANTING HOLE.
- REMOVE ALL TWINE, ROPE, BURLAP AND WIRE FROM ENTIRE ROOT BALL AND TRUNK
- GROMMETED NYLON STRAPS
- GALVANIZED WIRE, MIN. 12 GAUGE CABLE - TWIST WIRE ONLY TO KEEP FROM SLIPPING.
- 4-6" HIGH WATER SAUCER IN NON-TURF AREAS.
- BACKFILL WITH BLEND OF EXISTING SOIL AND A MAXIMUM 20% (BY VOLUME) ORGANIC MATERIAL. WATER THOROUGHLY WHEN BACKFILLING
- 2 FT. STEEL T-POST. ALL SHALL BE DRIVEN BELOW GRADE AND OUTSIDE ROOTBALL IN UNDISTURBED SOIL.
- PLACE SOIL AROUND ROOT BALL FIRMLY, DO NOT COMPACT OR TAMP. SETTLE SOIL WITH WATER TO FILL ALL AIR POCKETS.
- PLACE ROOT BALL ON UNDISTURBED SOIL TO PREVENT SETTLEMENT.

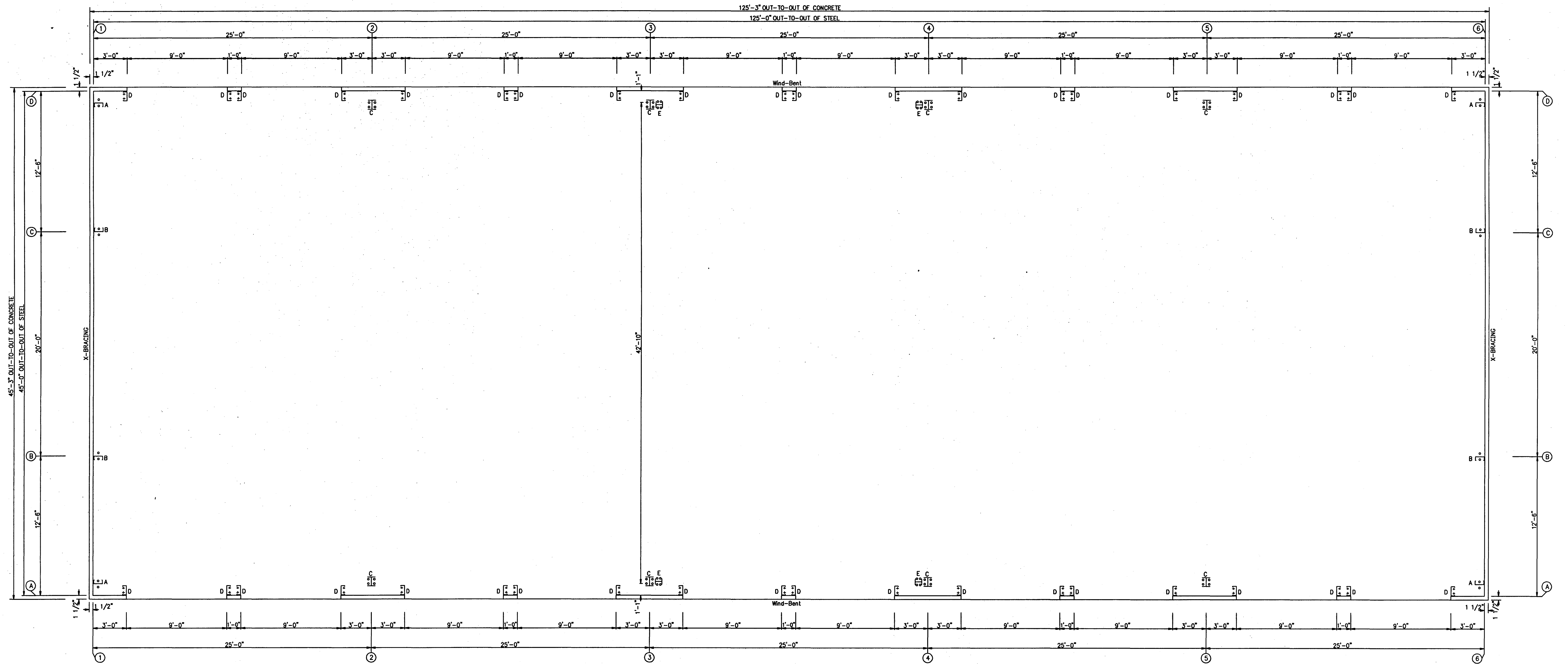
SCALE: 3/16" = 1'-0"

- SPECIFIED MULCH
- AMENDED PLANTING BED TILLED TO A DEPTH OF 6"
- CENTER OF PLANT



WHEN PLANTED ON A CURVE ORIENT ROWS TO FOLLOW THE LONG AXIS OF AREAS WHERE PLANTS ARE MASSED.

○ Dia= 3/4"
+ Dia= 1/2"



ANCHOR BOLT SETTING PLAN
NOTE: ALL BASE PLATES AT ELEVATION 100'-0" (UNLESS NOTED)

VERIFY WIDTH AND LENGTH DIMENSIONS

CHECK YOUR ANCHOR BOLT SETTING PLAN TO MAKE CERTAIN THAT ALL THE DIMENSIONS SHOWN AGREE WITH THE DIMENSIONS ON YOUR PURCHASE ORDER. DIMENSIONS SHOWN ON THE PURCHASE ORDER REFER TO STEEL LINES (OUTSIDE FACE OF GIRTS/FRAMING) OF THE BUILDING.

SHEETING & TRIM TABLE

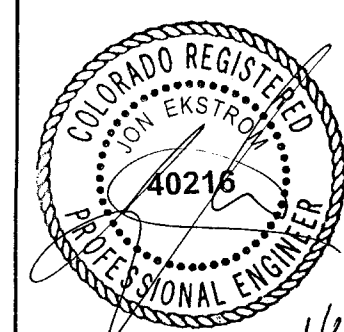
SHEETING	TYPE	COLOR
ROOF	26 GA. HI-RIB	GA = Galvalume
WALL	26 GA. HI-RIB	RT = Rustic Red
WAINSCOT	N/A	N/A
SOFFIT	N/A	N/A
PARTITION	N/A	N/A
LINER	N/A	N/A

TRIM	COLOR	TRIM	COLOR
EAVE	WH = Polar White	WAINSCOT TOP	N/A
GABLE	WH = Polar White	WAINSCOT CORNER	N/A
CORNER	WH = Polar White	RIDGE	N/A
FRAMED OPENING	WH = Polar White	SOFFIT	N/A
BASE	WH = Polar White	PARTITION	N/A
GUTTER	N/A	LINER	N/A
DOWNSPOUT	N/A		

MANUFACTURER (ND FACILITY) IS AN APPROVED FABRICATOR WITH THE FOLLOWING CERTIFICATIONS.
IAS AC472 # MB-216 & MB-104
CSA A660 / CSA W47.1 DIVISION 2
CLARK COUNTY, NV / # 248, SAN BERNARDINO COUNTY, CA / # 285
CITY OF HOUSTON, CITY OF SEATTLE
CITY OF LOS ANGELES TYPE I FABRICATOR / LWS / HSS / #1015

MANUFACTURER (SC FACILITY) IS AN APPROVED FABRICATOR WITH THE FOLLOWING CERTIFICATIONS.
IAS AC472 # MB-216 & MB-105
CERTIFICATE OF COMPETENCY: MIAMI-DADE COUNTY

DRAWINGS ARE TO BE USED FOR 3 IDENTICAL BUILDINGS.



Federal Steel Systems

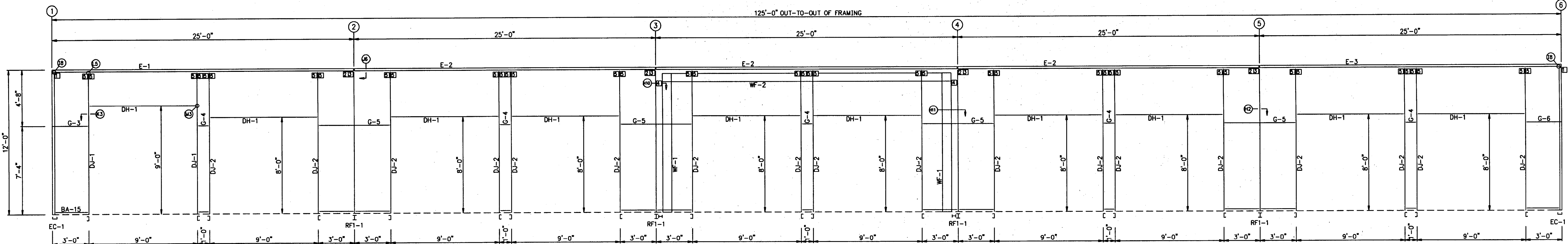
PROJECT NAME: 45X125X12
CUST.: VIP Parking
SITE: Aurora, CO
DESCR: See Elevations
SCALE: NONE
P.O.: 932709

DRAWN BY: RK
1/25/18
CHECK BY: DH
1/25/18
DES. ENG.:
SHEET NO. AT OF 2

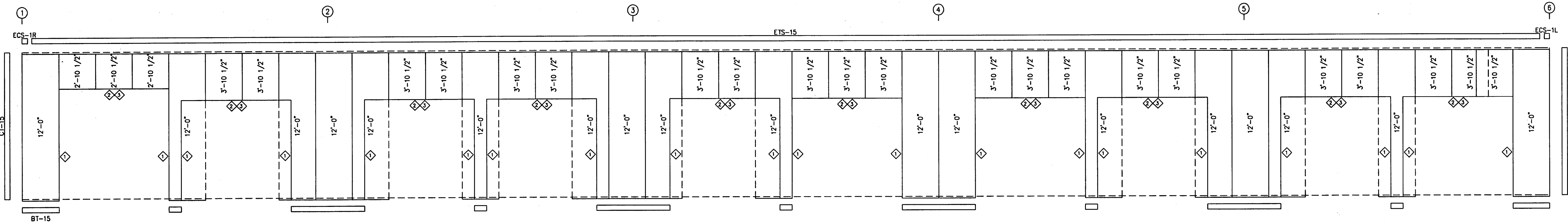
TRIM TABLE			
FRAME LINE A		LENGTH	DETAIL
QID	PART		
1	ETS-15	182"	TRIM_1
2	ECS-1R	182"	TRIM_80
3	ECS-1L	182"	TRIM_80
4	CT-15	182"	TRIM_30
5	BT-15	182"	TRIM_3
6	JT-100	122"	TRIM_10
7	HDT-10	122"	TRIM_9
8	HT-100	122"	TRIM_9

CONNECTION PLATES		
FRAME LINE A		MARK/PART
QID	MARK	
1	FC085	
2	FC081	
3	ESA-1	
4	PB-3	
5	FC089	

MEMBER TABLE		
FRAME LINE A		PART
MARK	QID	
WF-1	W08542	
WF-2	W08642	
DJ-1	10C16	
DJ-2	10C16	
DH-1	10C16	
F-1	10C16A	
F-2	10C16A	
F-3	10C16A	
G-3	10216	
G-4	10216	
G-5	10216	
G-6	10216	



ELEVATION AT: FRAME LINE A



ELEVATION AT: FRAME LINE A

26 Gg. HR

IMPORTANT NOTE!

TRIM OVERLAP TO BE 1/2" (MAXIMUM) AND JOINED WITH POP RIVETS. POP RIVETS SHOULD BE PLACED EVERY 3" ON FLAT SURFACES AND EACH SURFACE ADJACENT TO A BEND.

SAG ANGLE NOTES:

(MARK: PBA-10, SIZE: 1"x1"x16 GAGE)
IF SHOWN, LOCATE PBA-10 AS INDICATED ON DRAWINGS. ONE ROW IS AT MIDPOINT OF BAY, TWO ROWS ARE AT 1/3 POINTS OF BAY, THREE ROWS ARE AT 1/4 POINTS OF BAY.

SHEETING NOTES:

1) WALL SHEETS TO BE FIELD CUT AT FRAMED OPENINGS AS REQUIRED.
2) ROOF PITCHES GREATER THAN 1:12 REQUIRE WALL SHEETS TO BE FIELD CUT AT THE SLOPE OF BUILDING.

A- SPECIAL ANGLE	EC- ENDWALL COLUMN	R- RAFTER	ZA- "Z" SHEETING ANGLE
AB- ANGLE BRACE	ER- ENDWALL RAFTER	RB- ROOF BEAM	N.S. NEAR SIDE
BA- BASE SHEETING ANGLE	FB- FLANGE BRACE	RC- RAKE CHANNEL	O.C. ON CENTER
BCH- BASE CHANNEL	FC- FRAMING CLIP	RD- RIGID FRAME	O.H. OPPOSITE HAND
BM- BEAM	G- GIRT	SA- SHEETING ANGLE	R.O. ROUGH OPENING
BR- BRACKET	H- HEADER/SILL	SC- SIDEWALL/STUB/SOLDIER COLUMN	SIM. SIMILAR
BS- BOSS	J- JAMB	SC- SUBJAMB	S STEEL LINE
CB- CROSS BRACE	MB- MEZZANINE BEAM	SR- SUPPORT RAFTER	T.B.D. TO BE DETERMINED
CL- SPECIAL CLIP	MC- MEZZANINE/MANSARD COLUMN	T- TRIM	T.O.B. TOP OF BEAM
DH- DOOR HEADER	MJ- MEZZANINE JOIST	TC- TUBE COLUMN	T.O.J. TOP OF JOIST
DJ- DOOR JAMB	P- PURLIN	TR- SPECIAL TRIM	TYP. TYPICAL
E- EAVE STRUT	PC- PIPE/PARAPET COLUMN	TS- TUBE STRUT	U.N. UNLESS NOTED
EE- EAVE EXTENSION	PS- PURLIN/PIPE STRUT	WF- WIND FRAME	
EB- EXTENSION BEAM			

DRAWINGS ARE TO BE USED FOR 3 IDENTICAL BUILDINGS.



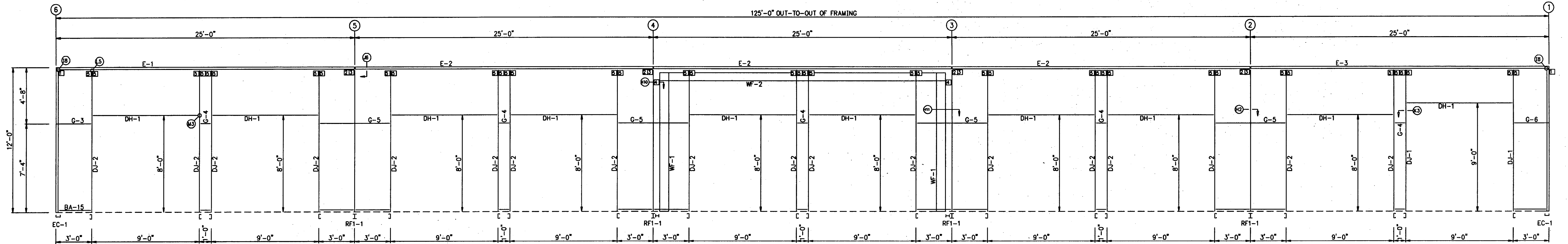
Federal Steel Systems

PROJECT NAME: 45X125X12
CUST.: VIP Parking
SITE: Aurora, CO
DESCR.: See Elevations
SCALE: NONE
P.O.: B32709
DRAWN BY: RK
CHECK BY: 1/25/18
DES. ENG.:
SHEET NO. E1 OF 5

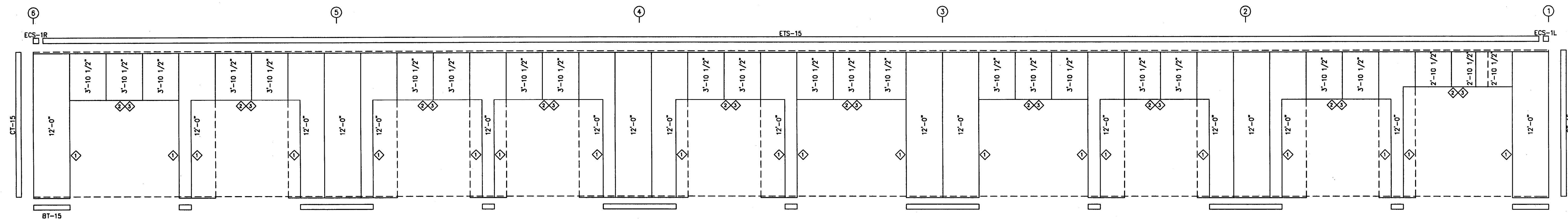
TRIM TABLE		
ITEM	FRAME LINE D	
NO	PART	LENGTH
1	ETS-15	182"
2	ECS-1R	182"
3	CT-15	182"
4	BT-15	182"
5	JT-100	122"
6	HDT-10	122"
7	HT-100	122"
		DETAIL
		TRIM_1
		TRIM_80
		TRIM_30
		TRIM_5
		TRIM_10
		TRIM_9

CONNECTION PLATES	
FRAME LINE D	
NO	MARK/PART
1	FC065
2	FC061
3	ESA-1
4	PB-3
5	FC089

MEMBER TABLE	
FRAME LINE D	
MARK	PART
WF-1	W09542
WF-2	W08642
DJ-1	10C16
DJ-2	10C16
DH-1	10C16
E-1	10C16A
E-2	10C16A
E-3	10C16A
C-3	10Z16
C-4	10Z16
C-5	10Z16
C-6	10Z16



ELEVATION AT: FRAME LINE D



ELEVATION AT: FRAME LINE D

26 CO. HR

IMPORTANT NOTE!
TRIM OVERLAP TO BE 1/2" (MAXIMUM) AND JOINED WITH POP RIVETS. POP RIVETS SHOULD BE PLACED EVERY 3" ON FLAT SURFACES AND EACH SURFACE ADJACENT TO A BEND.

SAG ANGLE NOTES:
(MARK: PBA-10, SIZE: 1"x1"x18 GAGE)
IF SHOWN, LOCATE PBA-10 AS INDICATED ON DRAWINGS. ONE ROW IS AT MIDPOINT OF BAY. TWO ROWS ARE AT 1/3 POINTS OF BAY. THREE ROWS ARE AT 1/4 POINTS OF BAY.
SHEETING NOTES:
1) WALL SHEETS TO BE FIELD CUT AT FRAMED OPENINGS AS REQUIRED.
2) ROOF PITCHES GREATER THAN 1:12 REQUIRE WALL SHEETS TO BE FIELD CUT AT THE SLOPE OF BUILDING.

DRAWINGS ARE TO BE USED FOR 3 IDENTICAL BUILDINGS.

Federal Steel Systems

PROJECT NAME: 45X125X12
CUST.: VIP Parking
SITE: Aurora, CO
DESCR.: See Elevations
SCALE: NONE
P.O.: B32709

DRAWN BY: RK
CHECK BY: 1/25/18
DES. ENG.:
SHEET NO. E2 OF 5

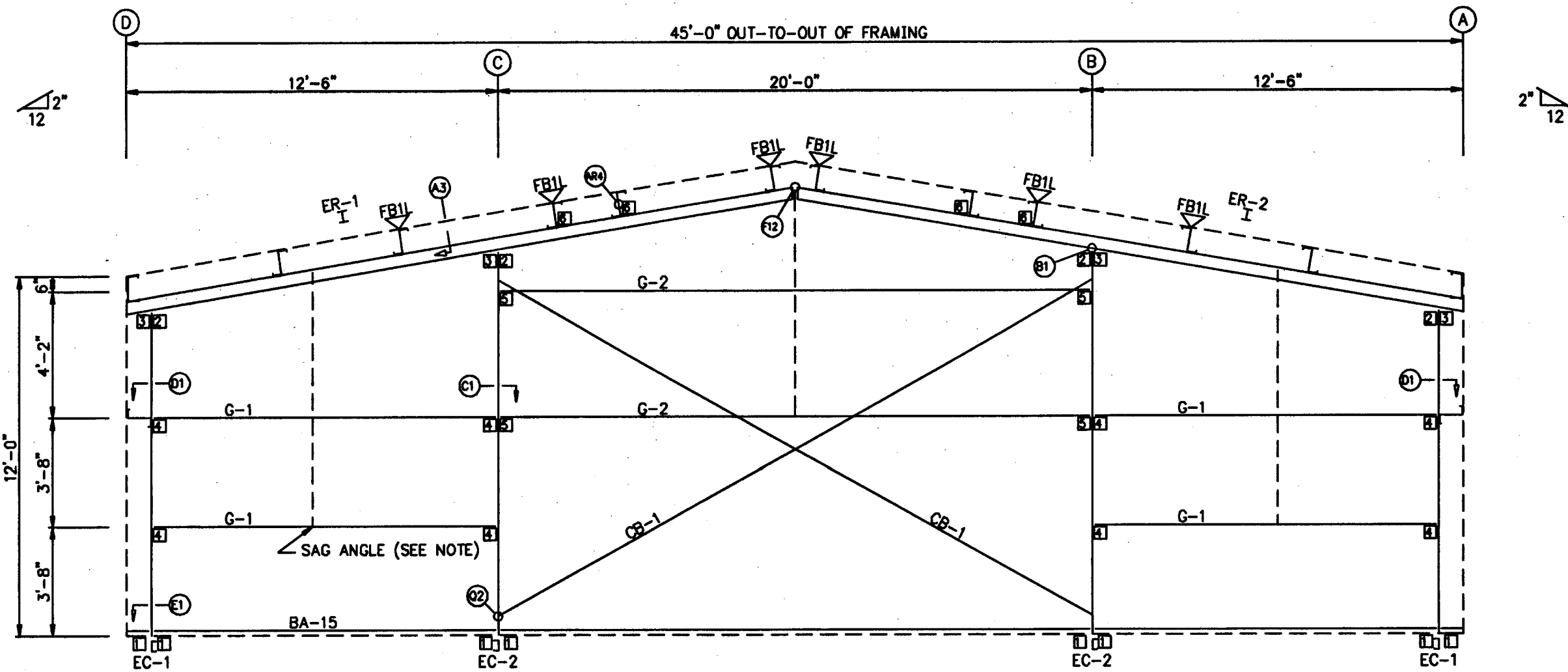
40216
PROFESSIONAL ENGINEER
1/26/18

TRIM TABLE LINE 1 & 6		
QID MATERIAL	LENGTH	DETAIL
GTS-15	182"	TRIM_1
PBS-1	182"	TRIM_3
BT-15	182"	TRIM_5

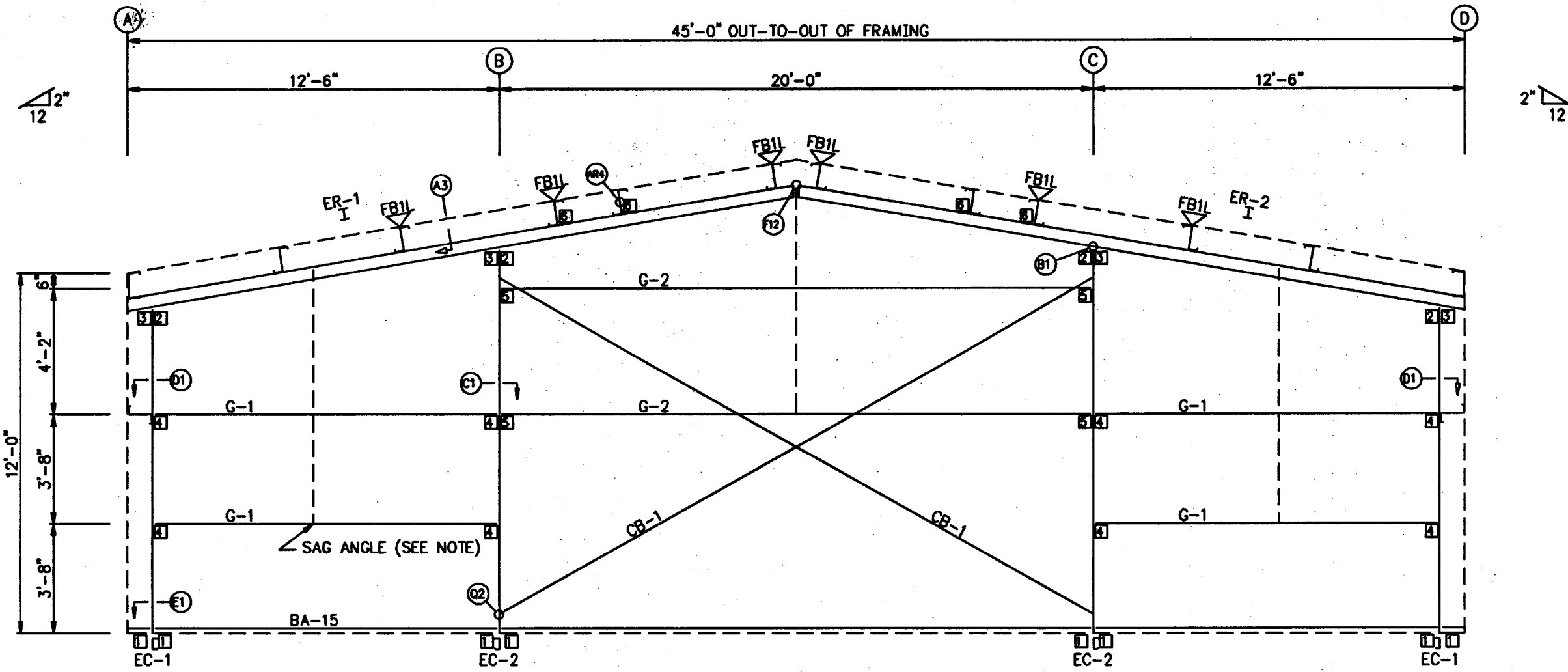
FLANGE BRACE TABLE LINE 1 & 6	
QID PART	LENGTH
FB1L	14 1/2"

CONNECTION PARTS LINE 1 & 6	
QID PART	
1	FC013
2	FC126
3	FC125
4	FC033
5	FC030
6	FC008

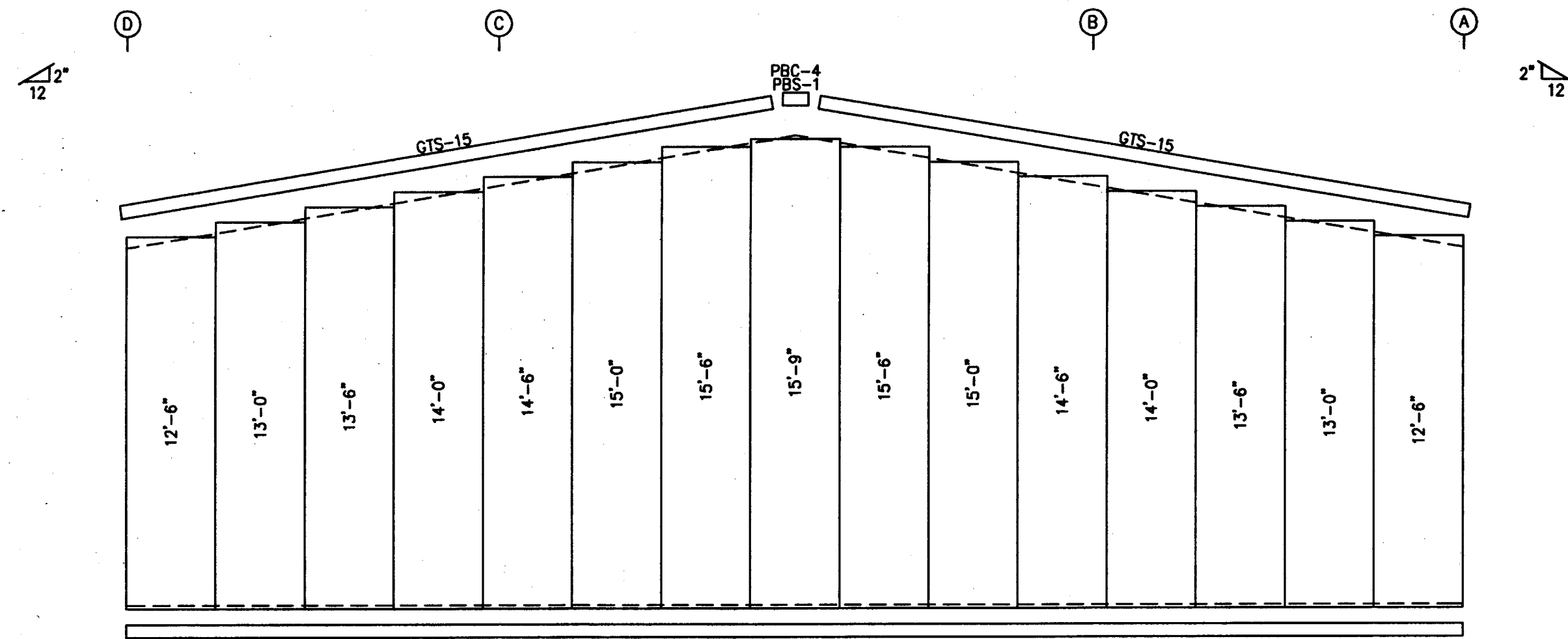
MEMBER TABLE LINE 1 & 6	
PART	MATERIAL
EC-1	8C16
EC-2	8C14
ER-1	W08542
ER-2	W08542
G-1	8Z16
G-2	8Z16
CB-1	CB0313



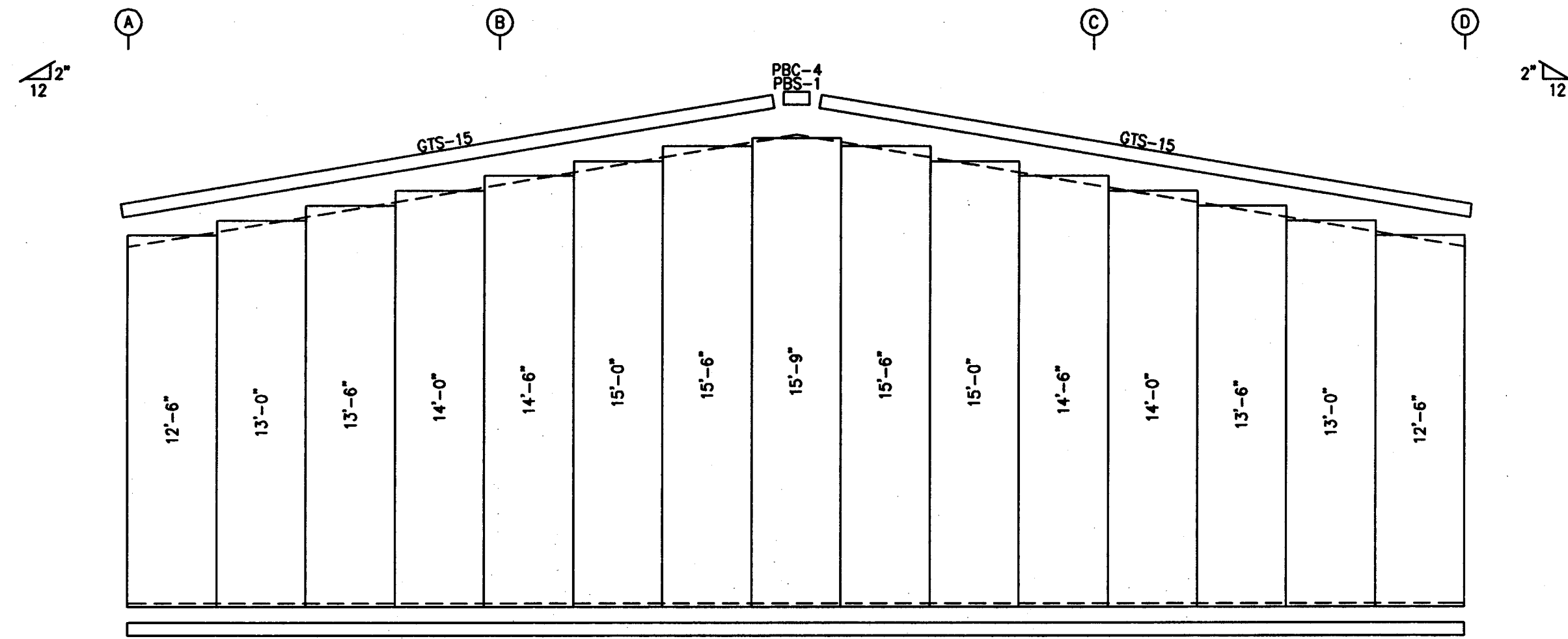
ELEVATION AT: LINE 1



ELEVATION AT: LINE 6



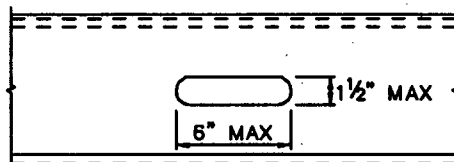
ELEVATION AT: LINE 1
26 Co. HR



ELEVATION AT: LINE 6
26 Co. HR

IMPORTANT NOTE!
TRIM OVERLAP TO BE 1 1/2" (MAXIMUM) AND JOINED WITH POP RIVETS. POP RIVETS SHOULD BE PLACED EVERY 3" ON FLAT SURFACES AND EACH SURFACE ADJACENT TO A BEND.

CROSS BRACING NOTE
GIRTS TO BE FIELD SLOTTED FOR CROSS BRACING AS REQUIRED. THE SLOT SHOULD NOT EXCEED 1 1/2" WIDE x 6" LONG. A SAW OR TORCH MAY BE USED TO CUT THE SLOT. WITH ALL THE GIRTS IN THE BAY WITH THE BRACING, HOOK A CHALK LINE TO THE SLOTS IN THE COLUMNS AS YOU WOULD THE BRACING ITSELF AND MARK THE INSIDE OF THE GIRTS WHERE THE STRING CROSSES IT. THE CENTER OF THE SLOT SHOULD BE PLACED AT THE MARK. THE SIZE OF THE SLOT SHOULD ALLOW THE BRACING TO MOVE FREELY WHEN BEING ADJUSTED AND TIGHTENED.



SAG ANGLE NOTES:
(MARK: PBA-10, SIZE: 1"x1"x16 GAGE)
IF SHOWN, LOCATE PBA-10 AS INDICATED ON DRAWINGS. ONE ROW IS AT MIDPOINT OF BAY. TWO ROWS ARE AT 1/3 POINTS OF BAY. THREE ROWS ARE AT 1/4 POINTS OF BAY.

SHEETING NOTES:
1) WALL SHEETS TO BE FIELD CUT AT FRAMED OPENINGS AS REQUIRED.
2) ROOF PITCHES GREATER THAN 1:12 REQUIRE WALL SHEETS TO BE FIELD CUT AT THE SLOPE OF BUILDING.

BUILT-UP MEMBER ID, WHERE FORMAT IS: **WAABCD**

SHAPE = I
EXAMPLE: W08542
W = WELDED MEMBER TYPE
AA = MEMBER DEPTH IN INCHES
B = FLANGE WIDTH IN INCHES, 5=5", 6=6", 8=8", 10=10", 12=12"
C = FLANGE THICKNESS IN 1/16 INCH UNITS, 3=3/16", 4=1/4", 6=3/8", 8=1/2", 10=5/8", 12=3/4"
D = WEB THICKNESS IN 1/16 INCH UNITS, 2=.112", 3=.179", 4=.250", 5=.3125", 6=.375"

COLD FORMED MEMBER ID, WHERE FORMAT IS: **ABCC**

SHAPE = C, L or Z
EXAMPLE: 8C16
A = DEPTH IN INCHES: 4=4", 6=6", 10=10", 12=12"
B = MEMBER TYPE: C=Cee, Z=Zee, D=Back to Back Cee
(FLANGE WIDTH PER TYPE: 4Z= 2 1/2", 8Z= 2 1/2", 10Z= 2 1/2", 12Z= 2 1/2", 4C= 2 1/2", 8C= 3", 10C= 3", 12C= 3")
CC = MATERIAL GAGE (THICKNESS)
X-BRACING MEMBER ID, WHERE FORMAT IS: **AABBBB**
EXAMPLE: CB0313
AA = X-BRACE TYPE: CB=CABLE, RB=ROD
BBBB = X-BRACE DIAMETER: 0313=3/16", 0375=3/8", 0500=1/2", 0625=5/8", 0750=3/4", 0875=7/8", 1000=1", 1125=1 1/8", 1250=1 1/4"

DRAWINGS ARE TO BE USED FOR 3 IDENTICAL BUILDINGS.

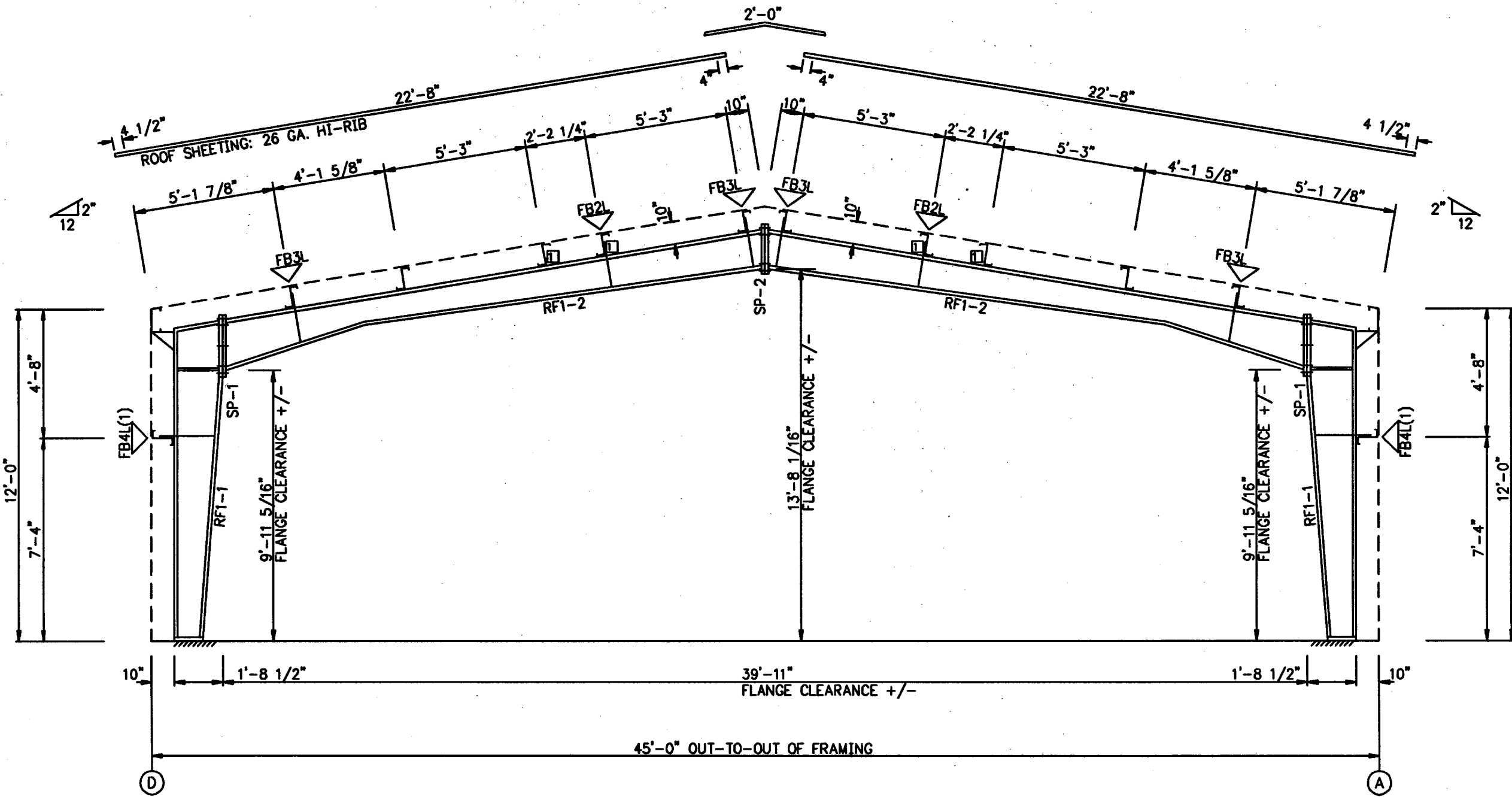


Federal Steel Systems
PROJECT NAME: 45X125X12
CUST.: VIP Parking
SITE: Aurora, CO
DESCR: See Elevations
SCALE: NONE
P.O.: B32709
DRAWN BY: RK
CHECK BY: 1/25/18
DES. ENG.:
SHEET NO. E3 OF 5

SPlice PLATE & BOLT TABLE									
Mark	Qty	Top	Bot	Int	Type	Dia	Length	Width	Thick
SP-1	4	4	2	0	A325	3/4"	2"	5"	1/2"
SP-2	4	4	0	0	A325	3/4"	2"	5"	1/2"

▽ FLANGE BRACES: BOTH SIDES (U.N.) OR
PIECE MARK FOLLOWED BY (1)= 1 SIDE ONLY

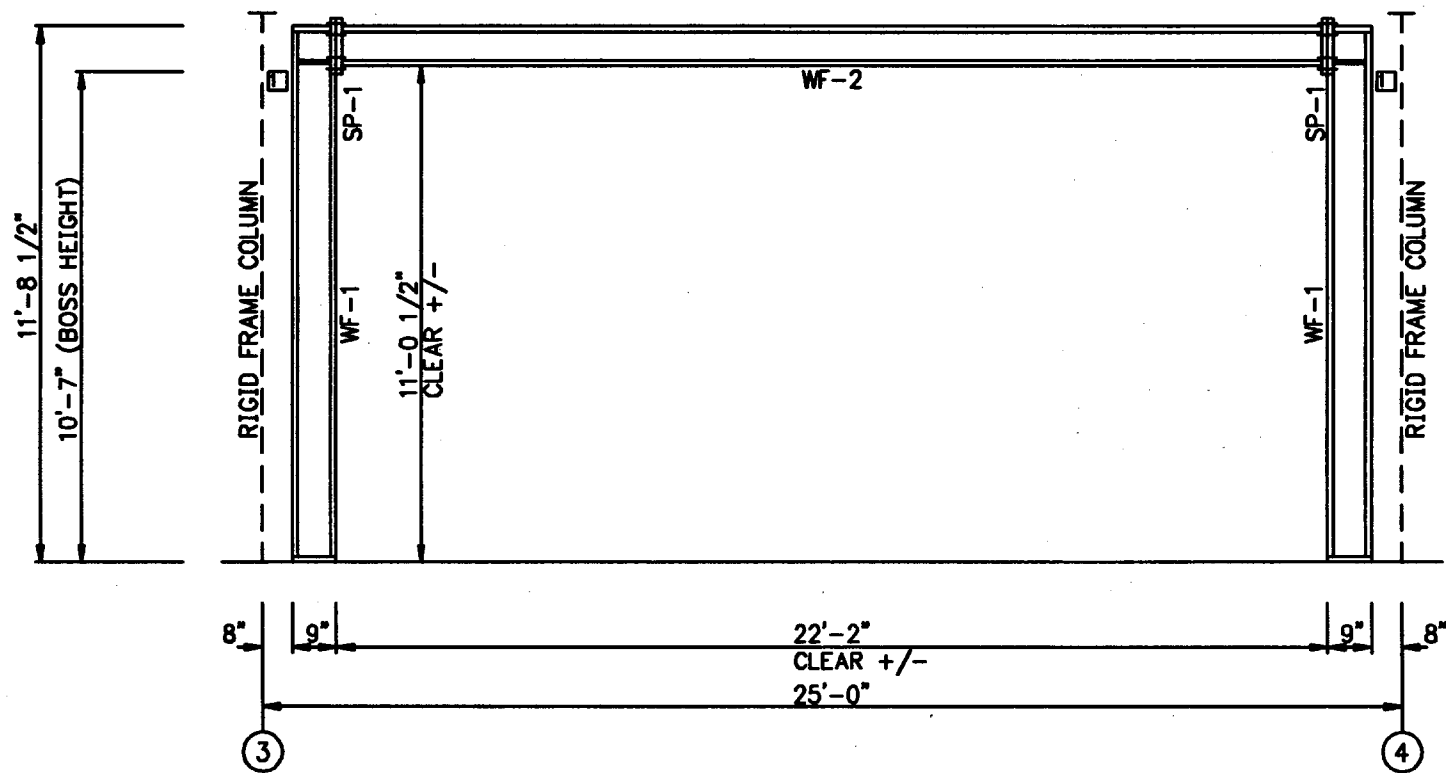
FBxL= 1 1/2"x 1 1/2"x 1/8" H.R. ANGLE



SPlice PLATES & BOLTS									
Splice Mark	Quan	Top/ Bot	Type	Dia	Length	Plate Size	Width	Thick	Length
SP- 1	4	4	A325	3/4"	2"	6"	1/2"	1'-1 3/4"	

MEMBER SIZE TABLE	
MARK	MEMBER
WF-2	W8x42
WF-1	W8x42

CONNECTION PLATES	
ID	Mark/Part
1	PB-3



DRAWINGS ARE TO BE USED FOR 3 IDENTICAL BUILDINGS.

Federal Steel Systems

PROJECT NAME : 45X125X12

CUST. : VIP Parking

SITE : Aurora, CO

DESCR: See Elevations

SCALE : NONE

P.O. : B32709

DRAWN BY: RK

CHECK BY: 1/25/18

DES. ENG.:

SHEET NO. E5 OF 5

Commercial/Industrial COLOR CHART

SIGNATURE® 200 Standard Colors SILICONIZED POLYESTER



**Federal Steel
Systems**
7505 E. Harvard Ave.
Denver, CO 80231
Office: (720) 475-1354
Fax: (720) 475-1626
www.federalsteelsystems.com

- * Final color selection should be made from actual color chips.
- * See product selection chart for gauge and color availability.
- * All products available in smooth or embossed finish.
- * Trim available in all colors.
- * All Signature® 300 are low gloss colors.
- * A 25-year limited paint warranty available for all colors upon written request. (Outside the continental United States, please inquire.)
- * Signature® is a registered trademark of NCI Group, Inc.
- * ENERGY STAR Qualified Color through our Energy Star partners MBCI.
- * Availability in certain areas may be restricted or require a surcharge.
- † Polar White is a Straight Polyester.

SIGNATURE® 300 Premium Colors 70% PVDF RESIN

Additional costs apply for Signature® 300 finishes.





Development Review Team Comments

Date: 4/19/2018

Project Number: RCU2018-00005

Project Name: VIP PARKING

Note to Applicant:

The following review comments and information from the Development Review Team is based on the information you submitted for the Conceptual Review meeting and applicable to the submitted documents only. The Development Review Team review comments may change if you provide different information during the scheduled Conceptual Review meeting date. Please contact the case manager if you have any questions:

Commenting Division: ROW Review

Name of Reviewer: Marissa Hillje

Date: 03/20/2018

Email: mhillje@adcogov.org

Complete

ROW1: E 26th Avenue is in City of Aurora jurisdiction. Right of way should be dedicated to City of Aurora by deed with legal description and exhibit. The applicant is required to work with City of Aurora to get the dedication processed.

ROW2: The title commitment was submitted and the improvements on the site plan are not encroaching upon any recorded easements.

Commenting Division: Building Review

Name of Reviewer: Justin Blair

Date: 03/26/2018

Email: jblair@adcogov.org

Complete

BSD1- Building permits would be required. Engineered plans will be required to obtain permits.

BSD2- Applicant should refer to commercial and industrial submittal requirements.

BSD3- Current adopted codes are the 2012 International Building Codes, 2006 International Energy Code, and the 2014 National Electrical Code

BSD4- Applicant should contact Fire Department for their requirements.

Commenting Division: Engineering Review

Name of Reviewer: Greg Labrie

Date: 04/09/2018

Email: glabrie@adcogov.org

Complete

ENG1: Flood Insurance Rate Map – FIRM Panel # (08001C0665H), Federal Emergency Management Agency, January 20, 2016. According to the above reference, the project site is NOT located within a delineated 100-year flood hazard zone; A floodplain use permit will not be required.

ENG2: The project site is not located in a NRCO district. An environmental assessment is not required.

ENG3; The project site is NOT within the County's MS4 Stormwater Permit area. The use of erosion and sediment control BMPs are expected. The applicant shall be responsible to ensure compliance with all Federal, State, and Local water quality construction requirements.

ENG4; No building permits will be issued until all public improvements have been constructed, inspected and preliminarily accepted by the County's Transportation Dept.

ENG5; East 26th Avenue is within the City of Aurora's jurisdiction, the proposed access from E. 26th Avenue onto the site must be approved by the City of Aurora.

Commenting Division: Planner Review

Name of Reviewer: Greg Barnes

Date: 04/16/2018

Email: gjbarnes@adcogov.org

Resubmittal Required

PLN01: The subject request is for a commercial parking lot to be located at 23905 E 26th Avenue in the A-3 zone district. A conceptual review meeting was held in August 2018 regarding this project. At the August 2018 meeting, my records indicate that there was some discussion of RV storage. Is that still being considered? Based on the information provided, the use will be a commercial parking lot and special warehousing of automobiles. Please clarify the use specifically so that we can make sure that all proper permits are obtained.

PLN02: Please provide information showing that a well permit and individual septic can be obtained on the site. You will also need a serve letter from Xcel.

PLN03: Please provide a landscape plan with your resubmittal. I will be happy to discuss all of the landscaping requirements at our Review Comment Consultation (RCC). Generally, 10% of the Conditional Use Area will be required to be landscaped with living materials. Additionally a streetscape buffer is required along 26th Avenue. Typically, a 20 ft. wide buffer is required, with 1 tree and 2 shrubs for every 40 feet. Additionally, you may need to provide [perimeter buffers in compliance with landscape standards. All landscape plans should include a maintenance agreement and the species and minimum installation size of each plant.

PLN04: Is the legal description that was provided, specific to the entire parcel? If a portion of the parcel is used, please provide the legal description for just the portions of the parcel where the use will be located.

PLN05: What will the fence and gates look like? No detail was provided.

PLN06: What will the buildings look like? No detail was provided.

PLN07: The site plan does not show parking space dimensions. All parking requirements of Section 4-12 must be ensured. All vehicular areas will need to be concrete or asphalt. We will not allow these areas to be gravel.

PLN08: Why are the limits of construction beyond the property lines?

PLN09: Let's discuss at the RCC meeting. This submittal will need a great deal of work.



Development Review Team Comments

Date: 11/7/2018

Project Number: RCU2018-00005

Project Name: VIP PARKING

Note to Applicant:

The following review comments and information from the Development Review Team is based on the information you submitted for the conditional use permit application. A resubmittal is required. Please address the comments that I have highlighted, and provide a paper and digital response to the One Stop Customer Service Center within 60 days. Please contact the case manager if you have any questions:

Commenting Division: ROW Review

Name of Reviewer: Marissa Hillje

Date: 06/14/2018

Email: mhillje@adcogov.org

Resubmittal Required

ROW1: E 26th Avenue is in City of Aurora jurisdiction. Right of way should be dedicated to City of Aurora by deed with legal description and exhibit. The applicant is required to work with City of Aurora to get the dedication processed. Provide proof of correspondence that applicant is working with City of Aurora to get the dedication done.

Commenting Division: Building Review

Name of Reviewer: Justin Blair

Date: 06/19/2018

Email: jblair@adcogov.org

Complete

BSD1- Building permits would be required. Engineered plans will be required to obtain permits.

BSD2- Applicant should refer to commercial and industrial submittal requirements.

BSD3- Current adopted codes are the 2012 International Building Codes, 2006 International Energy Code, and the 2014 National Electrical Code

BSD4- Applicant should contact Fire Department for their requirements.

Commenting Division: Engineering Review

Name of Reviewer: Greg Labrie

Date: 07/02/2018

Email: glabrie@adcogov.org

Complete

ENG1: The Traffic Impact Study and the Drainage Study that were submitted are in compliance with the Adams County Development Standards and Regulations.

ENG2: The site plan shall provide a enough detail to verify that the internal driveways are in compliance with fire code standards.

Commenting Division: Code Enforcement Review

Name of Reviewer: Eric Guenther

Date: 11/07/2018

Email: eguenther@adcogov.org

No Response

Commenting Division: Building Review

Name of Reviewer: Justin Blair

Date: 10/29/2018

Email: jblair@adcogov.org

Complete

BSD1- Building permits would be required. Engineered plans will be required to obtain permits.

BSD2- Applicant should refer to commercial and industrial submittal requirements.

BSD3- Current adopted codes are the 2012 International Building Codes, 2006 International Energy Code, and the 2014 National Electrical Code

BSD4- Applicant should contact Fire Department for their requirements.

Commenting Division: ROW Review

Name of Reviewer: Marissa Hillje

Date: 03/20/2018

Email: mhillje@adcogov.org

Complete

ROW1: E 26th Avenue is in City of Aurora jurisdiction. Right of way should be dedicated to City of Aurora by deed with legal description and exhibit. The applicant is required to work with City of Aurora to get the dedication processed.

ROW2: The title commitment was submitted and the improvements on the site plan are not encroaching upon any recorded easements.

Commenting Division: Building Review

Name of Reviewer: Justin Blair

Date: 03/26/2018

Email: jblair@adcogov.org

Complete

BSD1- Building permits would be required. Engineered plans will be required to obtain permits.

BSD2- Applicant should refer to commercial and industrial submittal requirements.

BSD3- Current adopted codes are the 2012 International Building Codes, 2006 International Energy Code, and the 2014 National Electrical Code

BSD4- Applicant should contact Fire Department for their requirements.

Commenting Division: Parks Review

Name of Reviewer: Aaron Clark

Date: 11/07/2018

Email: aclark@adcogov.org

No Response

Commenting Division: Engineering Review

Name of Reviewer: Greg Labrie

Date: 04/09/2018

Email: glabrie@adcogov.org

Complete

ENG1: Flood Insurance Rate Map – FIRM Panel # (08001C0665H), Federal Emergency Management Agency, January 20, 2016. According to the above reference, the project site is NOT located within a delineated 100-year flood hazard zone; A floodplain use permit will not be required.

ENG2: The project site is not located in a NRCO district. An environmental assessment is not required.

ENG3: The project site is NOT within the County's MS4 Stormwater Permit area. The use of erosion and sediment control BMPs are expected. The applicant shall be responsible to ensure compliance with all Federal, State, and Local water quality construction requirements.

ENG4: Applicant is proposing to install over 3,000 square feet of impervious area on the project site. A drainage report and drainage plans in accordance to Chapter 9 of the Adams County Development Review Manual, are required to be completed by a registered professional engineer and submitted to Adams County for review and final approval.

ENG5: The applicant is required to complete a traffic impact study signed and stamped by a professional engineer.

ENG6: The developer is required to construct roadway improvements as required by the approved traffic impact study and must obtain any roadway construction permits from the City of Aurora.

ENG7: No building permits will be issued until all public improvements have been constructed, inspected and preliminarily accepted by the County's Transportation Dept.

ENG8: East 26th Avenue is within the City of Aurora's jurisdiction, the proposed access from E. 26th Avenue onto the site must be approved by the City of Aurora.

Commenting Division: Notifications and Referrals Review

Name of Reviewer: Greg Barnes

Date: 04/19/2018

Email: gjbarnes@adcogov.org

Resubmittal Required

Commenting Division: Planner Review

Name of Reviewer: Greg Barnes

Date: 04/16/2018

Email: gjbarnes@adcogov.org

Resubmittal Required

PLN01: The subject request is for a commercial parking lot to be located at 23905 E 26th Avenue in the A-3 zone district. A conceptual review meeting was held in August 2018 regarding this project. At the August 2018 meeting, my records indicate that there was some discussion of RV storage. Is that still being considered? Based on the information provided, the use will be a commercial parking lot and special warehousing of automobiles. Please clarify the use specifically so that we can make sure that all proper permits are obtained.

PLN02: Please provide information showing that a well permit and individual septic can be obtained on the site. You will also need a serve letter from Xcel.

PLN03: Please provide a landscape plan with your resubmittal. I will be happy to discuss all of the landscaping requirements at our Review Comment Consultation (RCC). Generally, 10% of the Conditional Use Area will be required to be landscaped with living materials. Additionally a streetscape buffer is required along 26th Avenue. Typically, a 20 ft. wide buffer is required, with 1 tree and 2 shrubs for every 40 feet. Additionally, you may need to provide [perimeter buffers in compliance with landscape standards. All landscape plans should include a maintenance agreement and the species and minimum installation size of each plant.

PLN04: Is the legal description that was provided, specific to the entire parcel? If a portion of the parcel is used, please provide the legal description for just the portions of the parcel where the use will be located.

PLN05: What will the fence and gates look like? No detail was provided.

PLN06: What will the buildings look like? No detail was provided.

PLN07: The site plan does not show parking space dimensions. All parking requirements of Section 4-12 must be ensured. All vehicular areas will need to be concrete or asphalt. We will not allow these areas to be gravel.

PLN08: Why are the limits of construction beyond the property lines?

PLN09: Let's discuss at the RCC meeting. This submittal will need a great deal of work.

Commenting Division: Planner Review

Name of Reviewer: Greg Barnes

Date: 07/19/2018

Email: gjbarnes@adcogov.org

Resubmittal Required

PLN01: I still do not see building elevations provided with your submittal. Do you have those available? There does seem to be a variety of color options available. What will be used?

PLN02: The landscape plan did not include details on the northern 15' buffer. It also did not include any landscape maintenance plan? How will the plant material be watered and maintained.

Commenting Division: Notifications and Referrals Review

Name of Reviewer: Greg Barnes

Date: 07/19/2018

Email: gjbarnes@adcogov.org

Resubmittal Required

Commenting Division: ROW Review

Name of Reviewer: Marissa Hillje

Date: 10/30/2018

Email: mhillje@adcogov.org

Resubmittal Required

ROW1: E 26th Avenue is in City of Aurora jurisdiction. Right of way should be dedicated to City of Aurora by deed with legal description and exhibit. The applicant is required to work with City of Aurora to get the dedication processed. Provide proof of correspondence that applicant is working with City of Aurora to get the dedication done.

ROW2: The applicant has not provided an adequate email/ correspondence that addresses the above comment.

Commenting Division: Planner Review

Name of Reviewer: Greg Barnes

Date: 11/05/2018

Email: gjbarnes@adcogov.org

Resubmittal Required

PLN01: I still do not see building elevations provided with your submittal. Do you have those available? There does seem to be a variety of color options available. What will be used?

Commenting Division: Engineering Review

Name of Reviewer: Greg Labrie

Date: 11/06/2018

Email: glabrie@adcogov.org

Complete

ENG1: If the Conditional Permit is approved by the BoCC, the applicant will be required to obtain construction permits for the site and public improvements. The applicant will be required to complete an INF Construction Permit application and submit the application and the grading and drainage plans to the epermitcenter@adcogov.org.



Development Review Team Comments

Date: 12/4/2018

Project Number: RCU2018-00005

Project Name: VIP PARKING

Note to Applicant:

The following review comments and information from the Development Review Team is based on the information you submitted for the Conceptual Review meeting and applicable to the submitted documents only. The Development Review Team review comments may change if you provide different information during the scheduled Conceptual Review meeting date. Please contact the case manager if you have any questions:

Commenting Division: ROW Review – 2nd Submittal

Name of Reviewer: Marissa Hillje

Date: 06/14/2018

Email: mhillje@adcogov.org

Resubmittal Required

ROW1: E 26th Avenue is in City of Aurora jurisdiction. Right of way should be dedicated to City of Aurora by deed with legal description and exhibit. The applicant is required to work with City of Aurora to get the dedication processed. Provide proof of correspondence that applicant is working with City of Aurora to get the dedication done.

Commenting Division: Building Review – 2nd Submittal

Name of Reviewer: Justin Blair

Date: 06/19/2018

Email: jblair@adcogov.org

Complete

BSD1- Building permits would be required. Engineered plans will be required to obtain permits.

BSD2- Applicant should refer to commercial and industrial submittal requirements.

BSD3- Current adopted codes are the 2012 International Building Codes, 2006 International Energy Code, and the 2014 National Electrical Code

BSD4- Applicant should contact Fire Department for their requirements.

Commenting Division: Engineering Review – 2nd Submittal

Name of Reviewer: Greg Labrie

Date: 07/02/2018

Email: glabrie@adcogov.org

Complete

ENG1: The Traffic Impact Study and the Drainage Study that were submitted are in compliance with the Adams County Development Standards and Regulations.

ENG2: The site plan shall provide a enough detail to verify that the internal driveways are in compliance with fire code standards.

Commenting Division: Code Enforcement Review – 3rd Submittal

Name of Reviewer: Eric Guenther

Date: 11/07/2018

Email: eguenther@adcogov.org

No Response

Commenting Division: Notifications and Referrals Review – 3rd Submittal

Name of Reviewer: Greg Barnes

Date: 11/07/2018

Email: gjbarnes@adcogov.org

Resubmittal Required

Commenting Division: Building Review – 3rd Submittal

Name of Reviewer: Justin Blair

Date: 10/29/2018

Email: jblair@adcogov.org

Complete

BSD1- Building permits would be required. Engineered plans will be required to obtain permits.

BSD2- Applicant should refer to commercial and industrial submittal requirements.

BSD3- Current adopted codes are the 2012 International Building Codes, 2006 International Energy Code, and the 2014 National Electrical Code

BSD4- Applicant should contact Fire Department for their requirements.

Commenting Division: ROW Review – 1st Submittal

Name of Reviewer: Marissa Hillje

Date: 03/20/2018

Email: mhillje@adcogov.org

Complete

ROW1: E 26th Avenue is in City of Aurora jurisdiction. Right of way should be dedicated to City of Aurora by deed with legal description and exhibit. The applicant is required to work with City of Aurora to get the dedication processed.

ROW2: The title commitment was submitted and the improvements on the site plan are not encroaching upon any recorded easements.

Commenting Division: Building Review – 1st Submittal

Name of Reviewer: Justin Blair

Date: 03/26/2018

Email: jblair@adcogov.org

Complete

BSD1- Building permits would be required. Engineered plans will be required to obtain permits.

BSD2- Applicant should refer to commercial and industrial submittal requirements.

BSD3- Current adopted codes are the 2012 International Building Codes, 2006 International Energy Code, and the 2014 National Electrical Code

BSD4- Applicant should contact Fire Department for their requirements.

Commenting Division: Engineering Review – 1st Submittal

Name of Reviewer: Greg Labrie

Date: 04/09/2018

Email: glabrie@adcogov.org

Complete

ENG1: Flood Insurance Rate Map – FIRM Panel # (08001C0665H), Federal Emergency Management Agency, January 20, 2016. According to the above reference, the project site is NOT located within a delineated 100-year flood hazard zone; A floodplain use permit will not be required.

ENG2: The project site is not located in a NRCO district. An environmental assessment is not required.

ENG3: The project site is NOT within the County's MS4 Stormwater Permit area. The use of erosion and sediment control BMPs are expected. The applicant shall be responsible to ensure compliance with all Federal, State, and Local water quality construction requirements.

ENG4: Applicant is proposing to install over 3,000 square feet of impervious area on the project site. A drainage report and drainage plans in accordance to Chapter 9 of the Adams County Development Review Manual, are required to be completed by a registered professional engineer and submitted to Adams County for review and final approval.

ENG5: The applicant is required to complete a traffic impact study signed and stamped by a professional engineer.

ENG6: The developer is required to construct roadway improvements as required by the approved traffic impact study and must obtain any roadway construction permits from the City of Aurora.

ENG7: No building permits will be issued until all public improvements have been constructed, inspected and preliminarily accepted by the County's Transportation Dept.

ENG8: East 26th Avenue is within the City of Aurora's jurisdiction, the proposed access from E. 26th Avenue onto the site must be approved by the City of Aurora.

Commenting Division: Code Enforcement Review – 4th Submittal

Name of Reviewer: Eric Guenther

Date: 12/04/2018

Email: eguenther@adcogov.org

No Response

Commenting Division: Notifications and Referrals Review – 4th Submittal

Name of Reviewer: Greg Barnes

Date: 12/04/2018

Email: gjbarnes@adcogov.org

Resubmittal Required

Commenting Division: Planner Review – 4th Submittal

Name of Reviewer: Greg Barnes

Date: 12/04/2018

Email: gjbarnes@adcogov.org

Resubmittal Required

PLN01: The resubmittal included pictures of similar buildings, but not building elevation drawings. Building elevation drawings will show definitively what the building will look like. They usually include all dimensions. I will need to know exactly what these structures will look like (roof pitch, number of bays, etc.) Once I receive acceptable building elevation drawings, I can move this case forward for public hearings.

Commenting Division: Parks Review – 4th Submittal

Name of Reviewer: Aaron Clark

Date: 12/04/2018

Email: aclark@adcogov.org

No Response

Commenting Division: Notifications and Referrals Review – 1st Submittal

Name of Reviewer: Greg Barnes

Date: 04/19/2018

Email: gjbarnes@adcogov.org

Resubmittal Required

Commenting Division: Planner Review – 1st Submittal

Name of Reviewer: Greg Barnes

Date: 04/16/2018

Email: gjbarnes@adcogov.org

Resubmittal Required

PLN01: The subject request is for a commercial parking lot to be located at 23905 E 26th Avenue in the A-3 zone district. A conceptual review meeting was held in August 2018 regarding this project. At the August 2018 meeting, my records indicate that there was some discussion of RV storage. Is that still being considered? Based on the information provided, the use will be a commercial parking lot and special warehousing of automobiles. Please clarify the use specifically so that we can make sure that all proper permits are obtained.

PLN02: Please provide information showing that a well permit and individual septic can be obtained on the site. You will also need a serve letter from Xcel.

PLN03: Please provide a landscape plan with your resubmittal. I will be happy to discuss all of the landscaping requirements at our Review Comment Consultation (RCC). Generally, 10% of the Conditional Use Area will be required to be landscaped with living materials. Additionally a streetscape buffer is required along 26th Avenue. Typically, a 20 ft. wide buffer is required, with 1 tree and 2 shrubs for every 40 feet. Additionally, you may need to provide [perimeter buffers in compliance with landscape standards. All landscape plans should include a maintenance agreement and the species and minimum installation size of each plant.

PLN04: Is the legal description that was provided, specific to the entire parcel? If a portion of the parcel is used, please provide the legal description for just the portions of the parcel where the use will be located.

PLN05: What will the fence and gates look like? No detail was provided.

PLN06: What will the buildings look like? No detail was provided.

PLN07: The site plan does not show parking space dimensions. All parking requirements of Section 4-12 must be ensured. All vehicular areas will need to be concrete or asphalt. We will not allow these areas to be gravel.

PLN08: Why are the limits of construction beyond the property lines?

PLN09: Let's discuss at the RCC meeting. This submittal will need a great deal of work.

Commenting Division: Planner Review – 2nd Submittal

Name of Reviewer: Greg Barnes

Date: 07/19/2018

Email: gjbarnes@adcogov.org

Resubmittal Required

PLN01: I still do not see building elevations provided with your submittal. Do you have those available? There does seem to be a variety of color options available. What will be used?

PLN02: The landscape plan did not include details on the northern 15' buffer. It also did not include any landscape maintenance plan? How will the plant material be watered and maintained.

Commenting Division: Notifications and Referrals Review – 2nd Submittal

Name of Reviewer: Greg Barnes

Date: 07/19/2018

Email: gjbarnes@adcogov.org

Resubmittal Required

Commenting Division: Building Review – 4th Submittal

Name of Reviewer: Justin Blair

Date: 12/03/2018

Email: jblair@adcogov.org

Complete

Commenting Division: ROW Review – 3rd Submittal

Name of Reviewer: Marissa Hillje

Date: 10/30/2018

Email: mhillje@adcogov.org

Resubmittal Required

ROW1: E 26th Avenue is in City of Aurora jurisdiction. Right of way should be dedicated to City of Aurora by deed with legal description and exhibit. The applicant is required to work with City of Aurora to get the dedication processed. Provide proof of correspondence that applicant is working with City of Aurora to get the dedication done.

ROW2: The applicant has not provided an adequate email/ correspondence that addresses the above comment.

Commenting Division: ROW Review – 4th Submittal

Name of Reviewer: Marissa Hillje

Date: 11/09/2018

Email: mhillje@adcogov.org

Complete

Commenting Division: Planner Review – 3rd Submittal

Name of Reviewer: Greg Barnes

Date: 11/05/2018

Email: gjbarnes@adcogov.org

Resubmittal Required

PLN01: I still do not see building elevations provided with your submittal. Do you have those available? There does seem to be a variety of color options available. What will be used?

Commenting Division: Engineering Review – 3rd Submittal

Name of Reviewer: Greg Labrie

Date: 11/06/2018

Email: glabrie@adcogov.org

Complete

ENG1: If the Conditional Permit is approved by the BoCC, the applicant will be required to obtain construction permits for the site and public improvements. The applicant will be required to complete an INF Construction Permit application and submit the application and the grading and drainage plans to the epermitcenter@adcogov.org.

Commenting Division: Parks Review – 3rd Submittal

Name of Reviewer: Aaron Clark

Date: 11/07/2018

Email: aclark@adcogov.org

No Response

Greg Barnes

From: Kuster - CDPHE, Kent [kent.kuster@state.co.us]
Sent: Thursday, April 05, 2018 8:12 AM
To: Greg Barnes
Subject: RCU2018-00005 Referral

April 5, 2018

Greg Barnes, Case Manager

Community and Economic Development Department

4430 South Adams County Parkway, Suite W2000

Brighton, CO 80601-8204

Re: Case No. RCU2018-00005

Dear Mr. Barnes,

The Colorado Department of Public Health and Environment has the following comment for Case No. RCU2018-00005 VIP Parking. In Colorado, land development construction activities (earth moving) that are greater than **25 acres** or more than **six months in duration** require an Air Pollutant Emissions Notice (APEN) from the Division and may be required to obtain an air permit depending on estimated emissions. In addition, a start-up notice must be submitted thirty days prior to beginning a land development project.

Please refer to the website <https://www.colorado.gov/pacific/cdphe/air-permits> for information on land use APENs and permits forms. Click on Construction Permit and APEN forms, and then click on the "Specialty APENs" to access the land development specific APEN form. If you have any questions regarding Colorado's APEN or air permitting requirements or are unsure whether your business operations emit air pollutants, please call the Small Business Assistance Program (SBAP) at [303- 692-3175](tel:303-692-3175) or [303-692-3148](tel:303-692-3148). In addition, we recommend that the contractor comply with all state and federal environmental rules and regulations. This may require obtaining a permit for certain regulated activities before emitting or discharging a pollutant into the [air](#) or [water, dispose of hazardous waste](#) or engaging in certain regulated activities.

Sincerely,

Kent Kuster

Environmental Specialist

June 15, 2018

Greg Barnes
Adams County Community and Economic Development Department
Transmitted via email:
gjbarnes@adcogov.com

RE: VIP Parking
Case no. RCU2018-00005
Part of the SE ¼ of the SW ¼ Sec. 30, T3S, R65W, 6th P.M.
Water Division 1, Water District 2

Dear Mr. Barnes,

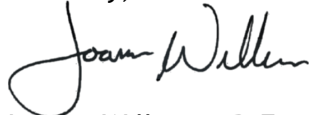
We have reviewed the above referenced second referral received June 14, 2018. The Applicant is seeking a conditional use permit to allow a commercial parking lot and special warehousing and storage facility in the Agricultural-3 (a-3) zone district. The applicant indicates a commercial well will be drilled to service the project and landscaping.

This referral does not appear to qualify as a "subdivision" as defined in Section 30-28-101(10)(a), C.R.S. Therefore, pursuant to the State Engineer's March 4, 2005 and March 11, 2011 memorandums to county planning directors, this office will only perform a cursory review of the referral information and provide informal comments. The comments do not address the adequacy of the water supply plan for this project or the ability of the water supply plan to satisfy any County regulations or requirements. In addition, the comments provided herein cannot be used to guarantee a viable water supply plan or infrastructure, the issuance of a well permit, or physical availability of water.

This office previously commented on the above referral on March 28, 2018. Our comments from the previous letter are still valid.

If you, or the applicant, have any questions please contact Ailis Thyne at 303-866-3581 x8216.

Sincerely,



Joanna Williams, P.E.
Water Resource Engineer

Cc: File for permit no. 81115-F

Colorado Department of Public Health and Environment

--

Kent Kuster

Environmental Protection Specialist

Colorado Department of Public Health and Environment

4300 Cherry Creek Drive South

Denver, CO 80246-1530

303-692-3662 | kent.kuster@state.co.us

March 28, 2018

Greg Barnes
Adams County Community and Economic Development Department
Transmitted via email:
gjbarnes@adcogov.com

RE: VIP Parking
Case no. RCU2018-00005
Part of the SE ¼ of the SW ¼ Sec. 30, T3S, R65W, 6th P.M.
Water Division 1, Water District 2

Dear Mr. Barnes,

This referral does not appear to qualify as a “subdivision” as defined in Section 30-28-101(10)(a), C.R.S. Therefore, pursuant to the State Engineer’s March 4, 2005 and March 11, 2011 memorandums to county planning directors, this office will only perform a cursory review of the referral information and provide informal comments. The comments do not address the adequacy of the water supply plan for this project or the ability of the water supply plan to satisfy any County regulations or requirements. In addition, the comments provided herein cannot be used to guarantee a viable water supply plan or infrastructure, the issuance of a well permit, or physical availability of water.

According to the submitted information, the Applicant is seeking a conditional use permit to allow a commercial parking lot and special warehousing and storage facility in the Agricultural-3 (a-3) zone district. The applicant indicates a commercial well will be drilled to service the project and landscaping.

A cursory review of well permits in this area shows that there is a valid well permit for the property

Well permit no. 81115-F was issued on July 17, 2017 pursuant to § 37-90-137(4) and the findings of the State Engineer for an annual withdrawal of 1.7 acre-feet of water from the nontributary Upper Arapahoe aquifer for residential use in one home, irrigation and commercial use. The well permit will expire unless the well is constructed and the pump installed before July 17, 2018 or a request for a one year extension is submitted before July 17, 2018.

This office has no objection to the proposal as long as the conditions on permit no. 81115-F are complied with.

If you, or the applicant, have any questions please contact Ailis Thyne at 303-866-3581 x8216.

Sincerely,

A handwritten signature in black ink, appearing to read "Joanna Williams". The signature is fluid and cursive, with the first name "Joanna" written in a larger, more prominent script than the last name "Williams".

Joanna Williams, P.E.
Water Resource Engineer

Cc: File for permit no. 81115-F



COLORADO

Parks and Wildlife

Department of Natural Resources

Northeast Region
6060 Broadway
Denver, CO 80216
P 303.291.7227 | F 303.291.7114

April 16, 2018

Greg Barnes
Adam County
Community and Economic Development Department
4430 South Adams County Parkway, Suite W2000A
Brighton, CO 80601-8216

RE: Conditional use permit to allow a commercial parking lot and special warehousing and storage facility located at 23905 East 26th Avenue, Aurora, Colorado. Case Number RCU2018-00005

Mr. Barnes:

Thank you for the opportunity to comment on the proposed commercial parking lot and special warehousing and storage facility in Adams County. The mission of Colorado Parks and Wildlife (CPW) is to perpetuate the wildlife resources of the state, to provide a quality state parks system, and to provide enjoyable and sustainable outdoor recreation opportunities that educate and inspire current and future generations to serve as active stewards of Colorado's natural resources. Our goal in responding to land use proposals such as this is to provide complete, consistent, and timely information to all entities who request comment on matters within our statutory authority.

District Wildlife Manager Serena Rocksund has received your request for input on the impact of a commercial outdoor parking lot and automobile storage area on threatened and endangered wildlife species. The 10-acre site is located at 23905 East 26th Avenue, Aurora, Colorado. The project location is currently surrounded by residential single-family homes and undeveloped pastureland with historical agricultural use.

The proposed parking area includes building three metal storage buildings (45-feet by 125-feet each), three building pads for outdoor parking, a screen fence around the perimeter (approximately 4-acres), and lights on all four corners of each building. The proposed parking area will not have parking lot lights installed in order to keep low lighting in the rural/urban area. The approximate 6-acres on the north end of the pasture will remain open pasture.

CPW would expect a variety of wildlife species to utilize this site on a regular basis, most notably small to mid-sized mammals, song birds, and raptors. Raptors and other migratory birds are protected from take, harassment, and nest disruption at both the state and federal levels. If an active nest is discovered within the development area, CPW recommends that buffer zones around nest sites be implemented during any period of activity that may interfere with nesting season. This will prevent the intentional or unintentional destruction of an active nest.



For further information on this topic, a copy of the document “Recommended Buffer Zones and Seasonal Restrictions for Colorado Raptors,” is available from your local District Wildlife Manager. Following the recommendations outlined in this document will decrease the likelihood of unintentional take through disturbance.

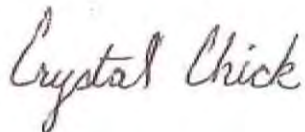
If a prairie dog colony is discovered within the project area, the potential may also exist for the presence of burrowing owls. Burrowing owls live on flat, treeless land with short vegetation, and nest underground in burrows dug by prairie dogs, badgers, and foxes. These raptors are classified as a state threatened species and are protected by both state and federal laws, including the Migratory Bird Treaty Act. These laws prohibit the killing of burrowing owls or disturbance of their nests. Therefore, if any earth-moving will begin between March 15th and October 31st, a burrowing owl survey should be performed. Guidelines for performing a burrowing owl survey can also be obtained from your local District Wildlife Manager.

If prairie dog colonies are present, CPW would recommend they either be captured alive and moved to another location or humanely euthanized before any earth-moving occurs. Be aware that a permit and approval from county commissioners may be required for live relocation.

While agricultural lands provide some habitat for wildlife, CPW does not anticipate impacts to critical habitat or threatened or endangered species as a result of this project. The main impact of this project is the continued disturbance and overall fragmentation of wildlife habitat typical of commercial practices.

Thank you again for the opportunity to comment on the on the proposed commercial parking lot and special warehousing and storage facility in Adams County. Please do not hesitate to contact us again about ways to continue managing the property in order to maximize wildlife value while minimizing potential conflicts. If you have any further questions, please contact District Wildlife Manager Serena Rocksund at (303) 291-7132 or serena.rocksund@state.co.us.

Sincerely,

A handwritten signature in cursive script that reads "Crystal Chick".

Crystal Chick
Area 5 Wildlife Manager

Cc: M. Leslie, T. Kroening, S. Rocksund



COLORADO

Parks and Wildlife

Department of Natural Resources

Northeast Region
6060 Broadway
Denver, CO 80216
P 303.291.7227 | F 303.291.7114

April 16, 2018

Greg Barnes
Adam County
Community and Economic Development Department
4430 South Adams County Parkway, Suite W2000A
Brighton, CO 80601-8216

RE: Conditional use permit to allow a commercial parking lot and special warehousing and storage facility located at 23905 East 26th Avenue, Aurora, Colorado. Case Number RCU2018-00005

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Thank you for the opportunity to comment on the proposed commercial parking lot and special warehousing and storage facility in Adams County. The mission of Colorado Parks and Wildlife (CPW) is to perpetuate the wildlife resources of the state, to provide a quality state parks system, and to provide enjoyable and sustainable outdoor recreation opportunities that educate and inspire current and future generations to serve as active stewards of Colorado's natural resources. Our goal in responding to land use proposals such as this is to provide complete, consistent, and timely information to all entities who request comment on matters within our statutory authority.

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The proposed parking area includes building three metal storage buildings (45-feet by 125-feet each), three building pads for outdoor parking, a screen fence around the perimeter (approximately 4-acres), and lights on all four corners of each building. The proposed parking area will not have parking lot lights installed in order to keep low lighting in the rural/urban area. The approximate 6-acres on the north end of the pasture will remain open pasture.

CPW would expect a variety of wildlife species to utilize this site on a regular basis, most notably small to mid-sized mammals, song birds, and raptors. Raptors and other migratory birds are protected from take, harassment, and nest disruption at both the state and federal levels. If an active nest is discovered within the development area, CPW recommends that buffer zones around nest sites be implemented during any period of activity that may interfere with nesting season. This will prevent the intentional or unintentional destruction of an active nest.



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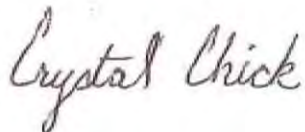
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Thank you again for the opportunity to comment on the on the proposed commercial parking lot and special warehousing and storage facility in Adams County. Please do not hesitate to contact us again about ways to continue managing the property in order to maximize wildlife value while minimizing potential conflicts. If you have any further questions, please contact District Wildlife Manager Serena Rocksund at (303) 291-7132 or serena.rocksund@state.co.us.

Sincerely,

A handwritten signature in cursive script that reads "Crystal Chick".

Crystal Chick
Area 5 Wildlife Manager

Cc: M. Leslie, T. Kroening, S. Rocksund



April 17, 2018

Greg Barnes
Adams County Community and Economic Development
4430 South Adams County Parkway, Suite W2000A
Brighton, CO 80601

RE: CUP for VIP Parking, RCU2018-00005
TCHD Case No. 4851

Dear Mr. Barnes:

Thank you for the opportunity to review and comment on the proposed Conditional Use Permit to allow a commercial parking lot and special warehousing and storage facility in the Agricultural-3 (A-3) zone district. Tri-County Health Department (TCHD) staff reviewed the application for compliance with applicable environmental and public health regulations and has the following comments.

Wastewater Systems

Proper wastewater management promotes effective and responsible water use, protects potable water from contaminants, and provides appropriate collection, treatment, and disposal of waste, which protects public health and the environment. Based on the information in the land development application, it is unclear what type of wastewater system the applicant is proposing for this development. It appears from the site plan that a dump station for Recreational Vehicles may be a part of the proposal and the application description indicates that there may be a proposed On-Site Wastewater Treatment System (OWTS) to serve a restroom in a plumbed building. TCHD recommends that the applicant provide additional information to clarify what types of wastewater systems are proposed with this application.

Wastes from RV Holding Tanks

Recreational vehicles typically have holding tanks for wastewater generated from plumbing fixtures within the RV. Some RV storage facilities provide "dump stations" to allow owners to dispose of the wastewater contained in their RV holding tanks. If a dump station is proposed, the waste will need to be properly managed. RV waste typically contains chemicals, e.g. formaldehyde and bronopol, which may be toxic if placed in a typical OWTS. Due to the toxicity of RV waste, TCHD requires that a designated holding tank or vault be used for the disposal of this waste. The vault or holding tank will need to be permitted, constructed, and operated in conformance with TCHD's current regulation. Based on the site plan included in the land development application it appears that the proposed location for the "Dump station/clean out area" may not be meeting the required setback of 10 feet from a stormwater facility.

On-Site Wastewater Treatment System (OWTS) – New or Expanded

TCHD has no objection to the property being served by an OWTS to dispose and treat waste from a restroom facility provided that the system is permitted, inspected and operated in accordance with TCHD's current OWTS Regulation. More information is available at <http://www.tchd.org/269/Septic-Systems>.

Pollution Prevention for business that allow auto maintenance on site

Businesses that conduct and/or allow auto maintenance and repair are at risk for leaking fluids such as fuels, antifreeze, brake fluids, and cleaning agents which may be harmful to exposed site workers, pollute the soil on the site, or be discharged into nearby water sources. Some storage facilities allow minor repair of vehicles on site. For the safety of site workers and the public, we recommend that the applicant adopt any of the following practices that are not already in place:

1. Collect and recycle waste petroleum-based fluids from vehicles, including used oil, transmission and brake fluids
2. Collect and recycle waste coolants from radiators. Use absorbents to clean up fluid leaks and spills which occur during vehicle preparation.
3. Waste petroleum based fluids and coolants should each be collected and placed in Department of Transportation (DOT) approved waste receptacles. These fluids should be recycled whenever possible.
4. Absorbents, rags, etc., used to clean up spills should also be placed in approved DOT receptacles and disposed of in accordance with applicable federal, state and local waste regulations.

Please feel free to contact me at (720) 200-1571 or slynch@tchd.org if you have any questions on TCHD's comments.

Sincerely,



Sheila Lynch
Land Use, Built Environment, and Health Program Manager

CC: Monte Deatrich, Michael Weakley, TCHD



Right of Way & Permits
1123 West 3rd Avenue
Denver, Colorado 80223
Telephone: **303.571.3306**
Facsimile: 303. 571.3284
donna.l.george@xcelenergy.com

April 16, 2018

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

Attn: Greg Barnes

Re: VIP Parking, Case # RCU2018-00005

Public Service Company of Colorado's (PSCo) Right of Way & Permits Referral Desk has reviewed the conditional use plans for **VIP Parking** and has **no apparent conflict**.

Please be aware PSCo owns and operates existing electric distribution facilities along East 26th Avenue. The property owner/developer/contractor must complete the **application process** for any new natural gas or electric service, or modification to existing facilities via FastApp-Fax-Email-USPS (go to: https://www.xcelenergy.com/start_stop_transfer/new_construction_service_activation_for_builders). It is then the responsibility of the developer to contact the Designer assigned to the project for approval of design details. Additional easements may need to be acquired by separate document for new facilities.

As a safety precaution, PSCo would like to remind the developer to call the **Utility Notification Center** at 1-800-922-1987 to have all utilities located prior to any construction.

If you have any questions about this referral response, please contact me at (303) 571-3306.

Donna George
Right of Way and Permits
Public Service Company of Colorado



Request for Comments

Case Name: VIP Parking
Case Number: RCU2018-00005

March 26, 2018

The Adams County Planning Commission is requesting comments on the following request:

Conditional Use Permit to allow a commercial parking lot and special warehousing and storage facility in the Agricultural-3 (A-3) zone district.

This request is located at 23905 E. 26th Avenue. The Assessor's Parcel Number is 0181930301002. The legal description of the property is:

SUB: P AND R RANCH LOT 1 ALSO DESC AS PARCEL B PARC OF LAND BEING PT OF THE SE4 SW4 OF SEC 30 DESC AS FOLS BEG AT THE SE COR OF THE SW4 SD SEC 30 TH S 89D 25M 48S W 139/76 FT TH N 00D 34M 12S W 40 FT TO A PT ON THE NLY ROW LN OF E 26TH AVE TH S 89D 25M 48S W 320/55 FT AND THE POB TH S 89D 25M 48S W 352/14 TH N 01D 25M 58S E 1287/60 FT TO A PT ON THE N LN OF THE SE4 SW4 OF SD SEC 30 TH N 89D 16M 33S E 315/40 FT TH S 00D 12M 10S E 1287/69 FT TO THE POB 9/8630A

Applicant Information: Gonzalez, Roberto M & Hilda M
5452 S Algonquian Ct
Aurora, CO 80016-4006

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 04/17/2018 in order that your comments may be taken into consideration in the review of this case. If you would like your comments included verbatim please send your response by way of e-mail to GJBarnes@adcogov.org.

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

Thank you for your review of this case.

Greg Barnes
Case Manager

BOARD OF COUNTY COMMISSIONERS

Eva J. Henry
DISTRICT 1

Charles "Chaz" Tedesco
DISTRICT 2

Erik Hansen
DISTRICT 3

Steve O'Dorisio
DISTRICT 4

Mary Hodge
DISTRICT 5



Public Hearing Notification

Case Name: VIP PARKING
Case Number: RCU2018-00005

Planning Commission Hearing Date: 1/24/2019 at 6:00 p.m.
Board of County Commissioners Hearing Date: 2/12/2019 at 9:30 a.m.

January 9, 2019

A public hearing has been set by the Adams County Planning Commission and the Board of County Commissioners to consider the following request: **Conditional Use Permit to allow a commercial parking lot and special warehousing and storage facility in the Agricultural-3 (A-3) zone district.** The proposed use will be Commercial. This request is located at 23905 E. 26th Avenue on 9.82 acres. The Assessor's Parcel Number is 0181930301002.

Applicant Information: Roberto M. & Hilda M. Gonzalez
5452 S. Algonquian Ct.
Aurora, CO 80016-4006

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 Community and Economic Development Department, 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.

Greg Barnes
Case Manager

BOARD OF COUNTY COMMISSIONERS

Eva J. Henry
DISTRICT 1

Charles "Chaz" Tedesco
DISTRICT 2

Erik Hansen
DISTRICT 3

Steve O'Dorisio
DISTRICT 4

Mary Hodge
DISTRICT 5

**PROOF OF PUBLICATION
COMMERCE CITY SENTINEL
EXPRESS
ADAMS COUNTY
STATE OF COLORADO**

I, Steve Smith, do solemnly swear that I am the Publisher of the **Commerce City Sentinel Express** the same is a weekly newspaper printed and published in the County of Adams, State of Colorado, and has a general circulation therein; that said newspaper has been published continuously and uninterrupted in said county of Adams for a period of more than fifty-two consecutive weeks prior to the first publication of the annexed legal notice or advertisement; that said newspaper has been admitted to the United States mails as second-class matter under the provisions of the act of March 3, 1879, or any amendments thereof, and that said newspaper is a weekly newspaper duly qualified for publishing legal notices and advertisements within the meaning of the laws of the State of Colorado. That the annexed legal notice or advertisement was published in the regular and entire issue of every number of said weekly newspaper for the period of **ONE consecutive insertion(s)** and that the first publication of said notice was in the issue of newspaper, dated **8th day of January 2019** the last on the **8th day of January 2019**.



Publisher, Subscribed and sworn before me,
this **10th day of January 2019**



Notary Public.

CYNTHIA MARIE FITCH
Notary Public
State of Colorado
Notary ID # 20174043179
My Commission Expires 10-17-2021

**ADAMS COUNTY
PUBLIC HEARING
Case Number: RCU2018 00005
VIP PARKING**

Planning Commission Hearing
Date: 1/24/2019 at 6:00 p.m.

Board of County Commissioners
Hearing Date: 2/12/2019 at 9:30 a.m.

Public Hearing Location:
4430 S. Adams County Parkway
Brighton, CO 80601

Request: Conditional Use Permit to allow a commercial parking lot and special warehousing and storage facility located at 23905 E. 26th Avenue in the Agricultural 3 (A 3) zone district.

Parcel Number: 0181930301002

Case Manager: Greg Barnes

Owners & Applicants:
Roberto M. & Hilda M. Gonzalez
5452 S Algonquian Ct
Aurora, CO 80016-4006

Legal Description:
SUB: P AND R RANCH LOT 1 ALSO
DESC AS PARCEL B PARC OF
LAND BEING PT OF THE SE4 SW4
OF SEC 30 DESC AS FOLS BEG AT
THE SE COR OF THE SW4 SD SEC
30 TH S 89D 25M 48S W 139/76 FT
TH N 00D 34M 12S W 40 FT TO A PT
ON THE NLY ROW LN OF E 26TH
AVE TH S 89D 25M 48S W 320/55
FT AND THE POB TH S 89D 25M
48S W 352/14 TH N 01D 25M 58S
E 1287/60 FT TO A PT ON THE N
LN OF THE SE4 SW4 OF SD SEC
30 TH N 89D 16M 33S E 315/40 FT
TH S 00D 12M 10S E 1287/69 FT TO
THE POB 9/8630A

Published in the Commerce City Sen-
tinel Express on January 08, 2019
#190034



Referral Listing
Case Number RCU2018-00005
VIP PARKING

Agency	Contact Information
Adams County Attorney's Office	Christine Fitch CFitch@adcogov.org 4430 S Adams County Pkwy Brighton CO 80601 720-523-6352
Adams County CEDD Development Services Engineer	Devt. Services Engineering 4430 S. Adams County Pkwy. Brighton CO 80601 720-523-6800
Adams County CEDD Environmental Services Division	Jen Rutter 4430 S Adams County Pkwy Brighton CO 80601 720-523-6841 jrutter@adcogov.org
Adams County CEDD Right-of-Way	Marissa Hillje 4430 S. Adams County Pkwy. Brighton CO 80601 720-523-6837 mhillje@adcogov.org
Adams County Development Services - Building	Justin Blair 4430 S Adams County Pkwy Brighton CO 80601 720-523-6825 JBlair@adcogov.org
Adams County Parks and Open Space Department	Aaron Clark mpedrucci@adcogov.org (303) 637-8005 aclark@adcogov.org
Adams County Sheriff's Office: SO-HQ	Rick Reigenborn (303) 654-1850 rreigenborn@adcogov.org
Adams County Sheriff's Office: SO-SUB	SCOTT MILLER 720-322-1115 smiller@adcogov.org
CDPHE	Sean Hackett 4300 S Cherry Creek Dr Denver CO 80246 303.692.3662 sean.hackett@state.co.us

303.691.7702

Agency	Contact Information
CDPHE	Sean Hackett 4300 S Cherry Creek Dr Denver CO 80246 303.692.3662 sean.hackett@state.co.us
CDPHE	Sean Hackett 4300 S Cherry Creek Dr Denver CO 80246 30 sean.hackett@state.co.us
CDPHE - AIR QUALITY	Richard Coffin 4300 CHERRY CREEK DRIVE SOUTH DENVER CO 80246-1530 303.692.3127 richard.coffin@state.co.us
CDPHE - WATER QUALITY PROTECTION SECT	Patrick Pfaltzgraff 4300 CHERRY CREEK DRIVE SOUTH WQCD-B2 DENVER CO 80246-1530 303-692-3509 patrick.j.pfaltzgraff@state.co.us
CDPHE SOLID WASTE UNIT	Andy Todd 4300 CHERRY CREEK DR SOUTH HMWMD-CP-B2 DENVER CO 80246-1530 303.691.4049 Andrew.Todd@state.co.us
Century Link, Inc	Brandyn Wiedreich 5325 Zuni St, Rm 728 Denver CO 80221 720-578-3724 720-245-0029 brandyn.wiedrich@centurylink.com
CITY OF AURORA - WATER AND SAN. DEPT.	PETER BINNEY 15151 E ALAMEDA PKWY #3600 AURORA CO 80012 303-739-7370 pbinney@ci.aurora.co.us
CITY OF AURORA ATTN: PLANNING DEPARTMENT	Porter Ingram 15151 E ALAMEDA PKWY 2ND FLOOR AURORA CO 80012 (303) 739-7227 303.739.7000 pingrum@auroragov.org
Code Compliance Supervisor	Eric Guenther eguenther@adcogov.org 720-523-6856 eguenther@adcogov.org

Agency	Contact Information
COLO DIV OF WATER RESOURCES	Joanna Williams OFFICE OF STATE ENGINEER 1313 SHERMAN ST., ROOM 818 DENVER CO 80203 303-866-3581 joanna.williams@state.co.us
COLORADO DIVISION OF WILDLIFE	Eliza Hunholz Northeast Regional Engineer 6060 BROADWAY DENVER CO 80216-1000 303-291-7454 eliza.hunholz@state.co.us
COLORADO DIVISION OF WILDLIFE	Serena Rocksund 6060 BROADWAY DENVER CO 80216 3039471798 serena.rocksund@state.co.us
COMCAST	JOE LOWE 8490 N UMITILLA ST FEDERAL HEIGHTS CO 80260 303-603-5039 thomas_lowe@cable.comcast.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 DEPARTMENT	MONTE DEATRICH 4201 E. 72ND AVENUE SUITE D COMMERCE CITY CO 80022 (303) 288-6816 mdeatrich@tchd.org
Tri-County Health: Mail CHECK to Sheila Lynch	Tri-County Health landuse@tchd.org .
Xcel Energy	Donna George 1123 W 3rd Ave DENVER CO 80223 303-571-3306 Donna.L.George@xcelenergy.com

PUBLIC NOTIFICATION LIST

1953 GCR ASSOCIATES LLC 24% INT ET AL
1099 18TH ST STE 2900
DENVER CO 80202-1929

EAST SUN HUI
OR CURRENT RESIDENT
23940 E 26TH AVE
AURORA CO 80019-3707

AURORA HIGHLANDS LLC
6550 S PECOS RD STE 124
LAS VEGAS NV 89120-2829

MADERA JOSE RICARDO AND
SANTOYO MARIA ESMERALDA
OR CURRENT RESIDENT
23955 E 26TH AVE
AURORA CO 80019-3716

CORDILLERA CORPORATION
7800 EAST DORADO PL SUITE 250
ENGLEWOOD CO 80111-2306

PHILLIPS FAMILY TRUST THE
C/O TONI V PHILLIPS TODD
OR CURRENT RESIDENT
23855 E 26TH AVE
AURORA CO 80019-3703

FR AURORA COMMERCE CENTER PHASE I LLC
C/O FIRST INDUSTRIAL REALTY TRUST INC
8200 PARK MEADOWS DR STE 8226
LONE TREE CO 80124-2746

CURRENT RESIDENT
23601 E 26TH AVE
AURORA CO 80019-3700

GENERAL MOTORS LLC
C/O RYAN TAX COMPLIANCE SRV LLC
HOUSTON TX 77056-8169

CURRENT RESIDENT
23400 SMITH RD
AURORA CO 80019-3802

GONZALEZ ROBERTO M AND
GONZALEZ HILDA M
5452 S ALGONQUIAN CT
AURORA CO 80016-4006

GRIMM FARMS LLC
647 LAREDO ST
AURORA CO 80011-7636

MAJESTIC COMMERCENTER II LLC
13191 CROSSROADS PKWY NORTH 6TH FLOOR
CITY OF INDUSTRY CA 91746

PHILLIPS FAMILY TRUST THE
C/O TONI V PHILLIPS TODD
23855 E 26TH AVE
AURORA CO 80019-3703

SMITH RICHARD L TRUSTEE SMITH ALBERT C
SR IRREVOCABLE TRUST THE
292 ROCK RD
BAILEY CO 80421

CERTIFICATE OF POSTING



I, J. Gregory Barnes do hereby certify that I posted the property at 23905 East 26th Avenue on January 8, 2019 in accordance with the requirements of the Adams County Development Standards and Regulations.

Handwritten signature of J. Gregory Barnes.

J. Gregory Barnes

VIP Parking

RCU2018-00005

23905 East 26th Avenue

February 12, 2019

Board of County Commissioners Public Hearing
Community and Economic Development Department

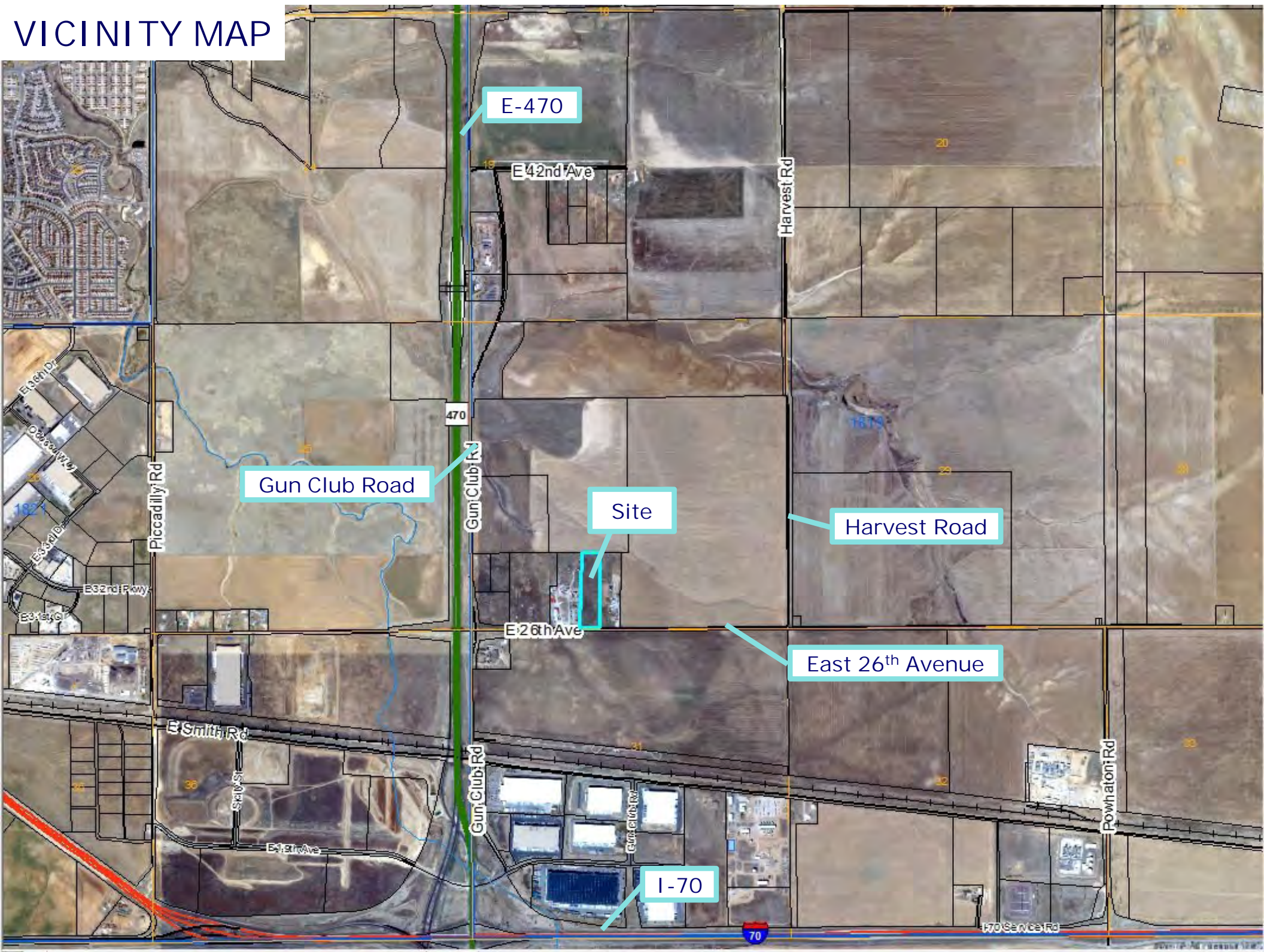
Case Manager: Greg Barnes



Request

Conditional use permit for commercial parking lot and special warehousing use in the Agricultural-3 (A-3) zone district

VICINITY MAP





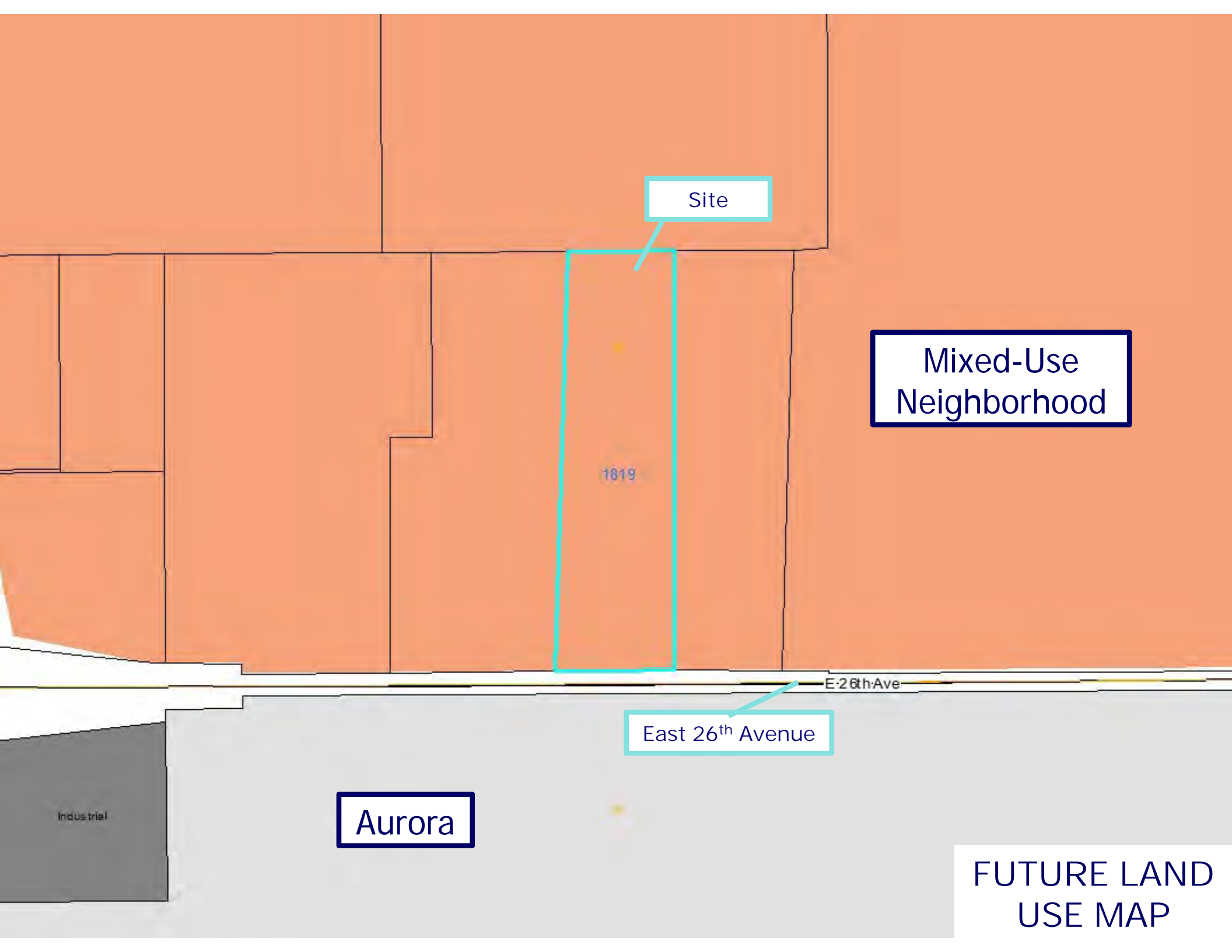
Site

East 26th Avenue

E 26th Ave

AERIAL MAP





Site

Mixed-Use
Neighborhood

1819

E-26thAve

East 26th Avenue

Aurora

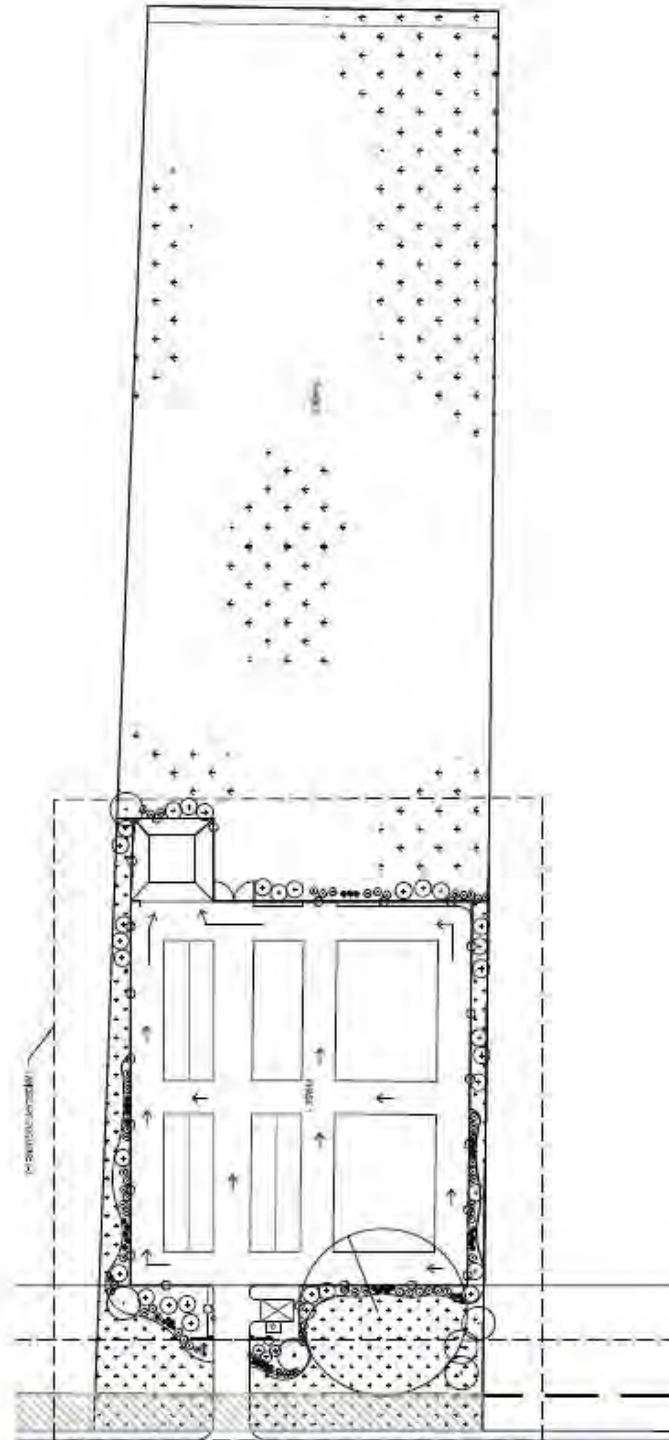
Industrial

FUTURE LAND
USE MAP

Criteria for Conditional Use

Section 2-02-08-06

1. Permitted in zone district
2. Consistent with regulations
3. Comply with performance standards
4. Harmonious & compatible
5. Addressed all off-site impacts
6. Site suitable for use
7. Site plan adequate for use
8. Adequate services



East 26th Avenue

SITE PLAN

- No outdoor storage of materials
- Gated access
- Vehicles and RVs may be stored



PROPOSED BUILDINGS















Referral Comments

Notices sent*	# of Comments Received
15	0

* Property owners and residents within half-mile were notified

No Concerns: Colorado Div. Water Resources
CDPHE
Tri-County Health
Xcel

Concern: Colorado Parks & Wildlife

Staff Analysis

- Consistent with purpose of regulations
- Harmonious & compatible
- Off-site Impacts Mitigated
- Compatibility
- Adequate useable space

PC Update

- Public Hearing: January 24, 2019
- No members of public were present
- PC Approved 6-0
- Added condition to ensure cottonwood trees did not produce cotton.

Recommendation

RCU2018-00005 – VIP Parking

Approval of conditional use permit with 8 Findings-of-Fact,
12 Conditions, and 1 Note

Recommended Conditions

1. The conditional use permit shall expire on February 12, 2024 (5 years).
2. No outdoor storage of materials shall be permitted. Only licensed and operational vehicles shall be permitted outdoors on the property.
3. A building permit application is required for all structures. The application shall include building elevations which are consistent with the building elevations approved for this conditional use permit depicting similar building materials, window and door openings, color, and scale.
4. The applicant shall provide documentation that right-of-way dedication to the City of Aurora has been completed prior to issuance of any building permits.
5. Disposal of wastewater and fluids from RV holding tanks shall comply with the Tri-County Health department letter dated April 17, 2018.
6. Construction activities on the site shall comply with all recommendations from Colorado Parks and Wildlife, including a burrowing owl survey if any earth-moving is conducted to begin between March 15th and October 31st.

Recommended Conditions

7. All outdoor parking surfaces shall be a hard surface, such as asphalt concrete, or other hard surface as approved by Adams County
8. Fugitive dust control mechanisms must be in place and functioning at all times, including weekends.
9. The proposed portable toilet on-site shall be regularly serviced and not cause obnoxious odors.
10. The dumpster and portable toilet shall be screened with a minimum 6 foot privacy fence as shown on the approved site plan. A building permit for the fence shall be submitted for review and approval by the Community and Economic Development Department.
11. No maintenance or repair of vehicles will be allowed on the property.
12. The cottonwood tree varieties on the site plan shall be cottonless.