



Board of County Commissioners

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

PUBLIC HEARING AGENDA

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

THIS AGENDA IS SUBJECT TO CHANGE

Tuesday
May 17, 2022
9:30 AM

1. ROLL CALL

2. PLEDGE OF ALLEGIANCE

3. MOTION TO APPROVE AGENDA

4. AWARDS AND PRESENTATIONS

- A.** Proclamation of May 15-21, 2022 as National Public Works Week

5. PUBLIC COMMENT

A. Citizen Communication

During this portion of the meeting, the board will hear public comment. The Chair will determine how much time is reserved for public comment and how much time is permitted for each speaker.

B. Elected Officials' Communication

6. CONSENT CALENDAR

- A.** List of Expenditures Under the Dates of May 2-6, 2022
- B.** Minutes of the Commissioners' Proceedings from May 10, 2022
- C.** Resolution Approving the 2022 Intergovernmental Agreement for Use of the Flatrock Training Center between the Board of County Commissioners, the Adams County Sheriff's Office, and the City of Thornton
- D.** Resolution Appointing Dennis Atencio to the Workforce Development Board as a Business Sector Representative

- E. Resolution Appointing Brian Mason to the Adams County Housing Authority dba Maiker Housing Partners
- F. Resolution Appointing Tricia Johnson to the Adams County Housing Authority dba Maiker Housing Partners

7. NEW BUSINESS

A. COUNTY MANAGER

- 1. Resolution Approving a Task Order between Adams County and DLR Group, Inc., in the Amount of \$276,890.00, for Additional Design Services for the Adams County Detention Facility Re-Skin Project (Building Modules A-F)

B. COUNTY ATTORNEY

8. Motion to Adjourn into Executive Session Pursuant to C.R.S. 24-6-402(4)(b) for the Purpose of Instructing Negotiators Regarding Economic Incentive

9. LAND USE HEARINGS

A. Cases to be Heard

- 1. PRC2021-00002 Clear Creek Valley (Request for Continuance)
- 2. PLT2021-00026 Green Thumb Minor Subdivision Final Plat

10. ADJOURNMENT

AND SUCH OTHER MATTERS OF PUBLIC BUSINESS WHICH MAY ARISE

Proclamation

“National Public Works Week”

May 15 – 21, 2022

Whereas, public works professionals focus on infrastructure, facilities and services that are vital to sustainable and resilient communities and to the public health, high quality of life, and well-being of the people of Adams County, Colorado; and,

Whereas, the infrastructure, facilities, and services could not be provided without the dedicated efforts of public works professionals, who are engineers, operations specialists, stormwater professionals, right-of-way agents, and leaders at all levels of government and the private sector, who are responsible for rebuilding, improving, and protecting our nation’s transportation, water supply, water treatment and solid waste systems, public buildings, and other structures and facilities essential for our residents; and,

Whereas, it is in the public interest for our residents and business leaders in Adams County, Colorado to gain knowledge of and to maintain an ongoing interest and understanding of the importance of public works and public works programs in their respective communities; and,

Whereas, the year 2022 marks the 62nd annual National Public Works Week sponsored by the American Public Works Association.

Now Therefore, Be it Resolved, that the Adams County Board of Commissioners, of the County of Adams, State of Colorado, Proclaims May 15-21, 2022 as

“National Public Works Week”

we urge all residents to join representatives of our Public Works team to pay tribute to our public works professionals and to recognize the substantial contributions they make to protecting our health, safety, and quality of life.

In witness whereof, we have set our hands and caused the seal of the county to be affixed May 17, 2022.

County of Adams
Net Warrant by Fund Summary

Fund Number	Fund Description	Amount
1	General Fund	2,216,217.95
4	Capital Facilities Fund	14,847.65
5	Golf Course Enterprise Fund	83,237.60
6	Equipment Service Fund	133,924.59
7	Stormwater Utility Fund	8,408.75
13	Road & Bridge Fund	260,088.91
19	Insurance Fund	131,515.90
25	Waste Management Fund	5,892.46
27	Open Space Projects Fund	17,243.80
28	Open Space Sales Tax Fund	110,000.00
30	Community Dev Block Grant Fund	4,700.00
31	Head Start Fund	3,065.43
35	Workforce & Business Center	51,936.33
43	Colorado Air & Space Port	11,516.59
		<u>3,052,595.96</u>

Net Warrants by Fund Detail

1**General Fund**

<u>Warrant</u>	<u>Supplier No</u>	<u>Supplier Name</u>	<u>Warrant Date</u>	<u>Amount</u>
00008959	545155	JP MORGAN CHASE BANK NA	05/04/22	999,752.15
00008962	320525	LUCERO REBECCA M	05/04/22	4,095.00
00008965	77305	ROSTIE SANDRA	05/04/22	5,200.00
00008970	671123	FOUND MY KEYS	05/05/22	1,826.88
00008972	2284	SENIOR HUB THE	05/05/22	88,189.51
00008973	7967	SKAGGS PUBLIC SAFETY UNIFORM &	05/05/22	2,625.01
00008974	1184412	SNI COMPANIES	05/05/22	7,400.00
00008975	1053458	BRYAN LAURA CHRISTINE	05/06/22	875.00
00008976	1052521	COCREATE COEVOLVE LLC	05/06/22	375.00
00008977	625677	CODE 4 SECURITY SERVICES LLC	05/06/22	299.00
00008978	1141178	COLORADO APPRAISAL CONSULTANTS	05/06/22	6,900.00
00008979	491695	SCYTL	05/06/22	15,890.00
00008980	1053457	TRANSFORMATION POINT INC	05/06/22	250.00
00008981	737980	WOLD ARCHITECTS AND ENGINEERS	05/06/22	10,152.33
00770111	13884	ADAMS COUNTY SHERIFF	05/06/22	2,249.78
00770112	5991	ALMOST HOME INC	05/06/22	5,000.00
00770113	12012	ALSCO AMERICAN INDUSTRIAL	05/06/22	47.00
00770114	714456	ALTA LANGUAGE SERVICES INC	05/06/22	110.00
00770115	518015	ANM	05/06/22	2,567.25
00770116	498573	ARBORFORCE LLC	05/06/22	1,848.25
00770117	12514	AVIS RENT A CAR SYSTEM INC	05/06/22	2,980.29
00770124	28303	CENTURA HEALTH	05/06/22	600.00
00770125	37266	CENTURY LINK	05/06/22	201.40
00770131	90207	CHARM TEX	05/06/22	10,132.76
00770132	1014224	CLEARPOINT STRATEGY	05/06/22	8,640.00
00770133	241207	CLIFTONLARSONALLEN LLP	05/06/22	42,000.00
00770134	647801	CML SECURITY LLC	05/06/22	14,152.50
00770135	29706	COLO ASSESSORS ASSN	05/06/22	800.00
00770137	5050	COLO DIST ATTORNEY COUNCIL	05/06/22	3,088.80
00770139	862704	COLORADO BUILDING AND CONSTRUC	05/06/22	2,500.00
00770140	414144	COLORADO MOISTURE CONTROL INC	05/06/22	20,610.78
00770142	42984	CORECIVIC INC	05/06/22	335,013.32
00770143	229743	CRESTVIEW WATER & SANITATION D	05/06/22	13.96
00770145	163136	DEEP ROCK WATER	05/06/22	149.38
00770146	3454	DEPT OF FINANCE	05/06/22	11.50
00770151	1004863	ELITE SURFACE INFRASTRUCTURE	05/06/22	2,666.67

Net Warrants by Fund Detail

1**General Fund**

<u>Warrant</u>	<u>Supplier No</u>	<u>Supplier Name</u>	<u>Warrant Date</u>	<u>Amount</u>
00770156	94970	FRONT RANGE COMMUNITY COLLEGE	05/06/22	65,000.00
00770158	438625	GOVERNOR'S OFFICE OF IT	05/06/22	4,474.44
00770159	853854	HANKS STEPHEN KEITH	05/06/22	2,175.00
00770160	2816	HAWKINS COMMERCIAL APPLIANCE	05/06/22	1,384.20
00770162	486419	HIGH COUNTRY BEVERAGE	05/06/22	819.90
00770163	8721	HILL & ROBBINS	05/06/22	1,114.00
00770165	33278	HURDELBRINK JULIA	05/06/22	327.02
00770166	5814	I70 SCOUT THE	05/06/22	394.40
00770167	5814	I70 SCOUT THE	05/06/22	394.40
00770168	5814	I70 SCOUT THE	05/06/22	394.40
00770169	5814	I70 SCOUT THE	05/06/22	394.40
00770170	44965	INTERVENTION COMMUNITY CORRECT	05/06/22	152,532.28
00770171	198956	INTERVET INC	05/06/22	1,950.00
00770174	1127930	JOSHUA B EPEL ESQ PLLC	05/06/22	10,000.00
00770176	1029848	KING SOOPERS	05/06/22	150.00
00770177	44695	KNS COMMUNICATIONS CONSULTANTS	05/06/22	21,428.91
00770179	36861	LEXIS NEXIS MATTHEW BENDER	05/06/22	2,180.99
00770181	1278061	MAR CANYON CHASE LP	05/06/22	500.00
00770183	8801432	MESA COUNTY	05/06/22	98.32
00770184	1033585	MEXICAN CULTURAL CENTER	05/06/22	950.00
00770187	93018	MURPHY RICK	05/06/22	3,437.43
00770190	8816490	NACO NATL ASSOC OF COUNTIES	05/06/22	125,000.00
00770192	16428	NICOLETTI-FLATER ASSOCIATES	05/06/22	1,096.00
00770193	1029852	NORTH SUBURBAN MEDICAL CENTER	05/06/22	25.00
00770195	1004574	OCHS CRYSTAL	05/06/22	955.00
00770196	1278062	OGRADY JEFF	05/06/22	400.00
00770197	470643	ONENECK IT SOLUTIONS LLC	05/06/22	100,789.65
00770198	496938	OUTDOOR PROMOTIONS OF COLORADO	05/06/22	9,750.00
00770199	669732	PATTERSON VETERINARY SUPPLY IN	05/06/22	60.00
00770200	12691	PEARL COUNSELING ASSOCIATES	05/06/22	665.00
00770201	176327	PITNEY BOWES GLOBAL FINANCIAL	05/06/22	1,223.01
00770203	48924	PRO TECH COMPUTER SYSTEMS INC	05/06/22	50,780.00
00770204	44703	QUICKSILVER EXPRESS COURIER	05/06/22	97.72
00770206	1149013	ROCKY MOUNTAIN PARTNERSHIP	05/06/22	7,134.33
00770209	42818	STATE OF COLORADO	05/06/22	153.31
00770210	42818	STATE OF COLORADO	05/06/22	613.20

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>
00770211	42818	STATE OF COLORADO	05/06/22	811.80
00770212	42818	STATE OF COLORADO	05/06/22	11,736.75
00770213	599714	SUMMIT FOOD SERVICE LLC	05/06/22	7,691.18
00770215	47341	T MOBILE	05/06/22	31.15
00770216	7189	TOSHIBA FINANCIAL SERVICES	05/06/22	6,357.46
00770217	1094	TRI COUNTY HEALTH DEPT	05/06/22	6,369.85
00770218	1094	TRI COUNTY HEALTH DEPT	05/06/22	6,314.73
00770219	1094	TRI COUNTY HEALTH DEPT	05/06/22	7,531.92
00770221	666214	TYGRETT DEBRA R	05/06/22	490.00
00770222	20730	UNITED STATES POSTAL SERVICE	05/06/22	65.25
00770226	28566	VERIZON WIRELESS	05/06/22	369.74
00770227	1278065	VUE SUYENG	05/06/22	312.00
00770229	13822	XCEL ENERGY	05/06/22	30.20
00770230	13822	XCEL ENERGY	05/06/22	33.97
00770231	13822	XCEL ENERGY	05/06/22	16.12
Fund Total				2,216,217.95

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>	
00008982	737980	WOLD ARCHITECTS AND ENGINEERS	05/06/22	3,954.01	
00770188	986500	MW GOLDEN CONSTRUCTORS	05/06/22	10,893.64	
			Fund Total	<hr/> 14,847.65	

County of Adams
Net Warrants by Fund Detail

<u>5</u>		<u>Golf Course Enterprise Fund</u>			
<u>Warrant</u>	<u>Supplier No</u>	<u>Supplier Name</u>	<u>Warrant Date</u>	<u>Amount</u>	
00008963	6177	PROFESSIONAL RECREATION MGMT I	05/04/22	69,557.59	
00008964	6177	PROFESSIONAL RECREATION MGMT I	05/04/22	4,680.01	
00008971	6177	PROFESSIONAL RECREATION MGMT I	05/05/22	9,000.00	
Fund Total				83,237.60	

Net Warrants by Fund Detail

6Equipment Service Fund

<u>Warrant</u>	<u>Supplier No</u>	<u>Supplier Name</u>	<u>Warrant Date</u>	<u>Amount</u>
00770119	32682	BEARCOM WIRELESS WORLDWIDE	05/06/22	22,809.92
00770153	1253939	ESTATE OF MICHAEL TONY WESTALL	05/06/22	4,324.00
00770173	27626	JOHN ELWAY CHEVROLET	05/06/22	38,756.25
00770186	255163	MULTIFORCE SYSTEMS CORP	05/06/22	295.00
00770202	324769	PRECISE MRM LLC	05/06/22	6,067.92
00770207	16237	SAM HILL OIL INC	05/06/22	56,530.54
00770228	350373	WEX BANK	05/06/22	5,140.96
Fund Total				133,924.59

County of Adams
Net Warrants by Fund Detail

7		Stormwater Utility Fund			
Warrant	Supplier No	Supplier Name	Warrant Date	Amount	
00770149	128693	DREXEL BARRELL & CO	05/06/22	8,408.75	
Fund Total				8,408.75	

Net Warrants by Fund Detail

13Road & Bridge Fund

<u>Warrant</u>	<u>Supplier No</u>	<u>Supplier Name</u>	<u>Warrant Date</u>	<u>Amount</u>
00770118	296523	AYRES ASSOCIATES INC	05/06/22	23,912.48
00770121	8909	BRANNAN SAND & GRAVEL COMPANY	05/06/22	6,869.92
00770122	1278361	BUDD JOHN	05/06/22	1,656.00
00770152	534975	EP&A ENVIROTAC INC	05/06/22	82,768.00
00770155	92370	FARMERS RESERVOIR & IRRIGATION	05/06/22	15,516.75
00770172	506641	JK TRANSPORTS INC	05/06/22	21,880.00
00770175	28851	JR ENGINEERING LTD	05/06/22	1,212.50
00770178	40395	KUMAR & ASSOCIATES INC	05/06/22	2,978.00
00770180	13082	LUMIN8 TRANSPORTATION TECHNOLO	05/06/22	11,519.22
00770182	9379	MARTIN MARTIN CONSULTING ENGIN	05/06/22	44,366.78
00770237	8909	BRANNAN SAND & GRAVEL COMPANY	05/06/22	2,659.26
00770238	8909	BRANNAN SAND & GRAVEL COMPANY	05/06/22	44,750.00
Fund Total				260,088.91

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>
00008961	1273344	DENVER COUNSELING & EXECUTIVE	05/04/22	750.00
00008967	523053	TRISTAR RISK MANAGEMENT	05/04/22	6,648.42
00008968	523053	TRISTAR RISK MANAGEMENT	05/04/22	64,995.66
00770110	838333	A DEZIGN	05/06/22	1,528.70
00770123	419839	CAREHERE LLC	05/06/22	39,335.00
00770138	17565	COLO FRAME & SUSPENSION	05/06/22	12,725.12
00770141	1266374	COMP COLO OCCUPATIONAL MED PAR	05/06/22	500.00
00770161	1271805	HEALING WORDS COUNSELING LLC	05/06/22	3,150.00
00770185	98413	MINES & ASSOCIATES PC	05/06/22	750.00
00770191	1089885	NAVIA BENEFIT SOLUTIONS INC	05/06/22	1,035.00
00770205	36205	RITSEMA LAW LLC	05/06/22	98.00
Fund Total				131,515.90

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>	
00008969	535096	B & B ENVIRONMENTAL SAFETY INC	05/05/22	5,892.46	
Fund Total				5,892.46	

County of Adams
Net Warrants by Fund Detail

<u>27</u>		<u>Open Space Projects Fund</u>			
<u>Warrant</u>		<u>Supplier No</u>	<u>Supplier Name</u>	<u>Warrant Date</u>	<u>Amount</u>
00770148		101347	DHM DESIGNS	05/06/22	17,038.80
00770208		839951	SIGNARAMA	05/06/22	205.00
				Fund Total	17,243.80

County of Adams
Net Warrants by Fund Detail

<u>28</u>		<u>Open Space Sales Tax Fund</u>			
<u>Warrant</u>	<u>Supplier No</u>	<u>Supplier Name</u>	<u>Warrant Date</u>	<u>Amount</u>	
00008960	1061152	ADAMS COUNTY SCHOOL DIST 14	05/04/22	110,000.00	
Fund Total				110,000.00	

County of Adams
Net Warrants by Fund Detail

30		Community Dev Block Grant Fund			
Warrant	Supplier No	Supplier Name	Warrant Date	Amount	
00008966	29064	TIERRA ROJO CORPORATION	05/04/22	4,700.00	
			Fund Total	4,700.00	

Net Warrants by Fund Detail

31Head Start Fund

<u>Warrant</u>	<u>Supplier No</u>	<u>Supplier Name</u>	<u>Warrant Date</u>	<u>Amount</u>
00770126	37266	CENTURY LINK	05/06/22	454.71
00770127	37266	CENTURY LINK	05/06/22	146.25
00770128	37266	CENTURY LINK	05/06/22	413.41
00770129	152461	CENTURYLINK	05/06/22	11.14
00770136	54679	COLO DEPT OF HUMAN SERVICES	05/06/22	444.00
00770147	1052031	DFA DAIRY BRANDS CORPORATE LLC	05/06/22	385.25
00770164	1102078	HOLADOCTOR INC	05/06/22	134.82
00770189	1253030	MY LINGUISTIC SOLUTIONS LLC	05/06/22	127.50
00770223	42541	US FOODSERVICE	05/06/22	39.26
00770224	42541	US FOODSERVICE	05/06/22	834.39
00770225	42541	US FOODSERVICE	05/06/22	74.70
Fund Total				3,065.43

Net Warrants by Fund Detail

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Workforce & Business Center

<u>Warrant</u>	<u>Supplier No</u>	<u>Supplier Name</u>	<u>Warrant Date</u>	<u>Amount</u>
00770120	1278067	BOROMISA DANIEL	05/06/22	800.00
00770154	5686	EXPRESS SERVICES INC	05/06/22	22,248.07
00770194	1017693	NUAGE PARAMEDICAL ESTHETICS	05/06/22	8,800.00
00770220	827482	TURING SCHOOL OF SOFTWARE AND	05/06/22	20,000.00
00770232	13822	XCEL ENERGY	05/06/22	88.26
Fund Total				<hr/> 51,936.33

Net Warrants by Fund Detail

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Colorado Air & Space Port

<u>Warrant</u>	<u>Supplier No</u>	<u>Supplier Name</u>	<u>Warrant Date</u>	<u>Amount</u>
00770130	80257	CENTURYLINK	05/06/22	387.93
00770144	556579	DBT TRANSPORTATION SERVICES LL	05/06/22	1,204.33
00770150	13410	EASTERN SLOPE RURAL TELEPHONE	05/06/22	179.65
00770157	258674	GO UP ELEVATOR INSPECTION SERV	05/06/22	275.00
00770214	80267	SWIMS DISPOSAL	05/06/22	325.00
00770233	13822	XCEL ENERGY	05/06/22	7,226.36
00770234	13822	XCEL ENERGY	05/06/22	573.94
00770235	13822	XCEL ENERGY	05/06/22	609.90
00770236	13822	XCEL ENERGY	05/06/22	734.48
Fund Total				<hr/> 11,516.59

County of Adams
Net Warrants by Fund Detail

Grand Total 3,052,595.96

County of Adams
Vendor Payment Report

<u>99200</u>	<u>10% Discretionary Grant (CIMS)</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Travel & Transportation					
	PCard JE	00035	1017968	417314	04/23/22	756.38
	PCard JE	00035	1017968	417314	04/23/22	1,512.76
	PCard JE	00035	1017968	417314	04/23/22	95.25
	PCard JE	00035	1017968	417314	04/23/22	278.00
	PCard JE	00035	1017968	417314	04/23/22	1,134.57
	PCard JE	00035	1017968	417314	04/23/22	1,134.57
					Account Total	4,911.53
					Department Total	4,911.53

County of Adams
Vendor Payment Report

<u>9479</u>	<u>Administrative Cost Pool</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Food Supplies					
	PCard JE	00030	1017968	417314	04/23/22	42.99
	PCard JE	00030	1017968	417314	04/23/22	3.49
					Account Total	46.48
	Legal Notices					
	PCard JE	00030	1017968	417314	04/23/22	54.72
					Account Total	54.72
	Operating Supplies					
	PCard JE	00030	1017968	417314	04/23/22	40.01
	PCard JE	00030	1017968	417314	04/23/22	19.99
					Account Total	60.00
					Department Total	161.20

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>
	Finger Prints					
	PCard JE	00015	1017968	417314	04/23/22	54.50
	PCard JE	00015	1017968	417314	04/23/22	54.50
	PCard JE	00015	1017968	417314	04/23/22	54.50
					Account Total	163.50
	Printing External					
	PCard JE	00015	1017968	417314	04/23/22	40.00
					Account Total	40.00
					Department Total	203.50

County of Adams
Vendor Payment Report

<u>304005007000</u>	<u>Adult Prot Com Support</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Special Events					
	PCard JE	00015	1017968	417314	04/23/22	68.00
					Account Total	68.00
					Department Total	68.00

County of Adams
Vendor Payment Report

<u>3040X2621013</u>	<u>Adult Prot Elder Justice Act</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Minor Equipment					
	PCard JE	00015	1017968	417314	04/23/22	139.03
	PCard JE	00015	1017968	417314	04/23/22	184.39
	PCard JE	00015	1017968	417314	04/23/22	116.76
	PCard JE	00015	1017968	417314	04/23/22	91.90-
	PCard JE	00015	1017968	417314	04/23/22	342.72
					Account Total	691.00
					Department Total	691.00

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	1017968	417314	04/23/22	627.11
					Account Total	627.11
					Department Total	627.11

County of Adams
Vendor Payment Report

<u>2051</u>	<u>ANS - Admin & Customer Care</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Medical Supplies					
	PCard JE	00001	1017968	417314	04/23/22	143.74
					Account Total	143.74
	Operating Supplies					
	PCard JE	00001	1017968	417314	04/23/22	780.22
	PCard JE	00001	1017968	417314	04/23/22	25.00
	PCard JE	00001	1017968	417314	04/23/22	55.13
	PCard JE	00001	1017968	417314	04/23/22	4.99
	PCard JE	00001	1017968	417314	04/23/22	4.99
	PCard JE	00001	1017968	417314	04/23/22	162.64
	PCard JE	00001	1017968	417314	04/23/22	65.78
	PCard JE	00001	1017968	417314	04/23/22	27.05
	PCard JE	00001	1017968	417314	04/23/22	233.32
	PCard JE	00001	1017968	417314	04/23/22	249.85
	PCard JE	00001	1017968	417314	04/23/22	220.55
					Account Total	1,829.52
	Special Events					
	PCard JE	00001	1017968	417314	04/23/22	53.85
	PCard JE	00001	1017968	417314	04/23/22	96.37
	PCard JE	00001	1017968	417314	04/23/22	7.98
					Account Total	158.20
					Department Total	2,131.46

County of Adams
Vendor Payment Report

<u>2053</u>	<u>ANS - Animal Care</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Operating Supplies					
	PCard JE	00001	1017968	417314	04/23/22	12.74
	PCard JE	00001	1017968	417314	04/23/22	373.67
	PCard JE	00001	1017968	417314	04/23/22	259.95
	PCard JE	00001	1017968	417314	04/23/22	13.00
	PCard JE	00001	1017968	417314	04/23/22	270.38
	PCard JE	00001	1017968	417314	04/23/22	399.49
	PCard JE	00001	1017968	417314	04/23/22	170.34
	PCard JE	00001	1017968	417314	04/23/22	111.60
	PCard JE	00001	1017968	417314	04/23/22	259.95
	PCard JE	00001	1017968	417314	04/23/22	136.64
	PCard JE	00001	1017968	417314	04/23/22	79.99
	PCard JE	00001	1017968	417314	04/23/22	8.99
	PCard JE	00001	1017968	417314	04/23/22	286.93
	PCard JE	00001	1017968	417314	04/23/22	11.99
	PCard JE	00001	1017968	417314	04/23/22	146.97
	PCard JE	00001	1017968	417314	04/23/22	20.00
					Account Total	2,562.63
					Department Total	2,562.63

County of Adams
Vendor Payment Report

<u>2056</u>	<u>ANS - Health Care</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Membership Dues					
	PCard JE	00001	1017968	417314	04/23/22	110.00
					Account Total	110.00
	Operating Supplies					
	PCard JE	00001	1017968	417314	04/23/22	121.29
	PCard JE	00001	1017968	417314	04/23/22	575.00
					Account Total	696.29
	Uniforms & Cleaning					
	PCard JE	00001	1017968	417314	04/23/22	702.45
	PCard JE	00001	1017968	417314	04/23/22	20.42
					Account Total	722.87
					Department Total	1,529.16

County of Adams
Vendor Payment Report

<u>2054</u>	<u>ANS-Volunteer & Comm Relations</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Operating Supplies					
	PCard JE	00001	1017968	417314	04/23/22	83.94
	PCard JE	00001	1017968	417314	04/23/22	176.84
	PCard JE	00001	1017968	417314	04/23/22	39.00
	PCard JE	00001	1017968	417314	04/23/22	25.00
					Account Total	324.78
	Special Events					
	PCard JE	00001	1017968	417314	04/23/22	90.98
	PCard JE	00001	1017968	417314	04/23/22	32.60
	PCard JE	00001	1017968	417314	04/23/22	80.87
					Account Total	204.45
					Department Total	529.23

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>
	Education & Training					
	COLO ASSESSORS ASSN	00001	1017901	417209	05/03/22	800.00
					Account Total	800.00
	Membership Dues					
	PCard JE	00001	1017968	417314	04/23/22	146.25
	PCard JE	00001	1017968	417314	04/23/22	175.00
					Account Total	321.25
	Operating Supplies					
	PCard JE	00001	1017968	417314	04/23/22	203.06
	PCard JE	00001	1017968	417314	04/23/22	19.16
	PCard JE	00001	1017968	417314	04/23/22	8.81
	PCard JE	00001	1017968	417314	04/23/22	52.76
	PCard JE	00001	1017968	417314	04/23/22	28.74
	PCard JE	00001	1017968	417314	04/23/22	282.54
	PCard JE	00001	1017968	417314	04/23/22	57.54
	PCard JE	00001	1017968	417314	04/23/22	4.95
	PCard JE	00001	1017968	417314	04/23/22	62.79
	PCard JE	00001	1017968	417314	04/23/22	103.26
	PCard JE	00001	1017968	417314	04/23/22	21.29
	PCard JE	00001	1017968	417314	04/23/22	22.70
	PCard JE	00001	1017968	417314	04/23/22	37.20
	PCard JE	00001	1017968	417314	04/23/22	229.54
	PCard JE	00001	1017968	417314	04/23/22	25.16
	PCard JE	00001	1017968	417314	04/23/22	79.99
					Account Total	1,239.49
	Software and Licensing					
	PCard JE	00001	1017968	417314	04/23/22	4,431.63
	PCard JE	00001	1017968	417314	04/23/22	621.98
	PCard JE	00001	1017968	417314	04/23/22	621.98
	PCard JE	00001	1017968	417314	04/23/22	621.98
	PCard JE	00001	1017968	417314	04/23/22	621.98
	PCard JE	00001	1017968	417314	04/23/22	621.98
					Account Total	7,541.53
	Special Events					

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>
	PCard JE	00001	1017968	417314	04/23/22	44.47
					Account Total	44.47
	Subscrip/Publications					
	PCard JE	00001	1017968	417314	04/23/22	89.00
					Account Total	89.00
	Travel & Transportation					
	PCard JE	00001	1017968	417314	04/23/22	772.44
					Account Total	772.44
					Department Total	10,808.18

County of Adams
Vendor Payment Report

<u>1042</u>	<u>Assessor GIS</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Membership Dues					
	PCard JE	00001	1017968	417314	04/23/22	25.00
					Account Total	25.00
	Travel & Transportation					
	PCard JE	00001	1017968	417314	04/23/22	127.20
	PCard JE	00001	1017968	417314	04/23/22	700.00
					Account Total	827.20
					Department Total	852.20

County of Adams
Vendor Payment Report

<u>1011</u>	<u>Board of County Commissioners</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Business Meetings					
	PCard JE	00001	1017968	417314	04/23/22	712.50
	PCard JE	00001	1017968	417314	04/23/22	586.00
	PCard JE	00001	1017968	417314	04/23/22	298.50
	PCard JE	00001	1017968	417314	04/23/22	206.50
	PCard JE	00001	1017968	417314	04/23/22	224.95
	PCard JE	00001	1017968	417314	04/23/22	310.75
	PCard JE	00001	1017968	417314	04/23/22	257.50
	PCard JE	00001	1017968	417314	04/23/22	222.88
	PCard JE	00001	1017968	417314	04/23/22	27.99
	PCard JE	00001	1017968	417314	04/23/22	196.25
	PCard JE	00001	1017968	417314	04/23/22	189.00
					Account Total	3,232.82
	Education & Training					
	PCard JE	00001	1017968	417314	04/23/22	300.00
					Account Total	300.00
	Legal Notices					
	PCard JE	00001	1017968	417314	04/23/22	81.56
	PCard JE	00001	1017968	417314	04/23/22	18.20
	PCard JE	00001	1017968	417314	04/23/22	165.16
	PCard JE	00001	1017968	417314	04/23/22	369.60
					Account Total	634.52
	Operating Supplies					
	PCard JE	00001	1017968	417314	04/23/22	22.50
	PCard JE	00001	1017968	417314	04/23/22	154.66
					Account Total	177.16
	Special Events					
	ALMOST HOME INC	00001	1017973	417329	05/04/22	5,000.00
	COLORADO BUILDING AND CONSTRUC	00001	1017945	417227	05/03/22	2,500.00
	PCard JE	00001	1017968	417314	04/23/22	125.00
					Account Total	7,625.00
	Subscrip/Publications					
	PCard JE	00001	1017968	417314	04/23/22	9.76
	PCard JE	00001	1017968	417314	04/23/22	16.95

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	1017968	417314	04/23/22	12.95
					Account Total	39.66
	Travel & Transportation					
	PCard JE	00001	1017968	417314	04/23/22	20.00-
					Account Total	20.00-
					Department Total	11,989.16

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	1017968	417314	04/23/22	65.06
	PCard JE	00001	1017968	417314	04/23/22	122.77
	PCard JE	00001	1017968	417314	04/23/22	95.22
					Account Total	283.05
	Printing External					
	PCard JE	00001	1017968	417314	04/23/22	144.00
					Account Total	144.00
	Travel & Transportation					
	PCard JE	00001	1017968	417314	04/23/22	418.97
	PCard JE	00001	1017968	417314	04/23/22	56.99
	PCard JE	00001	1017968	417314	04/23/22	496.96
					Account Total	972.92
					Department Total	1,399.97

County of Adams
Vendor Payment Report

<u>3064</u>	<u>Building Safety</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Books					
	PCard JE	00001	1017968	417314	04/23/22	204.97
					Account Total	204.97
	Car Washes					
	PCard JE	00001	1017968	417314	04/23/22	10.00
					Account Total	10.00
	Education & Training					
	PCard JE	00001	1017968	417314	04/23/22	964.00
					Account Total	964.00
	Minor Equipment					
	PCard JE	00001	1017968	417314	04/23/22	203.14
					Account Total	203.14
	Printing External					
	PCard JE	00001	1017968	417314	04/23/22	781.00
					Account Total	781.00
	Software and Licensing					
	PCard JE	00001	1017968	417314	04/23/22	19.99
					Account Total	19.99
	Travel & Transportation					
	PCard JE	00001	1017968	417314	04/23/22	39.20
	PCard JE	00001	1017968	417314	04/23/22	34.65
	PCard JE	00001	1017968	417314	04/23/22	28.00
	PCard JE	00001	1017968	417314	04/23/22	32.15
	PCard JE	00001	1017968	417314	04/23/22	31.75
					Account Total	165.75
	Uniforms & Cleaning					
	PCard JE	00001	1017968	417314	04/23/22	241.00
					Account Total	241.00
					Department Total	2,589.85

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>
	Printing External					
	PCard JE	00015	1017968	417314	04/23/22	750.00
					Account Total	750.00
	Operating Supplies					
	PCard JE	00015	1017968	417314	04/23/22	14.75
	PCard JE	00015	1017968	417314	04/23/22	42.71
	PCard JE	00015	1017968	417314	04/23/22	42.49
					Account Total	99.95
					Department Total	849.95

County of Adams
Vendor Payment Report

<u>1026</u>	<u>Business Solutions Group</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Education & Training					
	PCard JE	00001	1017968	417314	04/23/22	75.00
					Account Total	75.00
	Software and Licensing					
	PCard JE	00001	1017968	417314	04/23/22	192.09
					Account Total	192.09
					Department Total	267.09

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					
	PCard JE	00019	1017968	417314	04/23/22	600.00
					Account Total	600.00
	Membership Dues					
	PCard JE	00019	1017968	417314	04/23/22	50.00
					Account Total	50.00
	Operating Supplies					
	PCard JE	00019	1017968	417314	04/23/22	63.48
	PCard JE	00019	1017968	417314	04/23/22	79.95
	PCard JE	00019	1017968	417314	04/23/22	176.95
	PCard JE	00019	1017968	417314	04/23/22	209.72
					Account Total	530.10
	Safety-Drug & AI Test/Med Cert					
	COMP COLO OCCUPATIONAL MED PAR	00019	1017829	416999	04/29/22	125.00
	COMP COLO OCCUPATIONAL MED PAR	00019	1017830	416999	04/29/22	75.00
	COMP COLO OCCUPATIONAL MED PAR	00019	1017831	416999	04/29/22	70.00
	COMP COLO OCCUPATIONAL MED PAR	00019	1017832	416999	04/29/22	70.00
	COMP COLO OCCUPATIONAL MED PAR	00019	1017833	416999	04/29/22	130.00
	COMP COLO OCCUPATIONAL MED PAR	00019	1017834	416999	04/29/22	30.00
					Account Total	500.00
	Special Events					
	PCard JE	00019	1017968	417314	04/23/22	20.00
					Account Total	20.00
					Department Total	1,700.10

County of Adams
Vendor Payment Report

<u>1043</u>	<u>CA- Social Services IV-D</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Special Events					
	PCard JE	00001	1017968	417314	04/23/22	40.00
					Account Total	40.00
	Travel & Transportation					
	PCard JE	00001	1017968	417314	04/23/22	197.44
	PCard JE	00001	1017968	417314	04/23/22	197.44
	PCard JE	00001	1017968	417314	04/23/22	197.44
	PCard JE	00001	1017968	417314	04/23/22	197.44
					Account Total	789.76
					Department Total	829.76

County of Adams
Vendor Payment Report

1044	CA- SS Dependency/Neglect	Fund	Voucher	Batch No	GL Date	Amount
	Membership Dues					
	PCard JE	00001	1017968	417314	04/23/22	195.00
					Account Total	195.00
	Special Events					
	PCard JE	00001	1017968	417314	04/23/22	100.00
					Account Total	100.00
					Department Total	295.00

County of Adams
Vendor Payment Report

<u>4</u>	<u>Capital Facilities Fund</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Received not Vouchered Clrg					
	MW GOLDEN CONSTRUCTORS	00004	1018253	417465	05/05/22	11,466.99
	WOLD ARCHITECTS AND ENGINEERS	00004	1018357	417564	05/06/22	3,954.01
					Account Total	15,421.00
	Retainages Payable					
	MW GOLDEN CONSTRUCTORS	00004	1018253	417465	05/05/22	573.35-
					Account Total	573.35-
					Department Total	14,847.65

County of Adams
Vendor Payment Report

<u>4302</u>	<u>CASP Administration</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Consumable Personnel Expenses					
	PCard JE	00043	1017968	417314	04/23/22	37.43
	PCard JE	00043	1017968	417314	04/23/22	22.95
					Account Total	60.38
	Education & Training					
	PCard JE	00043	1017968	417314	04/23/22	495.00
					Account Total	495.00
	Gas & Electricity					
	XCEL ENERGY	00043	1017888	417122	04/30/22	18.66
	XCEL ENERGY	00043	1017888	417122	04/30/22	13.39
					Account Total	32.05
	Janitorial Services					
	PCard JE	00043	1017968	417314	04/23/22	125.84
					Account Total	125.84
	Licenses and Fees					
	PCard JE	00043	1017968	417314	04/23/22	280.00
					Account Total	280.00
	Membership Dues					
	PCard JE	00043	1017968	417314	04/23/22	93.00
	PCard JE	00043	1017968	417314	04/23/22	90.00
					Account Total	183.00
	Operating Supplies					
	PCard JE	00043	1017968	417314	04/23/22	13.86
	PCard JE	00043	1017968	417314	04/23/22	9.00
					Account Total	22.86
	Other Personnel Expenses					
	PCard JE	00043	1017968	417314	04/23/22	47.26
					Account Total	47.26
	Parking					
	PCard JE	00043	1017968	417314	04/23/22	8.00
					Account Total	8.00
	Postage & Freight					

County of Adams
Vendor Payment Report

<u>4302</u>	<u>CASP Administration</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	PCard JE	00043	1017968	417314	04/23/22	536.00
	PCard JE	00043	1017968	417314	04/23/22	139.00
					Account Total	675.00
	Promotion Expense					
	PCard JE	00043	1017968	417314	04/23/22	7.66
	PCard JE	00043	1017968	417314	04/23/22	44.95
	PCard JE	00043	1017968	417314	04/23/22	595.00
	PCard JE	00043	1017968	417314	04/23/22	602.10
	PCard JE	00043	1017968	417314	04/23/22	103.90
					Account Total	1,353.61
	Registration Fees					
	PCard JE	00043	1017968	417314	04/23/22	800.00
	PCard JE	00043	1017968	417314	04/23/22	745.00
					Account Total	1,545.00
	Subscrip/Publications					
	PCard JE	00043	1017968	417314	04/23/22	144.00
					Account Total	144.00
	Telephone					
	CENTURYLINK	00043	1017806	416910	04/28/22	59.37
	PCard JE	00043	1017968	417314	04/23/22	980.71
					Account Total	1,040.08
	Toll Charges					
	PCard JE	00043	1017968	417314	04/23/22	3.20
					Account Total	3.20
	Travel & Transportation					
	PCard JE	00043	1017968	417314	04/23/22	19.00
	PCard JE	00043	1017968	417314	04/23/22	161.00
	PCard JE	00043	1017968	417314	04/23/22	879.36
	PCard JE	00043	1017968	417314	04/23/22	14.94
	PCard JE	00043	1017968	417314	04/23/22	51.60
	PCard JE	00043	1017968	417314	04/23/22	22.92
	PCard JE	00043	1017968	417314	04/23/22	10.94
	PCard JE	00043	1017968	417314	04/23/22	8.97
	PCard JE	00043	1017968	417314	04/23/22	11.90

County of Adams
Vendor Payment Report

<u>4302</u>	<u>CASP Administration</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	PCard JE	00043	1017968	417314	04/23/22	11.65
	PCard JE	00043	1017968	417314	04/23/22	60.00
	PCard JE	00043	1017968	417314	04/23/22	586.24
	PCard JE	00043	1017968	417314	04/23/22	17.95
	PCard JE	00043	1017968	417314	04/23/22	20.90
	PCard JE	00043	1017968	417314	04/23/22	29.87
	PCard JE	00043	1017968	417314	04/23/22	14.99
	PCard JE	00043	1017968	417314	04/23/22	12.91
	PCard JE	00043	1017968	417314	04/23/22	23.38
	PCard JE	00043	1017968	417314	04/23/22	9.96
					Account Total	1,968.48
	Water/Sewer/Sanitation					
	SWIMS DISPOSAL	00043	1017891	417123	05/02/22	325.00
					Account Total	325.00
					Department Total	8,308.76

County of Adams
Vendor Payment Report

<u>4308</u>	<u>CASP ATCT</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Equipment Maint & Repair					
	GO UP ELEVATOR INSPECTION SERV	00043	1017890	417123	04/30/22	275.00
					Account Total	275.00
	Gas & Electricity					
	XCEL ENERGY	00043	1017888	417122	04/30/22	1,951.42
	XCEL ENERGY	00043	1017888	417122	04/30/22	15.60
					Account Total	1,967.02
	Telephone					
	CENTURYLINK	00043	1017806	416910	04/28/22	62.59
	CENTURYLINK	00043	1017806	416910	04/28/22	155.53
	PCard JE	00043	1017968	417314	04/23/22	583.58
					Account Total	801.70
					Department Total	3,043.72

County of Adams
Vendor Payment Report

<u>4303</u>	<u>CASP FBO</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Airport Materials & Supplies					
	PCard JE	00043	1017968	417314	04/23/22	59.86
	PCard JE	00043	1017968	417314	04/23/22	17.99
	PCard JE	00043	1017968	417314	04/23/22	399.99
	PCard JE	00043	1017968	417314	04/23/22	99.99
					Account Total	577.83
	Computers					
	PCard JE	00043	1017968	417314	04/23/22	25.01
					Account Total	25.01
	Equipment Maint & Repair					
	PCard JE	00043	1017968	417314	04/23/22	67.10
					Account Total	67.10
	Gas & Electricity					
	XCEL ENERGY	00043	1017888	417122	04/30/22	56.76
					Account Total	56.76
	Janitorial Services					
	PCard JE	00043	1017968	417314	04/23/22	349.00
	PCard JE	00043	1017968	417314	04/23/22	110.30
					Account Total	459.30
	Licenses and Fees					
	PCard JE	00043	1017968	417314	04/23/22	400.00
					Account Total	400.00
	Line Materials & Supplies					
	PCard JE	00043	1017968	417314	04/23/22	10.30
					Account Total	10.30
	Membership Dues					
	PCard JE	00043	1017968	417314	04/23/22	325.00
					Account Total	325.00
	Oxygen					
	PCard JE	00043	1017968	417314	04/23/22	1,223.18
					Account Total	1,223.18
	Pilot Supplies					

County of Adams
Vendor Payment Report

<u>4303</u>	<u>CASP FBO</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	PCard JE	00043	1017968	417314	04/23/22	41.94
					Account Total	41.94
	Promotion Expense					
	PCard JE	00043	1017968	417314	04/23/22	7.66
					Account Total	7.66
	Telephone					
	CENTURYLINK	00043	1017806	416910	04/28/22	55.07
					Account Total	55.07
					Department Total	3,249.15

County of Adams
Vendor Payment Report

<u>4304</u>	<u>CASP Operations/Maintenance</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Airport Materials & Supplies					
	PCard JE	00043	1017968	417314	04/23/22	59.52
					Account Total	59.52
	Building Repair & Maint					
	PCard JE	00043	1017968	417314	04/23/22	33.98
	PCard JE	00043	1017968	417314	04/23/22	39.24
	PCard JE	00043	1017968	417314	04/23/22	151.38
	PCard JE	00043	1017968	417314	04/23/22	234.00
					Account Total	458.60
	Equipment Maint & Repair					
	PCard JE	00043	1017968	417314	04/23/22	518.51
	PCard JE	00043	1017968	417314	04/23/22	80.78
	PCard JE	00043	1017968	417314	04/23/22	346.65
	PCard JE	00043	1017968	417314	04/23/22	159.80
	PCard JE	00043	1017968	417314	04/23/22	231.59
	PCard JE	00043	1017968	417314	04/23/22	34.95
	PCard JE	00043	1017968	417314	04/23/22	258.62
	PCard JE	00043	1017968	417314	04/23/22	114.28
					Account Total	1,745.18
	Gas & Electricity					
	XCEL ENERGY	00043	1017888	417122	04/30/22	105.30
	XCEL ENERGY	00043	1017888	417122	04/30/22	542.54
	XCEL ENERGY	00043	1017888	417122	04/30/22	12.09
	XCEL ENERGY	00043	1017888	417122	04/30/22	67.01
	XCEL ENERGY	00043	1017888	417122	04/30/22	39.52
	XCEL ENERGY	00043	1017888	417122	04/30/22	1,309.51
	XCEL ENERGY	00043	1017888	417122	04/30/22	665.61
	XCEL ENERGY	00043	1017888	417122	04/30/22	195.75
	XCEL ENERGY	00043	1017888	417122	04/30/22	35.72
	XCEL ENERGY	00043	1017888	417122	04/30/22	117.09
	XCEL ENERGY	00043	1017888	417122	04/30/22	47.84
	XCEL ENERGY	00043	1017888	417122	04/30/22	103.93
	XCEL ENERGY	00043	1017888	417122	04/30/22	60.27
	XCEL ENERGY	00043	1017888	417122	04/30/22	77.91
	XCEL ENERGY	00043	1017888	417122	04/30/22	58.15

County of Adams
Vendor Payment Report

4304	CASP Operations/Maintenance	Fund	Voucher	Batch No	GL Date	Amount
	XCEL ENERGY	00043	1017888	417122	04/30/22	388.36
	XCEL ENERGY	00043	1017888	417122	04/30/22	188.07
	XCEL ENERGY	00043	1017888	417122	04/30/22	78.16
	XCEL ENERGY	00043	1017956	417229	04/30/22	1,283.09
	XCEL ENERGY	00043	1017956	417229	04/30/22	709.15-
	XCEL ENERGY	00043	1017957	417229	04/30/22	554.31
	XCEL ENERGY	00043	1017957	417229	04/30/22	452.54
	XCEL ENERGY	00043	1017957	417229	04/30/22	396.95-
	XCEL ENERGY	00043	1017958	417229	04/30/22	1,266.88
	XCEL ENERGY	00043	1017958	417229	04/30/22	532.40-
					Account Total	6,011.15
	Janitorial Services					
	PCard JE	00043	1017968	417314	04/23/22	25.36
					Account Total	25.36
	Operating Supplies					
	PCard JE	00043	1017968	417314	04/23/22	399.28
	PCard JE	00043	1017968	417314	04/23/22	6.93
					Account Total	406.21
	Promotion Expense					
	PCard JE	00043	1017968	417314	04/23/22	7.68
					Account Total	7.68
	Shop Materials					
	PCard JE	00043	1017968	417314	04/23/22	51.19
					Account Total	51.19
	Telephone					
	EASTERN SLOPE RURAL TELEPHONE	00043	1017889	417123	05/01/22	179.65
					Account Total	179.65
	Uniforms & Cleaning					
	PCard JE	00043	1017968	417314	04/23/22	164.94
	PCard JE	00043	1017968	417314	04/23/22	150.00
					Account Total	314.94
					Department Total	9,259.48

County of Adams
Vendor Payment Report

<u>941018</u>	<u>CDBG 2018/2019</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Grants to Other Institutions					
	TIERRA ROJO CORPORATION	00030	1017807	416915	04/28/22	4,700.00
					Account Total	4,700.00
					Department Total	4,700.00

County of Adams
Vendor Payment Report

<u>1094</u>	<u>CED Administration</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Books					
	PCard JE	00001	1017968	417314	04/23/22	108.10
					Account Total	108.10
	Education & Training					
	PCard JE	00001	1017968	417314	04/23/22	795.00
	PCard JE	00001	1017968	417314	04/23/22	795.00
					Account Total	1,590.00
	Membership Dues					
	PCard JE	00001	1017968	417314	04/23/22	600.00
	PCard JE	00001	1017968	417314	04/23/22	125.00
	PCard JE	00001	1017968	417314	04/23/22	250.00
					Account Total	975.00
	Operating Supplies					
	PCard JE	00001	1017968	417314	04/23/22	161.00
	PCard JE	00001	1017968	417314	04/23/22	24.85
	PCard JE	00001	1017968	417314	04/23/22	21.67
	PCard JE	00001	1017968	417314	04/23/22	21.95
	PCard JE	00001	1017968	417314	04/23/22	19.70
	PCard JE	00001	1017968	417314	04/23/22	45.67
	PCard JE	00001	1017968	417314	04/23/22	168.00
	PCard JE	00001	1017968	417314	04/23/22	59.99
	PCard JE	00001	1017968	417314	04/23/22	846.00-
	PCard JE	00001	1017968	417314	04/23/22	111.60
	PCard JE	00001	1017968	417314	04/23/22	131.22
	PCard JE	00001	1017968	417314	04/23/22	149.10
	PCard JE	00001	1017968	417314	04/23/22	39.73
	PCard JE	00001	1017968	417314	04/23/22	57.50
					Account Total	165.98
	Other Professional Serv					
	PCard JE	00001	1017968	417314	04/23/22	30.00
					Account Total	30.00
	Software and Licensing					
	PCard JE	00001	1017968	417314	04/23/22	39.98
	PCard JE	00001	1017968	417314	04/23/22	387.10

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>
					Account Total	427.08
	Subscrip/Publications					
	PCard JE	00001	1017968	417314	04/23/22	384.00
					Account Total	384.00
	Travel & Transportation					
	PCard JE	00001	1017968	417314	04/23/22	797.20
	PCard JE	00001	1017968	417314	04/23/22	797.20
					Account Total	1,594.40
					Department Total	5,274.56

County of Adams
Vendor Payment Report

<u>2035E0102852</u>	<u>Chafee - Pandemic Funding</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	County Client/Provider					
	PCard JE	00015	1017968	417314	04/23/22	40.00
	PCard JE	00015	1017968	417314	04/23/22	132.78
	PCard JE	00015	1017968	417314	04/23/22	52.46
	PCard JE	00015	1017968	417314	04/23/22	1,517.85
	PCard JE	00015	1017968	417314	04/23/22	1,000.00
	PCard JE	00015	1017968	417314	04/23/22	75.00
	PCard JE	00015	1017968	417314	04/23/22	42.56
	PCard JE	00015	1017968	417314	04/23/22	2.38
					Account Total	2,863.03
	Education & Training					
	PCard JE	00015	1017968	417314	04/23/22	596.00
					Account Total	596.00
	Other Communications					
	PCard JE	00015	1017968	417314	04/23/22	80.02
					Account Total	80.02
					Department Total	3,539.05

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>
	Operating Supplies					
	PCard JE	00015	1017968	417314	04/23/22	565.11
	PCard JE	00015	1017968	417314	04/23/22	57.48
	PCard JE	00015	1017968	417314	04/23/22	129.07
					Account Total	751.66
					Department Total	751.66

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	1017968	417314	04/23/22	19.27
	PCard JE	00015	1017968	417314	04/23/22	199.83
	PCard JE	00015	1017968	417314	04/23/22	56.00
	PCard JE	00015	1017968	417314	04/23/22	174.72
	PCard JE	00015	1017968	417314	04/23/22	337.20
	PCard JE	00015	1017968	417314	04/23/22	55.29
					Account Total	842.31
					Department Total	842.31

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	1017968	417314	04/23/22	99.00
					Account Total	99.00
	Finger Prints					
	PCard JE	00015	1017968	417314	04/23/22	54.50
					Account Total	54.50
	Operating Supplies					
	PCard JE	00015	1017968	417314	04/23/22	32.46
	PCard JE	00015	1017968	417314	04/23/22	22.96
	PCard JE	00015	1017968	417314	04/23/22	169.99
	PCard JE	00015	1017968	417314	04/23/22	319.98
	PCard JE	00015	1017968	417314	04/23/22	69.99
	PCard JE	00015	1017968	417314	04/23/22	374.77
	PCard JE	00015	1017968	417314	04/23/22	52.32
	PCard JE	00015	1017968	417314	04/23/22	59.99
	PCard JE	00015	1017968	417314	04/23/22	17.40-
	PCard JE	00015	1017968	417314	04/23/22	9.48-
	PCard JE	00015	1017968	417314	04/23/22	84.23
	PCard JE	00015	1017968	417314	04/23/22	112.78
	PCard JE	00015	1017968	417314	04/23/22	38.97
	PCard JE	00015	1017968	417314	04/23/22	54.99
	PCard JE	00015	1017968	417314	04/23/22	209.99
	PCard JE	00015	1017968	417314	04/23/22	215.81
	PCard JE	00015	1017968	417314	04/23/22	95.00
	PCard JE	00015	1017968	417314	04/23/22	53.44
	PCard JE	00015	1017968	417314	04/23/22	225.83
	PCard JE	00015	1017968	417314	04/23/22	191.87
	PCard JE	00015	1017968	417314	04/23/22	66.98
	PCard JE	00015	1017968	417314	04/23/22	151.22
	PCard JE	00015	1017968	417314	04/23/22	45.85
	PCard JE	00015	1017968	417314	04/23/22	115.08
	PCard JE	00015	1017968	417314	04/23/22	30.60
	PCard JE	00015	1017968	417314	04/23/22	196.26
	PCard JE	00015	1017968	417314	04/23/22	79.99
	PCard JE	00015	1017968	417314	04/23/22	23.90

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	1017968	417314	04/23/22	159.96-
	PCard JE	00015	1017968	417314	04/23/22	183.26
	PCard JE	00015	1017968	417314	04/23/22	708.84
	PCard JE	00015	1017968	417314	04/23/22	258.48
	PCard JE	00015	1017968	417314	04/23/22	139.96
	PCard JE	00015	1017968	417314	04/23/22	43.98
	PCard JE	00015	1017968	417314	04/23/22	292.16
	PCard JE	00015	1017968	417314	04/23/22	123.54
	PCard JE	00015	1017968	417314	04/23/22	165.35
	PCard JE	00015	1017968	417314	04/23/22	276.67
	PCard JE	00015	1017968	417314	04/23/22	25.80
	PCard JE	00015	1017968	417314	04/23/22	18.00
	PCard JE	00015	1017968	417314	04/23/22	27.99
	PCard JE	00015	1017968	417314	04/23/22	24.08
	PCard JE	00015	1017968	417314	04/23/22	210.00
	PCard JE	00015	1017968	417314	04/23/22	116.72
	PCard JE	00015	1017968	417314	04/23/22	93.17
	PCard JE	00015	1017968	417314	04/23/22	192.40
	PCard JE	00015	1017968	417314	04/23/22	1,488.60
	PCard JE	00015	1017968	417314	04/23/22	40.75
	PCard JE	00015	1017968	417314	04/23/22	42.72
	PCard JE	00015	1017968	417314	04/23/22	5.75
	PCard JE	00015	1017968	417314	04/23/22	14.74
	PCard JE	00015	1017968	417314	04/23/22	38.45
	PCard JE	00015	1017968	417314	04/23/22	879.56
	PCard JE	00015	1017968	417314	04/23/22	96.99
	PCard JE	00015	1017968	417314	04/23/22	405.00
	PCard JE	00015	1017968	417314	04/23/22	38.45
	PCard JE	00015	1017968	417314	04/23/22	1,015.00
	PCard JE	00015	1017968	417314	04/23/22	630.00
	PCard JE	00015	1017968	417314	04/23/22	225.00
	PCard JE	00015	1017968	417314	04/23/22	890.00
	PCard JE	00015	1017968	417314	04/23/22	322.49
	PCard JE	00015	1017968	417314	04/23/22	28.74
	PCard JE	00015	1017968	417314	04/23/22	57.00
	PCard JE	00015	1017968	417314	04/23/22	38.45

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	1017968	417314	04/23/22	110.90
	PCard JE	00015	1017968	417314	04/23/22	35.60
	PCard JE	00015	1017968	417314	04/23/22	2,386.58
	PCard JE	00015	1017968	417314	04/23/22	12.99
	PCard JE	00015	1017968	417314	04/23/22	14.89
	PCard JE	00015	1017968	417314	04/23/22	48.86
	PCard JE	00015	1017968	417314	04/23/22	65.52
	PCard JE	00015	1017968	417314	04/23/22	79.99
	PCard JE	00015	1017968	417314	04/23/22	7.00
	PCard JE	00015	1017968	417314	04/23/22	99.00
	PCard JE	00015	1017968	417314	04/23/22	19.00
	PCard JE	00015	1017968	417314	04/23/22	106.21
	PCard JE	00015	1017968	417314	04/23/22	9.95
	PCard JE	00015	1017968	417314	04/23/22	1,173.24
	PCard JE	00015	1017968	417314	04/23/22	19.27
	PCard JE	00015	1017968	417314	04/23/22	17.99
					Account Total	16,273.49
	Other Professional Serv					
	PCard JE	00015	1017968	417314	04/23/22	45.99
	PCard JE	00015	1017968	417314	04/23/22	45.40
	PCard JE	00015	1017968	417314	04/23/22	44.65
	PCard JE	00015	1017968	417314	04/23/22	44.78
	PCard JE	00015	1017968	417314	04/23/22	6.25
	PCard JE	00015	1017968	417314	04/23/22	6.25
	PCard JE	00015	1017968	417314	04/23/22	6.25
					Account Total	199.57
	Printing External					
	PCard JE	00015	1017968	417314	04/23/22	60.00
	PCard JE	00015	1017968	417314	04/23/22	80.00
	PCard JE	00015	1017968	417314	04/23/22	100.00
	PCard JE	00015	1017968	417314	04/23/22	137.50
	PCard JE	00015	1017968	417314	04/23/22	20.00
	PCard JE	00015	1017968	417314	04/23/22	40.00
	PCard JE	00015	1017968	417314	04/23/22	20.00
	PCard JE	00015	1017968	417314	04/23/22	562.50

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	1017968	417314	04/23/22	40.00
	PCard JE	00015	1017968	417314	04/23/22	20.00
	PCard JE	00015	1017968	417314	04/23/22	20.00
					Account Total	1,100.00
	Registration Fees					
	PCard JE	00015	1017968	417314	04/23/22	10.00
	PCard JE	00015	1017968	417314	04/23/22	10.00
	PCard JE	00015	1017968	417314	04/23/22	10.00
					Account Total	30.00
	Travel & Transportation					
	PCard JE	00015	1017968	417314	04/23/22	181.60
	PCard JE	00015	1017968	417314	04/23/22	103.60
	PCard JE	00015	1017968	417314	04/23/22	68.05
	PCard JE	00015	1017968	417314	04/23/22	290.85
	PCard JE	00015	1017968	417314	04/23/22	4,985.80
	PCard JE	00015	1017968	417314	04/23/22	598.60
	PCard JE	00015	1017968	417314	04/23/22	291.60
	PCard JE	00015	1017968	417314	04/23/22	199.15
	PCard JE	00015	1017968	417314	04/23/22	146.71
	PCard JE	00015	1017968	417314	04/23/22	17.40
	PCard JE	00015	1017968	417314	04/23/22	26.67
	PCard JE	00015	1017968	417314	04/23/22	646.36
	PCard JE	00015	1017968	417314	04/23/22	308.98
					Account Total	7,865.37
					Department Total	25,621.93

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	1017968	417314	04/23/22	23.83
	PCard JE	00001	1017968	417314	04/23/22	33.32
	PCard JE	00001	1017968	417314	04/23/22	29.57
	PCard JE	00001	1017968	417314	04/23/22	79.29
					Account Total	166.01
	Operating Supplies					
	PCard JE	00001	1017968	417314	04/23/22	17.36
	PCard JE	00001	1017968	417314	04/23/22	100.56
	PCard JE	00001	1017968	417314	04/23/22	738.00
	PCard JE	00001	1017968	417314	04/23/22	30.99
	PCard JE	00001	1017968	417314	04/23/22	30.99
	PCard JE	00001	1017968	417314	04/23/22	268.03
	PCard JE	00001	1017968	417314	04/23/22	20.89-
	PCard JE	00001	1017968	417314	04/23/22	352.50
	PCard JE	00001	1017968	417314	04/23/22	31.95
	PCard JE	00001	1017968	417314	04/23/22	390.52
	PCard JE	00001	1017968	417314	04/23/22	34.72
	PCard JE	00001	1017968	417314	04/23/22	43.90
	PCard JE	00001	1017968	417314	04/23/22	12.98
	PCard JE	00001	1017968	417314	04/23/22	7.34
	PCard JE	00001	1017968	417314	04/23/22	38.59
	PCard JE	00001	1017968	417314	04/23/22	148.03
					Account Total	2,225.57
	Other Communications					
	PCard JE	00001	1017968	417314	04/23/22	162.64
					Account Total	162.64
	Special Events					
	PCard JE	00001	1017968	417314	04/23/22	64.69
					Account Total	64.69
	Subscrip/Publications					
	PCard JE	00001	1017968	417314	04/23/22	384.00
					Account Total	384.00
					Department Total	3,002.91

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>
	Operating Supplies					
	PCard JE	00001	1017968	417314	04/23/22	128.30
	PCard JE	00001	1017968	417314	04/23/22	217.85
	PCard JE	00001	1017968	417314	04/23/22	105.95
	PCard JE	00001	1017968	417314	04/23/22	157.30
	PCard JE	00001	1017968	417314	04/23/22	135.95
	PCard JE	00001	1017968	417314	04/23/22	91.31
	PCard JE	00001	1017968	417314	04/23/22	2,316.82
	PCard JE	00001	1017968	417314	04/23/22	660.13
	PCard JE	00001	1017968	417314	04/23/22	30.60
	PCard JE	00001	1017968	417314	04/23/22	428.00
	PCard JE	00001	1017968	417314	04/23/22	528.57
	PCard JE	00001	1017968	417314	04/23/22	1,701.83
					Account Total	6,502.61
	Other Communications					
	PCard JE	00001	1017968	417314	04/23/22	1,370.20
					Account Total	1,370.20
	Postage & Freight					
	PCard JE	00001	1017968	417314	04/23/22	157.00
	STATE OF COLORADO	00001	1017972	417324	05/04/22	613.20
					Account Total	770.20
	Printing External					
	STATE OF COLORADO	00001	1017971	417324	05/04/22	153.31
					Account Total	153.31
	Software and Licensing					
	SCYTL	00001	1017970	417323	05/04/22	15,890.00
					Account Total	15,890.00
					Department Total	24,686.32

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	1017968	417314	04/23/22	44.63
	PCard JE	00001	1017968	417314	04/23/22	48.41
	PCard JE	00001	1017968	417314	04/23/22	57.22
	PCard JE	00001	1017968	417314	04/23/22	40.74
	PCard JE	00001	1017968	417314	04/23/22	95.80
	PCard JE	00001	1017968	417314	04/23/22	45.62
					Account Total	332.42
	Education & Training					
	PCard JE	00001	1017968	417314	04/23/22	10.00
	PCard JE	00001	1017968	417314	04/23/22	10.00
	PCard JE	00001	1017968	417314	04/23/22	10.00
					Account Total	30.00
	Operating Supplies					
	PCard JE	00001	1017968	417314	04/23/22	449.30
	PCard JE	00001	1017968	417314	04/23/22	373.62
	PCard JE	00001	1017968	417314	04/23/22	564.00
	PCard JE	00001	1017968	417314	04/23/22	24.65
					Account Total	1,411.57
	Security Service					
	PCard JE	00001	1017968	417314	04/23/22	770.97
					Account Total	770.97
	Special Events					
	PCard JE	00001	1017968	417314	04/23/22	200.00
					Account Total	200.00
					Department Total	2,744.96

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	1017968	417314	04/23/22	10.00
					Account Total	10.00
	Operating Supplies					
	PCard JE	00001	1017968	417314	04/23/22	64.15
					Account Total	64.15
	Other Communications					
	PCard JE	00001	1017968	417314	04/23/22	133.77
					Account Total	133.77
					Department Total	207.92

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>
	Business Meetings					
	PCard JE	00001	1017968	417314	04/23/22	29.14
	PCard JE	00001	1017968	417314	04/23/22	8.00
	PCard JE	00001	1017968	417314	04/23/22	132.59
	PCard JE	00001	1017968	417314	04/23/22	64.53
					Account Total	234.26
	Education & Training					
	PCard JE	00001	1017968	417314	04/23/22	307.14
					Account Total	307.14
	Operating Supplies					
	PCard JE	00001	1017968	417314	04/23/22	32.80
	PCard JE	00001	1017968	417314	04/23/22	21.94
	PCard JE	00001	1017968	417314	04/23/22	137.29
					Account Total	192.03
	Printing External					
	PCard JE	00001	1017968	417314	04/23/22	48.00
					Account Total	48.00
	Special Events					
	PCard JE	00001	1017968	417314	04/23/22	247.07
					Account Total	247.07
	Travel & Transportation					
	PCard JE	00001	1017968	417314	04/23/22	100.00
					Account Total	100.00
	Uniforms & Cleaning					
	PCard JE	00001	1017968	417314	04/23/22	724.25
	PCard JE	00001	1017968	417314	04/23/22	741.25
	PCard JE	00001	1017968	417314	04/23/22	54.99
					Account Total	1,520.49
	Vehicle Repair & Maint					
	PCard JE	00001	1017968	417314	04/23/22	125.00
					Account Total	125.00
					Department Total	2,773.99

County of Adams
Vendor Payment Report

<u>43</u>	<u>Colorado Air & Space Port</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Received not Vouchered Clrg					
	DBT TRANSPORTATION SERVICES LL	00043	1018310	417478	05/05/22	787.50
	DBT TRANSPORTATION SERVICES LL	00043	1018311	417478	05/05/22	416.83
					Account Total	1,204.33
					Department Total	1,204.33

County of Adams
Vendor Payment Report

<u>2040</u>	<u>Comm Safety & Wellbeing Admin</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Advertising					
	PCard JE	00001	1017968	417314	04/23/22	24.34
	PCard JE	00001	1017968	417314	04/23/22	13.37
					Account Total	37.71
	Business Meetings					
	PCard JE	00001	1017968	417314	04/23/22	103.54
	PCard JE	00001	1017968	417314	04/23/22	85.00
	PCard JE	00001	1017968	417314	04/23/22	84.28
					Account Total	272.82
	Operating Supplies					
	PCard JE	00001	1017968	417314	04/23/22	501.00
	PCard JE	00001	1017968	417314	04/23/22	216.90
	PCard JE	00001	1017968	417314	04/23/22	419.99-
	PCard JE	00001	1017968	417314	04/23/22	29.60
	PCard JE	00001	1017968	417314	04/23/22	419.99
	PCard JE	00001	1017968	417314	04/23/22	48.00
	PCard JE	00001	1017968	417314	04/23/22	7.99
	PCard JE	00001	1017968	417314	04/23/22	395.00
	PCard JE	00001	1017968	417314	04/23/22	1,058.28
	PCard JE	00001	1017968	417314	04/23/22	65.82
	PCard JE	00001	1017968	417314	04/23/22	239.98
	PCard JE	00001	1017968	417314	04/23/22	404.98
	PCard JE	00001	1017968	417314	04/23/22	248.00
	PCard JE	00001	1017968	417314	04/23/22	226.38
	PCard JE	00001	1017968	417314	04/23/22	115.97
	PCard JE	00001	1017968	417314	04/23/22	27.99
	PCard JE	00001	1017968	417314	04/23/22	67.67
	PCard JE	00001	1017968	417314	04/23/22	65.55
	PCard JE	00001	1017968	417314	04/23/22	49.97
	PCard JE	00001	1017968	417314	04/23/22	159.98
	PCard JE	00001	1017968	417314	04/23/22	41.98
	PCard JE	00001	1017968	417314	04/23/22	55.43
	PCard JE	00001	1017968	417314	04/23/22	35.35
	PCard JE	00001	1017968	417314	04/23/22	678.28
	PCard JE	00001	1017968	417314	04/23/22	464.95

County of Adams
Vendor Payment Report

2040	Comm Safety & Wellbeing Admin	Fund	Voucher	Batch No	GL Date	Amount
	PCard JE	00001	1017968	417314	04/23/22	344.39
	PCard JE	00001	1017968	417314	04/23/22	135.76
					Account Total	5,685.20
	Travel & Transportation					
	PCard JE	00001	1017968	417314	04/23/22	2.50
	PCard JE	00001	1017968	417314	04/23/22	10.00
					Account Total	12.50
					Department Total	6,008.23

County of Adams
Vendor Payment Report

<u>1010</u>	<u>Communications</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Advertising					
	PCard JE	00001	1017968	417314	04/23/22	39.35
	PCard JE	00001	1017968	417314	04/23/22	225.66
					Account Total	265.01
	Education & Training					
	PCard JE	00001	1017968	417314	04/23/22	142.32
	PCard JE	00001	1017968	417314	04/23/22	82.16
					Account Total	224.48
	Multi-Media Services					
	PCard JE	00001	1017968	417314	04/23/22	150.00
	PCard JE	00001	1017968	417314	04/23/22	6.00
	PCard JE	00001	1017968	417314	04/23/22	3.00
	PCard JE	00001	1017968	417314	04/23/22	1.50
					Account Total	160.50
	Subscrip/Publications					
	PCard JE	00001	1017968	417314	04/23/22	93.36
	PCard JE	00001	1017968	417314	04/23/22	165.00
	PCard JE	00001	1017968	417314	04/23/22	75.00
					Account Total	333.36
	Travel & Transportation					
	PCard JE	00001	1017968	417314	04/23/22	9.00
					Account Total	9.00
					Department Total	992.35

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	1017968	417314	04/23/22	194.62
	PCard JE	00001	1017968	417314	04/23/22	251.40
	PCard JE	00001	1017968	417314	04/23/22	197.41
	PCard JE	00001	1017968	417314	04/23/22	185.00
					Account Total	828.43
	Destruction of Records					
	PCard JE	00001	1017968	417314	04/23/22	46.65
					Account Total	46.65
					Department Total	875.08

County of Adams
Vendor Payment Report

<u>9264</u>	<u>Community Recovery</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Education & Training					
	PCard JE	00001	1017968	417314	04/23/22	349.00
					Account Total	349.00
	Operating Supplies					
	PCard JE	00001	1017968	417314	04/23/22	16.77
	PCard JE	00001	1017968	417314	04/23/22	21.95
	PCard JE	00001	1017968	417314	04/23/22	11.48
	PCard JE	00001	1017968	417314	04/23/22	48.00
					Account Total	98.20
	Travel & Transportation					
	PCard JE	00001	1017968	417314	04/23/22	28.39
					Account Total	28.39
					Department Total	475.59

County of Adams
Vendor Payment Report

<u>2055</u>	<u>Control/Enforcement</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Business Meetings					
	PCard JE	00001	1017968	417314	04/23/22	132.40
	PCard JE	00001	1017968	417314	04/23/22	126.90
					Account Total	259.30
	Education & Training					
	PCard JE	00001	1017968	417314	04/23/22	307.13
					Account Total	307.13
	Operating Supplies					
	PCard JE	00001	1017968	417314	04/23/22	36.56
	PCard JE	00001	1017968	417314	04/23/22	19.88
	PCard JE	00001	1017968	417314	04/23/22	78.75
	PCard JE	00001	1017968	417314	04/23/22	21.55
					Account Total	156.74
	Printing External					
	PCard JE	00001	1017968	417314	04/23/22	65.00
	PCard JE	00001	1017968	417314	04/23/22	212.00
	PCard JE	00001	1017968	417314	04/23/22	536.00
	PCard JE	00001	1017968	417314	04/23/22	48.00
					Account Total	861.00
	Telephone					
	PCard JE	00001	1017968	417314	04/23/22	453.85
					Account Total	453.85
	Uniforms & Cleaning					
	PCard JE	00001	1017968	417314	04/23/22	135.97
	PCard JE	00001	1017968	417314	04/23/22	308.48
					Account Total	444.45
					Department Total	2,482.47

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	1017968	417314	04/23/22	249.56
					Account Total	249.56
					Department Total	249.56

County of Adams
Vendor Payment Report

1013	County Attorney	Fund	Voucher	Batch No	GL Date	Amount
	Books					
	PCard JE	00001	1017968	417314	04/23/22	189.33
	PCard JE	00001	1017968	417314	04/23/22	2,017.00
	PCard JE	00001	1017968	417314	04/23/22	820.00
					Account Total	3,026.33
	Business Meetings					
	PCard JE	00001	1017968	417314	04/23/22	93.36
	PCard JE	00001	1017968	417314	04/23/22	49.75
	PCard JE	00001	1017968	417314	04/23/22	162.64
	PCard JE	00001	1017968	417314	04/23/22	65.06
	PCard JE	00001	1017968	417314	04/23/22	34.42
	PCard JE	00001	1017968	417314	04/23/22	58.65
	PCard JE	00001	1017968	417314	04/23/22	16.25
					Account Total	480.13
	Education & Training					
	PCard JE	00001	1017968	417314	04/23/22	795.00
	PCard JE	00001	1017968	417314	04/23/22	795.00
	PCard JE	00001	1017968	417314	04/23/22	590.72
					Account Total	2,180.72
	Operating Supplies					
	PCard JE	00001	1017968	417314	04/23/22	89.20
	PCard JE	00001	1017968	417314	04/23/22	218.14
					Account Total	307.34
	Postage & Freight					
	PCard JE	00001	1017968	417314	04/23/22	2.96
					Account Total	2.96
	Special Events					
	PCard JE	00001	1017968	417314	04/23/22	380.00
					Account Total	380.00
	Subscrip/Publications					
	PCard JE	00001	1017968	417314	04/23/22	605.00
	PCard JE	00001	1017968	417314	04/23/22	159.00
					Account Total	764.00
					Department Total	7,141.48

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>
	Minor Equipment					
	PCard JE	00001	1017968	417314	04/23/22	734.99
	PCard JE	00001	1017968	417314	04/23/22	199.79-
					Account Total	535.20
	Operating Supplies					
	PCard JE	00001	1017968	417314	04/23/22	53.84
	PCard JE	00001	1017968	417314	04/23/22	56.52
	PCard JE	00001	1017968	417314	04/23/22	119.16
	PCard JE	00001	1017968	417314	04/23/22	96.64
	PCard JE	00001	1017968	417314	04/23/22	889.16
	PCard JE	00001	1017968	417314	04/23/22	88.00
	PCard JE	00001	1017968	417314	04/23/22	794.90
	PCard JE	00001	1017968	417314	04/23/22	89.66
	PCard JE	00001	1017968	417314	04/23/22	165.16
	PCard JE	00001	1017968	417314	04/23/22	33.99
	PCard JE	00001	1017968	417314	04/23/22	107.43
	PCard JE	00001	1017968	417314	04/23/22	440.00
	PCard JE	00001	1017968	417314	04/23/22	346.75
	PCard JE	00001	1017968	417314	04/23/22	623.84
	PCard JE	00001	1017968	417314	04/23/22	66.55
	PCard JE	00001	1017968	417314	04/23/22	500.00
	PCard JE	00001	1017968	417314	04/23/22	4.00
	PCard JE	00001	1017968	417314	04/23/22	70.00
	PCard JE	00001	1017968	417314	04/23/22	410.50
	PCard JE	00001	1017968	417314	04/23/22	70.00
	PCard JE	00001	1017968	417314	04/23/22	49.99
	PCard JE	00001	1017968	417314	04/23/22	149.99
	PCard JE	00001	1017968	417314	04/23/22	410.50
	PCard JE	00001	1017968	417314	04/23/22	29.00
	PCard JE	00001	1017968	417314	04/23/22	72.00
	PCard JE	00001	1017968	417314	04/23/22	130.37
	PCard JE	00001	1017968	417314	04/23/22	284.96
	PCard JE	00001	1017968	417314	04/23/22	95.99-
	PCard JE	00001	1017968	417314	04/23/22	95.99-
	PCard JE	00001	1017968	417314	04/23/22	95.99-

Vendor Payment Report

<u>2031</u>	<u>County Coroner</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	PCard JE	00001	1017968	417314	04/23/22	64.57
	PCard JE	00001	1017968	417314	04/23/22	1.00
	PCard JE	00001	1017968	417314	04/23/22	3.25
	PCard JE	00001	1017968	417314	04/23/22	60.96
	PCard JE	00001	1017968	417314	04/23/22	3.25
					Account Total	5,997.97
	Other Communications					
	PCard JE	00001	1017968	417314	04/23/22	3,390.67
					Account Total	3,390.67
	Other Professional Serv					
	HANKS STEPHEN KEITH	00001	1017860	417104	05/02/22	2,175.00
	LUCERO REBECCA M	00001	1017861	417106	05/02/22	2,667.00
	LUCERO REBECCA M	00001	1017862	417106	05/02/22	1,428.00
	OCHS CRYSTAL	00001	1017949	417228	05/03/22	955.00
	PCard JE	00001	1017968	417314	04/23/22	319.70
					Account Total	7,544.70
	Special Events					
	PCard JE	00001	1017968	417314	04/23/22	50.00
					Account Total	50.00
	Travel & Transportation					
	PCard JE	00001	1017968	417314	04/23/22	27.80
	PCard JE	00001	1017968	417314	04/23/22	31.10
	PCard JE	00001	1017968	417314	04/23/22	31.65
					Account Total	90.55
					Department Total	17,609.09

County of Adams
Vendor Payment Report

<u>1012</u>	<u>County Manager</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Business Meetings					
	PCard JE	00001	1017968	417314	04/23/22	34.20
	PCard JE	00001	1017968	417314	04/23/22	315.14
					Account Total	349.34
	Education & Training					
	PCard JE	00001	1017968	417314	04/23/22	2,500.00
					Account Total	2,500.00
	Membership Dues					
	PCard JE	00001	1017968	417314	04/23/22	14.99
	PCard JE	00001	1017968	417314	04/23/22	105.00
	PCard JE	00001	1017968	417314	04/23/22	400.00
	PCard JE	00001	1017968	417314	04/23/22	200.00
					Account Total	719.99
	Operating Supplies					
	PCard JE	00001	1017968	417314	04/23/22	151.90
	PCard JE	00001	1017968	417314	04/23/22	24.99
	PCard JE	00001	1017968	417314	04/23/22	119.34
					Account Total	296.23
	Special Events					
	PCard JE	00001	1017968	417314	04/23/22	127.12
	PCard JE	00001	1017968	417314	04/23/22	120.00
					Account Total	247.12
	Travel & Transportation					
	PCard JE	00001	1017968	417314	04/23/22	15.00
	PCard JE	00001	1017968	417314	04/23/22	400.00
	PCard JE	00001	1017968	417314	04/23/22	400.00
	PCard JE	00001	1017968	417314	04/23/22	408.86
	PCard JE	00001	1017968	417314	04/23/22	3.00
	PCard JE	00001	1017968	417314	04/23/22	408.86
	PCard JE	00001	1017968	417314	04/23/22	389.32
	PCard JE	00001	1017968	417314	04/23/22	408.86
	PCard JE	00001	1017968	417314	04/23/22	3.25
	PCard JE	00001	1017968	417314	04/23/22	2.50
	PCard JE	00001	1017968	417314	04/23/22	5.00

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1012	County Manager	Fund	Voucher	Batch No	GL Date	Amount
	PCard JE	00001	1017968	417314	04/23/22	384.20
	PCard JE	00001	1017968	417314	04/23/22	16.00
	PCard JE	00001	1017968	417314	04/23/22	4.00
	PCard JE	00001	1017968	417314	04/23/22	130.00
	PCard JE	00001	1017968	417314	04/23/22	375.52
					Account Total	3,354.37
					Department Total	7,467.05

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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>
	Operating Supplies					
	PCard JE	00001	1017968	417314	04/23/22	278.55
	PCard JE	00001	1017968	417314	04/23/22	190.92
					Account Total	469.47
	Postage & Freight					
	PCard JE	00001	1017968	417314	04/23/22	332.00
					Account Total	332.00
	Subscrip/Publications					
	PCard JE	00001	1017968	417314	04/23/22	150.00
	PCard JE	00001	1017968	417314	04/23/22	216.90
	PCard JE	00001	1017968	417314	04/23/22	180.00
					Account Total	546.90
	Telephone					
	PCard JE	00001	1017968	417314	04/23/22	253.35
					Account Total	253.35
					Department Total	1,601.72

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	1017968	417314	04/23/22	113.00
	PCard JE	00024	1017968	417314	04/23/22	98.39
	PCard JE	00024	1017968	417314	04/23/22	10.31
					Account Total	221.70
	Uniforms & Cleaning					
	PCard JE	00024	1017968	417314	04/23/22	98.97
	PCard JE	00024	1017968	417314	04/23/22	379.98
					Account Total	478.95
					Department Total	700.65

County of Adams
Vendor Payment Report

<u>9248</u>	<u>Culture Services</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Advertising					
	PCard JE	00001	1017968	417314	04/23/22	97.50
	PCard JE	00001	1017968	417314	04/23/22	299.00
	PCard JE	00001	1017968	417314	04/23/22	199.00
	PCard JE	00001	1017968	417314	04/23/22	575.00
	PCard JE	00001	1017968	417314	04/23/22	295.00
	PCard JE	00001	1017968	417314	04/23/22	164.00
	PCard JE	00001	1017968	417314	04/23/22	2,508.00
					Account Total	4,137.50
	Books					
	PCard JE	00001	1017968	417314	04/23/22	75.60
	PCard JE	00001	1017968	417314	04/23/22	4.08-
					Account Total	71.52
	Business Meetings					
	PCard JE	00001	1017968	417314	04/23/22	172.57
	PCard JE	00001	1017968	417314	04/23/22	10.57
					Account Total	183.14
	Education & Training					
	PCard JE	00001	1017968	417314	04/23/22	50.96
	PCard JE	00001	1017968	417314	04/23/22	41.20-
	PCard JE	00001	1017968	417314	04/23/22	50.96
	PCard JE	00001	1017968	417314	04/23/22	200.00
					Account Total	260.72
	Employee Development					
	PCard JE	00001	1017968	417314	04/23/22	420.75
	PCard JE	00001	1017968	417314	04/23/22	16.48
					Account Total	437.23
	EO					
	PCard JE	00001	1017968	417314	04/23/22	281.75
	PCard JE	00001	1017968	417314	04/23/22	120.75
	PCard JE	00001	1017968	417314	04/23/22	8.81
	PCard JE	00001	1017968	417314	04/23/22	2,500.00
	PCard JE	00001	1017968	417314	04/23/22	100.00
					Account Total	3,011.31

County of Adams
Vendor Payment Report

<u>9248</u>	<u>Culture Services</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Operating Supplies					
	PCard JE	00001	1017968	417314	04/23/22	108.90
	PCard JE	00001	1017968	417314	04/23/22	51.74
	PCard JE	00001	1017968	417314	04/23/22	95.40
	PCard JE	00001	1017968	417314	04/23/22	93.91
	PCard JE	00001	1017968	417314	04/23/22	158.99
					Account Total	508.94
	Postage & Freight					
	PCard JE	00001	1017968	417314	04/23/22	69.04
					Account Total	69.04
	Printing External					
	PCard JE	00001	1017968	417314	04/23/22	65.00
					Account Total	65.00
	Reasonable Accommodations					
	PCard JE	00001	1017968	417314	04/23/22	26.00
					Account Total	26.00
	Software and Licensing					
	PCard JE	00001	1017968	417314	04/23/22	243.86
					Account Total	243.86
	Travel & Transportation					
	PCard JE	00001	1017968	417314	04/23/22	431.20
	PCard JE	00001	1017968	417314	04/23/22	16.00
	PCard JE	00001	1017968	417314	04/23/22	26.00-
					Account Total	421.20
					Department Total	9,435.46

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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	1017968	417314	04/23/22	60.00
	PCard JE	00015	1017968	417314	04/23/22	365.99
	PCard JE	00015	1017968	417314	04/23/22	341.21
	PCard JE	00015	1017968	417314	04/23/22	715.99
	PCard JE	00015	1017968	417314	04/23/22	1,999.98
	PCard JE	00015	1017968	417314	04/23/22	169.00
					Account Total	3,652.17
	Operating Supplies					
	PCard JE	00015	1017968	417314	04/23/22	30.83
	PCard JE	00015	1017968	417314	04/23/22	43.20
					Account Total	74.03
					Department Total	3,726.20

County of Adams
Vendor Payment Report

<u>2010P9999900</u>	<u>CW Admin Non Reimb</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Operating Supplies					
	PCard JE	00015	1017968	417314	04/23/22	73.94
	PCard JE	00015	1017968	417314	04/23/22	99.99
	PCard JE	00015	1017968	417314	04/23/22	43.15
	PCard JE	00015	1017968	417314	04/23/22	68.04
	PCard JE	00015	1017968	417314	04/23/22	7.47
	PCard JE	00015	1017968	417314	04/23/22	105.95
					Account Total	398.54
					Department Total	398.54

County of Adams
Vendor Payment Report

<u>2000P9999900</u>	<u>CW Director Non-Riembursable</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Operating Supplies					
	PCard JE	00015	1017968	417314	04/23/22	43.75
	PCard JE	00015	1017968	417314	04/23/22	97.87
	PCard JE	00015	1017968	417314	04/23/22	.82
					Account Total	142.44
	Special Events					
	PCard JE	00015	1017968	417314	04/23/22	54.32
	PCard JE	00015	1017968	417314	04/23/22	81.76
	PCard JE	00015	1017968	417314	04/23/22	191.96
					Account Total	328.04
					Department Total	470.48

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Vendor Payment Report

<u>9261</u>	<u>DA- Diversion Project</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Books					
	PCard JE	00001	1017968	417314	04/23/22	59.85
	PCard JE	00001	1017968	417314	04/23/22	121.40
					Account Total	181.25
	Business Meetings					
	PCard JE	00001	1017968	417314	04/23/22	750.00
					Account Total	750.00
	Education & Training					
	PCard JE	00001	1017968	417314	04/23/22	385.00
	PCard JE	00001	1017968	417314	04/23/22	385.00
	PCard JE	00001	1017968	417314	04/23/22	385.00
	PCard JE	00001	1017968	417314	04/23/22	1,456.23
	PCard JE	00001	1017968	417314	04/23/22	104.14
	PCard JE	00001	1017968	417314	04/23/22	550.00
					Account Total	3,265.37
	Equipment Rental					
	PCard JE	00001	1017968	417314	04/23/22	168.02
	PCard JE	00001	1017968	417314	04/23/22	169.57
					Account Total	337.59
	Grants to Other Instit					
	PCard JE	00001	1017968	417314	04/23/22	2,682.00
					Account Total	2,682.00
	Medical Services					
	PCard JE	00001	1017968	417314	04/23/22	320.00
	PCard JE	00001	1017968	417314	04/23/22	960.00
	PCard JE	00001	1017968	417314	04/23/22	182.00
					Account Total	1,462.00
	Operating Supplies					
	PCard JE	00001	1017968	417314	04/23/22	45.76
	PCard JE	00001	1017968	417314	04/23/22	49.14
					Account Total	94.90
	Other Communications					
	PCard JE	00001	1017968	417314	04/23/22	40.01

County of Adams
Vendor Payment Report

<u>9261</u>	<u>DA- Diversion Project</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
					Account Total	40.01
	Printing External					
	PCard JE	00001	1017968	417314	04/23/22	236.00
					Account Total	236.00
	Software and Licensing					
	PCard JE	00001	1017968	417314	04/23/22	108.00
	PCard JE	00001	1017968	417314	04/23/22	12.00
	PCard JE	00001	1017968	417314	04/23/22	127.33
	PCard JE	00001	1017968	417314	04/23/22	14.99
					Account Total	262.32
	Subscrip/Publications					
	PCard JE	00001	1017968	417314	04/23/22	62.80
					Account Total	62.80
	Travel & Transportation					
	PCard JE	00001	1017968	417314	04/23/22	454.96
	PCard JE	00001	1017968	417314	04/23/22	454.96
	PCard JE	00001	1017968	417314	04/23/22	63.83
					Account Total	973.75
					Department Total	10,347.99

County of Adams
Vendor Payment Report

<u>100005007000</u>	<u>Dept Director Common Supportiv</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Education & Training					
	PCard JE	00015	1017968	417314	04/23/22	50.96
					Account Total	50.96
	Operating Supplies					
	PCard JE	00015	1017968	417314	04/23/22	109.96
	PCard JE	00015	1017968	417314	04/23/22	265.50
	PCard JE	00015	1017968	417314	04/23/22	96.83
	PCard JE	00015	1017968	417314	04/23/22	318.10
	PCard JE	00015	1017968	417314	04/23/22	121.28
	PCard JE	00015	1017968	417314	04/23/22	119.99
	PCard JE	00015	1017968	417314	04/23/22	364.00
	PCard JE	00015	1017968	417314	04/23/22	12.99
	PCard JE	00015	1017968	417314	04/23/22	13.70
	PCard JE	00015	1017968	417314	04/23/22	34.99
	PCard JE	00015	1017968	417314	04/23/22	21.51
	PCard JE	00015	1017968	417314	04/23/22	54.99
	PCard JE	00015	1017968	417314	04/23/22	141.04
	PCard JE	00015	1017968	417314	04/23/22	6.98
	PCard JE	00015	1017968	417314	04/23/22	656.99
	PCard JE	00015	1017968	417314	04/23/22	21.51
	PCard JE	00015	1017968	417314	04/23/22	219.54
	PCard JE	00015	1017968	417314	04/23/22	390.14
					Account Total	2,970.04
	Registration Fees					
	PCard JE	00015	1017968	417314	04/23/22	1,137.20
	PCard JE	00015	1017968	417314	04/23/22	26.00
	PCard JE	00015	1017968	417314	04/23/22	389.32
	PCard JE	00015	1017968	417314	04/23/22	389.32
					Account Total	1,941.84
	Software and Licensing					
	PCard JE	00015	1017968	417314	04/23/22	239.90
					Account Total	239.90
					Department Total	5,202.74

County of Adams
Vendor Payment Report

<u>1000P9999900</u>	<u>Dept Director Non-Reimbursable</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Business Meetings					
	PCard JE	00015	1017968	417314	04/23/22	295.29
	PCard JE	00015	1017968	417314	04/23/22	1,474.80
	PCard JE	00015	1017968	417314	04/23/22	1,478.70
					Account Total	3,248.79
	ISP Services					
	PCard JE	00015	1017968	417314	04/23/22	182.16
					Account Total	182.16
	Operating Supplies					
	PCard JE	00015	1017968	417314	04/23/22	16.59
	PCard JE	00015	1017968	417314	04/23/22	65.00
	PCard JE	00015	1017968	417314	04/23/22	73.82
	PCard JE	00015	1017968	417314	04/23/22	18.24
	PCard JE	00015	1017968	417314	04/23/22	122.10
	PCard JE	00015	1017968	417314	04/23/22	30.27
	PCard JE	00015	1017968	417314	04/23/22	33.58
	PCard JE	00015	1017968	417314	04/23/22	97.57
	PCard JE	00015	1017968	417314	04/23/22	86.91
	PCard JE	00015	1017968	417314	04/23/22	219.02
	PCard JE	00015	1017968	417314	04/23/22	65.01
	PCard JE	00015	1017968	417314	04/23/22	30.21
	PCard JE	00015	1017968	417314	04/23/22	21.60
	PCard JE	00015	1017968	417314	04/23/22	30.99
	PCard JE	00015	1017968	417314	04/23/22	.08
	PCard JE	00015	1017968	417314	04/23/22	138.78
	PCard JE	00015	1017968	417314	04/23/22	26.35
	PCard JE	00015	1017968	417314	04/23/22	.56
	PCard JE	00015	1017968	417314	04/23/22	92.98
	PCard JE	00015	1017968	417314	04/23/22	81.98
	PCard JE	00015	1017968	417314	04/23/22	128.00
	PCard JE	00015	1017968	417314	04/23/22	129.94
	PCard JE	00015	1017968	417314	04/23/22	108.28
	PCard JE	00015	1017968	417314	04/23/22	86.37
	PCard JE	00015	1017968	417314	04/23/22	86.68
	PCard JE	00015	1017968	417314	04/23/22	174.65

Vendor Payment Report

<u>1000P9999900</u>	<u>Dept Director Non-Reimbursable</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	PCard JE	00015	1017968	417314	04/23/22	118.87
	PCard JE	00015	1017968	417314	04/23/22	34.46
	PCard JE	00015	1017968	417314	04/23/22	25.96
	PCard JE	00015	1017968	417314	04/23/22	496.94
	PCard JE	00015	1017968	417314	04/23/22	22.98
					Account Total	2,664.77
	Special Events					
	PCard JE	00015	1017968	417314	04/23/22	50.00
	PCard JE	00015	1017968	417314	04/23/22	149.07
	PCard JE	00015	1017968	417314	04/23/22	6,723.30
	PCard JE	00015	1017968	417314	04/23/22	56.24
					Account Total	6,978.61
					Department Total	13,074.33

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	1017968	417314	04/23/22	93.43
					Account Total	93.43
	Computers					
	PCard JE	00001	1017968	417314	04/23/22	288.83
	PCard JE	00001	1017968	417314	04/23/22	58.78
					Account Total	347.61
	Education & Training					
	PCard JE	00001	1017968	417314	04/23/22	350.00
	PCard JE	00001	1017968	417314	04/23/22	25.00
	PCard JE	00001	1017968	417314	04/23/22	135.83
	PCard JE	00001	1017968	417314	04/23/22	38.71
					Account Total	549.54
	Equipment Rental					
	PCard JE	00001	1017968	417314	04/23/22	434.52
	PCard JE	00001	1017968	417314	04/23/22	1,405.57
	PCard JE	00001	1017968	417314	04/23/22	1,440.68
	PCard JE	00001	1017968	417314	04/23/22	331.60
	PCard JE	00001	1017968	417314	04/23/22	334.06
	PCard JE	00001	1017968	417314	04/23/22	152.63
	PCard JE	00001	1017968	417314	04/23/22	155.57
	PCard JE	00001	1017968	417314	04/23/22	208.79
	PCard JE	00001	1017968	417314	04/23/22	158.96
					Account Total	4,622.38
	Interpreting Services					
	PCard JE	00001	1017968	417314	04/23/22	526.64
	PCard JE	00001	1017968	417314	04/23/22	59.83
	PCard JE	00001	1017968	417314	04/23/22	3.86
					Account Total	590.33
	Maintenance Contracts					
	PCard JE	00001	1017968	417314	04/23/22	3,871.44
					Account Total	3,871.44
	Minor Equipment					
	PCard JE	00001	1017968	417314	04/23/22	179.99

County of Adams
Vendor Payment Report

<u>1051</u>	<u>District Attorney</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
					Account Total	179.99
	Office Equip Rep & Maint					
	PCard JE	00001	1017968	417314	04/23/22	204.40
					Account Total	204.40
	Operating Supplies					
	PCard JE	00001	1017968	417314	04/23/22	13.99
	PCard JE	00001	1017968	417314	04/23/22	60.04
	PCard JE	00001	1017968	417314	04/23/22	433.14
	PCard JE	00001	1017968	417314	04/23/22	32.25
	PCard JE	00001	1017968	417314	04/23/22	146.20
	PCard JE	00001	1017968	417314	04/23/22	34.54
	PCard JE	00001	1017968	417314	04/23/22	15.89
	PCard JE	00001	1017968	417314	04/23/22	251.39
	PCard JE	00001	1017968	417314	04/23/22	26.99
	PCard JE	00001	1017968	417314	04/23/22	9.51
	PCard JE	00001	1017968	417314	04/23/22	8.04
	PCard JE	00001	1017968	417314	04/23/22	41.28
	PCard JE	00001	1017968	417314	04/23/22	71.35
	PCard JE	00001	1017968	417314	04/23/22	126.81
	PCard JE	00001	1017968	417314	04/23/22	62.44
	PCard JE	00001	1017968	417314	04/23/22	154.15
	PCard JE	00001	1017968	417314	04/23/22	11.78
	PCard JE	00001	1017968	417314	04/23/22	10.77
	PCard JE	00001	1017968	417314	04/23/22	59.93
	PCard JE	00001	1017968	417314	04/23/22	79.04
	PCard JE	00001	1017968	417314	04/23/22	30.10
	PCard JE	00001	1017968	417314	04/23/22	.42
	PCard JE	00001	1017968	417314	04/23/22	34.98
	PCard JE	00001	1017968	417314	04/23/22	445.00
					Account Total	2,160.03
	Other Communications					
	PCard JE	00001	1017968	417314	04/23/22	107.99
	PCard JE	00001	1017968	417314	04/23/22	240.73
	PCard JE	00001	1017968	417314	04/23/22	721.99
					Account Total	1,070.71

County of Adams
Vendor Payment Report

1051	District Attorney	Fund	Voucher	Batch No	GL Date	Amount
	Other Professional Serv					
	DEPT OF FINANCE	00001	1017886	417119	05/02/22	11.50
	PCard JE	00001	1017968	417314	04/23/22	53.25
	PCard JE	00001	1017968	417314	04/23/22	531.60
	PCard JE	00001	1017968	417314	04/23/22	56.16
	PCard JE	00001	1017968	417314	04/23/22	56.50
	PCard JE	00001	1017968	417314	04/23/22	56.50
	PCard JE	00001	1017968	417314	04/23/22	12.74
					Account Total	778.25
	Postage & Freight					
	PCard JE	00001	1017968	417314	04/23/22	800.00
					Account Total	800.00
	Printing External					
	PCard JE	00001	1017968	417314	04/23/22	158.00
	PCard JE	00001	1017968	417314	04/23/22	3,490.00-
	PCard JE	00001	1017968	417314	04/23/22	480.00
					Account Total	2,852.00-
	Software and Licensing					
	PCard JE	00001	1017968	417314	04/23/22	31.86-
					Account Total	31.86-
	Special Events					
	PCard JE	00001	1017968	417314	04/23/22	84.54
	PCard JE	00001	1017968	417314	04/23/22	11.98
	PCard JE	00001	1017968	417314	04/23/22	412.00
	PCard JE	00001	1017968	417314	04/23/22	400.00
	PCard JE	00001	1017968	417314	04/23/22	1,950.00
					Account Total	2,858.52
	Subscrip/Publications					
	PCard JE	00001	1017968	417314	04/23/22	18.00
	PCard JE	00001	1017968	417314	04/23/22	21.67
					Account Total	39.67
	Travel & Transportation					
	PCard JE	00001	1017968	417314	04/23/22	273.77
	PCard JE	00001	1017968	417314	04/23/22	421.96

County of Adams
Vendor Payment Report

1051	District Attorney	Fund	Voucher	Batch No	GL Date	Amount
	PCard JE	00001	1017968	417314	04/23/22	18.40
	PCard JE	00001	1017968	417314	04/23/22	220.87
	PCard JE	00001	1017968	417314	04/23/22	124.28
	PCard JE	00001	1017968	417314	04/23/22	4.60
	PCard JE	00001	1017968	417314	04/23/22	947.29
	PCard JE	00001	1017968	417314	04/23/22	15.00
	PCard JE	00001	1017968	417314	04/23/22	15.00
					Account Total	2,041.17
	Witness Fees					
	PCard JE	00001	1017968	417314	04/23/22	511.96
	PCard JE	00001	1017968	417314	04/23/22	511.96
	PCard JE	00001	1017968	417314	04/23/22	103.00
	PCard JE	00001	1017968	417314	04/23/22	64.00
	PCard JE	00001	1017968	417314	04/23/22	64.00
	PCard JE	00001	1017968	417314	04/23/22	103.00
	PCard JE	00001	1017968	417314	04/23/22	103.00
	PCard JE	00001	1017968	417314	04/23/22	323.20
	PCard JE	00001	1017968	417314	04/23/22	323.20-
	PCard JE	00001	1017968	417314	04/23/22	103.94
	PCard JE	00001	1017968	417314	04/23/22	344.60
	PCard JE	00001	1017968	417314	04/23/22	313.96
	PCard JE	00001	1017968	417314	04/23/22	636.40
	PCard JE	00001	1017968	417314	04/23/22	636.40
	PCard JE	00001	1017968	417314	04/23/22	636.40
	PCard JE	00001	1017968	417314	04/23/22	636.40
	PCard JE	00001	1017968	417314	04/23/22	636.40
	PCard JE	00001	1017968	417314	04/23/22	335.60
	PCard JE	00001	1017968	417314	04/23/22	132.05
	PCard JE	00001	1017968	417314	04/23/22	566.20
	PCard JE	00001	1017968	417314	04/23/22	159.38
	PCard JE	00001	1017968	417314	04/23/22	75.03
	PCard JE	00001	1017968	417314	04/23/22	11.56
	PCard JE	00001	1017968	417314	04/23/22	520.20
	PCard JE	00001	1017968	417314	04/23/22	520.20-
	PCard JE	00001	1017968	417314	04/23/22	232.52
					Account Total	6,917.76

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>
Department Total						<u>24,241.37</u>

County of Adams
Vendor Payment Report

<u>7041</u>	<u>Economic Development Center</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Education & Training					
	PCard JE	00001	1017968	417314	04/23/22	795.00
					Account Total	795.00
	Grants to Other Instit					
	FRONT RANGE COMMUNITY COLLEGE	00001	1017803	416907	04/28/22	65,000.00
					Account Total	65,000.00
	Membership Dues					
	PCard JE	00001	1017968	417314	04/23/22	125.00
					Account Total	125.00
	Software and Licensing					
	PCard JE	00001	1017968	417314	04/23/22	19.99
	PCard JE	00001	1017968	417314	04/23/22	1,161.29
					Account Total	1,181.28
	Travel & Transportation					
	PCard JE	00001	1017968	417314	04/23/22	201.40
					Account Total	201.40
					Department Total	67,302.68

County of Adams
Vendor Payment Report

<u>2041</u>	<u>Emerg Mgmt - Administration</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Car Washes					
	PCard JE	00001	1017968	417314	04/23/22	6.00
					Account Total	6.00
	Education & Training					
	PCard JE	00001	1017968	417314	04/23/22	645.00
	PCard JE	00001	1017968	417314	04/23/22	645.00
					Account Total	1,290.00
	Operating Supplies					
	PCard JE	00001	1017968	417314	04/23/22	24.56
					Account Total	24.56
	Other Communications					
	PCard JE	00001	1017968	417314	04/23/22	40.31
	PCard JE	00001	1017968	417314	04/23/22	52.27
					Account Total	92.58
	Telephone					
	PCard JE	00001	1017968	417314	04/23/22	371.47
					Account Total	371.47
					Department Total	1,784.61

County of Adams
Vendor Payment Report

<u>99500</u>	<u>Employment First</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Clnt Trng-Training Supplies					
	PCard JE	00035	1017968	417314	04/23/22	1,369.99
					Account Total	1,369.99
					Department Total	1,369.99

County of Adams
Vendor Payment Report

<u>97802</u>	<u>Employment Support Fund</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Education & Training					
	PCard JE	00035	1017968	417314	04/23/22	154.50
					Account Total	154.50
	Registration Fees					
	PCard JE	00035	1017968	417314	04/23/22	417.15
	PCard JE	00035	1017968	417314	04/23/22	417.15
					Account Total	834.30
	Software and Licensing					
	PCard JE	00035	1017968	417314	04/23/22	380.26
	PCard JE	00035	1017968	417314	04/23/22	4,555.71
					Account Total	4,935.97
	Travel & Transportation					
	PCard JE	00035	1017968	417314	04/23/22	35.98
	PCard JE	00035	1017968	417314	04/23/22	1,134.57
	PCard JE	00035	1017968	417314	04/23/22	1,134.57
	PCard JE	00035	1017968	417314	04/23/22	531.20
	PCard JE	00035	1017968	417314	04/23/22	534.20
	PCard JE	00035	1017968	417314	04/23/22	69.00
	PCard JE	00035	1017968	417314	04/23/22	69.00
	PCard JE	00035	1017968	417314	04/23/22	16.00
	PCard JE	00035	1017968	417314	04/23/22	16.00
	PCard JE	00035	1017968	417314	04/23/22	30.00
	PCard JE	00035	1017968	417314	04/23/22	30.00
	PCard JE	00035	1017968	417314	04/23/22	2.50
	PCard JE	00035	1017968	417314	04/23/22	30.00
	PCard JE	00035	1017968	417314	04/23/22	30.00
	PCard JE	00035	1017968	417314	04/23/22	38.51
					Account Total	3,701.53
					Department Total	9,626.30

County of Adams
Vendor Payment Report

<u>1191</u>	<u>Environmental Programs</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Business Meetings					
	PCard JE	00001	1017968	417314	04/23/22	89.97
					Account Total	89.97
	Other Communications					
	PCard JE	00001	1017968	417314	04/23/22	187.95
					Account Total	187.95
	Software and Licensing					
	PCard JE	00001	1017968	417314	04/23/22	19.99
					Account Total	19.99
	Travel & Transportation					
	PCard JE	00001	1017968	417314	04/23/22	178.00
	PCard JE	00001	1017968	417314	04/23/22	178.00
					Account Total	356.00
					Department Total	653.91

County of Adams
Vendor Payment Report

<u>6</u>	<u>Equipment Service Fund</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Received not Vouchered Clrg					
	BEARCOM WIRELESS WORLDWIDE	00006	1018249	417465	05/05/22	22,809.92
	ESTATE OF MICHAEL TONY WESTALL	00006	1018245	417465	05/05/22	4,324.00
	JOHN ELWAY CHEVROLET	00006	1018289	417465	05/05/22	38,756.25
	PRECISE MRM LLC	00006	1018240	417465	05/05/22	6,024.00
	SAM HILL OIL INC	00006	1018241	417465	05/05/22	4,484.34
	SAM HILL OIL INC	00006	1018242	417465	05/05/22	1,044.17
	SAM HILL OIL INC	00006	1018243	417465	05/05/22	1,437.28
	SAM HILL OIL INC	00006	1018244	417465	05/05/22	817.47
	SAM HILL OIL INC	00006	1018247	417465	05/05/22	25,938.21
	SAM HILL OIL INC	00006	1018248	417465	05/05/22	22,809.07
	WEX BANK	00006	1018246	417465	05/05/22	5,140.96
					Account Total	133,585.67
					Department Total	133,585.67

County of Adams
Vendor Payment Report

<u>98802</u>	<u>ESF Supplemental PY20</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Clnt Trng-Training Supplies					
	PCard JE	00035	1017968	417314	04/23/22	110.98
					Account Total	110.98
	Supp Svcs-Housing Expenses					
	PCard JE	00035	1017968	417314	04/23/22	29.88
					Account Total	29.88
					Department Total	140.86

County of Adams
Vendor Payment Report

9243	Extension - Family & Consumer	Fund	Voucher	Batch No	GL Date	Amount
	Other Communications					
	PCard JE	00001	1017968	417314	04/23/22	45.00
					Account Total	45.00
					Department Total	45.00

County of Adams
Vendor Payment Report

<u>9240</u>	<u>Extension - Horticulture</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Operating Supplies					
	PCard JE	00001	1017968	417314	04/23/22	79.95
	PCard JE	00001	1017968	417314	04/23/22	75.98-
	PCard JE	00001	1017968	417314	04/23/22	79.99
	PCard JE	00001	1017968	417314	04/23/22	151.96
					Account Total	235.92
	Other Communications					
	PCard JE	00001	1017968	417314	04/23/22	45.00
					Account Total	45.00
					Department Total	280.92

County of Adams
Vendor Payment Report

<u>9244</u>	<u>Extension- 4-H/Youth</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Mileage Reimbursements					
	41946	00001	1017896	417190	05/03/22	327.02
					Account Total	327.02
	Operating Supplies					
	PCard JE	00001	1017968	417314	04/23/22	60.90
	PCard JE	00001	1017968	417314	04/23/22	9.99
	PCard JE	00001	1017968	417314	04/23/22	19.96
	PCard JE	00001	1017968	417314	04/23/22	92.99
	PCard JE	00001	1017968	417314	04/23/22	32.76
	PCard JE	00001	1017968	417314	04/23/22	15.96
	PCard JE	00001	1017968	417314	04/23/22	94.74
	PCard JE	00001	1017968	417314	04/23/22	2.99
	PCard JE	00001	1017968	417314	04/23/22	117.51
	PCard JE	00001	1017968	417314	04/23/22	18.80
	PCard JE	00001	1017968	417314	04/23/22	23.00
	PCard JE	00001	1017968	417314	04/23/22	98.95
	PCard JE	00001	1017968	417314	04/23/22	72.90
	PCard JE	00001	1017968	417314	04/23/22	6.97
	PCard JE	00001	1017968	417314	04/23/22	16.29
	PCard JE	00001	1017968	417314	04/23/22	12.99
	PCard JE	00001	1017968	417314	04/23/22	13.98
	PCard JE	00001	1017968	417314	04/23/22	5.25
	PCard JE	00001	1017968	417314	04/23/22	22.69
	PCard JE	00001	1017968	417314	04/23/22	5.85
	PCard JE	00001	1017968	417314	04/23/22	19.72
	PCard JE	00001	1017968	417314	04/23/22	24.43
	PCard JE	00001	1017968	417314	04/23/22	79.95-
	PCard JE	00001	1017968	417314	04/23/22	18.80-
	PCard JE	00001	1017968	417314	04/23/22	975.85
	PCard JE	00001	1017968	417314	04/23/22	16.66
	PCard JE	00001	1017968	417314	04/23/22	41.84
	PCard JE	00001	1017968	417314	04/23/22	42.30
	PCard JE	00001	1017968	417314	04/23/22	6.40
	PCard JE	00001	1017968	417314	04/23/22	8.77
	PCard JE	00001	1017968	417314	04/23/22	.69-

County of Adams

Vendor Payment Report

<u>9244</u>	<u>Extension- 4-H/Youth</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	PCard JE	00001	1017968	417314	04/23/22	17.72
	PCard JE	00001	1017968	417314	04/23/22	20.03
	PCard JE	00001	1017968	417314	04/23/22	556.07
	PCard JE	00001	1017968	417314	04/23/22	14.81
	PCard JE	00001	1017968	417314	04/23/22	9.98
	PCard JE	00001	1017968	417314	04/23/22	8.84
					Account Total	2,409.45
	Other Communications					
	PCard JE	00001	1017968	417314	04/23/22	135.00
					Account Total	135.00
					Department Total	2,871.47

County of Adams
Vendor Payment Report

<u>9241</u>	<u>Extension- Administration</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Operating Supplies					
	PCard JE	00001	1017968	417314	04/23/22	13.33
	PCard JE	00001	1017968	417314	04/23/22	132.68
	PCard JE	00001	1017968	417314	04/23/22	19.72-
	PCard JE	00001	1017968	417314	04/23/22	140.39
	PCard JE	00001	1017968	417314	04/23/22	116.96
	PCard JE	00001	1017968	417314	04/23/22	242.20
	PCard JE	00001	1017968	417314	04/23/22	20.78
	PCard JE	00001	1017968	417314	04/23/22	31.27
	PCard JE	00001	1017968	417314	04/23/22	143.57
					Account Total	821.46
	Other Communications					
	PCard JE	00001	1017968	417314	04/23/22	89.18
					Account Total	89.18
					Department Total	910.64

County of Adams
Vendor Payment Report

<u>1014</u>	<u>Finance</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Books					
	PCard JE	00001	1017968	417314	04/23/22	129.00
					Account Total	129.00
	Office Furniture					
	PCard JE	00001	1017968	417314	04/23/22	340.00
					Account Total	340.00
	Operating Supplies					
	PCard JE	00001	1017968	417314	04/23/22	139.95
	PCard JE	00001	1017968	417314	04/23/22	40.89
	PCard JE	00001	1017968	417314	04/23/22	5.28
	PCard JE	00001	1017968	417314	04/23/22	381.21
					Account Total	567.33
	Printing External					
	PCard JE	00001	1017968	417314	04/23/22	240.00
	PCard JE	00001	1017968	417314	04/23/22	144.00
					Account Total	384.00
					Department Total	1,420.33

County of Adams
Vendor Payment Report

<u>1018</u>	<u>Finance General Accounting</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Business Meetings					
	PCard JE	00001	1017968	417314	04/23/22	17.93
	PCard JE	00001	1017968	417314	04/23/22	137.05
	PCard JE	00001	1017968	417314	04/23/22	172.00
	PCard JE	00001	1017968	417314	04/23/22	55.46
	PCard JE	00001	1017968	417314	04/23/22	76.68
	PCard JE	00001	1017968	417314	04/23/22	51.35
					Account Total	510.47
	Legal Notices					
	PCard JE	00001	1017968	417314	04/23/22	459.87
	PCard JE	00001	1017968	417314	04/23/22	237.60
					Account Total	697.47
	Operating Supplies					
	PCard JE	00001	1017968	417314	04/23/22	7.18
	PCard JE	00001	1017968	417314	04/23/22	40.64
					Account Total	47.82
	Printing External					
	PCard JE	00001	1017968	417314	04/23/22	480.00
					Account Total	480.00
					Department Total	1,735.76

County of Adams
Vendor Payment Report

<u>1017</u>	<u>Finance Purchasing</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Advertising					
	PCard JE	00001	1017968	417314	04/23/22	160.50
	PCard JE	00001	1017968	417314	04/23/22	160.50
					Account Total	321.00
	Education & Training					
	PCard JE	00001	1017968	417314	04/23/22	897.00
	PCard JE	00001	1017968	417314	04/23/22	98.00
	PCard JE	00001	1017968	417314	04/23/22	71.00
	PCard JE	00001	1017968	417314	04/23/22	265.00
					Account Total	1,331.00
	Membership Dues					
	PCard JE	00001	1017968	417314	04/23/22	1,000.00
					Account Total	1,000.00
	Operating Supplies					
	PCard JE	00001	1017968	417314	04/23/22	23.70
					Account Total	23.70
	Printing External					
	PCard JE	00001	1017968	417314	04/23/22	96.00
	PCard JE	00001	1017968	417314	04/23/22	336.00
					Account Total	432.00
	Travel & Transportation					
	PCard JE	00001	1017968	417314	04/23/22	113.98
	PCard JE	00001	1017968	417314	04/23/22	229.60
	PCard JE	00001	1017968	417314	04/23/22	229.60
	PCard JE	00001	1017968	417314	04/23/22	204.60
					Account Total	318.58
					Department Total	3,426.28

County of Adams
Vendor Payment Report

<u>9111</u>	<u>Fleet - Admin</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Equipment Rental					
	PCard JE	00006	1017968	417314	04/23/22	167.58
					Account Total	167.58
	Fuel, Gas & Oil					
	MULTIFORCE SYSTEMS CORP	00006	1017911	417215	05/03/22	295.00
	PCard JE	00006	1017968	417314	04/23/22	2,008.86-
					Account Total	1,713.86-
	Oil					
	PCard JE	00006	1017968	417314	04/23/22	125.00
	PCard JE	00006	1017968	417314	04/23/22	204.50
	PCard JE	00006	1017968	417314	04/23/22	264.44
	PCard JE	00006	1017968	417314	04/23/22	1,282.20
					Account Total	1,876.14
	Other Communications					
	PRECISE MRM LLC	00006	1017909	417215	05/03/22	23.92
	PRECISE MRM LLC	00006	1017910	417215	05/03/22	20.00
					Account Total	43.92
	Postage & Freight					
	PCard JE	00006	1017968	417314	04/23/22	40.00
	PCard JE	00006	1017968	417314	04/23/22	24.32
	PCard JE	00006	1017968	417314	04/23/22	10.34
					Account Total	74.66
	Tires					
	PCard JE	00006	1017968	417314	04/23/22	864.00
	PCard JE	00006	1017968	417314	04/23/22	1,102.16
	PCard JE	00006	1017968	417314	04/23/22	972.86
					Account Total	2,939.02
	Vehicles & Equipment					
	PCard JE	00006	1017968	417314	04/23/22	1,430.00
					Account Total	1,430.00
					Department Total	4,817.46

County of Adams
Vendor Payment Report

<u>9114</u>	<u>Fleet - Commerce City</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Building Repair & Maint					
	PCard JE	00006	1017968	417314	04/23/22	145.82
	PCard JE	00006	1017968	417314	04/23/22	224.81
					Account Total	370.63
	Medical Supplies					
	PCard JE	00006	1017968	417314	04/23/22	89.45
	PCard JE	00006	1017968	417314	04/23/22	157.82
					Account Total	247.27
	Minor Equipment					
	PCard JE	00006	1017968	417314	04/23/22	50.36
	PCard JE	00006	1017968	417314	04/23/22	126.09
	PCard JE	00006	1017968	417314	04/23/22	52.99
	PCard JE	00006	1017968	417314	04/23/22	166.24
	PCard JE	00006	1017968	417314	04/23/22	126.73
					Account Total	522.41
	Operating Supplies					
	PCard JE	00006	1017968	417314	04/23/22	26.34-
	PCard JE	00006	1017968	417314	04/23/22	107.97
	PCard JE	00006	1017968	417314	04/23/22	41.46
	PCard JE	00006	1017968	417314	04/23/22	151.95
	PCard JE	00006	1017968	417314	04/23/22	519.18
	PCard JE	00006	1017968	417314	04/23/22	528.05
	PCard JE	00006	1017968	417314	04/23/22	131.24
	PCard JE	00006	1017968	417314	04/23/22	231.15-
	PCard JE	00006	1017968	417314	04/23/22	231.15
	PCard JE	00006	1017968	417314	04/23/22	231.15
	PCard JE	00006	1017968	417314	04/23/22	89.03
	PCard JE	00006	1017968	417314	04/23/22	16.19
	PCard JE	00006	1017968	417314	04/23/22	61.20
	PCard JE	00006	1017968	417314	04/23/22	143.34
	PCard JE	00006	1017968	417314	04/23/22	221.93
	PCard JE	00006	1017968	417314	04/23/22	119.98
	PCard JE	00006	1017968	417314	04/23/22	116.97
	PCard JE	00006	1017968	417314	04/23/22	189.34
	PCard JE	00006	1017968	417314	04/23/22	528.15

County of Adams
Vendor Payment Report

<u>9114</u>	<u>Fleet - Commerce City</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	PCard JE	00006	1017968	417314	04/23/22	531.20
	PCard JE	00006	1017968	417314	04/23/22	75.77
	PCard JE	00006	1017968	417314	04/23/22	219.87
					Account Total	3,997.63
	Vehicle Parts & Supplies					
	PCard JE	00006	1017968	417314	04/23/22	8,769.44
	PCard JE	00006	1017968	417314	04/23/22	14,239.43
	PCard JE	00006	1017968	417314	04/23/22	5,424.97
	PCard JE	00006	1017968	417314	04/23/22	10,414.81
	PCard JE	00006	1017968	417314	04/23/22	4,284.59
	PCard JE	00006	1017968	417314	04/23/22	17,358.12
	PCard JE	00006	1017968	417314	04/23/22	452.58
					Account Total	60,943.94
	Vehicle Repair & Maint					
	PCard JE	00006	1017968	417314	04/23/22	95.00
	PCard JE	00006	1017968	417314	04/23/22	95.00
	PCard JE	00006	1017968	417314	04/23/22	419.00
	PCard JE	00006	1017968	417314	04/23/22	302.32
	PCard JE	00006	1017968	417314	04/23/22	169.78
	PCard JE	00006	1017968	417314	04/23/22	411.27
	PCard JE	00006	1017968	417314	04/23/22	1,677.00
	PCard JE	00006	1017968	417314	04/23/22	123.00
	PCard JE	00006	1017968	417314	04/23/22	82.50
	PCard JE	00006	1017968	417314	04/23/22	95.00
	PCard JE	00006	1017968	417314	04/23/22	119.00
	PCard JE	00006	1017968	417314	04/23/22	90.00
	PCard JE	00006	1017968	417314	04/23/22	160.00
	PCard JE	00006	1017968	417314	04/23/22	84.00
	PCard JE	00006	1017968	417314	04/23/22	77.00
	PCard JE	00006	1017968	417314	04/23/22	618.98
	PCard JE	00006	1017968	417314	04/23/22	618.98
	PCard JE	00006	1017968	417314	04/23/22	3,455.53
	PCard JE	00006	1017968	417314	04/23/22	245.99
	PCard JE	00006	1017968	417314	04/23/22	4,000.42
	PCard JE	00006	1017968	417314	04/23/22	119.00

County of Adams
Vendor Payment Report

9114	Fleet - Commerce City	Fund	Voucher	Batch No	GL Date	Amount
	PCard JE	00006	1017968	417314	04/23/22	146.00
	PCard JE	00006	1017968	417314	04/23/22	83.00
	PCard JE	00006	1017968	417314	04/23/22	119.00
	PCard JE	00006	1017968	417314	04/23/22	275.00
	PCard JE	00006	1017968	417314	04/23/22	250.00
	PCard JE	00006	1017968	417314	04/23/22	65.00
	PCard JE	00006	1017968	417314	04/23/22	185.00
					Account Total	14,181.77
					Department Total	80,263.65

County of Adams
Vendor Payment Report

<u>9115</u>	<u>Fleet - Strasburg</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Medical Supplies					
	PCard JE	00006	1017968	417314	04/23/22	23.92
	PCard JE	00006	1017968	417314	04/23/22	135.90
					Account Total	159.82
	Minor Equipment					
	PCard JE	00006	1017968	417314	04/23/22	372.00
					Account Total	372.00
	Operating Supplies					
	PCard JE	00006	1017968	417314	04/23/22	56.98
	PCard JE	00006	1017968	417314	04/23/22	23.74
	PCard JE	00006	1017968	417314	04/23/22	53.22
	PCard JE	00006	1017968	417314	04/23/22	81.86
	PCard JE	00006	1017968	417314	04/23/22	735.84
	PCard JE	00006	1017968	417314	04/23/22	427.66
	PCard JE	00006	1017968	417314	04/23/22	667.68
					Account Total	2,046.98
	Vehicle Parts & Supplies					
	PCard JE	00006	1017968	417314	04/23/22	512.01
	PCard JE	00006	1017968	417314	04/23/22	1,321.99
	PCard JE	00006	1017968	417314	04/23/22	3,248.79
	PCard JE	00006	1017968	417314	04/23/22	5,065.05
	PCard JE	00006	1017968	417314	04/23/22	577.04
	PCard JE	00006	1017968	417314	04/23/22	573.30
	PCard JE	00006	1017968	417314	04/23/22	323.30
					Account Total	11,621.48
	Vehicle Repair & Maint					
	PCard JE	00006	1017968	417314	04/23/22	176.00
					Account Total	176.00
					Department Total	14,376.28

County of Adams
Vendor Payment Report

3165	Fleet/Public Works Bldg Constr	Fund	Voucher	Batch No	GL Date	Amount
	Buildings					
	PCard JE	00004	1017968	417314	04/23/22	1,860.00
	PCard JE	00004	1017968	417314	04/23/22	378.00
	PCard JE	00004	1017968	417314	04/23/22	2,013.90
					Account Total	4,251.90
					Department Total	4,251.90

County of Adams
Vendor Payment Report

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<u>1076</u>	<u>FO - Adams County Svc Center</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Minor Equipment					
	PCard JE	00001	1017968	417314	04/23/22	24.29
	PCard JE	00001	1017968	417314	04/23/22	26.26
					Account Total	50.55
	Repair & Maint Supplies					
	PCard JE	00001	1017968	417314	04/23/22	15.52
	PCard JE	00001	1017968	417314	04/23/22	304.63
	PCard JE	00001	1017968	417314	04/23/22	3,918.92
	PCard JE	00001	1017968	417314	04/23/22	226.17
	PCard JE	00001	1017968	417314	04/23/22	737.34
	PCard JE	00001	1017968	417314	04/23/22	31.39
	PCard JE	00001	1017968	417314	04/23/22	183.81
	PCard JE	00001	1017968	417314	04/23/22	612.12
					Account Total	6,029.90
	Water/Sewer/Sanitation					
	PCard JE	00001	1017968	417314	04/23/22	299.27
	PCard JE	00001	1017968	417314	04/23/22	57.58
					Account Total	356.85
					Department Total	6,437.30

County of Adams
Vendor Payment Report

<u>1091</u>	<u>FO - Administration</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Equipment Rental					
	PCard JE	00001	1017968	417314	04/23/22	914.52
					Account Total	914.52
	Operating Supplies					
	PCard JE	00001	1017968	417314	04/23/22	178.28
	PCard JE	00001	1017968	417314	04/23/22	33.00
	PCard JE	00001	1017968	417314	04/23/22	6.55
	PCard JE	00001	1017968	417314	04/23/22	110.33
	PCard JE	00001	1017968	417314	04/23/22	29.99
	PCard JE	00001	1017968	417314	04/23/22	261.13
					Account Total	619.28
	Printing External					
	PCard JE	00001	1017968	417314	04/23/22	260.00
					Account Total	260.00
	Subscrip/Publications					
	PCard JE	00001	1017968	417314	04/23/22	149.90
					Account Total	149.90
	Water/Sewer/Sanitation					
	PCard JE	00001	1017968	417314	04/23/22	102.46
					Account Total	102.46
					Department Total	2,046.16

County of Adams
Vendor Payment Report

<u>1060</u>	<u>FO - Community Corrections</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Building Repair & Maint					
	PCard JE	00001	1017968	417314	04/23/22	258.45
					Account Total	258.45
	Maintenance Contracts					
	PCard JE	00001	1017968	417314	04/23/22	226.00
					Account Total	226.00
	Repair & Maint Supplies					
	PCard JE	00001	1017968	417314	04/23/22	53.07
	PCard JE	00001	1017968	417314	04/23/22	12.58
	PCard JE	00001	1017968	417314	04/23/22	72.20
	PCard JE	00001	1017968	417314	04/23/22	34.13
	PCard JE	00001	1017968	417314	04/23/22	21.59
	PCard JE	00001	1017968	417314	04/23/22	50.00
	PCard JE	00001	1017968	417314	04/23/22	16.55
	PCard JE	00001	1017968	417314	04/23/22	2,193.40
					Account Total	2,453.52
					Department Total	2,937.97

County of Adams
Vendor Payment Report

9251	FO - Conference Center	Fund	Voucher	Batch No	GL Date	Amount
	Operating Supplies					
	PCard JE	00001	1017968	417314	04/23/22	82.62
	PCard JE	00001	1017968	417314	04/23/22	5.81
	PCard JE	00001	1017968	417314	04/23/22	43.90
					Account Total	132.33
					Department Total	132.33

County of Adams
Vendor Payment Report

<u>1114</u>	<u>FO - District Attorney Bldg.</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Building Repair & Maint					
	PCard JE	00001	1017968	417314	04/23/22	38.50
	PCard JE	00001	1017968	417314	04/23/22	325.00
					Account Total	363.50
	Repair & Maint Supplies					
	PCard JE	00001	1017968	417314	04/23/22	17.56
	PCard JE	00001	1017968	417314	04/23/22	130.97
	PCard JE	00001	1017968	417314	04/23/22	40.98
	PCard JE	00001	1017968	417314	04/23/22	39.94
	PCard JE	00001	1017968	417314	04/23/22	530.10
					Account Total	759.55
	Water/Sewer/Sanitation					
	PCard JE	00001	1017968	417314	04/23/22	196.60
					Account Total	196.60
					Department Total	1,319.65

County of Adams
Vendor Payment Report

<u>2090</u>	<u>FO - Flatrock Facility</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Minor Equipment					
	PCard JE	00050	1017968	417314	04/23/22	197.95
					Account Total	197.95
	Repair & Maint Supplies					
	PCard JE	00050	1017968	417314	04/23/22	552.25
	PCard JE	00050	1017968	417314	04/23/22	1,774.50
					Account Total	2,326.75
					Department Total	2,524.70

County of Adams
Vendor Payment Report

<u>1077</u>	<u>FO - Government Center</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Building Repair & Maint					
	PCard JE	00001	1017968	417314	04/23/22	985.00
	PCard JE	00001	1017968	417314	04/23/22	489.20
					Account Total	1,474.20
	Grounds Maintenance					
	PCard JE	00001	1017968	417314	04/23/22	723.83
	PCard JE	00001	1017968	417314	04/23/22	1,017.55
	PCard JE	00001	1017968	417314	04/23/22	115.45
					Account Total	1,856.83
	Maintenance Contracts					
	PCard JE	00001	1017968	417314	04/23/22	519.00
					Account Total	519.00
	Operating Supplies					
	PCard JE	00001	1017968	417314	04/23/22	502.75
	PCard JE	00001	1017968	417314	04/23/22	619.08
					Account Total	1,121.83
	Repair & Maint Supplies					
	PCard JE	00001	1017968	417314	04/23/22	418.09
	PCard JE	00001	1017968	417314	04/23/22	1,567.36
	PCard JE	00001	1017968	417314	04/23/22	345.58
	PCard JE	00001	1017968	417314	04/23/22	63.09
	PCard JE	00001	1017968	417314	04/23/22	146.98
	PCard JE	00001	1017968	417314	04/23/22	6.67-
	PCard JE	00001	1017968	417314	04/23/22	420.31
	PCard JE	00001	1017968	417314	04/23/22	290.00
	PCard JE	00001	1017968	417314	04/23/22	42.52
	PCard JE	00001	1017968	417314	04/23/22	55.11
	PCard JE	00001	1017968	417314	04/23/22	7.99
	PCard JE	00001	1017968	417314	04/23/22	623.22
	PCard JE	00001	1017968	417314	04/23/22	28.40
	PCard JE	00001	1017968	417314	04/23/22	475.60
	PCard JE	00001	1017968	417314	04/23/22	164.17
	PCard JE	00001	1017968	417314	04/23/22	64.71
	PCard JE	00001	1017968	417314	04/23/22	182.88

Vendor Payment Report

<u>1077</u>	<u>FO - Government Center</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	PCard JE	00001	1017968	417314	04/23/22	1,409.56
	PCard JE	00001	1017968	417314	04/23/22	63.25
	PCard JE	00001	1017968	417314	04/23/22	104.56-
	PCard JE	00001	1017968	417314	04/23/22	16.82
	PCard JE	00001	1017968	417314	04/23/22	184.59
	PCard JE	00001	1017968	417314	04/23/22	190.69
	PCard JE	00001	1017968	417314	04/23/22	217.50
	PCard JE	00001	1017968	417314	04/23/22	27.43
	PCard JE	00001	1017968	417314	04/23/22	272.33
	PCard JE	00001	1017968	417314	04/23/22	128.31
	PCard JE	00001	1017968	417314	04/23/22	69.30
	PCard JE	00001	1017968	417314	04/23/22	58.64
					Account Total	7,423.20
	Water/Sewer/Sanitation					
	PCard JE	00001	1017968	417314	04/23/22	347.37
	PCard JE	00001	1017968	417314	04/23/22	337.99
					Account Total	685.36
					Department Total	13,080.42

County of Adams
Vendor Payment Report

<u>1070</u>	<u>FO - Honnen/Plan&Devel/MV Ware</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Building Repair & Maint					
	PCard JE	00001	1017968	417314	04/23/22	186.00
					Account Total	186.00
	Repair & Maint Supplies					
	PCard JE	00001	1017968	417314	04/23/22	213.84
					Account Total	213.84
	Water/Sewer/Sanitation					
	PCard JE	00001	1017968	417314	04/23/22	84.59
	PCard JE	00001	1017968	417314	04/23/22	170.76
	PCard JE	00001	1017968	417314	04/23/22	341.53
					Account Total	596.88
					Department Total	996.72

County of Adams
Vendor Payment Report

<u>1079</u>	<u>FO - Human Services Center</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Building Repair & Maint					
	PCard JE	00001	1017968	417314	04/23/22	1,845.00
	PCard JE	00001	1017968	417314	04/23/22	457.40
	PCard JE	00001	1017968	417314	04/23/22	726.67
					Account Total	3,029.07
	Minor Equipment					
	PCard JE	00001	1017968	417314	04/23/22	24.49
	PCard JE	00001	1017968	417314	04/23/22	59.00
	PCard JE	00001	1017968	417314	04/23/22	56.94
	PCard JE	00001	1017968	417314	04/23/22	75.69
	PCard JE	00001	1017968	417314	04/23/22	11.57
	PCard JE	00001	1017968	417314	04/23/22	793.00
	PCard JE	00001	1017968	417314	04/23/22	13.47
					Account Total	1,034.16
	Repair & Maint Supplies					
	PCard JE	00001	1017968	417314	04/23/22	75.92
	PCard JE	00001	1017968	417314	04/23/22	84.88
	PCard JE	00001	1017968	417314	04/23/22	16.48
	PCard JE	00001	1017968	417314	04/23/22	322.75
	PCard JE	00001	1017968	417314	04/23/22	251.29
	PCard JE	00001	1017968	417314	04/23/22	72.50
	PCard JE	00001	1017968	417314	04/23/22	20.59
	T MOBILE	00001	1017855	417091	05/02/22	31.15
					Account Total	875.56
	Water/Sewer/Sanitation					
	PCard JE	00001	1017968	417314	04/23/22	1,320.90
					Account Total	1,320.90
					Department Total	6,259.69

County of Adams
Vendor Payment Report

1071	FO - Justice Center	Fund	Voucher	Batch No	GL Date	Amount
	Building Repair & Maint					
	PCard JE	00001	1017968	417314	04/23/22	67.28-
	PCard JE	00001	1017968	417314	04/23/22	505.69
	PCard JE	00001	1017968	417314	04/23/22	3,756.00
	PCard JE	00001	1017968	417314	04/23/22	69.69
	PCard JE	00001	1017968	417314	04/23/22	220.01
	PCard JE	00001	1017968	417314	04/23/22	239.97
	PCard JE	00001	1017968	417314	04/23/22	172.29
	PCard JE	00001	1017968	417314	04/23/22	143.08
	PCard JE	00001	1017968	417314	04/23/22	81.47
	PCard JE	00001	1017968	417314	04/23/22	73.94
	PCard JE	00001	1017968	417314	04/23/22	4,206.21
	PCard JE	00001	1017968	417314	04/23/22	55.02
	PCard JE	00001	1017968	417314	04/23/22	288.00
					Account Total	9,744.09
	Maintenance Contracts					
	PCard JE	00001	1017968	417314	04/23/22	2,106.00
					Account Total	2,106.00
	Minor Equipment					
	PCard JE	00001	1017968	417314	04/23/22	249.00
	PCard JE	00001	1017968	417314	04/23/22	59.96
	PCard JE	00001	1017968	417314	04/23/22	34.98
	PCard JE	00001	1017968	417314	04/23/22	279.00
	PCard JE	00001	1017968	417314	04/23/22	30.94
	PCard JE	00001	1017968	417314	04/23/22	152.93
					Account Total	806.81
	Repair & Maint Supplies					
	PCard JE	00001	1017968	417314	04/23/22	2,000.00
	PCard JE	00001	1017968	417314	04/23/22	3,077.39
	PCard JE	00001	1017968	417314	04/23/22	291.24
	PCard JE	00001	1017968	417314	04/23/22	1,227.30
	PCard JE	00001	1017968	417314	04/23/22	3,629.88
	PCard JE	00001	1017968	417314	04/23/22	3,629.88
	PCard JE	00001	1017968	417314	04/23/22	1,145.84
	PCard JE	00001	1017968	417314	04/23/22	23.94

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	1017968	417314	04/23/22	6.38
	PCard JE	00001	1017968	417314	04/23/22	115.24
	PCard JE	00001	1017968	417314	04/23/22	27.98
	PCard JE	00001	1017968	417314	04/23/22	64.88
	PCard JE	00001	1017968	417314	04/23/22	9.68
	PCard JE	00001	1017968	417314	04/23/22	579.60
	PCard JE	00001	1017968	417314	04/23/22	553.02
	PCard JE	00001	1017968	417314	04/23/22	42.46
	PCard JE	00001	1017968	417314	04/23/22	263.28
	PCard JE	00001	1017968	417314	04/23/22	32.46
	PCard JE	00001	1017968	417314	04/23/22	94.84
	PCard JE	00001	1017968	417314	04/23/22	523.11
	PCard JE	00001	1017968	417314	04/23/22	83.57
	PCard JE	00001	1017968	417314	04/23/22	431.48
	PCard JE	00001	1017968	417314	04/23/22	16.81
	PCard JE	00001	1017968	417314	04/23/22	18.90
	PCard JE	00001	1017968	417314	04/23/22	107.53
	PCard JE	00001	1017968	417314	04/23/22	7.26
	PCard JE	00001	1017968	417314	04/23/22	169.78
	PCard JE	00001	1017968	417314	04/23/22	45.40
	PCard JE	00001	1017968	417314	04/23/22	18.57
	PCard JE	00001	1017968	417314	04/23/22	53.20
	PCard JE	00001	1017968	417314	04/23/22	16.68
	PCard JE	00001	1017968	417314	04/23/22	256.23
	PCard JE	00001	1017968	417314	04/23/22	4.78
	PCard JE	00001	1017968	417314	04/23/22	195.22
	PCard JE	00001	1017968	417314	04/23/22	51.86
	PCard JE	00001	1017968	417314	04/23/22	269.23
	PCard JE	00001	1017968	417314	04/23/22	530.10
	PCard JE	00001	1017968	417314	04/23/22	84.16
	PCard JE	00001	1017968	417314	04/23/22	151.16
	PCard JE	00001	1017968	417314	04/23/22	65.96
	PCard JE	00001	1017968	417314	04/23/22	590.52
	PCard JE	00001	1017968	417314	04/23/22	43.67
	PCard JE	00001	1017968	417314	04/23/22	55.16
	PCard JE	00001	1017968	417314	04/23/22	96.43

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	1017968	417314	04/23/22	123.75
	PCard JE	00001	1017968	417314	04/23/22	132.68
	PCard JE	00001	1017968	417314	04/23/22	446.80
	PCard JE	00001	1017968	417314	04/23/22	1,110.60
	PCard JE	00001	1017968	417314	04/23/22	1,900.00
	PCard JE	00001	1017968	417314	04/23/22	206.95
	PCard JE	00001	1017968	417314	04/23/22	100.80
	PCard JE	00001	1017968	417314	04/23/22	589.00
	PCard JE	00001	1017968	417314	04/23/22	98.80
	PCard JE	00001	1017968	417314	04/23/22	126.92
	PCard JE	00001	1017968	417314	04/23/22	55.98
	PCard JE	00001	1017968	417314	04/23/22	81.96
					Account Total	25,676.30
	Water/Sewer/Sanitation					
	PCard JE	00001	1017968	417314	04/23/22	728.59
					Account Total	728.59
					Department Total	39,061.79

County of Adams
Vendor Payment Report

<u>1019</u>	<u>FO - Mailroom & Dock</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Operating Supplies					
	PCard JE	00001	1017968	417314	04/23/22	1,816.75
					Account Total	1,816.75
	Postage & Freight					
	UNITED STATES POSTAL SERVICE	00001	1017856	417091	05/02/22	65.25
					Account Total	65.25
					Department Total	1,882.00

County of Adams
Vendor Payment Report

<u>1067</u>	<u>FO - Old Human Service Bldg</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Repair & Maint Supplies					
	PCard JE	00001	1017968	417314	04/23/22	2.58
	PCard JE	00001	1017968	417314	04/23/22	204.62
	PCard JE	00001	1017968	417314	04/23/22	14.36
					Account Total	221.56
					Department Total	221.56

County of Adams
Vendor Payment Report

<u>1062</u>	<u>FO - Other Facilities</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Building Rental					
	ROSTIE SANDRA	00001	1017858	417103	05/02/22	2,600.00
	ROSTIE SANDRA	00001	1017859	417103	05/02/22	2,600.00
					Account Total	5,200.00
	Building Repair & Maint					
	PCard JE	00001	1017968	417314	04/23/22	126.74
	PCard JE	00001	1017968	417314	04/23/22	644.47
	PCard JE	00001	1017968	417314	04/23/22	70.96
	PCard JE	00001	1017968	417314	04/23/22	50.49-
	PCard JE	00001	1017968	417314	04/23/22	12.98
					Account Total	804.66
	Operating Supplies					
	PCard JE	00001	1017968	417314	04/23/22	203.35
	PCard JE	00001	1017968	417314	04/23/22	152.47
					Account Total	355.82
	Water/Sewer/Sanitation					
	PCard JE	00001	1017968	417314	04/23/22	50.00
					Account Total	50.00
					Department Total	6,410.48

County of Adams
Vendor Payment Report

<u>1111</u>	<u>FO - Parks Facilities</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Building Repair & Maint					
	PCard JE	00001	1017968	417314	04/23/22	850.00
	PCard JE	00001	1017968	417314	04/23/22	400.00
					Account Total	1,250.00
	Maintenance Contracts					
	PCard JE	00001	1017968	417314	04/23/22	40.00
					Account Total	40.00
	Repair & Maint Supplies					
	PCard JE	00001	1017968	417314	04/23/22	136.04
	PCard JE	00001	1017968	417314	04/23/22	209.46
	PCard JE	00001	1017968	417314	04/23/22	258.56
	PCard JE	00001	1017968	417314	04/23/22	4.02-
	PCard JE	00001	1017968	417314	04/23/22	6.48-
	PCard JE	00001	1017968	417314	04/23/22	6.62-
	PCard JE	00001	1017968	417314	04/23/22	10.35-
	PCard JE	00001	1017968	417314	04/23/22	8.08-
	PCard JE	00001	1017968	417314	04/23/22	160.07
	PCard JE	00001	1017968	417314	04/23/22	52.57
	PCard JE	00001	1017968	417314	04/23/22	106.87
	PCard JE	00001	1017968	417314	04/23/22	41.48
	PCard JE	00001	1017968	417314	04/23/22	66.87
	PCard JE	00001	1017968	417314	04/23/22	68.14
	PCard JE	00001	1017968	417314	04/23/22	82.82
	PCard JE	00001	1017968	417314	04/23/22	125.00-
	PCard JE	00001	1017968	417314	04/23/22	23.50
	PCard JE	00001	1017968	417314	04/23/22	41.23
	PCard JE	00001	1017968	417314	04/23/22	250.81
	PCard JE	00001	1017968	417314	04/23/22	99.98
	PCard JE	00001	1017968	417314	04/23/22	108.50
	PCard JE	00001	1017968	417314	04/23/22	440.20
	PCard JE	00001	1017968	417314	04/23/22	880.40
	PCard JE	00001	1017968	417314	04/23/22	29.57
	PCard JE	00001	1017968	417314	04/23/22	1,001.37
	PCard JE	00001	1017968	417314	04/23/22	34.79
					Account Total	3,932.68

<u>1111</u>	<u>FO - Parks Facilities</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
					Department Total	5,222.68

County of Adams
Vendor Payment Report

<u>1123</u>	<u>FO - Riverdale Animal Shelter</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Building Repair & Maint					
	PCard JE	00001	1017968	417314	04/23/22	4,920.00
					Account Total	4,920.00
	Operating Supplies					
	PCard JE	00001	1017968	417314	04/23/22	619.08-
					Account Total	619.08-
	Repair & Maint Supplies					
	PCard JE	00001	1017968	417314	04/23/22	416.80
	PCard JE	00001	1017968	417314	04/23/22	345.60
	PCard JE	00001	1017968	417314	04/23/22	49.40
	PCard JE	00001	1017968	417314	04/23/22	69.34
	PCard JE	00001	1017968	417314	04/23/22	147.56
	PCard JE	00001	1017968	417314	04/23/22	1,222.50
	PCard JE	00001	1017968	417314	04/23/22	826.74
	PCard JE	00001	1017968	417314	04/23/22	544.14
	PCard JE	00001	1017968	417314	04/23/22	36.76
	PCard JE	00001	1017968	417314	04/23/22	40.30
	PCard JE	00001	1017968	417314	04/23/22	136.08
	PCard JE	00001	1017968	417314	04/23/22	49.27
					Account Total	3,884.49
	Water/Sewer/Sanitation					
	PCard JE	00001	1017968	417314	04/23/22	546.66
					Account Total	546.66
					Department Total	8,732.07

County of Adams
Vendor Payment Report

<u>1112</u>	<u>FO - Sheriff HQ/Coroner Bldg</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Building Repair & Maint					
	PCard JE	00001	1017968	417314	04/23/22	330.00
					Account Total	330.00
	Grounds Maintenance					
	PCard JE	00001	1017968	417314	04/23/22	1,732.19
					Account Total	1,732.19
	Repair & Maint Supplies					
	PCard JE	00001	1017968	417314	04/23/22	44.34
					Account Total	44.34
	Water/Sewer/Sanitation					
	PCard JE	00001	1017968	417314	04/23/22	319.89
					Account Total	319.89
					Department Total	2,426.42

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	1017968	417314	04/23/22	564.33
	PCard JE	00001	1017968	417314	04/23/22	1,397.60
	PCard JE	00001	1017968	417314	04/23/22	1,052.00
	PCard JE	00001	1017968	417314	04/23/22	1,800.00
	PCard JE	00001	1017968	417314	04/23/22	202.80
					Account Total	5,016.73
	Grounds Maintenance					
	PCard JE	00001	1017968	417314	04/23/22	1,732.19
					Account Total	1,732.19
	Maintenance Contracts					
	PCard JE	00001	1017968	417314	04/23/22	1,568.76
	PCard JE	00001	1017968	417314	04/23/22	535.00
					Account Total	2,103.76
	Minor Equipment					
	PCard JE	00001	1017968	417314	04/23/22	18.24
	PCard JE	00001	1017968	417314	04/23/22	32.84
	PCard JE	00001	1017968	417314	04/23/22	97.05
	PCard JE	00001	1017968	417314	04/23/22	26.46
	PCard JE	00001	1017968	417314	04/23/22	74.82
	PCard JE	00001	1017968	417314	04/23/22	74.82-
	PCard JE	00001	1017968	417314	04/23/22	68.97
	PCard JE	00001	1017968	417314	04/23/22	102.63
	PCard JE	00001	1017968	417314	04/23/22	1,388.91
					Account Total	1,735.10
	Repair & Maint Supplies					
	PCard JE	00001	1017968	417314	04/23/22	10.63
	PCard JE	00001	1017968	417314	04/23/22	188.55
	PCard JE	00001	1017968	417314	04/23/22	57.51
	PCard JE	00001	1017968	417314	04/23/22	589.88
	PCard JE	00001	1017968	417314	04/23/22	17.38
	PCard JE	00001	1017968	417314	04/23/22	138.00
	PCard JE	00001	1017968	417314	04/23/22	769.41
	PCard JE	00001	1017968	417314	04/23/22	898.66

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	1017968	417314	04/23/22	318.35
	PCard JE	00001	1017968	417314	04/23/22	1,056.13
	PCard JE	00001	1017968	417314	04/23/22	809.72
	PCard JE	00001	1017968	417314	04/23/22	460.60
	PCard JE	00001	1017968	417314	04/23/22	880.60
	PCard JE	00001	1017968	417314	04/23/22	318.35
	PCard JE	00001	1017968	417314	04/23/22	59.94
	PCard JE	00001	1017968	417314	04/23/22	6.66
	PCard JE	00001	1017968	417314	04/23/22	7.06
	PCard JE	00001	1017968	417314	04/23/22	17.63
	PCard JE	00001	1017968	417314	04/23/22	120.00
	PCard JE	00001	1017968	417314	04/23/22	181.54
	PCard JE	00001	1017968	417314	04/23/22	16.40
	PCard JE	00001	1017968	417314	04/23/22	63.57
	PCard JE	00001	1017968	417314	04/23/22	55.11
	PCard JE	00001	1017968	417314	04/23/22	432.21
	PCard JE	00001	1017968	417314	04/23/22	35.07
	PCard JE	00001	1017968	417314	04/23/22	522.45
	PCard JE	00001	1017968	417314	04/23/22	14.58
	PCard JE	00001	1017968	417314	04/23/22	210.00
	PCard JE	00001	1017968	417314	04/23/22	163.73
	PCard JE	00001	1017968	417314	04/23/22	518.40
	PCard JE	00001	1017968	417314	04/23/22	87.96
	PCard JE	00001	1017968	417314	04/23/22	112.20
	PCard JE	00001	1017968	417314	04/23/22	595.90
	PCard JE	00001	1017968	417314	04/23/22	315.16
	PCard JE	00001	1017968	417314	04/23/22	380.60
	PCard JE	00001	1017968	417314	04/23/22	721.15
					Account Total	11,151.09
	Water/Sewer/Sanitation					
	PCard JE	00001	1017968	417314	04/23/22	136.61
	PCard JE	00001	1017968	417314	04/23/22	369.22
	PCard JE	00001	1017968	417314	04/23/22	5,295.49
					Account Total	5,801.32
					Department Total	27,540.19

County of Adams
Vendor Payment Report

<u>1075</u>	<u>FO - Strasburg/Whittier</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Repair & Maint Supplies					
	PCard JE	00001	1017968	417314	04/23/22	127.63
	PCard JE	00001	1017968	417314	04/23/22	709.00
	PCard JE	00001	1017968	417314	04/23/22	73.42
					Account Total	910.05
	Water/Sewer/Sanitation					
	PCard JE	00001	1017968	417314	04/23/22	17.07
					Account Total	17.07
					Department Total	927.12

County of Adams
Vendor Payment Report

<u>1072</u>	<u>FO - West Services Center</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Repair & Maint Supplies					
	PCard JE	00001	1017968	417314	04/23/22	18.36
	PCard JE	00001	1017968	417314	04/23/22	14.00
	PCard JE	00001	1017968	417314	04/23/22	14.00
	PCard JE	00001	1017968	417314	04/23/22	33.97
	PCard JE	00001	1017968	417314	04/23/22	42.50
	PCard JE	00001	1017968	417314	04/23/22	11.38
	PCard JE	00001	1017968	417314	04/23/22	176.75
	PCard JE	00001	1017968	417314	04/23/22	2.23
	PCard JE	00001	1017968	417314	04/23/22	255.87
	PCard JE	00001	1017968	417314	04/23/22	16.80
					Account Total	585.86
	Water/Sewer/Sanitation					
	PCard JE	00001	1017968	417314	04/23/22	616.42
					Account Total	616.42
					Department Total	1,202.28

County of Adams
Vendor Payment Report

<u>600039004010</u>	<u>Fraud Invest and Recovery Dir</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Operating Supplies					
	PCard JE	00015	1017968	417314	04/23/22	9.72
	PCard JE	00015	1017968	417314	04/23/22	64.93
					Account Total	74.65
					Department Total	74.65

County of Adams
Vendor Payment Report

<u>1</u>	<u>General Fund</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Diversion Restitution Payable					
	KING SOOPERS	00001	1017883	417119	05/02/22	150.00
	MAR CANYON CHASE LP	00001	1017884	417119	05/02/22	500.00
	NORTH SUBURBAN MEDICAL CENTER	00001	1017885	417119	05/02/22	25.00
	OGRADY JEFF	00001	1017881	417119	05/02/22	200.00
	OGRADY JEFF	00001	1017882	417119	05/02/22	200.00
					Account Total	1,075.00
	Received not Vouchered Clrg					
	ALSCO AMERICAN INDUSTRIAL	00001	1018279	417465	05/05/22	47.00
	ALTA LANGUAGE SERVICES INC	00001	1018207	417465	05/05/22	110.00
	ANM	00001	1018290	417465	05/05/22	2,567.25
	ARBORFORCE LLC	00001	1018312	417478	05/05/22	1,848.25
	BRYAN LAURA CHRISTINE	00001	1018329	417564	05/06/22	125.00
	BRYAN LAURA CHRISTINE	00001	1018329	417564	05/06/22	125.00
	BRYAN LAURA CHRISTINE	00001	1018329	417564	05/06/22	125.00
	BRYAN LAURA CHRISTINE	00001	1018330	417564	05/06/22	125.00
	BRYAN LAURA CHRISTINE	00001	1018330	417564	05/06/22	125.00
	BRYAN LAURA CHRISTINE	00001	1018330	417564	05/06/22	250.00
	CHARM TEX	00001	1018275	417465	05/05/22	559.30
	CHARM TEX	00001	1018276	417465	05/05/22	640.32
	CHARM TEX	00001	1018277	417465	05/05/22	6,725.44
	CHARM TEX	00001	1018278	417465	05/05/22	2,207.70
	CLEARPOINT STRATEGY	00001	1018250	417465	05/05/22	8,000.00
	CLEARPOINT STRATEGY	00001	1018250	417465	05/05/22	640.00
	CLIFTONLARSONALLEN LLP	00001	1018293	417478	05/05/22	42,000.00
	CML SECURITY LLC	00001	1018274	417465	05/05/22	14,152.50
	COCREATE COEVOLVE LLC	00001	1018331	417564	05/06/22	125.00
	COCREATE COEVOLVE LLC	00001	1018331	417564	05/06/22	125.00
	COCREATE COEVOLVE LLC	00001	1018331	417564	05/06/22	125.00
	COLO DIST ATTORNEY COUNCIL	00001	1018284	417478	05/05/22	3,088.80
	COLORADO APPRAISAL CONSULTANTS	00001	1018358	417564	05/06/22	6,900.00
	CORECIVIC INC	00001	1018359	417586	05/06/22	268,734.56
	CORECIVIC INC	00001	1018325	417478	05/05/22	46,013.76
	CORECIVIC INC	00001	1018217	417465	05/05/22	5,710.00
	CORECIVIC INC	00001	1018218	417465	05/05/22	4,815.00

County of Adams
Vendor Payment Report

<u>1</u>	<u>General Fund</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	CORECIVIC INC	00001	1018221	417465	05/05/22	5,960.00
	CORECIVIC INC	00001	1018222	417465	05/05/22	3,780.00
	ELITE SURFACE INFRASTRUCTURE	00001	1018326	417478	05/05/22	2,666.67
	FOUND MY KEYS	00001	1018194	417417	05/05/22	509.28
	FOUND MY KEYS	00001	1018195	417417	05/05/22	1,317.60
	GOVERNOR'S OFFICE OF IT	00001	1018298	417478	05/05/22	2,237.22
	GOVERNOR'S OFFICE OF IT	00001	1018280	417478	05/05/22	2,237.22
	HAWKINS COMMERCIAL APPLIANCE	00001	1018267	417465	05/05/22	1,384.20
	HIGH COUNTRY BEVERAGE	00001	1018299	417478	05/05/22	819.90
	HILL & ROBBINS	00001	1018210	417465	05/05/22	509.91
	HILL & ROBBINS	00001	1018210	417465	05/05/22	604.09
	I70 SCOUT THE	00001	1018258	417465	05/05/22	394.40
	I70 SCOUT THE	00001	1018259	417465	05/05/22	394.40
	I70 SCOUT THE	00001	1018260	417465	05/05/22	394.40
	I70 SCOUT THE	00001	1018261	417465	05/05/22	394.40
	INTERVENTION COMMUNITY CORRECT	00001	1018219	417465	05/05/22	8,165.00
	INTERVENTION COMMUNITY CORRECT	00001	1018220	417465	05/05/22	10,000.00
	INTERVENTION COMMUNITY CORRECT	00001	1018360	417586	05/06/22	134,367.28
	INTERVET INC	00001	1018251	417465	05/05/22	1,950.00
	JOSHUA B EPEL ESQ PLLC	00001	1018315	417478	05/05/22	10,000.00
	KNS COMMUNICATIONS CONSULTANTS	00001	1018291	417465	05/05/22	20,368.17
	KNS COMMUNICATIONS CONSULTANTS	00001	1018291	417465	05/05/22	1,060.74
	LEXIS NEXIS MATTHEW BENDER	00001	1018266	417465	05/05/22	2,180.99
	MESA COUNTY	00001	1018223	417465	05/05/22	98.32
	MEXICAN CULTURAL CENTER	00001	1018294	417478	05/05/22	950.00
	MURPHY RICK	00001	1018272	417465	05/05/22	3,437.43
	NACO NATL ASSOC OF COUNTIES	00001	1018286	417465	05/05/22	62,500.00
	NACO NATL ASSOC OF COUNTIES	00001	1018287	417465	05/05/22	62,500.00
	ONENECK IT SOLUTIONS LLC	00001	1018292	417465	05/05/22	100,789.65
	OUTDOOR PROMOTIONS OF COLORADO	00001	1018307	417478	05/05/22	9,750.00
	PATTERSON VETERINARY SUPPLY IN	00001	1018306	417478	05/05/22	60.00
	PEARL COUNSELING ASSOCIATES	00001	1018273	417465	05/05/22	665.00
	PITNEY BOWES GLOBAL FINANCIAL	00001	1018264	417465	05/05/22	1,223.01
	PRO TECH COMPUTER SYSTEMS INC	00001	1018263	417465	05/05/22	50,780.00
	QUICKSILVER EXPRESS COURIER	00001	1018209	417465	05/05/22	97.72
	ROCKY MOUNTAIN PARTNERSHIP	00001	1018252	417465	05/05/22	7,134.33

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>
	SENIOR HUB THE	00001	1018172	417417	05/05/22	88,189.51
	SKAGGS PUBLIC SAFETY UNIFORM &	00001	1018173	417417	05/05/22	43.50
	SKAGGS PUBLIC SAFETY UNIFORM &	00001	1018175	417417	05/05/22	282.00
	SKAGGS PUBLIC SAFETY UNIFORM &	00001	1018178	417417	05/05/22	1,050.00
	SKAGGS PUBLIC SAFETY UNIFORM &	00001	1018180	417417	05/05/22	87.00
	SKAGGS PUBLIC SAFETY UNIFORM &	00001	1018181	417417	05/05/22	6.52
	SKAGGS PUBLIC SAFETY UNIFORM &	00001	1018183	417417	05/05/22	47.00
	SKAGGS PUBLIC SAFETY UNIFORM &	00001	1018184	417417	05/05/22	213.00
	SKAGGS PUBLIC SAFETY UNIFORM &	00001	1018185	417417	05/05/22	130.50
	SKAGGS PUBLIC SAFETY UNIFORM &	00001	1018186	417417	05/05/22	108.00
	SKAGGS PUBLIC SAFETY UNIFORM &	00001	1018187	417417	05/05/22	12.99
	SKAGGS PUBLIC SAFETY UNIFORM &	00001	1018188	417417	05/05/22	15.00
	SKAGGS PUBLIC SAFETY UNIFORM &	00001	1018191	417417	05/05/22	28.00
	SKAGGS PUBLIC SAFETY UNIFORM &	00001	1018192	417417	05/05/22	36.00
	SKAGGS PUBLIC SAFETY UNIFORM &	00001	1018196	417417	05/05/22	565.50
	SNI COMPANIES	00001	1018193	417417	05/05/22	7,400.00
	STATE OF COLORADO	00001	1018238	417465	05/05/22	811.80
	STATE OF COLORADO	00001	1018239	417465	05/05/22	11,736.75
	SUMMIT FOOD SERVICE LLC	00001	1018262	417465	05/05/22	7,691.18
	TRANSFORMATION POINT INC	00001	1018328	417564	05/06/22	250.00
	WOLD ARCHITECTS AND ENGINEERS	00001	1018356	417564	05/06/22	10,152.33
					Account Total	1,056,547.79
	Retainages Payable					
	COLORADO MOISTURE CONTROL INC	00001	1018317	417478	05/05/22	12,500.00
	COLORADO MOISTURE CONTROL INC	00001	1018317	417478	05/05/22	333.19
	COLORADO MOISTURE CONTROL INC	00001	1018317	417478	05/05/22	7,444.40
	COLORADO MOISTURE CONTROL INC	00001	1018317	417478	05/05/22	333.19
					Account Total	20,610.78
					Department Total	1,078,233.57

County of Adams
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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>
	Business Meetings					
	PCard JE	00001	1017968	417314	04/23/22	77.50
					Account Total	77.50
	Operating Supplies					
	PCard JE	00001	1017968	417314	04/23/22	28.49
					Account Total	28.49
	Special Events					
	PCard JE	00001	1017968	417314	04/23/22	31,213.96
					Account Total	31,213.96
					Department Total	31,319.95

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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	1018171	417417	05/05/22	9,000.00
					Account Total	9,000.00
	Vendor Fee Sales Tax - State					
	PROFESSIONAL RECREATION MGMT I	00005	1017985	417343	05/04/22	1,092.10
					Account Total	1,092.10
					Department Total	10,092.10

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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	1017985	417343	05/04/22	25,956.56
	PROFESSIONAL RECREATION MGMT I	00005	1017985	417343	05/04/22	3,140.80
					Account Total	29,097.36
	Grounds Maintenance					
	PCard JE	00005	1017968	417314	04/23/22	910.00
					Account Total	910.00
	Minor Equipment					
	PCard JE	00005	1017968	417314	04/23/22	143.50
					Account Total	143.50
	Repair & Maint Supplies					
	PCard JE	00005	1017968	417314	04/23/22	84.78
	PCard JE	00005	1017968	417314	04/23/22	39.99
	PROFESSIONAL RECREATION MGMT I	00005	1017985	417343	05/04/22	123.92
					Account Total	248.69
					Department Total	30,399.55

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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	1017985	417343	05/04/22	19,794.11
	PROFESSIONAL RECREATION MGMT I	00005	1017985	417343	05/04/22	2,418.76
					Account Total	22,212.87
	Equipment Rental					
	PROFESSIONAL RECREATION MGMT I	00005	1017986	417343	05/04/22	168.30
					Account Total	168.30
	Golf Club Repair					
	PROFESSIONAL RECREATION MGMT I	00005	1017986	417343	05/04/22	549.00
					Account Total	549.00
	Golf Merchandise					
	PCard JE	00005	1017968	417314	04/23/22	105.78
	PROFESSIONAL RECREATION MGMT I	00005	1017986	417343	05/04/22	273.00
	PROFESSIONAL RECREATION MGMT I	00005	1017986	417343	05/04/22	454.32
	PROFESSIONAL RECREATION MGMT I	00005	1017985	417343	05/04/22	2,036.55
	PROFESSIONAL RECREATION MGMT I	00005	1017986	417343	05/04/22	905.28
	PROFESSIONAL RECREATION MGMT I	00005	1017986	417343	05/04/22	528.00
	PROFESSIONAL RECREATION MGMT I	00005	1017985	417343	05/04/22	236.99
	PROFESSIONAL RECREATION MGMT I	00005	1017985	417343	05/04/22	13,559.68
					Account Total	18,099.60
	Golf Range Expense					
	PCard JE	00005	1017968	417314	04/23/22	860.46
	PCard JE	00005	1017968	417314	04/23/22	19.99
	PCard JE	00005	1017968	417314	04/23/22	25.98
	PCard JE	00005	1017968	417314	04/23/22	59.91
	PCard JE	00005	1017968	417314	04/23/22	28.83
	PROFESSIONAL RECREATION MGMT I	00005	1017986	417343	05/04/22	462.03
					Account Total	1,457.20
	Operating Supplies					
	PCard JE	00005	1017968	417314	04/23/22	19.79
	PCard JE	00005	1017968	417314	04/23/22	20.99
	PCard JE	00005	1017968	417314	04/23/22	236.87
					Account Total	277.65
	Other Professional Serv					

Vendor Payment Report

<u>5021</u>	<u>Golf Course- Pro Shop</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	PROFESSIONAL RECREATION MGMT I	00005	1017986	417343	05/04/22	346.29
	PROFESSIONAL RECREATION MGMT I	00005	1017986	417343	05/04/22	346.29
					Account Total	692.58
	Repair & Maint Supplies					
	PCard JE	00005	1017968	417314	04/23/22	22.43
	PCard JE	00005	1017968	417314	04/23/22	189.99
					Account Total	212.42
	Security Service					
	PROFESSIONAL RECREATION MGMT I	00005	1017985	417343	05/04/22	647.50
	PROFESSIONAL RECREATION MGMT I	00005	1017986	417343	05/04/22	647.50
					Account Total	1,295.00
	Software and Licensing					
	PCard JE	00005	1017968	417314	04/23/22	880.00
					Account Total	880.00
	Telephone					
	PCard JE	00005	1017968	417314	04/23/22	60.48
	PROFESSIONAL RECREATION MGMT I	00005	1017985	417343	05/04/22	550.62
					Account Total	611.10
					Department Total	46,455.72

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<u>935511</u>	<u>Head Start</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	HS Parent Activity Expenses					
	PCard JE	00031	1017968	417314	04/23/22	2,900.00
	PCard JE	00031	1017968	417314	04/23/22	800.00
	PCard JE	00031	1017968	417314	04/23/22	3,300.00
	PCard JE	00031	1017968	417314	04/23/22	3,100.00
	PCard JE	00031	1017968	417314	04/23/22	2,500.00
	PCard JE	00031	1017968	417314	04/23/22	1,000.00
	PCard JE	00031	1017968	417314	04/23/22	2,000.00
	PCard JE	00031	1017968	417314	04/23/22	3,000.00
					Account Total	18,600.00
					Department Total	18,600.00

County of Adams
Vendor Payment Report

<u>31</u>	<u>Head Start Fund</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Received not Vouchered Clrg					
	DFA DAIRY BRANDS CORPORATE LLC	00031	1018211	417465	05/05/22	100.50
	DFA DAIRY BRANDS CORPORATE LLC	00031	1018212	417465	05/05/22	33.50
	DFA DAIRY BRANDS CORPORATE LLC	00031	1018213	417465	05/05/22	67.00
	DFA DAIRY BRANDS CORPORATE LLC	00031	1018214	417465	05/05/22	50.25
	DFA DAIRY BRANDS CORPORATE LLC	00031	1018215	417465	05/05/22	67.00
	DFA DAIRY BRANDS CORPORATE LLC	00031	1018216	417465	05/05/22	67.00
	HOLADOCTOR INC	00031	1018300	417478	05/05/22	134.82
	MY LINGUISTIC SOLUTIONS LLC	00031	1018304	417478	05/05/22	60.00
	MY LINGUISTIC SOLUTIONS LLC	00031	1018305	417478	05/05/22	67.50
	US FOODSERVICE	00031	1018319	417478	05/05/22	834.39
	US FOODSERVICE	00031	1018320	417478	05/05/22	74.70
					Account Total	1,556.66
					Department Total	1,556.66

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<u>935122</u>	<u>HHS Grant</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Books					
	PCard JE	00031	1017968	417314	04/23/22	1,409.81
	PCard JE	00031	1017968	417314	04/23/22	808.13
	PCard JE	00031	1017968	417314	04/23/22	1,419.29
					Account Total	3,637.23
	Education & Training					
	PCard JE	00031	1017968	417314	04/23/22	875.00
	PCard JE	00031	1017968	417314	04/23/22	44.45
	PCard JE	00031	1017968	417314	04/23/22	599.98
					Account Total	1,519.43
	Headstart Classroom Supply					
	PCard JE	00031	1017968	417314	04/23/22	11.98
	PCard JE	00031	1017968	417314	04/23/22	10.03
	PCard JE	00031	1017968	417314	04/23/22	29.99
	PCard JE	00031	1017968	417314	04/23/22	31.95
	PCard JE	00031	1017968	417314	04/23/22	147.08
	PCard JE	00031	1017968	417314	04/23/22	303.62
	PCard JE	00031	1017968	417314	04/23/22	43.04
					Account Total	577.69
	Health & Safety Materials					
	PCard JE	00031	1017968	417314	04/23/22	1,483.00
	PCard JE	00031	1017968	417314	04/23/22	851.85
	PCard JE	00031	1017968	417314	04/23/22	693.96
	PCard JE	00031	1017968	417314	04/23/22	13.49
	PCard JE	00031	1017968	417314	04/23/22	12.97
	PCard JE	00031	1017968	417314	04/23/22	11.07
					Account Total	3,066.34
	HS Parent Activity Expenses					
	PCard JE	00031	1017968	417314	04/23/22	16.38
	PCard JE	00031	1017968	417314	04/23/22	95.88
	PCard JE	00031	1017968	417314	04/23/22	22.18-
	PCard JE	00031	1017968	417314	04/23/22	1,300.00
	PCard JE	00031	1017968	417314	04/23/22	147.39
	PCard JE	00031	1017968	417314	04/23/22	609.88

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Vendor Payment Report

<u>935122</u>	<u>HHS Grant</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	PCard JE	00031	1017968	417314	04/23/22	611.90
	PCard JE	00031	1017968	417314	04/23/22	611.90
	US FOODSERVICE	00031	1017983	417118	05/02/22	39.26
					Account Total	3,410.41
	Licenses and Fees					
	COLO DEPT OF HUMAN SERVICES	00031	1017902	417118	05/02/22	444.00
					Account Total	444.00
	Operating Supplies					
	PCard JE	00031	1017968	417314	04/23/22	119.99
	PCard JE	00031	1017968	417314	04/23/22	119.99
	PCard JE	00031	1017968	417314	04/23/22	273.85
	PCard JE	00031	1017968	417314	04/23/22	120.69
	PCard JE	00031	1017968	417314	04/23/22	2.92
	PCard JE	00031	1017968	417314	04/23/22	15.98
	PCard JE	00031	1017968	417314	04/23/22	87.46
	PCard JE	00031	1017968	417314	04/23/22	66.36
	PCard JE	00031	1017968	417314	04/23/22	105.26
	PCard JE	00031	1017968	417314	04/23/22	29.78
	PCard JE	00031	1017968	417314	04/23/22	45.76
	PCard JE	00031	1017968	417314	04/23/22	43.67
	PCard JE	00031	1017968	417314	04/23/22	4.59
	PCard JE	00031	1017968	417314	04/23/22	49.21
					Account Total	845.53
	Other Communications					
	PCard JE	00031	1017968	417314	04/23/22	424.95
					Account Total	424.95
	Other Professional Serv					
	PCard JE	00031	1017968	417314	04/23/22	54.50
	PCard JE	00031	1017968	417314	04/23/22	244.15
	PCard JE	00031	1017968	417314	04/23/22	233.90
					Account Total	532.55
	Repair & Maint Supplies					
	PCard JE	00031	1017968	417314	04/23/22	74.32
	PCard JE	00031	1017968	417314	04/23/22	45.19

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<u>935122</u>	<u>HHS Grant</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	PCard JE	00031	1017968	417314	04/23/22	180.59
	PCard JE	00031	1017968	417314	04/23/22	65.98
	PCard JE	00031	1017968	417314	04/23/22	88.54
	PCard JE	00031	1017968	417314	04/23/22	73.14
	PCard JE	00031	1017968	417314	04/23/22	20.52
					Account Total	548.28
	Special Events					
	PCard JE	00031	1017968	417314	04/23/22	34.02
	PCard JE	00031	1017968	417314	04/23/22	57.57
	PCard JE	00031	1017968	417314	04/23/22	22.39
	PCard JE	00031	1017968	417314	04/23/22	18.99
	PCard JE	00031	1017968	417314	04/23/22	66.35
	PCard JE	00031	1017968	417314	04/23/22	6.58
					Account Total	205.90
	Telephone					
	CENTURY LINK	00031	1017898	417118	05/02/22	454.71
	CENTURY LINK	00031	1017899	417118	05/02/22	146.25
	CENTURY LINK	00031	1017900	417118	05/02/22	413.41
	CENTURYLINK	00031	1017879	417118	05/02/22	11.14
					Account Total	1,025.51
	Water/Sewer/Sanitation					
	PCard JE	00031	1017968	417314	04/23/22	112.32
					Account Total	112.32
					Department Total	16,350.14

County of Adams
Vendor Payment Report

<u>935622</u>	<u>HS CACFP</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Food Supplies					
	PCard JE	00031	1017968	417314	04/23/22	53.64
	PCard JE	00031	1017968	417314	04/23/22	23.65
	PCard JE	00031	1017968	417314	04/23/22	168.93
	PCard JE	00031	1017968	417314	04/23/22	22.19
	PCard JE	00031	1017968	417314	04/23/22	3.72
	PCard JE	00031	1017968	417314	04/23/22	49.73
	PCard JE	00031	1017968	417314	04/23/22	67.86
	PCard JE	00031	1017968	417314	04/23/22	56.15
	PCard JE	00031	1017968	417314	04/23/22	110.32
	PCard JE	00031	1017968	417314	04/23/22	93.91
	PCard JE	00031	1017968	417314	04/23/22	32.95
	PCard JE	00031	1017968	417314	04/23/22	59.80
	PCard JE	00031	1017968	417314	04/23/22	36.63
	PCard JE	00031	1017968	417314	04/23/22	51.72
	PCard JE	00031	1017968	417314	04/23/22	69.26
					Account Total	900.46
	Operating Supplies					
	PCard JE	00031	1017968	417314	04/23/22	480.60
	PCard JE	00031	1017968	417314	04/23/22	79.92
	PCard JE	00031	1017968	417314	04/23/22	267.37
	PCard JE	00031	1017968	417314	04/23/22	71.47
	PCard JE	00031	1017968	417314	04/23/22	199.80
	PCard JE	00031	1017968	417314	04/23/22	149.82
	PCard JE	00031	1017968	417314	04/23/22	20.54
					Account Total	1,269.52
					Department Total	2,169.98

County of Adams
Vendor Payment Report

<u>500005007000</u>	<u>Human Serv Info Tech Comm Supp</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Minor Equipment					
	PCard JE	00015	1017968	417314	04/23/22	377.00
					Account Total	377.00
	Operating Supplies					
	PCard JE	00015	1017968	417314	04/23/22	69.38
					Account Total	69.38
	Other Communications					
	PCard JE	00015	1017968	417314	04/23/22	2,052.78
					Account Total	2,052.78
					Department Total	2,499.16

County of Adams
Vendor Payment Report

<u>306033504010</u>	<u>Income Maintenance Direct</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Printing External					
	PCard JE	00015	1017968	417314	04/23/22	80.00
					Account Total	80.00
	Operating Supplies					
	PCard JE	00015	1017968	417314	04/23/22	749.47
	PCard JE	00015	1017968	417314	04/23/22	1,341.84
	PCard JE	00015	1017968	417314	04/23/22	29.29
	PCard JE	00015	1017968	417314	04/23/22	34.99
	PCard JE	00015	1017968	417314	04/23/22	149.90
	PCard JE	00015	1017968	417314	04/23/22	1,981.14
					Account Total	4,286.63
	Other Communications					
	PCard JE	00015	1017968	417314	04/23/22	666.70
					Account Total	666.70
					Department Total	5,033.33

County of Adams
Vendor Payment Report

<u>935421</u>	<u>Incredible Years</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Food Supplies					
	PCard JE	00031	1017968	417314	04/23/22	500.00
					Account Total	500.00
	HS Parent Activity Expenses					
	PCard JE	00031	1017968	417314	04/23/22	113.70
	PCard JE	00031	1017968	417314	04/23/22	68.69
	PCard JE	00031	1017968	417314	04/23/22	269.70
	PCard JE	00031	1017968	417314	04/23/22	24.33
	PCard JE	00031	1017968	417314	04/23/22	24.32
	PCard JE	00031	1017968	417314	04/23/22	100.00
	PCard JE	00031	1017968	417314	04/23/22	260.00
	PCard JE	00031	1017968	417314	04/23/22	340.00
	PCard JE	00031	1017968	417314	04/23/22	300.00
					Account Total	1,500.74
	Special Events					
	PCard JE	00031	1017968	417314	04/23/22	450.00
	PCard JE	00031	1017968	417314	04/23/22	150.00
					Account Total	600.00
					Department Total	2,600.74

County of Adams
Vendor Payment Report

9260	Innovation & Sustainability	Fund	Voucher	Batch No	GL Date	Amount
	Operating Supplies					
	PCard JE	00001	1017968	417314	04/23/22	10.00-
	PCard JE	00001	1017968	417314	04/23/22	15.00-
	PCard JE	00001	1017968	417314	04/23/22	15.00-
					Account Total	40.00-
					Department Total	40.00-

County of Adams
Vendor Payment Report

<u>8622</u>	<u>Insurance -Benefits & Wellness</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Education & Training					
	PCard JE	00019	1017968	417314	04/23/22	405.00
					Account Total	405.00
	Food Supplies					
	PCard JE	00019	1017968	417314	04/23/22	43.97
					Account Total	43.97
	Other Professional Serv					
	DENVER COUNSELING & EXECUTIVE	00019	1017959	417231	05/03/22	750.00
	HEALING WORDS COUNSELING LLC	00019	1017906	417214	05/03/22	3,150.00
	MINES & ASSOCIATES PC	00019	1017963	417304	05/04/22	750.00
					Account Total	4,650.00
	Printing External					
	PCard JE	00019	1017968	417314	04/23/22	524.64
	PCard JE	00019	1017968	417314	04/23/22	243.37
					Account Total	768.01
	Special Events					
	A DEZIGN	00019	1017908	417214	05/03/22	1,528.70
	PCard JE	00019	1017968	417314	04/23/22	312.00
	PCard JE	00019	1017968	417314	04/23/22	618.80
	PCard JE	00019	1017968	417314	04/23/22	494.00
	PCard JE	00019	1017968	417314	04/23/22	748.80
	PCard JE	00019	1017968	417314	04/23/22	499.20
					Account Total	4,201.50
					Department Total	10,068.48

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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>
	Received not Vouchered Clrg					
	CAREHERE LLC	00019	1018254	417465	05/05/22	39,335.00
	COLO FRAME & SUSPENSION	00019	1018295	417478	05/05/22	1,701.20
	COLO FRAME & SUSPENSION	00019	1018296	417478	05/05/22	8,051.18
	COLO FRAME & SUSPENSION	00019	1018297	417478	05/05/22	2,972.74
	NAVIA BENEFIT SOLUTIONS INC	00019	1018208	417465	05/05/22	1,035.00
	RITSEMA LAW LLC	00019	1018308	417478	05/05/22	98.00
					Account Total	53,193.12
					Department Total	53,193.12

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Vendor Payment Report

<u>8611</u>	<u>Insurance- Property/Casualty</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Auto Physical Damage					
	PCard JE	00019	1017968	417314	04/23/22	154.80
	PCard JE	00019	1017968	417314	04/23/22	411.50
					Account Total	566.30
					Department Total	566.30

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Vendor Payment Report

<u>8617</u>	<u>Insurance- Workers Comp</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Workers Compensation					
	TRISTAR RISK MANAGEMENT	00019	1017892	417183	05/03/22	6,648.42
	TRISTAR RISK MANAGEMENT	00019	1017893	417183	05/03/22	64,995.66
					Account Total	71,644.08
					Department Total	71,644.08

County of Adams
Vendor Payment Report

<u>1061</u>	<u>IT Administration</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Business Meetings					
	PCard JE	00001	1017968	417314	04/23/22	105.00
					Account Total	105.00
	Education & Training					
	PCard JE	00001	1017968	417314	04/23/22	100.00
					Account Total	100.00
	Operating Supplies					
	PCard JE	00001	1017968	417314	04/23/22	76.00
	PCard JE	00001	1017968	417314	04/23/22	4.64
	PCard JE	00001	1017968	417314	04/23/22	77.94
	PCard JE	00001	1017968	417314	04/23/22	32.58
	PCard JE	00001	1017968	417314	04/23/22	9.91
	PCard JE	00001	1017968	417314	04/23/22	103.92
					Account Total	304.99
	Telephone					
	PCard JE	00001	1017968	417314	04/23/22	16.25
					Account Total	16.25
	Travel & Transportation					
	PCard JE	00001	1017968	417314	04/23/22	297.00
					Account Total	297.00
					Department Total	823.24

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Vendor Payment Report

<u>1057</u>	<u>IT Application Support</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Operating Supplies					
	PCard JE	00001	1017968	417314	04/23/22	25.90
					Account Total	25.90
					Department Total	25.90

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Vendor Payment Report

<u>1056</u>	<u>IT Help Desk & Servers</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Education & Training					
	PCard JE	00001	1017968	417314	04/23/22	324.41
					Account Total	324.41
	Maintenance Contracts					
	PCard JE	00001	1017968	417314	04/23/22	1,000.00
	PCard JE	00001	1017968	417314	04/23/22	1,000.00-
	PCard JE	00001	1017968	417314	04/23/22	1,000.00
					Account Total	1,000.00
	Minor Equipment					
	PCard JE	00001	1017968	417314	04/23/22	377.00
					Account Total	377.00
	Operating Supplies					
	PCard JE	00001	1017968	417314	04/23/22	53.45
					Account Total	53.45
	Other Communications					
	PCard JE	00001	1017968	417314	04/23/22	155.37
					Account Total	155.37
	Software and Licensing					
	PCard JE	00001	1017968	417314	04/23/22	5.47
					Account Total	5.47
					Department Total	1,915.70

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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>
	ISP Services					
	PCard JE	00001	1017968	417314	04/23/22	67.54
	PCard JE	00001	1017968	417314	04/23/22	15.26
					Account Total	82.80
	Other Communications					
	PCard JE	00001	1017968	417314	04/23/22	625.50
	PCard JE	00001	1017968	417314	04/23/22	532.00
	PCard JE	00001	1017968	417314	04/23/22	1,748.00
	PCard JE	00001	1017968	417314	04/23/22	187.80
	PCard JE	00001	1017968	417314	04/23/22	346.68
	PCard JE	00001	1017968	417314	04/23/22	6,576.40
					Account Total	10,016.38
	Telephone					
	PCard JE	00001	1017968	417314	04/23/22	15.92
	PCard JE	00001	1017968	417314	04/23/22	25,091.63
	PCard JE	00001	1017968	417314	04/23/22	875.98
	PCard JE	00001	1017968	417314	04/23/22	36.59
	PCard JE	00001	1017968	417314	04/23/22	150.08
	PCard JE	00001	1017968	417314	04/23/22	4,233.60
					Account Total	30,403.80
					Department Total	40,502.98

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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>
	Finger Prints					
	PCard JE	00015	1017968	417314	04/23/22	54.50
	PCard JE	00015	1017968	417314	04/23/22	54.50
	PCard JE	00015	1017968	417314	04/23/22	54.50
					Account Total	163.50
	Operating Supplies					
	PCard JE	00015	1017968	417314	04/23/22	2,076.29
	PCard JE	00015	1017968	417314	04/23/22	398.11
	PCard JE	00015	1017968	417314	04/23/22	79.16
	PCard JE	00015	1017968	417314	04/23/22	21.95
	PCard JE	00015	1017968	417314	04/23/22	559.62
	PCard JE	00015	1017968	417314	04/23/22	102.26
					Account Total	3,237.39
	Subscrip/Publications					
	PCard JE	00015	1017968	417314	04/23/22	111.30
					Account Total	111.30
					Department Total	3,512.19

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Vendor Payment Report

<u>2010W5081506</u>	<u>Kinship Navigation Pilot</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	County Client/Provider					
	PCard JE	00015	1017968	417314	04/23/22	299.98
	PCard JE	00015	1017968	417314	04/23/22	75.15
	PCard JE	00015	1017968	417314	04/23/22	219.98
					Account Total	595.11
					Department Total	595.11

County of Adams
Vendor Payment Report

<u>3080L1005100</u>	<u>LEAP Admin</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Operating Supplies					
	PCard JE	00015	1017968	417314	04/23/22	40.01
					Account Total	40.01
					Department Total	40.01

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Vendor Payment Report

<u>1081</u>	<u>Long Range Strategic Planning</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Operating Supplies					
	PCard JE	00001	1017968	417314	04/23/22	86.99
					Account Total	86.99
					Department Total	86.99

County of Adams
Vendor Payment Report

<u>700005007000</u>	<u>Mail/File Srvcs Common Support</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Operating Supplies					
	PCard JE	00015	1017968	417314	04/23/22	213.72
	PCard JE	00015	1017968	417314	04/23/22	1,130.42
					Account Total	1,344.14
					Department Total	1,344.14

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Vendor Payment Report

<u>99650</u>	<u>Misc Reimbursable Purchases</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Supp Svcs-Gas Vchr/Bus Tkns					
	PCard JE	00035	1017968	417314	04/23/22	8,730.00
					Account Total	8,730.00
					Department Total	8,730.00

County of Adams
Vendor Payment Report

<u>1133</u>	<u>MM&R-Furniture</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Office Equip Rep & Maint					
	PCard JE	00001	1017968	417314	04/23/22	208.49
	PCard JE	00001	1017968	417314	04/23/22	144.08
	PCard JE	00001	1017968	417314	04/23/22	339.04
	PCard JE	00001	1017968	417314	04/23/22	155.79
	PCard JE	00001	1017968	417314	04/23/22	95.45-
	PCard JE	00001	1017968	417314	04/23/22	2,575.57
	PCard JE	00001	1017968	417314	04/23/22	389.99
	PCard JE	00001	1017968	417314	04/23/22	1,205.42
					Account Total	4,922.93
					Department Total	4,922.93

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Vendor Payment Report

<u>1095P1009900</u>	<u>Non Reimb General Assistance</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Operating Supplies					
	PCard JE	00015	1017968	417314	04/23/22	12.49
	PCard JE	00015	1017968	417314	04/23/22	2.00
					Account Total	14.49
					Department Total	14.49

County of Adams
Vendor Payment Report

<u>9253</u>	<u>Office of Cultural Affairs</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Advertising					
	PCard JE	00001	1017968	417314	04/23/22	475.00
					Account Total	475.00
	Operating Supplies					
	PCard JE	00001	1017968	417314	04/23/22	18.32
	PCard JE	00001	1017968	417314	04/23/22	1,440.00
	PCard JE	00001	1017968	417314	04/23/22	1,269.40
	PCard JE	00001	1017968	417314	04/23/22	39.97
	PCard JE	00001	1017968	417314	04/23/22	38.99
	PCard JE	00001	1017968	417314	04/23/22	34.50
	PCard JE	00001	1017968	417314	04/23/22	100.68
	PCard JE	00001	1017968	417314	04/23/22	64.97
	PCard JE	00001	1017968	417314	04/23/22	74.12
	PCard JE	00001	1017968	417314	04/23/22	546.46
					Account Total	3,627.41
					Department Total	4,102.41

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Vendor Payment Report

<u>1190</u>	<u>One-Stop Customer Service Cent</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Other Communications					
	PCard JE	00001	1017968	417314	04/23/22	31.15
	PCard JE	00001	1017968	417314	04/23/22	125.11
					Account Total	156.26
	Software and Licensing					
	PCard JE	00001	1017968	417314	04/23/22	19.99
					Account Total	19.99
	Uniforms & Cleaning					
	PCard JE	00001	1017968	417314	04/23/22	54.25
					Account Total	54.25
					Department Total	230.50

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Vendor Payment Report

<u>6107</u>	<u>Open Space Projects</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Gas & Electricity					
	PCard JE	00027	1017968	417314	04/23/22	51.83
	PCard JE	00027	1017968	417314	04/23/22	20.00
					Account Total	71.83
	Other Professional Serv					
	PCard JE	00027	1017968	417314	04/23/22	1,614.42
	SIGNARAMA	00027	1017497	416349	04/21/22	205.00
					Account Total	1,819.42
					Department Total	1,891.25

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Vendor Payment Report

<u>27</u>	<u>Open Space Projects Fund</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Received not Vouchered Clrg					
	DHM DESIGNS	00027	1018321	417478	05/05/22	13,356.30
	DHM DESIGNS	00027	1018323	417478	05/05/22	3,377.50
	DHM DESIGNS	00027	1018324	417478	05/05/22	305.00
					Account Total	17,038.80
					Department Total	17,038.80

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Vendor Payment Report

<u>6201</u>	<u>Open Space Tax- Admin</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Business Meetings					
	PCard JE	00028	1017968	417314	04/23/22	330.96
					Account Total	330.96
	Operating Supplies					
	PCard JE	00028	1017968	417314	04/23/22	431.69
	PCard JE	00028	1017968	417314	04/23/22	24.95
					Account Total	456.64
	Public Relations					
	PCard JE	00028	1017968	417314	04/23/22	625.00
	PCard JE	00028	1017968	417314	04/23/22	402.00
					Account Total	1,027.00
					Department Total	1,814.60

County of Adams
Vendor Payment Report

<u>6202</u>	<u>Open Space Tax- Grants</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Grants to Other Instit					
	ADAMS COUNTY SCHOOL DIST 14	00028	1017966	416638	05/04/22	110,000.00
					Account Total	110,000.00
					Department Total	110,000.00

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<u>1015</u>	<u>People Services</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Business Meetings					
	PCard JE	00001	1017968	417314	04/23/22	109.17
					Account Total	109.17
	EE of Season					
	PCard JE	00001	1017968	417314	04/23/22	32.37
	PCard JE	00001	1017968	417314	04/23/22	588.50
					Account Total	620.87
	Operating Supplies					
	PCard JE	00001	1017968	417314	04/23/22	77.49
	PCard JE	00001	1017968	417314	04/23/22	56.80
	PCard JE	00001	1017968	417314	04/23/22	114.50
					Account Total	248.79
	Printing External					
	PCard JE	00001	1017968	417314	04/23/22	42.90
					Account Total	42.90
					Department Total	1,021.73

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Vendor Payment Report

<u>2010W5151515</u>	<u>Permanency Incentive Funding</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Other Professional Serv					
	PCard JE	00015	1017968	417314	04/23/22	355.78
	PCard JE	00015	1017968	417314	04/23/22	82.47
	PCard JE	00015	1017968	417314	04/23/22	185.78
					Account Total	624.03
					Department Total	624.03

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Vendor Payment Report

<u>3133</u>	<u>PKS - Park Rangers</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Education & Training					
	PCard JE	00001	1017968	417314	04/23/22	105.00
					Account Total	105.00
	Operating Supplies					
	PCard JE	00001	1017968	417314	04/23/22	531.00
	PCard JE	00001	1017968	417314	04/23/22	90.97
					Account Total	621.97
	Uniforms & Cleaning					
	PCard JE	00001	1017968	417314	04/23/22	191.90
	PCard JE	00001	1017968	417314	04/23/22	1,000.00
	PCard JE	00001	1017968	417314	04/23/22	174.98
	PCard JE	00001	1017968	417314	04/23/22	702.87
	PCard JE	00001	1017968	417314	04/23/22	160.00
					Account Total	2,229.75
					Department Total	2,956.72

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>
	Education & Training					
	PCard JE	00001	1017968	417314	04/23/22	63.00
	PCard JE	00001	1017968	417314	04/23/22	63.00
					Account Total	126.00
	Operating Supplies					
	PCard JE	00001	1017968	417314	04/23/22	196.63
	PCard JE	00001	1017968	417314	04/23/22	272.98
	PCard JE	00001	1017968	417314	04/23/22	145.00
	PCard JE	00001	1017968	417314	04/23/22	209.83
	PCard JE	00001	1017968	417314	04/23/22	48.98
	PCard JE	00001	1017968	417314	04/23/22	5.88
	PCard JE	00001	1017968	417314	04/23/22	91.99
	PCard JE	00001	1017968	417314	04/23/22	33.90
	PCard JE	00001	1017968	417314	04/23/22	93.66
	PCard JE	00001	1017968	417314	04/23/22	280.98
	PCard JE	00001	1017968	417314	04/23/22	118.06
	PCard JE	00001	1017968	417314	04/23/22	298.92
	PCard JE	00001	1017968	417314	04/23/22	99.99
	PCard JE	00001	1017968	417314	04/23/22	20.23
	PCard JE	00001	1017968	417314	04/23/22	18.72
	PCard JE	00001	1017968	417314	04/23/22	8.94
	PCard JE	00001	1017968	417314	04/23/22	237.94
	PCard JE	00001	1017968	417314	04/23/22	141.85
	PCard JE	00001	1017968	417314	04/23/22	95.36
	PCard JE	00001	1017968	417314	04/23/22	40.00
	PCard JE	00001	1017968	417314	04/23/22	15.49
	PCard JE	00001	1017968	417314	04/23/22	691.68
	PCard JE	00001	1017968	417314	04/23/22	671.92
					Account Total	3,838.93
	Other Communications					
	VERIZON WIRELESS	00001	1017498	416349	04/21/22	80.02
					Account Total	80.02
	Uniforms & Cleaning					
	PCard JE	00001	1017968	417314	04/23/22	202.47
					Account Total	202.47

2061	PKS - Weed & Pest	Fund	Voucher	Batch No	GL Date	Amount
					Department Total	4,247.42

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<u>5011</u>	<u>PKS- Administration</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Advertising					
	PCard JE	00001	1017968	417314	04/23/22	931.48
	PCard JE	00001	1017968	417314	04/23/22	2,090.54
	PCard JE	00001	1017968	417314	04/23/22	1,065.00
					Account Total	4,087.02
	Operating Supplies					
	PCard JE	00001	1017968	417314	04/23/22	7.46
	PCard JE	00001	1017968	417314	04/23/22	33.76
	PCard JE	00001	1017968	417314	04/23/22	1,500.00
	PCard JE	00001	1017968	417314	04/23/22	2,689.00
	PCard JE	00001	1017968	417314	04/23/22	7.46-
	PCard JE	00001	1017968	417314	04/23/22	121.96
	PCard JE	00001	1017968	417314	04/23/22	1,000.00
	PCard JE	00001	1017968	417314	04/23/22	79.93
	PCard JE	00001	1017968	417314	04/23/22	93.85
	PCard JE	00001	1017968	417314	04/23/22	319.72
					Account Total	5,838.22
					Department Total	9,925.24

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Vendor Payment Report

5010	PKS- Fair	Fund	Voucher	Batch No	GL Date	Amount
	Education & Training					
	PCard JE	00001	1017968	417314	04/23/22	574.00
	PCard JE	00001	1017968	417314	04/23/22	574.00
					Account Total	1,148.00
	Event Services					
	PCard JE	00001	1017968	417314	04/23/22	5.98
					Account Total	5.98
	Fair Expenses-General					
	PCard JE	00001	1017968	417314	04/23/22	4,521.92
	PCard JE	00001	1017968	417314	04/23/22	4,521.92
					Account Total	9,043.84
	Operating Supplies					
	PCard JE	00001	1017968	417314	04/23/22	130.00
	PCard JE	00001	1017968	417314	04/23/22	10.91
	PCard JE	00001	1017968	417314	04/23/22	37.20
	PCard JE	00001	1017968	417314	04/23/22	45.54
	PCard JE	00001	1017968	417314	04/23/22	118.43
	PCard JE	00001	1017968	417314	04/23/22	169.55
	PCard JE	00001	1017968	417314	04/23/22	21.53
	PCard JE	00001	1017968	417314	04/23/22	508.65
	PCard JE	00001	1017968	417314	04/23/22	169.55
	PCard JE	00001	1017968	417314	04/23/22	28.47
	PCard JE	00001	1017968	417314	04/23/22	327.57
	PCard JE	00001	1017968	417314	04/23/22	461.86
	PCard JE	00001	1017968	417314	04/23/22	543.00
	PCard JE	00001	1017968	417314	04/23/22	1,040.54
	PCard JE	00001	1017968	417314	04/23/22	144.00
	PCard JE	00001	1017968	417314	04/23/22	401.58
	PCard JE	00001	1017968	417314	04/23/22	1,755.73
	PCard JE	00001	1017968	417314	04/23/22	199.90
					Account Total	6,114.01
	Other Communications					
	VERIZON WIRELESS	00001	1017792	416895	04/28/22	200.05
					Account Total	200.05

County of Adams
Vendor Payment Report

<u>5010</u>	<u>PKS- Fair</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Queen Pageant Expense					
	PCard JE	00001	1017968	417314	04/23/22	52.49
	PCard JE	00001	1017968	417314	04/23/22	214.03
					Account Total	266.52
	Security Service					
	CODE 4 SECURITY SERVICES LLC	00001	1017964	417310	05/04/22	299.00
					Account Total	299.00
	Sheriff Park Security Fees					
	VUE SUYENG	00001	1017800	416903	04/28/22	312.00
					Account Total	312.00
	Special Events					
	PCard JE	00001	1017968	417314	04/23/22	10.84
					Account Total	10.84
	Water/Sewer/Sanitation					
	PCard JE	00001	1017968	417314	04/23/22	801.08
	PCard JE	00001	1017968	417314	04/23/22	43.48
	PCard JE	00001	1017968	417314	04/23/22	309.58
					Account Total	1,154.14
					Department Total	18,554.38

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>
	Fuel, Gas & Oil					
	PCard JE	00001	1017968	417314	04/23/22	343.85
					Account Total	343.85
	Maintenance Contracts					
	PCard JE	00001	1017968	417314	04/23/22	632.60
	PCard JE	00001	1017968	417314	04/23/22	998.40
	PCard JE	00001	1017968	417314	04/23/22	768.20
					Account Total	2,399.20
	Operating Supplies					
	PCard JE	00001	1017968	417314	04/23/22	130.78
	PCard JE	00001	1017968	417314	04/23/22	24.34
	PCard JE	00001	1017968	417314	04/23/22	39.29
	PCard JE	00001	1017968	417314	04/23/22	513.55
	PCard JE	00001	1017968	417314	04/23/22	417.68
	PCard JE	00001	1017968	417314	04/23/22	529.99
	PCard JE	00001	1017968	417314	04/23/22	16.56
	PCard JE	00001	1017968	417314	04/23/22	151.73
	PCard JE	00001	1017968	417314	04/23/22	177.42
	PCard JE	00001	1017968	417314	04/23/22	87.91
	PCard JE	00001	1017968	417314	04/23/22	386.70
	PCard JE	00001	1017968	417314	04/23/22	264.82
	PCard JE	00001	1017968	417314	04/23/22	6.99
	PCard JE	00001	1017968	417314	04/23/22	80.00
	PCard JE	00001	1017968	417314	04/23/22	31.27
	PCard JE	00001	1017968	417314	04/23/22	2,363.65
					Account Total	5,222.68
	Uniforms & Cleaning					
	PCard JE	00001	1017968	417314	04/23/22	116.97
	PCard JE	00001	1017968	417314	04/23/22	107.97
	PCard JE	00001	1017968	417314	04/23/22	77.39
	PCard JE	00001	1017968	417314	04/23/22	38.67
	PCard JE	00001	1017968	417314	04/23/22	143.07
	PCard JE	00001	1017968	417314	04/23/22	107.97
	PCard JE	00001	1017968	417314	04/23/22	157.49
					Account Total	749.53

County of Adams
Vendor Payment Report

<u>5015</u>	<u>PKS- Grounds Maintenance</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Water/Sewer/Sanitation					
	PCard JE	00001	1017968	417314	04/23/22	1,070.53
					Account Total	1,070.53
					Department Total	9,785.79

County of Adams
Vendor Payment Report

5012	PKS- Regional Complex	Fund	Voucher	Batch No	GL Date	Amount
	Fuel, Gas & Oil					
	PCard JE	00001	1017968	417314	04/23/22	39.54
	PCard JE	00001	1017968	417314	04/23/22	21.68
	PCard JE	00001	1017968	417314	04/23/22	31.09
	PCard JE	00001	1017968	417314	04/23/22	106.26
	PCard JE	00001	1017968	417314	04/23/22	747.51
	PCard JE	00001	1017968	417314	04/23/22	151.65
	PCard JE	00001	1017968	417314	04/23/22	39.32
	PCard JE	00001	1017968	417314	04/23/22	127.82
	PCard JE	00001	1017968	417314	04/23/22	2,008.86
					Account Total	3,273.73
	Gas & Electricity					
	PCard JE	00001	1017968	417314	04/23/22	206.68
	PCard JE	00001	1017968	417314	04/23/22	40.51
	PCard JE	00001	1017968	417314	04/23/22	71.19
	PCard JE	00001	1017968	417314	04/23/22	1,025.48
	PCard JE	00001	1017968	417314	04/23/22	23.94
					Account Total	1,367.80
	Operating Supplies					
	PCard JE	00001	1017968	417314	04/23/22	27.17
	PCard JE	00001	1017968	417314	04/23/22	110.00
	PCard JE	00001	1017968	417314	04/23/22	110.00
	PCard JE	00001	1017968	417314	04/23/22	1,931.96
	PCard JE	00001	1017968	417314	04/23/22	515.00
	PCard JE	00001	1017968	417314	04/23/22	418.72
	PCard JE	00001	1017968	417314	04/23/22	88.00-
	PCard JE	00001	1017968	417314	04/23/22	551.02
					Account Total	3,575.87
	Other Communications					
	VERIZON WIRELESS	00001	1017499	416349	04/21/22	89.67
					Account Total	89.67
	Repair & Maint Supplies					
	PCard JE	00001	1017968	417314	04/23/22	32.98
	PCard JE	00001	1017968	417314	04/23/22	273.82

County of Adams
Vendor Payment Report

<u>5012</u>	<u>PKS- Regional Complex</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	PCard JE	00001	1017968	417314	04/23/22	38.91
	PCard JE	00001	1017968	417314	04/23/22	49.41
	PCard JE	00001	1017968	417314	04/23/22	16.99
	PCard JE	00001	1017968	417314	04/23/22	176.96
	PCard JE	00001	1017968	417314	04/23/22	4.99
	PCard JE	00001	1017968	417314	04/23/22	60.15
	PCard JE	00001	1017968	417314	04/23/22	117.06
	PCard JE	00001	1017968	417314	04/23/22	196.98
	PCard JE	00001	1017968	417314	04/23/22	117.06-
	PCard JE	00001	1017968	417314	04/23/22	175.08-
					Account Total	676.11
	Tires					
	PCard JE	00001	1017968	417314	04/23/22	667.05
					Account Total	667.05
	Vehicle Parts & Supplies					
	PCard JE	00001	1017968	417314	04/23/22	1,257.51
	PCard JE	00001	1017968	417314	04/23/22	1,256.11
	PCard JE	00001	1017968	417314	04/23/22	191.77
	PCard JE	00001	1017968	417314	04/23/22	851.29
	PCard JE	00001	1017968	417314	04/23/22	158.85
	PCard JE	00001	1017968	417314	04/23/22	321.80
					Account Total	4,037.33
	Water/Sewer/Sanitation					
	PCard JE	00001	1017968	417314	04/23/22	3,758.47
					Account Total	3,758.47
					Department Total	17,446.03

County of Adams
Vendor Payment Report

5016	PKS- Trail Ranger Patrol	Fund	Voucher	Batch No	GL Date	Amount
	Education & Training					
	PCard JE	00001	1017968	417314	04/23/22	131.26
	PCard JE	00001	1017968	417314	04/23/22	106.74
					Account Total	238.00
	Gas & Electricity					
	PCard JE	00001	1017968	417314	04/23/22	30.00
	XCEL ENERGY	00001	1017500	416349	04/21/22	30.20
	XCEL ENERGY	00001	1017501	416349	04/21/22	33.97
	XCEL ENERGY	00001	1017502	416349	04/21/22	16.12
					Account Total	110.29
	Operating Supplies					
	PCard JE	00001	1017968	417314	04/23/22	48.08
	PCard JE	00001	1017968	417314	04/23/22	28.10
	PCard JE	00001	1017968	417314	04/23/22	2,129.18
	PCard JE	00001	1017968	417314	04/23/22	428.69
	PCard JE	00001	1017968	417314	04/23/22	485.61
	PCard JE	00001	1017968	417314	04/23/22	187.60
	PCard JE	00001	1017968	417314	04/23/22	365.61
	PCard JE	00001	1017968	417314	04/23/22	34.71-
	PCard JE	00001	1017968	417314	04/23/22	48.10
	PCard JE	00001	1017968	417314	04/23/22	121.96
	PCard JE	00001	1017968	417314	04/23/22	16.60
	PCard JE	00001	1017968	417314	04/23/22	40.00
	PCard JE	00001	1017968	417314	04/23/22	179.73
	PCard JE	00001	1017968	417314	04/23/22	1,248.01
	PCard JE	00001	1017968	417314	04/23/22	439.80
					Account Total	5,732.36
	Travel & Transportation					
	PCard JE	00001	1017968	417314	04/23/22	576.00
					Account Total	576.00
	Uniforms & Cleaning					
	PCard JE	00001	1017968	417314	04/23/22	54.00
					Account Total	54.00
	Vehicle Parts & Supplies					

County of Adams
Vendor Payment Report

<u>5016</u>	<u>PKS- Trail Ranger Patrol</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	PCard JE	00001	1017968	417314	04/23/22	851.29
					Account Total	851.29
	Water/Sewer/Sanitation					
	CRESTVIEW WATER & SANITATION D	00001	1017801	416903	04/28/22	13.96
	PCard JE	00001	1017968	417314	04/23/22	114.99
	PCard JE	00001	1017968	417314	04/23/22	290.85
	PCard JE	00001	1017968	417314	04/23/22	282.08
	PCard JE	00001	1017968	417314	04/23/22	5.40
	PCard JE	00001	1017968	417314	04/23/22	13.21
	PCard JE	00001	1017968	417314	04/23/22	654.03
	PCard JE	00001	1017968	417314	04/23/22	654.03
	PCard JE	00001	1017968	417314	04/23/22	156.00
	PCard JE	00001	1017968	417314	04/23/22	259.09
	PCard JE	00001	1017968	417314	04/23/22	605.91
	PCard JE	00001	1017968	417314	04/23/22	1,217.44
	PCard JE	00001	1017968	417314	04/23/22	575.66
	PCard JE	00001	1017968	417314	04/23/22	1,102.61
	PCard JE	00001	1017968	417314	04/23/22	3,770.34
					Account Total	9,715.60
					Department Total	17,277.54

County of Adams
Vendor Payment Report

1089	PLN- Boards & Commissions	Fund	Voucher	Batch No	GL Date	Amount
	Other Professional Serv					
	PCard JE	00001	1017968	417314	04/23/22	239.50
	PCard JE	00001	1017968	417314	04/23/22	291.00
	PCard JE	00001	1017968	417314	04/23/22	272.75
					Account Total	803.25
					Department Total	803.25

County of Adams
Vendor Payment Report

<u>1082</u>	<u>PLN- Development Review</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Business Meetings					
	PCard JE	00001	1017968	417314	04/23/22	10.83
	PCard JE	00001	1017968	417314	04/23/22	21.96
	PCard JE	00001	1017968	417314	04/23/22	104.88
					Account Total	137.67
	Education & Training					
	PCard JE	00001	1017968	417314	04/23/22	10.00
	PCard JE	00001	1017968	417314	04/23/22	825.00
	PCard JE	00001	1017968	417314	04/23/22	825.00
	PCard JE	00001	1017968	417314	04/23/22	245.80
	PCard JE	00001	1017968	417314	04/23/22	429.61
					Account Total	2,335.41
	Membership Dues					
	PCard JE	00001	1017968	417314	04/23/22	165.00
	PCard JE	00001	1017968	417314	04/23/22	100.00
					Account Total	265.00
	Software and Licensing					
	PCard JE	00001	1017968	417314	04/23/22	219.89
					Account Total	219.89
	Travel & Transportation					
	PCard JE	00001	1017968	417314	04/23/22	718.40
	PCard JE	00001	1017968	417314	04/23/22	898.50
	PCard JE	00001	1017968	417314	04/23/22	443.97
	PCard JE	00001	1017968	417314	04/23/22	437.96
					Account Total	2,498.83
					Department Total	5,456.80

County of Adams
Vendor Payment Report

<u>1039</u>	<u>Poverty Reduction</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Business Meetings					
	PCard JE	00001	1017968	417314	04/23/22	71.41
	PCard JE	00001	1017968	417314	04/23/22	143.48
					Account Total	214.89
	Operating Supplies					
	PCard JE	00001	1017968	417314	04/23/22	42.50
	PCard JE	00001	1017968	417314	04/23/22	153.00
	PCard JE	00001	1017968	417314	04/23/22	150.00
	PCard JE	00001	1017968	417314	04/23/22	153.00
	PCard JE	00001	1017968	417314	04/23/22	74.84
	PCard JE	00001	1017968	417314	04/23/22	174.93
	PCard JE	00001	1017968	417314	04/23/22	232.55
	PCard JE	00001	1017968	417314	04/23/22	11.99
	PCard JE	00001	1017968	417314	04/23/22	5.28
	PCard JE	00001	1017968	417314	04/23/22	48.00
	PCard JE	00001	1017968	417314	04/23/22	13.99
					Account Total	1,060.08
	Other Professional Serv					
	PCard JE	00001	1017968	417314	04/23/22	2,250.00
					Account Total	2,250.00
	Printing External					
	PCard JE	00001	1017968	417314	04/23/22	48.00
					Account Total	48.00
	Special Events					
	PCard JE	00001	1017968	417314	04/23/22	500.00
	PCard JE	00001	1017968	417314	04/23/22	500.00
	PCard JE	00001	1017968	417314	04/23/22	101.00
	PCard JE	00001	1017968	417314	04/23/22	447.09
	PCard JE	00001	1017968	417314	04/23/22	25.00
	PCard JE	00001	1017968	417314	04/23/22	694.38
	PCard JE	00001	1017968	417314	04/23/22	205.00
	PCard JE	00001	1017968	417314	04/23/22	1,042.11
	PCard JE	00001	1017968	417314	04/23/22	67.87
	PCard JE	00001	1017968	417314	04/23/22	356.00

County of Adams
Vendor Payment Report

1039	Poverty Reduction	Fund	Voucher	Batch No	GL Date	Amount
	PCard JE	00001	1017968	417314	04/23/22	760.00
	PCard JE	00001	1017968	417314	04/23/22	7.29
	PCard JE	00001	1017968	417314	04/23/22	78.56
	PCard JE	00001	1017968	417314	04/23/22	56.77
	PCard JE	00001	1017968	417314	04/23/22	89.99
	PCard JE	00001	1017968	417314	04/23/22	254.54
	PCard JE	00001	1017968	417314	04/23/22	599.70
	PCard JE	00001	1017968	417314	04/23/22	659.00
	PCard JE	00001	1017968	417314	04/23/22	93.73
	PCard JE	00001	1017968	417314	04/23/22	142.91
	PCard JE	00001	1017968	417314	04/23/22	99.80
					Account Total	6,780.74
	Travel & Transportation					
	PCard JE	00001	1017968	417314	04/23/22	40.00
	PCard JE	00001	1017968	417314	04/23/22	6.00
	PCard JE	00001	1017968	417314	04/23/22	52.00
	PCard JE	00001	1017968	417314	04/23/22	466.80
	PCard JE	00001	1017968	417314	04/23/22	51.00
	PCard JE	00001	1017968	417314	04/23/22	174.07
	PCard JE	00001	1017968	417314	04/23/22	174.07-
	PCard JE	00001	1017968	417314	04/23/22	30.00
	PCard JE	00001	1017968	417314	04/23/22	3.00
	PCard JE	00001	1017968	417314	04/23/22	30.00
					Account Total	678.80
					Department Total	11,032.51

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>
	Subscrip/Publications					
	PCard JE	00001	1017968	417314	04/23/22	279.99-
					Account Total	279.99-
					Department Total	279.99-

County of Adams
Vendor Payment Report

<u>3011</u>	<u>PW - Administration</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Business Meetings					
	PCard JE	00013	1017968	417314	04/23/22	9.90
	PCard JE	00013	1017968	417314	04/23/22	46.00
	PCard JE	00013	1017968	417314	04/23/22	30.75
	PCard JE	00013	1017968	417314	04/23/22	75.75
	PCard JE	00013	1017968	417314	04/23/22	46.00
					Account Total	208.40
	Education & Training					
	PCard JE	00013	1017968	417314	04/23/22	292.50
	PCard JE	00013	1017968	417314	04/23/22	50.96-
					Account Total	241.54
	Membership Dues					
	PCard JE	00013	1017968	417314	04/23/22	200.00
	PCard JE	00013	1017968	417314	04/23/22	232.00
					Account Total	432.00
	Minor Equipment					
	PCard JE	00013	1017968	417314	04/23/22	65.97
					Account Total	65.97
	Operating Supplies					
	PCard JE	00013	1017968	417314	04/23/22	16.25
					Account Total	16.25
	Travel & Transportation					
	PCard JE	00013	1017968	417314	04/23/22	587.20
	PCard JE	00013	1017968	417314	04/23/22	30.00
	PCard JE	00013	1017968	417314	04/23/22	30.00
					Account Total	647.20
					Department Total	1,611.36

County of Adams
Vendor Payment Report

<u>3056</u>	<u>PW - Capital Improvement Plan</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Road & Streets					
	BRANNAN SAND & GRAVEL COMPANY	00013	1018373	417613	05/06/22	44,750.00
	BUDD JOHN	00013	1017897	417199	05/03/22	1,656.00
					Account Total	46,406.00
					Department Total	46,406.00

County of Adams
Vendor Payment Report

<u>3052</u>	<u>PW - Constr & Inspec</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Education & Training					
	PCard JE	00013	1017968	417314	04/23/22	122.90
					Account Total	122.90
	Minor Equipment					
	PCard JE	00013	1017968	417314	04/23/22	77.55
					Account Total	77.55
	Operating Supplies					
	PCard JE	00013	1017968	417314	04/23/22	93.74
					Account Total	93.74
					Department Total	294.19

County of Adams
Vendor Payment Report

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<u>3053</u>	<u>PW - Engineering Services</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Education & Training					
	PCard JE	00013	1017968	417314	04/23/22	210.00
					Account Total	210.00
	Maintenance Contracts					
	PCard JE	00013	1017968	417314	04/23/22	138.76
					Account Total	138.76
	Membership Dues					
	PCard JE	00013	1017968	417314	04/23/22	108.00
					Account Total	108.00
	Travel & Transportation					
	PCard JE	00013	1017968	417314	04/23/22	18.00
					Account Total	18.00
					Department Total	474.76

County of Adams
Vendor Payment Report

<u>3090</u>	<u>PW - GF Drainage Maintenance</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Infrastruc Rep & Maint					
	PCard JE	00001	1017968	417314	04/23/22	487.22
					Account Total	487.22
					Department Total	487.22

County of Adams
Vendor Payment Report

<u>3031</u>	<u>PW - Operations & Maintenance</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Business Meetings					
	PCard JE	00013	1017968	417314	04/23/22	53.65
	PCard JE	00013	1017968	417314	04/23/22	27.96
					Account Total	81.61
	Education & Training					
	PCard JE	00013	1017968	417314	04/23/22	130.00
	PCard JE	00013	1017968	417314	04/23/22	130.00
	PCard JE	00013	1017968	417314	04/23/22	405.00
	PCard JE	00013	1017968	417314	04/23/22	405.00
	PCard JE	00013	1017968	417314	04/23/22	130.00
	PCard JE	00013	1017968	417314	04/23/22	405.00
	PCard JE	00013	1017968	417314	04/23/22	5,100.00
					Account Total	6,705.00
	Gas & Electricity					
	PCard JE	00013	1017968	417314	04/23/22	326.31
	PCard JE	00013	1017968	417314	04/23/22	685.52
	PCard JE	00013	1017968	417314	04/23/22	58.07
	PCard JE	00013	1017968	417314	04/23/22	25.31
					Account Total	1,095.21
	Minor Equipment					
	PCard JE	00013	1017968	417314	04/23/22	126.48
	PCard JE	00013	1017968	417314	04/23/22	34.99
	PCard JE	00013	1017968	417314	04/23/22	746.71
					Account Total	908.18
	Operating Supplies					
	PCard JE	00013	1017968	417314	04/23/22	47.28
	PCard JE	00013	1017968	417314	04/23/22	432.02
	PCard JE	00013	1017968	417314	04/23/22	18.05
	PCard JE	00013	1017968	417314	04/23/22	174.52
	PCard JE	00013	1017968	417314	04/23/22	45.00
					Account Total	716.87
	Other Professional Serv					
	PCard JE	00013	1017968	417314	04/23/22	500.00
					Account Total	500.00

County of Adams
Vendor Payment Report

<u>3031</u>	<u>PW - Operations & Maintenance</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Pothole Asphalt					
	PCard JE	00013	1017968	417314	04/23/22	320.43
	PCard JE	00013	1017968	417314	04/23/22	187.11
	PCard JE	00013	1017968	417314	04/23/22	193.12
	PCard JE	00013	1017968	417314	04/23/22	368.21
					Account Total	1,068.87
	Repair & Maint Supplies					
	PCard JE	00013	1017968	417314	04/23/22	45.28
	PCard JE	00013	1017968	417314	04/23/22	22.49
	PCard JE	00013	1017968	417314	04/23/22	132.78
	PCard JE	00013	1017968	417314	04/23/22	107.10
	PCard JE	00013	1017968	417314	04/23/22	131.67
	PCard JE	00013	1017968	417314	04/23/22	339.18
	PCard JE	00013	1017968	417314	04/23/22	1,256.40
	PCard JE	00013	1017968	417314	04/23/22	113.92
	PCard JE	00013	1017968	417314	04/23/22	379.00
	PCard JE	00013	1017968	417314	04/23/22	119.00
	PCard JE	00013	1017968	417314	04/23/22	488.31
					Account Total	3,135.13
	Telephone					
	PCard JE	00013	1017968	417314	04/23/22	390.86
					Account Total	390.86
	Water/Sewer/Sanitation					
	PCard JE	00013	1017968	417314	04/23/22	383.39
					Account Total	383.39
					Department Total	14,985.12

County of Adams
Vendor Payment Report

<u>97755</u>	<u>Recover CO Program</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Clnt Trng-Tuition					
	PCard JE	00035	1017968	417314	04/23/22	3,931.00
					Account Total	3,931.00
	Supp Svcs-Insurance Premiums					
	PCard JE	00035	1017968	417314	04/23/22	1,866.70
					Account Total	1,866.70
	Supp Svcs-Utilities					
	PCard JE	00035	1017968	417314	04/23/22	457.58
	PCard JE	00035	1017968	417314	04/23/22	965.26
	PCard JE	00035	1017968	417314	04/23/22	302.71
					Account Total	1,725.55
	Testing/Licensing Employment					
	PCard JE	00035	1017968	417314	04/23/22	168.00
					Account Total	168.00
					Department Total	7,691.25

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>
	Education & Training					
	PCard JE	00001	1017968	417314	04/23/22	389.32
					Account Total	389.32
					Department Total	389.32

County of Adams
Vendor Payment Report

<u>13</u>	<u>Road & Bridge Fund</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Received not Vouchered Clrg					
	AYRES ASSOCIATES INC	00013	1018318	417478	05/05/22	23,912.48
	BRANNAN SAND & GRAVEL COMPANY	00013	1018374	417617	05/06/22	565.03
	BRANNAN SAND & GRAVEL COMPANY	00013	1018375	417617	05/06/22	782.03
	BRANNAN SAND & GRAVEL COMPANY	00013	1018377	417617	05/06/22	1,312.20
	BRANNAN SAND & GRAVEL COMPANY	00013	1018225	417465	05/05/22	523.67
	BRANNAN SAND & GRAVEL COMPANY	00013	1018226	417465	05/05/22	1,257.15
	BRANNAN SAND & GRAVEL COMPANY	00013	1018227	417465	05/05/22	1,677.06
	BRANNAN SAND & GRAVEL COMPANY	00013	1018228	417465	05/05/22	568.72
	BRANNAN SAND & GRAVEL COMPANY	00013	1018229	417465	05/05/22	1,336.04
	BRANNAN SAND & GRAVEL COMPANY	00013	1018230	417465	05/05/22	1,507.28
	EP&A ENVIROTAC INC	00013	1018236	417465	05/05/22	41,384.00
	EP&A ENVIROTAC INC	00013	1018237	417465	05/05/22	41,384.00
	FARMERS RESERVOIR & IRRIGATION	00013	1018234	417465	05/05/22	15,516.75
	JK TRANSPORTS INC	00013	1018231	417465	05/05/22	4,927.50
	JK TRANSPORTS INC	00013	1018232	417465	05/05/22	8,398.75
	JK TRANSPORTS INC	00013	1018233	417465	05/05/22	8,553.75
	JR ENGINEERING LTD	00013	1018314	417478	05/05/22	1,212.50
	KUMAR & ASSOCIATES INC	00013	1018313	417478	05/05/22	2,978.00
	LUMIN8 TRANSPORTATION TECHNOLO	00013	1018235	417465	05/05/22	11,519.22
	MARTIN MARTIN CONSULTING ENGIN	00013	1018301	417478	05/05/22	33,609.28
	MARTIN MARTIN CONSULTING ENGIN	00013	1018302	417478	05/05/22	4,660.00
	MARTIN MARTIN CONSULTING ENGIN	00013	1018316	417478	05/05/22	6,097.50
					Account Total	213,682.91
					Department Total	213,682.91

County of Adams
Vendor Payment Report

2092	Sheriff Flatrock	Fund	Voucher	Batch No	GL Date	Amount
	Membership Dues					
	PCard JE	00050	1017968	417314	04/23/22	66.50
					Account Total	66.50
	Operating Supplies					
	PCard JE	00050	1017968	417314	04/23/22	11.95
	PCard JE	00050	1017968	417314	04/23/22	140.23
					Account Total	152.18
					Department Total	218.68

County of Adams
Vendor Payment Report

<u>2004</u>	<u>Sheriff Training</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Business Meetings					
	PCard JE	00001	1017968	417314	04/23/22	591.00
					Account Total	591.00
	Education & Training					
	PCard JE	00001	1017968	417314	04/23/22	300.00
					Account Total	300.00
	Equipment Rental					
	TOSHIBA FINANCIAL SERVICES	00001	1017950	417223	05/03/22	252.35
					Account Total	252.35
	Minor Equipment					
	PCard JE	00001	1017968	417314	04/23/22	145.23
					Account Total	145.23
	Operating Supplies					
	PCard JE	00001	1017968	417314	04/23/22	50.96
	PCard JE	00001	1017968	417314	04/23/22	109.42
	PCard JE	00001	1017968	417314	04/23/22	53.60
	PCard JE	00001	1017968	417314	04/23/22	73.27
	PCard JE	00001	1017968	417314	04/23/22	221.77
	PCard JE	00001	1017968	417314	04/23/22	34.86
	PCard JE	00001	1017968	417314	04/23/22	23.73
	PCard JE	00001	1017968	417314	04/23/22	165.12
	PCard JE	00001	1017968	417314	04/23/22	282.96
	PCard JE	00001	1017968	417314	04/23/22	82.08
	PCard JE	00001	1017968	417314	04/23/22	145.58
	PCard JE	00001	1017968	417314	04/23/22	270.32
	TOSHIBA FINANCIAL SERVICES	00001	1017950	417223	05/03/22	103.54
					Account Total	1,617.21
	Other Communications					
	PCard JE	00001	1017968	417314	04/23/22	128.99
					Account Total	128.99
	Postage & Freight					
	PCard JE	00001	1017968	417314	04/23/22	13.04
					Account Total	13.04

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>
	Printing External					
	PCard JE	00001	1017968	417314	04/23/22	48.00
					Account Total	48.00
					Department Total	3,095.82

County of Adams
Vendor Payment Report

<u>2008</u>	<u>SHF - Training Academy</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Equipment Rental					
	TOSHIBA FINANCIAL SERVICES	00001	1017950	417223	05/03/22	113.11
					Account Total	113.11
	Operating Supplies					
	PCard JE	00001	1017968	417314	04/23/22	72.14
	PCard JE	00001	1017968	417314	04/23/22	495.96
	PCard JE	00001	1017968	417314	04/23/22	148.60
	PCard JE	00001	1017968	417314	04/23/22	348.00
	TOSHIBA FINANCIAL SERVICES	00001	1017950	417223	05/03/22	.30
					Account Total	1,065.00
	Special Events					
	PCard JE	00001	1017968	417314	04/23/22	44.20
	PCard JE	00001	1017968	417314	04/23/22	456.86
	PCard JE	00001	1017968	417314	04/23/22	646.99
					Account Total	1,148.05
	Uniforms & Cleaning					
	PCard JE	00001	1017968	417314	04/23/22	467.00
	PCard JE	00001	1017968	417314	04/23/22	992.40
					Account Total	1,459.40
					Department Total	3,785.56

County of Adams
Vendor Payment Report

<u>2011</u>	<u>SHF- Admin Services Division</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Business Meetings					
	PCard JE	00001	1017968	417314	04/23/22	104.70
	PCard JE	00001	1017968	417314	04/23/22	44.83
	PCard JE	00001	1017968	417314	04/23/22	34.30
	PCard JE	00001	1017968	417314	04/23/22	443.79
	PCard JE	00001	1017968	417314	04/23/22	41.42
	PCard JE	00001	1017968	417314	04/23/22	139.94
	PCard JE	00001	1017968	417314	04/23/22	122.30
	PCard JE	00001	1017968	417314	04/23/22	58.25
	PCard JE	00001	1017968	417314	04/23/22	19.17
	PCard JE	00001	1017968	417314	04/23/22	52.20
	PCard JE	00001	1017968	417314	04/23/22	117.25
	PCard JE	00001	1017968	417314	04/23/22	89.00
	PCard JE	00001	1017968	417314	04/23/22	39.54
	PCard JE	00001	1017968	417314	04/23/22	138.94
	PCard JE	00001	1017968	417314	04/23/22	52.72
	PCard JE	00001	1017968	417314	04/23/22	42.22
					Account Total	1,540.57
	Car Washes					
	PCard JE	00001	1017968	417314	04/23/22	9.00
	PCard JE	00001	1017968	417314	04/23/22	9.00
	PCard JE	00001	1017968	417314	04/23/22	10.45
	PCard JE	00001	1017968	417314	04/23/22	8.00
	PCard JE	00001	1017968	417314	04/23/22	7.00
	PCard JE	00001	1017968	417314	04/23/22	6.10
	PCard JE	00001	1017968	417314	04/23/22	8.00
	PCard JE	00001	1017968	417314	04/23/22	12.00
	PCard JE	00001	1017968	417314	04/23/22	8.00
	PCard JE	00001	1017968	417314	04/23/22	16.00
	PCard JE	00001	1017968	417314	04/23/22	16.00
	PCard JE	00001	1017968	417314	04/23/22	16.00
	PCard JE	00001	1017968	417314	04/23/22	16.00
	PCard JE	00001	1017968	417314	04/23/22	16.00
	PCard JE	00001	1017968	417314	04/23/22	10.00
	PCard JE	00001	1017968	417314	04/23/22	10.00

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	1017968	417314	04/23/22	16.00
	PCard JE	00001	1017968	417314	04/23/22	16.00
	PCard JE	00001	1017968	417314	04/23/22	10.00
	PCard JE	00001	1017968	417314	04/23/22	12.00
	PCard JE	00001	1017968	417314	04/23/22	8.00
	PCard JE	00001	1017968	417314	04/23/22	9.00
	PCard JE	00001	1017968	417314	04/23/22	10.00
	PCard JE	00001	1017968	417314	04/23/22	9.00
	PCard JE	00001	1017968	417314	04/23/22	9.00
	PCard JE	00001	1017968	417314	04/23/22	9.00
	PCard JE	00001	1017968	417314	04/23/22	10.00
	PCard JE	00001	1017968	417314	04/23/22	10.00
	PCard JE	00001	1017968	417314	04/23/22	10.00
	PCard JE	00001	1017968	417314	04/23/22	10.00
	PCard JE	00001	1017968	417314	04/23/22	10.00
	PCard JE	00001	1017968	417314	04/23/22	10.00
	PCard JE	00001	1017968	417314	04/23/22	10.00
	PCard JE	00001	1017968	417314	04/23/22	10.00
	PCard JE	00001	1017968	417314	04/23/22	6.00
	PCard JE	00001	1017968	417314	04/23/22	11.00
	PCard JE	00001	1017968	417314	04/23/22	11.00
	PCard JE	00001	1017968	417314	04/23/22	11.00
	PCard JE	00001	1017968	417314	04/23/22	11.00
	PCard JE	00001	1017968	417314	04/23/22	9.00
	PCard JE	00001	1017968	417314	04/23/22	12.00
	PCard JE	00001	1017968	417314	04/23/22	12.00
	PCard JE	00001	1017968	417314	04/23/22	10.00
	PCard JE	00001	1017968	417314	04/23/22	9.00
	PCard JE	00001	1017968	417314	04/23/22	11.00
	PCard JE	00001	1017968	417314	04/23/22	13.00
	PCard JE	00001	1017968	417314	04/23/22	13.00
	PCard JE	00001	1017968	417314	04/23/22	13.00
	PCard JE	00001	1017968	417314	04/23/22	9.00
	PCard JE	00001	1017968	417314	04/23/22	7.00
	PCard JE	00001	1017968	417314	04/23/22	11.00
	PCard JE	00001	1017968	417314	04/23/22	10.00

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	1017968	417314	04/23/22	11.00
	PCard JE	00001	1017968	417314	04/23/22	11.00
	PCard JE	00001	1017968	417314	04/23/22	11.00
	PCard JE	00001	1017968	417314	04/23/22	11.00
					Account Total	598.55
	Consultant Services					
	PCard JE	00001	1017968	417314	04/23/22	107.00
					Account Total	107.00
	Contract Employment					
	NICOLETTI-FLATER ASSOCIATES	00001	1017930	417223	05/03/22	548.00
	NICOLETTI-FLATER ASSOCIATES	00001	1017947	417223	05/03/22	548.00
					Account Total	1,096.00
	Education & Training					
	PCard JE	00001	1017968	417314	04/23/22	189.00
	PCard JE	00001	1017968	417314	04/23/22	417.00
	PCard JE	00001	1017968	417314	04/23/22	595.00
	PCard JE	00001	1017968	417314	04/23/22	695.00
	PCard JE	00001	1017968	417314	04/23/22	695.00
	PCard JE	00001	1017968	417314	04/23/22	595.00
					Account Total	3,186.00
	Equipment Rental					
	TOSHIBA FINANCIAL SERVICES	00001	1017950	417223	05/03/22	634.92
					Account Total	634.92
	Minor Equipment					
	PCard JE	00001	1017968	417314	04/23/22	1,632.00
					Account Total	1,632.00
	Operating Supplies					
	DEEP ROCK WATER	00001	1017928	417223	05/03/22	149.38
	PCard JE	00001	1017968	417314	04/23/22	112.83
	PCard JE	00001	1017968	417314	04/23/22	58.25
	PCard JE	00001	1017968	417314	04/23/22	157.98
	PCard JE	00001	1017968	417314	04/23/22	99.95
	PCard JE	00001	1017968	417314	04/23/22	8.81
	PCard JE	00001	1017968	417314	04/23/22	37.85

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	1017968	417314	04/23/22	25.25
	PCard JE	00001	1017968	417314	04/23/22	21.70
	PCard JE	00001	1017968	417314	04/23/22	8.99
	PCard JE	00001	1017968	417314	04/23/22	63.98
	PCard JE	00001	1017968	417314	04/23/22	54.99
	PCard JE	00001	1017968	417314	04/23/22	56.49
	PCard JE	00001	1017968	417314	04/23/22	96.00
	PCard JE	00001	1017968	417314	04/23/22	144.00
	PCard JE	00001	1017968	417314	04/23/22	215.00
	PCard JE	00001	1017968	417314	04/23/22	14.99
	PCard JE	00001	1017968	417314	04/23/22	75.71
	PCard JE	00001	1017968	417314	04/23/22	20.25
	PCard JE	00001	1017968	417314	04/23/22	25.58
	PCard JE	00001	1017968	417314	04/23/22	51.00
	PCard JE	00001	1017968	417314	04/23/22	652.13
	PCard JE	00001	1017968	417314	04/23/22	302.98
	PCard JE	00001	1017968	417314	04/23/22	827.63
	PCard JE	00001	1017968	417314	04/23/22	632.75
	PCard JE	00001	1017968	417314	04/23/22	593.89
	PCard JE	00001	1017968	417314	04/23/22	10.00
	PCard JE	00001	1017968	417314	04/23/22	1,327.95
	PCard JE	00001	1017968	417314	04/23/22	29.16
	PCard JE	00001	1017968	417314	04/23/22	19.95
	PCard JE	00001	1017968	417314	04/23/22	1,000.00
	TOSHIBA FINANCIAL SERVICES	00001	1017950	417223	05/03/22	195.80
					Account Total	7,091.22
	Other Communications					
	PCard JE	00001	1017968	417314	04/23/22	180.36
					Account Total	180.36
	Other Professional Serv					
	PCard JE	00001	1017968	417314	04/23/22	1,100.00
	PCard JE	00001	1017968	417314	04/23/22	56.16-
					Account Total	1,043.84
	Public Relations					
	PCard JE	00001	1017968	417314	04/23/22	3,210.00

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	1017968	417314	04/23/22	1,154.20
	PCard JE	00001	1017968	417314	04/23/22	795.00
	PCard JE	00001	1017968	417314	04/23/22	25.00
					Account Total	5,184.20
	Special Events					
	PCard JE	00001	1017968	417314	04/23/22	200.00
	PCard JE	00001	1017968	417314	04/23/22	350.75
	PCard JE	00001	1017968	417314	04/23/22	153.79
	PCard JE	00001	1017968	417314	04/23/22	173.15
	PCard JE	00001	1017968	417314	04/23/22	10.74
	PCard JE	00001	1017968	417314	04/23/22	95.97
	PCard JE	00001	1017968	417314	04/23/22	11.99
	PCard JE	00001	1017968	417314	04/23/22	58.98
	PCard JE	00001	1017968	417314	04/23/22	51.99
	PCard JE	00001	1017968	417314	04/23/22	317.01
	PCard JE	00001	1017968	417314	04/23/22	26.97
	PCard JE	00001	1017968	417314	04/23/22	1,058.44
					Account Total	2,509.78
	Subscrip/Publications					
	PCard JE	00001	1017968	417314	04/23/22	139.95
					Account Total	139.95
	Travel & Transportation					
	PCard JE	00001	1017968	417314	04/23/22	716.40
	PCard JE	00001	1017968	417314	04/23/22	26.98
	PCard JE	00001	1017968	417314	04/23/22	140.00
	PCard JE	00001	1017968	417314	04/23/22	719.65
	PCard JE	00001	1017968	417314	04/23/22	475.96
	PCard JE	00001	1017968	417314	04/23/22	20.00-
	PCard JE	00001	1017968	417314	04/23/22	20.00-
	PCard JE	00001	1017968	417314	04/23/22	20.00
	PCard JE	00001	1017968	417314	04/23/22	20.00
	PCard JE	00001	1017968	417314	04/23/22	30.00-
	PCard JE	00001	1017968	417314	04/23/22	30.00-
	PCard JE	00001	1017968	417314	04/23/22	447.20-
	PCard JE	00001	1017968	417314	04/23/22	553.20

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	1017968	417314	04/23/22	553.20
	PCard JE	00001	1017968	417314	04/23/22	553.20
	PCard JE	00001	1017968	417314	04/23/22	553.20
	PCard JE	00001	1017968	417314	04/23/22	30.00
	PCard JE	00001	1017968	417314	04/23/22	30.00
	PCard JE	00001	1017968	417314	04/23/22	30.00
	PCard JE	00001	1017968	417314	04/23/22	30.00
	PCard JE	00001	1017968	417314	04/23/22	30.00
	PCard JE	00001	1017968	417314	04/23/22	30.00
	PCard JE	00001	1017968	417314	04/23/22	30.00
	PCard JE	00001	1017968	417314	04/23/22	30.00
	PCard JE	00001	1017968	417314	04/23/22	731.05
	PCard JE	00001	1017968	417314	04/23/22	419.97
	PCard JE	00001	1017968	417314	04/23/22	279.98
					Account Total	5,455.59
	Uniforms & Cleaning					
	PCard JE	00001	1017968	417314	04/23/22	117.50
	PCard JE	00001	1017968	417314	04/23/22	819.60
	PCard JE	00001	1017968	417314	04/23/22	616.00
					Account Total	1,553.10
					Department Total	31,953.08

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	1017968	417314	04/23/22	26.75
	PCard JE	00001	1017968	417314	04/23/22	33.40
	PCard JE	00001	1017968	417314	04/23/22	375.72
					Account Total	435.87
					Department Total	435.87

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>
	Books					
	PCard JE	00001	1017968	417314	04/23/22	172.34
	PCard JE	00001	1017968	417314	04/23/22	191.25
	PCard JE	00001	1017968	417314	04/23/22	1,118.00
	PCard JE	00001	1017968	417314	04/23/22	194.25
					Account Total	1,675.84
	Equipment Rental					
	TOSHIBA FINANCIAL SERVICES	00001	1017950	417223	05/03/22	221.72
					Account Total	221.72
	Licenses and Fees					
	PCard JE	00001	1017968	417314	04/23/22	97.00
					Account Total	97.00
	Minor Equipment					
	PCard JE	00001	1017968	417314	04/23/22	2,780.70
					Account Total	2,780.70
	Operating Supplies					
	PCard JE	00001	1017968	417314	04/23/22	204.51
	PCard JE	00001	1017968	417314	04/23/22	186.67
	PCard JE	00001	1017968	417314	04/23/22	53.55
	PCard JE	00001	1017968	417314	04/23/22	76.02
	TOSHIBA FINANCIAL SERVICES	00001	1017950	417223	05/03/22	45.46
					Account Total	566.21
	Other Communications					
	CENTURY LINK	00001	1017926	417223	05/03/22	201.40
					Account Total	201.40
	Other Professional Serv					
	TYGRET DEBRA R	00001	1017952	417223	05/03/22	490.00
					Account Total	490.00
					Department Total	6,032.87

County of Adams
Vendor Payment Report

<u>2016</u>	<u>SHF- Detective Division</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Education & Training					
	PCard JE	00001	1017968	417314	04/23/22	397.00
					Account Total	397.00
	Equipment Rental					
	PCard JE	00001	1017968	417314	04/23/22	411.56
	TOSHIBA FINANCIAL SERVICES	00001	1017950	417223	05/03/22	680.85
					Account Total	1,092.41
	Medical Services					
	CENTURA HEALTH	00001	1017927	417223	05/03/22	600.00
					Account Total	600.00
	Minor Equipment					
	PCard JE	00001	1017968	417314	04/23/22	837.95
	PCard JE	00001	1017968	417314	04/23/22	315.84
	PCard JE	00001	1017968	417314	04/23/22	1,047.45
					Account Total	2,201.24
	Operating Supplies					
	PCard JE	00001	1017968	417314	04/23/22	46.26
	PCard JE	00001	1017968	417314	04/23/22	50.50
	PCard JE	00001	1017968	417314	04/23/22	54.00
	PCard JE	00001	1017968	417314	04/23/22	24.44
	PCard JE	00001	1017968	417314	04/23/22	130.00
	PCard JE	00001	1017968	417314	04/23/22	34.90
	PCard JE	00001	1017968	417314	04/23/22	84.00
	PCard JE	00001	1017968	417314	04/23/22	71.57
	PCard JE	00001	1017968	417314	04/23/22	170.40
	PCard JE	00001	1017968	417314	04/23/22	32.00
	PCard JE	00001	1017968	417314	04/23/22	21.67-
	PCard JE	00001	1017968	417314	04/23/22	21.67
	PCard JE	00001	1017968	417314	04/23/22	151.74
	PCard JE	00001	1017968	417314	04/23/22	151.88
	PCard JE	00001	1017968	417314	04/23/22	21.95
	PCard JE	00001	1017968	417314	04/23/22	217.42
	TOSHIBA FINANCIAL SERVICES	00001	1017950	417223	05/03/22	213.58
					Account Total	1,454.64

County of Adams
Vendor Payment Report

<u>2016</u>	<u>SHF- Detective Division</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Other Professional Serv					
	PCard JE	00001	1017968	417314	04/23/22	73.90
	PCard JE	00001	1017968	417314	04/23/22	60.00
					Account Total	133.90
	Postage & Freight					
	PCard JE	00001	1017968	417314	04/23/22	394.57
					Account Total	394.57
	Printing External					
	PCard JE	00001	1017968	417314	04/23/22	65.00
					Account Total	65.00
	Travel & Transportation					
	PCard JE	00001	1017968	417314	04/23/22	487.14
	PCard JE	00001	1017968	417314	04/23/22	690.18
	PCard JE	00001	1017968	417314	04/23/22	.76
					Account Total	1,178.08
	Uniforms & Cleaning					
	PCard JE	00001	1017968	417314	04/23/22	96.98
					Account Total	96.98
					Department Total	7,613.82

County of Adams
Vendor Payment Report

<u>2071</u>	<u>SHF- Detention Facility</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Car Washes					
	PCard JE	00001	1017968	417314	04/23/22	16.00
	PCard JE	00001	1017968	417314	04/23/22	8.00
	PCard JE	00001	1017968	417314	04/23/22	6.00
	PCard JE	00001	1017968	417314	04/23/22	6.00
	PCard JE	00001	1017968	417314	04/23/22	6.00
	PCard JE	00001	1017968	417314	04/23/22	6.00
	PCard JE	00001	1017968	417314	04/23/22	53.50
	PCard JE	00001	1017968	417314	04/23/22	6.00
	PCard JE	00001	1017968	417314	04/23/22	6.00
	PCard JE	00001	1017968	417314	04/23/22	6.00
	PCard JE	00001	1017968	417314	04/23/22	39.99
	PCard JE	00001	1017968	417314	04/23/22	53.50
					Account Total	212.99
	Education & Training					
	PCard JE	00001	1017968	417314	04/23/22	1,095.00
	PCard JE	00001	1017968	417314	04/23/22	895.00
	PCard JE	00001	1017968	417314	04/23/22	199.00
	PCard JE	00001	1017968	417314	04/23/22	179.00
	PCard JE	00001	1017968	417314	04/23/22	1,017.01
					Account Total	3,385.01
	Equipment Rental					
	TOSHIBA FINANCIAL SERVICES	00001	1017950	417223	05/03/22	1,707.85
					Account Total	1,707.85
	Fuel, Gas & Oil					
	PCard JE	00001	1017968	417314	04/23/22	35.00
	PCard JE	00001	1017968	417314	04/23/22	60.00
					Account Total	95.00
	Office Furniture					
	PCard JE	00001	1017968	417314	04/23/22	1,451.40
					Account Total	1,451.40
	Operating Supplies					
	PCard JE	00001	1017968	417314	04/23/22	147.00
	PCard JE	00001	1017968	417314	04/23/22	119.40

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	1017968	417314	04/23/22	50.00
	PCard JE	00001	1017968	417314	04/23/22	730.61
	PCard JE	00001	1017968	417314	04/23/22	81.78
	PCard JE	00001	1017968	417314	04/23/22	42.82
	PCard JE	00001	1017968	417314	04/23/22	903.56
	PCard JE	00001	1017968	417314	04/23/22	101.70
	PCard JE	00001	1017968	417314	04/23/22	1,777.00
	PCard JE	00001	1017968	417314	04/23/22	175.19
	PCard JE	00001	1017968	417314	04/23/22	56.40
	PCard JE	00001	1017968	417314	04/23/22	13.55
	PCard JE	00001	1017968	417314	04/23/22	11.55
	PCard JE	00001	1017968	417314	04/23/22	171.38
	PCard JE	00001	1017968	417314	04/23/22	7.67-
	PCard JE	00001	1017968	417314	04/23/22	203.77
	PCard JE	00001	1017968	417314	04/23/22	105.00
	PCard JE	00001	1017968	417314	04/23/22	15.00
	PCard JE	00001	1017968	417314	04/23/22	6.71-
	PCard JE	00001	1017968	417314	04/23/22	683.19
	PCard JE	00001	1017968	417314	04/23/22	648.88
	PCard JE	00001	1017968	417314	04/23/22	3,359.20
	PCard JE	00001	1017968	417314	04/23/22	2,564.50
	PCard JE	00001	1017968	417314	04/23/22	2,529.57
	PCard JE	00001	1017968	417314	04/23/22	2,414.00
	PCard JE	00001	1017968	417314	04/23/22	1,176.00
	PCard JE	00001	1017968	417314	04/23/22	249.65
	PCard JE	00001	1017968	417314	04/23/22	239.96
	PCard JE	00001	1017968	417314	04/23/22	2,529.57
	PCard JE	00001	1017968	417314	04/23/22	25.80
	PCard JE	00001	1017968	417314	04/23/22	26.40
	PCard JE	00001	1017968	417314	04/23/22	226.69
	PCard JE	00001	1017968	417314	04/23/22	441.88
	PCard JE	00001	1017968	417314	04/23/22	86.97
	PCard JE	00001	1017968	417314	04/23/22	125.00
	PCard JE	00001	1017968	417314	04/23/22	427.49
	PCard JE	00001	1017968	417314	04/23/22	189.75
	PCard JE	00001	1017968	417314	04/23/22	35.20

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	1017968	417314	04/23/22	118.70
	PCard JE	00001	1017968	417314	04/23/22	26.40
	PCard JE	00001	1017968	417314	04/23/22	29.65
	PCard JE	00001	1017968	417314	04/23/22	93.20
	PCard JE	00001	1017968	417314	04/23/22	55.70
	PCard JE	00001	1017968	417314	04/23/22	1,109.51
	PCard JE	00001	1017968	417314	04/23/22	145.70
	PCard JE	00001	1017968	417314	04/23/22	8.61
	PCard JE	00001	1017968	417314	04/23/22	287.20
	TOSHIBA FINANCIAL SERVICES	00001	1017950	417223	05/03/22	689.06
					Account Total	25,234.76
	Other Repair & Maint					
	PCard JE	00001	1017968	417314	04/23/22	51.89
					Account Total	51.89
	Postage & Freight					
	PCard JE	00001	1017968	417314	04/23/22	43.27
	PCard JE	00001	1017968	417314	04/23/22	12.00
					Account Total	55.27
	Printing External					
	PCard JE	00001	1017968	417314	04/23/22	96.00
	PCard JE	00001	1017968	417314	04/23/22	144.00
	PCard JE	00001	1017968	417314	04/23/22	2,750.00
					Account Total	2,990.00
	Repair & Maint Supplies					
	PCard JE	00001	1017968	417314	04/23/22	523.16
	PCard JE	00001	1017968	417314	04/23/22	22.67
	PCard JE	00001	1017968	417314	04/23/22	977.79
	PCard JE	00001	1017968	417314	04/23/22	497.58
	PCard JE	00001	1017968	417314	04/23/22	484.08
	PCard JE	00001	1017968	417314	04/23/22	106.88
	PCard JE	00001	1017968	417314	04/23/22	1,116.00
	PCard JE	00001	1017968	417314	04/23/22	952.30
	PCard JE	00001	1017968	417314	04/23/22	674.88
	PCard JE	00001	1017968	417314	04/23/22	702.96
	PCard JE	00001	1017968	417314	04/23/22	31.50

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	1017968	417314	04/23/22	455.35
	PCard JE	00001	1017968	417314	04/23/22	304.50
					Account Total	6,849.65
	Travel & Transportation					
	PCard JE	00001	1017968	417314	04/23/22	332.95
	PCard JE	00001	1017968	417314	04/23/22	332.95
	PCard JE	00001	1017968	417314	04/23/22	332.95
	PCard JE	00001	1017968	417314	04/23/22	541.20
	PCard JE	00001	1017968	417314	04/23/22	30.00
	PCard JE	00001	1017968	417314	04/23/22	30.00
	PCard JE	00001	1017968	417314	04/23/22	324.82
	PCard JE	00001	1017968	417314	04/23/22	1,690.81
	PCard JE	00001	1017968	417314	04/23/22	84.00
	PCard JE	00001	1017968	417314	04/23/22	84.00
	PCard JE	00001	1017968	417314	04/23/22	1.20
	PCard JE	00001	1017968	417314	04/23/22	2.90
	PCard JE	00001	1017968	417314	04/23/22	5.90
	PCard JE	00001	1017968	417314	04/23/22	21.00
	PCard JE	00001	1017968	417314	04/23/22	11.95
	PCard JE	00001	1017968	417314	04/23/22	7.85
					Account Total	3,834.48
					Department Total	45,868.30

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	1017968	417314	04/23/22	25.51
					Account Total	25.51
					Department Total	25.51

County of Adams
Vendor Payment Report

<u>2010</u>	<u>SHF- MIS Unit</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Computers					
	PCard JE	00001	1017968	417314	04/23/22	3,260.00
					Account Total	3,260.00
	Maintenance Contracts					
	PCard JE	00001	1017968	417314	04/23/22	416.60
	PCard JE	00001	1017968	417314	04/23/22	748.00
					Account Total	1,164.60
	Operating Supplies					
	PCard JE	00001	1017968	417314	04/23/22	300.00
	PCard JE	00001	1017968	417314	04/23/22	499.19
	PCard JE	00001	1017968	417314	04/23/22	17.45
					Account Total	816.64
	Software and Licensing					
	PCard JE	00001	1017968	417314	04/23/22	999.00
	PCard JE	00001	1017968	417314	04/23/22	270.00
	PCard JE	00001	1017968	417314	04/23/22	168.00
					Account Total	1,437.00
					Department Total	6,678.24

County of Adams
Vendor Payment Report

<u>2017</u>	<u>SHF- Patrol Division</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Education & Training					
	PCard JE	00001	1017968	417314	04/23/22	300.00
	PCard JE	00001	1017968	417314	04/23/22	765.00-
	PCard JE	00001	1017968	417314	04/23/22	765.00-
	PCard JE	00001	1017968	417314	04/23/22	99.00
	PCard JE	00001	1017968	417314	04/23/22	99.00
	PCard JE	00001	1017968	417314	04/23/22	375.00
	PCard JE	00001	1017968	417314	04/23/22	294.00
	PCard JE	00001	1017968	417314	04/23/22	294.00
					Account Total	69.00-
	Equipment Rental					
	TOSHIBA FINANCIAL SERVICES	00001	1017950	417223	05/03/22	521.48
					Account Total	521.48
	Medical Services					
	PCard JE	00001	1017968	417314	04/23/22	350.10
					Account Total	350.10
	Minor Equipment					
	PCard JE	00001	1017968	417314	04/23/22	166.12
	PCard JE	00001	1017968	417314	04/23/22	199.98
	PCard JE	00001	1017968	417314	04/23/22	809.97-
	PCard JE	00001	1017968	417314	04/23/22	4,948.00
	PCard JE	00001	1017968	417314	04/23/22	4,310.26
	PCard JE	00001	1017968	417314	04/23/22	3,671.00
					Account Total	12,485.39
	Operating Supplies					
	PCard JE	00001	1017968	417314	04/23/22	10.00
	PCard JE	00001	1017968	417314	04/23/22	190.00
	PCard JE	00001	1017968	417314	04/23/22	50.90
	PCard JE	00001	1017968	417314	04/23/22	7.60
	PCard JE	00001	1017968	417314	04/23/22	347.60
	PCard JE	00001	1017968	417314	04/23/22	41.86
	PCard JE	00001	1017968	417314	04/23/22	29.99
	PCard JE	00001	1017968	417314	04/23/22	27.90
	PCard JE	00001	1017968	417314	04/23/22	21.99

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	1017968	417314	04/23/22	29.99-
	PCard JE	00001	1017968	417314	04/23/22	364.95
	PCard JE	00001	1017968	417314	04/23/22	1,695.00
	PCard JE	00001	1017968	417314	04/23/22	191.63
	PCard JE	00001	1017968	417314	04/23/22	29.97
	PCard JE	00001	1017968	417314	04/23/22	769.32
	PCard JE	00001	1017968	417314	04/23/22	43.33
	PCard JE	00001	1017968	417314	04/23/22	43.90
	PCard JE	00001	1017968	417314	04/23/22	33.47
	PCard JE	00001	1017968	417314	04/23/22	199.42
	PCard JE	00001	1017968	417314	04/23/22	129.04
	PCard JE	00001	1017968	417314	04/23/22	200.57
	PCard JE	00001	1017968	417314	04/23/22	30.67
	PCard JE	00001	1017968	417314	04/23/22	156.26
	PCard JE	00001	1017968	417314	04/23/22	20.18
	PCard JE	00001	1017968	417314	04/23/22	29.15
	TOSHIBA FINANCIAL SERVICES	00001	1017950	417223	05/03/22	156.04
					Account Total	4,790.75
	Other Communications					
	PCard JE	00001	1017968	417314	04/23/22	1.05
	PCard JE	00001	1017968	417314	04/23/22	113.43
					Account Total	114.48
	Other Professional Serv					
	PCard JE	00001	1017968	417314	04/23/22	120.00
	PCard JE	00001	1017968	417314	04/23/22	80.00
	PCard JE	00001	1017968	417314	04/23/22	80.00
	PCard JE	00001	1017968	417314	04/23/22	80.00
	PCard JE	00001	1017968	417314	04/23/22	80.00
	PCard JE	00001	1017968	417314	04/23/22	60.00
					Account Total	500.00
	Postage & Freight					
	PCard JE	00001	1017968	417314	04/23/22	15.75
					Account Total	15.75
	Printing External					
	PCard JE	00001	1017968	417314	04/23/22	48.00

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	1017968	417314	04/23/22	48.00
	PCard JE	00001	1017968	417314	04/23/22	319.84
					Account Total	415.84
	Special Events					
	PCard JE	00001	1017968	417314	04/23/22	669.32
	PCard JE	00001	1017968	417314	04/23/22	162.49
					Account Total	831.81
	Travel & Transportation					
	PCard JE	00001	1017968	417314	04/23/22	828.96
	PCard JE	00001	1017968	417314	04/23/22	828.96
	PCard JE	00001	1017968	417314	04/23/22	20.00
	PCard JE	00001	1017968	417314	04/23/22	20.00
	PCard JE	00001	1017968	417314	04/23/22	20.00
	PCard JE	00001	1017968	417314	04/23/22	20.00
					Account Total	1,737.92
	Uniforms & Cleaning					
	PCard JE	00001	1017968	417314	04/23/22	2,870.00
					Account Total	2,870.00
	Vehicle Repair & Maint					
	PCard JE	00001	1017968	417314	04/23/22	77.62
	PCard JE	00001	1017968	417314	04/23/22	411.50
	PCard JE	00001	1017968	417314	04/23/22	367.43
					Account Total	856.55
					Department Total	25,421.07

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>
	Education & Training					
	PCard JE	00001	1017968	417314	04/23/22	62.12
	PCard JE	00001	1017968	417314	04/23/22	386.80
	PCard JE	00001	1017968	417314	04/23/22	425.00
	PCard JE	00001	1017968	417314	04/23/22	1,150.00
	PCard JE	00001	1017968	417314	04/23/22	393.96
	PCard JE	00001	1017968	417314	04/23/22	393.96
	PCard JE	00001	1017968	417314	04/23/22	321.05
	PCard JE	00001	1017968	417314	04/23/22	350.00
	PCard JE	00001	1017968	417314	04/23/22	534.72
	PCard JE	00001	1017968	417314	04/23/22	534.72
	PCard JE	00001	1017968	417314	04/23/22	566.97
	PCard JE	00001	1017968	417314	04/23/22	958.38
					Account Total	6,077.68
	Equipment Rental					
	TOSHIBA FINANCIAL SERVICES	00001	1017950	417223	05/03/22	377.25
					Account Total	377.25
	Extraditions					
	ADAMS COUNTY SHERIFF	00001	1017924	417223	05/03/22	2,249.78
	AVIS RENT A CAR SYSTEM INC	00001	1017925	417223	05/03/22	2,980.29
	PCard JE	00001	1017968	417314	04/23/22	360.94
	PCard JE	00001	1017968	417314	04/23/22	1,410.20
	PCard JE	00001	1017968	417314	04/23/22	1,410.20
	PCard JE	00001	1017968	417314	04/23/22	339.12
	PCard JE	00001	1017968	417314	04/23/22	401.20
	PCard JE	00001	1017968	417314	04/23/22	401.20
	PCard JE	00001	1017968	417314	04/23/22	172.60
	PCard JE	00001	1017968	417314	04/23/22	284.74
	PCard JE	00001	1017968	417314	04/23/22	327.96
	PCard JE	00001	1017968	417314	04/23/22	194.44
	PCard JE	00001	1017968	417314	04/23/22	537.20
	PCard JE	00001	1017968	417314	04/23/22	537.20
	PCard JE	00001	1017968	417314	04/23/22	288.60
	PCard JE	00001	1017968	417314	04/23/22	333.20
	PCard JE	00001	1017968	417314	04/23/22	333.20

County of Adams
Vendor Payment Report

<u>2018</u>	<u>SHF- Records/Warrants Section</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	PCard JE	00001	1017968	417314	04/23/22	181.60
	PCard JE	00001	1017968	417314	04/23/22	354.14
	PCard JE	00001	1017968	417314	04/23/22	255.26
	PCard JE	00001	1017968	417314	04/23/22	547.20
	PCard JE	00001	1017968	417314	04/23/22	547.20
	PCard JE	00001	1017968	417314	04/23/22	298.60
	PCard JE	00001	1017968	417314	04/23/22	447.20
	PCard JE	00001	1017968	417314	04/23/22	447.20
	PCard JE	00001	1017968	417314	04/23/22	312.60
	PCard JE	00001	1017968	417314	04/23/22	655.20
	PCard JE	00001	1017968	417314	04/23/22	655.20
	PCard JE	00001	1017968	417314	04/23/22	342.60
	PCard JE	00001	1017968	417314	04/23/22	334.60
	PCard JE	00001	1017968	417314	04/23/22	320.02
	PCard JE	00001	1017968	417314	04/23/22	980.20
	PCard JE	00001	1017968	417314	04/23/22	980.20
	PCard JE	00001	1017968	417314	04/23/22	418.60
	PCard JE	00001	1017968	417314	04/23/22	25.00
	PCard JE	00001	1017968	417314	04/23/22	290.00
	PCard JE	00001	1017968	417314	04/23/22	240.88
	PCard JE	00001	1017968	417314	04/23/22	660.20
	PCard JE	00001	1017968	417314	04/23/22	660.20
	PCard JE	00001	1017968	417314	04/23/22	181.60
	PCard JE	00001	1017968	417314	04/23/22	365.68
	PCard JE	00001	1017968	417314	04/23/22	436.60
	PCard JE	00001	1017968	417314	04/23/22	436.60
	PCard JE	00001	1017968	417314	04/23/22	153.60
	PCard JE	00001	1017968	417314	04/23/22	376.84
	PCard JE	00001	1017968	417314	04/23/22	215.46
	PCard JE	00001	1017968	417314	04/23/22	767.20
	PCard JE	00001	1017968	417314	04/23/22	767.20
	PCard JE	00001	1017968	417314	04/23/22	288.60
	PCard JE	00001	1017968	417314	04/23/22	597.20
	PCard JE	00001	1017968	417314	04/23/22	597.20
	PCard JE	00001	1017968	417314	04/23/22	268.60
Account Total						27,968.35

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>
	Operating Supplies					
	PCard JE	00001	1017968	417314	04/23/22	2,083.37
	PCard JE	00001	1017968	417314	04/23/22	133.04
	PCard JE	00001	1017968	417314	04/23/22	8.42
	PCard JE	00001	1017968	417314	04/23/22	72.32
	PCard JE	00001	1017968	417314	04/23/22	49.40
	PCard JE	00001	1017968	417314	04/23/22	743.66
	PCard JE	00001	1017968	417314	04/23/22	205.55
	PCard JE	00001	1017968	417314	04/23/22	145.98
	PCard JE	00001	1017968	417314	04/23/22	51.48
	PCard JE	00001	1017968	417314	04/23/22	14.56
	PCard JE	00001	1017968	417314	04/23/22	51.48-
	TOSHIBA FINANCIAL SERVICES	00001	1017950	417223	05/03/22	273.22
				Account Total		3,729.52
	Other Professional Serv					
	PCard JE	00001	1017968	417314	04/23/22	26.95
				Account Total		26.95
	Travel & Transportation					
	PCard JE	00001	1017968	417314	04/23/22	56.10
	PCard JE	00001	1017968	417314	04/23/22	958.38
	PCard JE	00001	1017968	417314	04/23/22	958.40
	PCard JE	00001	1017968	417314	04/23/22	63.00
				Account Total		2,035.88
				Department Total		40,215.63

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	1017968	417314	04/23/22	150.00
	PCard JE	00001	1017968	417314	04/23/22	325.00-
					Account Total	175.00-
	Equipment Rental					
	TOSHIBA FINANCIAL SERVICES	00001	1017950	417223	05/03/22	139.24
					Account Total	139.24
	Minor Equipment					
	PCard JE	00001	1017968	417314	04/23/22	249.98
					Account Total	249.98
	Operating Supplies					
	PCard JE	00001	1017968	417314	04/23/22	1,040.55
	PCard JE	00001	1017968	417314	04/23/22	31.33
	PCard JE	00001	1017968	417314	04/23/22	9.95
	PCard JE	00001	1017968	417314	04/23/22	170.55
	PCard JE	00001	1017968	417314	04/23/22	483.80
	PCard JE	00001	1017968	417314	04/23/22	174.40
	TOSHIBA FINANCIAL SERVICES	00001	1017950	417223	05/03/22	31.69
					Account Total	1,942.27
					Department Total	2,156.49

County of Adams
Vendor Payment Report

2024	SHF- Volunteer Program	Fund	Voucher	Batch No	GL Date	Amount
	Operating Supplies					
	PCard JE	00001	1017968	417314	04/23/22	74.00
	PCard JE	00001	1017968	417314	04/23/22	35.95
	PCard JE	00001	1017968	417314	04/23/22	131.76
					Account Total	241.71
					Department Total	241.71

County of Adams
Vendor Payment Report

<u>4315</u>	<u>Space Port</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Accommodations					
	PCard JE	00043	1017968	417314	04/23/22	.01
	PCard JE	00043	1017968	417314	04/23/22	586.00
					Account Total	586.01
	Parking					
	PCard JE	00043	1017968	417314	04/23/22	100.00
					Account Total	100.00
	Registration Fees					
	PCard JE	00043	1017968	417314	04/23/22	1,100.00
	PCard JE	00043	1017968	417314	04/23/22	455.00
					Account Total	1,555.00
	Travel & Transportation					
	PCard JE	00043	1017968	417314	04/23/22	9.09
	PCard JE	00043	1017968	417314	04/23/22	17.90
	PCard JE	00043	1017968	417314	04/23/22	13.95
	PCard JE	00043	1017968	417314	04/23/22	23.98
	PCard JE	00043	1017968	417314	04/23/22	9.76
	PCard JE	00043	1017968	417314	04/23/22	11.97
	PCard JE	00043	1017968	417314	04/23/22	22.97
	PCard JE	00043	1017968	417314	04/23/22	9.09
	PCard JE	00043	1017968	417314	04/23/22	9.22
					Account Total	127.93
					Department Total	2,368.94

County of Adams
Vendor Payment Report

<u>3701</u>	<u>Stormwater Administration</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Consultant Services					
	PCard JE	00007	1017968	417314	04/23/22	26.00
					Account Total	26.00
	Education & Training					
	PCard JE	00007	1017968	417314	04/23/22	122.90
					Account Total	122.90
	Operating Supplies					
	PCard JE	00007	1017968	417314	04/23/22	700.00
	PCard JE	00007	1017968	417314	04/23/22	40.23
	PCard JE	00007	1017968	417314	04/23/22	94.68
					Account Total	834.91
					Department Total	983.81

County of Adams
Vendor Payment Report

<u>7</u>	<u>Stormwater Utility Fund</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Received not Vouchered Clrg					
	DREXEL BARRELL & CO	00007	1018309	417478	05/05/22	8,408.75
					Account Total	8,408.75
					Department Total	8,408.75

County of Adams
Vendor Payment Report

<u>3070I8504210</u>	<u>TANF Admin</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Operating Supplies					
	PCard JE	00015	1017968	417314	04/23/22	9.93
	PCard JE	00015	1017968	417314	04/23/22	13.50
					Account Total	23.43
	Other Communications					
	PCard JE	00015	1017968	417314	04/23/22	28.25
					Account Total	28.25
					Department Total	51.68

County of Adams
Vendor Payment Report

<u>97765</u>	<u>TEC-P 2.0 Progam</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Clnt Trng-Tuition					
	PCard JE	00035	1017968	417314	04/23/22	100.00
	PCard JE	00035	1017968	417314	04/23/22	3,420.00
	PCard JE	00035	1017968	417314	04/23/22	3,419.00
					Account Total	6,939.00
					Department Total	6,939.00

County of Adams
Vendor Payment Report

4011	Tri County Health	Fund	Voucher	Batch No	GL Date	Amount
	Grants to Other Instit					
	TRI COUNTY HEALTH DEPT	00001	1017804	416908	04/28/22	6,369.85
	TRI COUNTY HEALTH DEPT	00001	1017805	416908	04/28/22	6,314.73
	TRI COUNTY HEALTH DEPT	00001	1017878	417116	05/02/22	7,531.92
					Account Total	20,216.50
					Department Total	20,216.50

County of Adams
Vendor Payment Report

<u>99240</u>	<u>Upskilling Program</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Supp Svcs-Insurance Premiums					
	PCard JE	00035	1017968	417314	04/23/22	91.48
					Account Total	91.48
					Department Total	91.48

County of Adams
Vendor Payment Report

9291	Veterans Service Office	Fund	Voucher	Batch No	GL Date	Amount
	Operating Supplies					
	PCard JE	00001	1017968	417314	04/23/22	46.78
	PCard JE	00001	1017968	417314	04/23/22	137.01
					Account Total	183.79
					Department Total	183.79

County of Adams
Vendor Payment Report

<u>97800</u>	<u>Wagner-Peyser</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Registration Fees					
	PCard JE	00035	1017968	417314	04/23/22	795.00
	PCard JE	00035	1017968	417314	04/23/22	945.00
					Account Total	1,740.00
	Travel & Transportation					
	PCard JE	00035	1017968	417314	04/23/22	84.75
	PCard JE	00035	1017968	417314	04/23/22	84.75
	PCard JE	00035	1017968	417314	04/23/22	30.00
	PCard JE	00035	1017968	417314	04/23/22	30.00
	PCard JE	00035	1017968	417314	04/23/22	1,134.57
	PCard JE	00035	1017968	417314	04/23/22	937.98
	PCard JE	00035	1017968	417314	04/23/22	30.00
	PCard JE	00035	1017968	417314	04/23/22	30.00
	PCard JE	00035	1017968	417314	04/23/22	937.98
	PCard JE	00035	1017968	417314	04/23/22	35.00
	PCard JE	00035	1017968	417314	04/23/22	28.31
	PCard JE	00035	1017968	417314	04/23/22	378.19
					Account Total	3,741.53
					Department Total	5,481.53

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	1018169	417416	05/05/22	5,892.46
					Account Total	5,892.46
					Department Total	5,892.46

County of Adams
Vendor Payment Report

<u>4316</u>	<u>Wastewater Treatment Plant</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Gas & Electricity					
	XCEL ENERGY	00043	1017888	417122	04/30/22	1,077.70
					Account Total	1,077.70
	Telephone					
	CENTURYLINK	00043	1017806	416910	04/28/22	55.37
					Account Total	55.37
					Department Total	1,133.07

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-Books					
	PCard JE	00035	1017968	417314	04/23/22	85.32-
	PCard JE	00035	1017968	417314	04/23/22	90.99
					Account Total	5.67
	Clnt Trng-Testing					
	PCard JE	00035	1017968	417314	04/23/22	85.00
					Account Total	85.00
	Clnt Trng-Training (not tuitio					
	PCard JE	00035	1017968	417314	04/23/22	79.00
					Account Total	79.00
	Clnt Trng-Training Supplies					
	PCard JE	00035	1017968	417314	04/23/22	265.98
	PCard JE	00035	1017968	417314	04/23/22	46.94
	PCard JE	00035	1017968	417314	04/23/22	246.92
	PCard JE	00035	1017968	417314	04/23/22	196.28
	PCard JE	00035	1017968	417314	04/23/22	39.94
	PCard JE	00035	1017968	417314	04/23/22	14.95
	PCard JE	00035	1017968	417314	04/23/22	45.50
	PCard JE	00035	1017968	417314	04/23/22	34.99
	PCard JE	00035	1017968	417314	04/23/22	34.99
	PCard JE	00035	1017968	417314	04/23/22	36.99-
	PCard JE	00035	1017968	417314	04/23/22	34.99-
					Account Total	854.51
	Clnt Trng-Tuition					
	NUAGE PARAMEDICAL ESTHETICS	00035	1017705	416813	04/27/22	8,800.00
	PCard JE	00035	1017968	417314	04/23/22	3,773.00
	PCard JE	00035	1017968	417314	04/23/22	4,595.00
	PCard JE	00035	1017968	417314	04/23/22	3,950.00
	PCard JE	00035	1017968	417314	04/23/22	4,495.00
	PCard JE	00035	1017968	417314	04/23/22	5,075.00
	PCard JE	00035	1017968	417314	04/23/22	4,495.00
	PCard JE	00035	1017968	417314	04/23/22	3,750.00
	PCard JE	00035	1017968	417314	04/23/22	3,950.00
	PCard JE	00035	1017968	417314	04/23/22	4,495.00

Vendor Payment Report

<u>97200</u>	<u>WIOA ADULT PROGRAM</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	PCard JE	00035	1017968	417314	04/23/22	4,500.00
	PCard JE	00035	1017968	417314	04/23/22	5,000.00
	PCard JE	00035	1017968	417314	04/23/22	5,000.00
	TURING SCHOOL OF SOFTWARE AND	00035	1017707	416813	04/27/22	10,000.00
					Account Total	71,878.00
	Supp Svcs-Housing Expenses					
	BOROMISA DANIEL	00035	1017802	416813	04/28/22	800.00
	PCard JE	00035	1017968	417314	04/23/22	1,195.00
					Account Total	1,995.00
	Supp Svcs-Incentives					
	PCard JE	00035	1017968	417314	04/23/22	460.00
					Account Total	460.00
	Supp Svcs-Insurance Premiums					
	PCard JE	00035	1017968	417314	04/23/22	758.84
	PCard JE	00035	1017968	417314	04/23/22	1,968.00
	PCard JE	00035	1017968	417314	04/23/22	817.74
					Account Total	3,544.58
	Supp Svcs-Medical Services					
	PCard JE	00035	1017968	417314	04/23/22	394.00
					Account Total	394.00
					Department Total	79,295.76

County of Adams
Vendor Payment Report

<u>97700</u>	<u>WIOA DLW PROGRAM</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Clnt Trng-Tuition					
	PCard JE	00035	1017968	417314	04/23/22	4,950.00
	PCard JE	00035	1017968	417314	04/23/22	10,000.00
	TURING SCHOOL OF SOFTWARE AND	00035	1017707	416813	04/27/22	10,000.00
					Account Total	24,950.00
	Supp Svcs-Bus/Lite Rail Passes					
	PCard JE	00035	1017968	417314	04/23/22	114.00
					Account Total	114.00
	Supp Svcs-Utilities					
	XCEL ENERGY	00035	1017746	416813	04/28/22	88.26
					Account Total	88.26
	Vehicle Repair & Maint					
	PCard JE	00035	1017968	417314	04/23/22	851.55
					Account Total	851.55
					Department Total	26,003.81

County of Adams
Vendor Payment Report

<u>99804</u>	<u>WIOA Shared Program Direct</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Travel & Transportation					
	PCard JE	00035	1017968	417314	04/23/22	1,006.94
	PCard JE	00035	1017968	417314	04/23/22	30.00
	PCard JE	00035	1017968	417314	04/23/22	30.00
	PCard JE	00035	1017968	417314	04/23/22	81.98
	PCard JE	00035	1017968	417314	04/23/22	40.00
	PCard JE	00035	1017968	417314	04/23/22	1,204.55
	PCard JE	00035	1017968	417314	04/23/22	33.00
	PCard JE	00035	1017968	417314	04/23/22	1,250.64
	PCard JE	00035	1017968	417314	04/23/22	47.64
	PCard JE	00035	1017968	417314	04/23/22	46.60
	PCard JE	00035	1017968	417314	04/23/22	46.83
	PCard JE	00035	1017968	417314	04/23/22	1,532.16
	PCard JE	00035	1017968	417314	04/23/22	43.70
	PCard JE	00035	1017968	417314	04/23/22	34.67
					Account Total	5,428.71
					Department Total	5,428.71

County of Adams
Vendor Payment Report

<u>97500</u>	<u>WIOA YOUTH OLDER</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Clnt Trng-Tuition					
	PCard JE	00035	1017968	417314	04/23/22	259.00
	PCard JE	00035	1017968	417314	04/23/22	804.20
					Account Total	1,063.20
					Department Total	1,063.20

County of Adams
Vendor Payment Report

<u>35</u>	<u>Workforce & Business Center</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Received not Vouchered Clrg					
	EXPRESS SERVICES INC	00035	1018281	417465	05/05/22	8,307.59
	EXPRESS SERVICES INC	00035	1018282	417465	05/05/22	7,177.90
	EXPRESS SERVICES INC	00035	1018283	417465	05/05/22	6,762.58
					Account Total	22,248.07
					Department Total	22,248.07

County of Adams
Vendor Payment Report

Grand Total 3,052,595.96



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

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

**Tuesday
May 10, 2022
9:30 AM**

1. ROLL CALL

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

2. PLEDGE OF ALLEGIANCE

3. MOTION TO APPROVE AGENDA

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

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

4. AWARDS AND PRESENTATIONS

A. Special Recognition: DRCOG Champions of Older Adults – Senior Hub

5. PUBLIC COMMENT

A. Citizen Communication

During this portion of the meeting, the board will hear public comment. The Chair will determine how much time is reserved for public comment and how much time is permitted for each speaker.

B. Elected Officials' Communication

6. CONSENT CALENDAR

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

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

- A.** List of Expenditures under the dates of April 25-29, 2022
- B.** Minutes of the Commissioners' Proceedings from May 3, 2022
- C.** Adams County Public Trustee Amended Operational Expense for the Quarter Ending December 2021
- D.** Adams County Public Trustee Operational Expense for the Quarter Ending March 2022
- E.** Resolution Authorizing Colorado Air and Space Port Director to Sign T-Hangar, End-Cap Storage Unit, and Tie-Down Leases on Behalf of Adams County
- F.** Resolution Regarding Defense and Indemnification of Christian Boodoosingh as Defendant Pursuant to C.R.S. § 24-10-101, Et Seq.
- G.** Resolution Creating the Community Enrichment Grant Advisory Committee to Provide Recommendations to the Board of County Commissioners on the Community Enrichment Grant Program
- H.** Resolution Accepting Quitclaim Deed Conveying Property from 5750 Pecos St LLC to Adams County for Right-of-Way Purposes
- I.** Revised Resolution Adopting Commissioners' 2022 Reorganization
- J.** Resolution Approving the Amendment to the Agreement between Adams County and Brighton Housing Authority Regarding the Conveyance of Land for the Adams Point Housing Project

7. NEW BUSINESS

A. COUNTY MANAGER

- 1.** Resolution Approving Amendment Two to the Agreement between Adams County and Colorado Carpet Center in the Amount of \$378,871.69 for Carpet Removal and Installation Services

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

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

B. COUNTY ATTORNEY

8. LAND USE HEARINGS

A. Cases to be Heard

1. PLT2022-00002 Wagner-Mayhew Farm Subdivision Exemption

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

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

9. ADJOURNMENT

AND SUCH OTHER MATTERS OF PUBLIC BUSINESS WHICH MAY ARISE



PUBLIC HEARING AGENDA ITEM

DATE OF PUBLIC HEARING: May 17, 2022
SUBJECT: 2022 IGA with Thornton for the use of FLATROCK
FROM: Sheriff Richard Reigenborn
AGENCY/DEPARTMENT: Sheriff's Office
HEARD AT STUDY SESSION ON
AUTHORIZATION TO MOVE FORWARD: <input type="checkbox"/> YES <input type="checkbox"/> NO
RECOMMENDED ACTION: That the Board of County Commissioners Approves the 2022 agreement with the City of Thornton for the use of FLATROCK.

BACKGROUND:

The attached IGA with the City of Thornton provides the framework for Thornton to utilize FLATROCK for training starting in 2022.

AGENCIES, DEPARTMENTS OR OTHER OFFICES INVOLVED:

ATTACHED DOCUMENTS:

Resolution, IGA

FISCAL IMPACT:

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

Fund: 50 – FLATROCK Facility Fund**Cost Center:** 2092

	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:

The IGA itself does not have a fiscal impact, but there will be revenue generated from Thornton using FLATROCK throughout 2022 on a pay-as-you-go basis.

BOARD OF COUNTY COMMISSIONERS FOR
ADAMS COUNTY, STATE OF COLORADO

RESOLUTION APPROVING THE 2022 INTERGOVERNMENTAL AGREEMENT FOR
USE OF THE FLATROCK TRAINING CENTER BETWEEN THE BOARD OF COUNTY
COMMISSIONERS, THE ADAMS COUNTY SHERIFF'S OFFICE, AND THE CITY OF
THORNTON

WHEREAS, Adams County and the Adams County Sheriff's Office operate and maintain the FLATROCK Regional Training Center, located at 23600 E. 128th Ave, Commerce City, CO 80022; and,

WHEREAS, the FLATROCK Regional Training Center includes a firearms training facility, highway driving course, paved skills pad, force option simulator, defensive tactics building, and general classrooms for varying law enforcement educational activities; and,

WHEREAS, the Adams County Sheriff's Office has determined that it would be in the public interest to enter into an intergovernmental agreement with the City of Thornton that allows the City of Thornton to use the FLATROCK Regional Training Center under the terms and conditions that are outlined in the intergovernmental agreement.

NOW, THEREFORE, BE IT RESOLVED, by the Board of County Commissioners, County of Adams, State of Colorado, that the Intergovernmental Agreement for the use of the FLATROCK training center between the Board of County Commissioners, the Adams County Sheriff's Office, and the City of Thornton, a copy of which is attached hereto and incorporated herein by this reference, is approved and the Chair is hereby authorized to execute same.

**FLATROCK TRAINING CENTER USE AGREEMENT
BETWEEN
THE ADAMS COUNTY SHERIFF'S OFFICE
AND
THE CITY OF THORNTON**

THIS AGREEMENT, dated this 1st day of December, 2021, by and between ADAMS COUNTY SHERIFF'S OFFICE a political subdivision of the State of Colorado (hereinafter referred to as "Sheriff's Office"), and the City of Thornton, Colorado ("Thornton"), 9500 Civic Center Dr., Thornton, Colorado 80229, enter into the Training Center Use Agreement (Agreement). The parties enter into this Agreement to better serve the public.

WHEREAS, Adams County and the Adams County Sheriff's Office plans to operate and maintain the FLATROCK Regional Training Center at Adams County (hereinafter referred to as the "Training Center") located at 23600 E. 128th Ave, Commerce City, CO 80022.

NOW, THEREFORE, in consideration of the mutual promises and other good and valuable consideration, the receipt and adequacy of which is hereby acknowledged, the parties agree to be legally bound as follows:

1. **Description** - The FLATROCK training venues include a firearms training facility, highway driving course, paved skills pad, force option simulator, defensive tactics building, force-on-force inflatable walls, and general classrooms for varying educational activities
2. **Ownership, Operation, and Maintenance** - Adams County is the sole owner of the FLATROCK Training Center and of all the fixed facilities and equipment. The Adams County Sheriff's Office shall manage, operate, and maintain the FLATROCK Training Center.
3. **Responsibilities:**
 - a) Thornton will have full and exclusive access to its leased areas within the Training Center during its contracted times. Some co-use of the Training Center may take place outside of the leased area. For example, if one contracted agency has leased the range and another contracted agency has leased the highway driving course.
 - b) Time will be leased in a minimum of four (4) hour increments. Any partial hours used will be rounded to the next full hour for purposes of billing.
 - c) Thornton will be awarded a bid position based on a mutually agreed upon time with the Sheriff's Office.
 - d) The bid will generally be held between September and December of the preceding year to accommodate yearly shift rotations. Following the bids for scheduled times, Thornton will be allowed to schedule additional time for any open dates on a first come first serve basis.

- e) The Sheriff's Office will accept cancellations for a use date with thirty (30) days' advance notice without charging Thornton a fee. If less than thirty (30) days' advance notice is given, this time will be advertised with other users. If this time can be leased by another agency, Thornton will not be charged the fees for the respective date; otherwise Thornton will remain responsible to pay for the assigned date.
- f) Thornton shall send a representative to quarterly law enforcement user group meetings to review terms and use of the Training Center, use of equipment and debrief any issues and/or address any concerns.
- g) Thornton will comply with the Training Element Rules and Fee Agreement (TERFA) for the Training Facility as amended from time to time, copies of which are available from the Sheriff's Office and at the quarterly law enforcement meetings. Failure to comply with the TERFA may result in immediate termination of this Agreement.
- h) Thornton is solely responsible for providing insurance including liability, casualty, and workers' compensation. Thornton shall provide during the time of this Agreement a general liability policy with limits no less than \$1,000,000 per occurrence and a workers' compensation insurance policy covering all employees and complying with state law. Before the effective date of this Agreement, Thornton shall present to the Sheriff's Office Risk Manager a certificate showing it has in effect the required policies. The certificate shall require thirty (30) days' notice before termination, cancellation, or modification of any insurance policy. Any variance to these insurance provisions must be approved in writing by the Sheriff's Office Risk Manager and will become incorporated as an addendum to this Agreement.

Thornton shall not cancel, materially change, or fail to renew insurance coverages. Thornton shall notify the Sheriff's Office Risk Manager, of any material reduction or exhaustion of aggregate limits. Failure to maintain insurance or procure replacement insurance is grounds for termination of this Agreement.

Nothing contained in these insurance requirements is to be construed as limiting the extent of Thornton's responsibility for payment of damages resulting from Thornton's operation under this Agreement.

As evidence of the insurance coverages required by this Agreement, prior to the effective date of this Agreement, Thornton shall furnish a certificate of insurance to:

Adams County Government
Attention: Philip Padilla, Risk Manager
4430 S. Adams County Pkwy
Brighton CO, 80601.

The liability certificate will name Adams County, its officers, agents, and employees as Additional Insureds and must require thirty (30) days' notice to the Additional Insureds before non-renewal or cancellation. Insurance coverages required under this Contract shall be obtained from insurance companies authorized to do business in the State of Colorado. If Thornton is self-insured under the laws of the State of Colorado, Thornton shall provide appropriate declarations of coverage.

- i) Thornton shall be responsible for any damage to the Training Center caused by Thornton, its officers, agents, or employees except for that caused by routine use.

- j) Thornton shall report any damage immediately to the range commander.

4. COST and FEES:

- a) Thornton may purchase a secure storage space on-site for supplies and equipment (targets, cleaning supplies, props, etc.). This storage space design, size and location will be determined by the Sheriff's Office.
- b) The Firing Range cost is \$300.00 per four (4) hour unit.
- c) The Highway Driving Course cost is \$300.00 per four (4) hour unit.
- d) The Skills Pad cost is \$300.00 per four (4) hour unit.
- e) The Defensive Tactics Building cost is \$250.00 per four (4) hour unit.
- f) The Force Option Simulator cost is \$125.00 per four (4) hour unit.
- g) The Training Classroom cost is \$150.00 per four (4) hour unit.
- h) The Sheriff's Office reserves the right to increase fees as it deems appropriate. These fees may be adjusted to include inflation and increased costs associated with personnel costs. A sixty (60) day written notification of any fee increases will be given.

5. PERIOD OF PERFORMANCE:

- a) This Agreement is effective from January 1, 2022 through December 31, 2022 and will automatically renew each year for up to four one-year terms. Either party may provide the other written notice of termination no later than thirty (30) days prior to the end of the Agreement expiration date to elect not to renew. The Sheriff's Office may terminate this Agreement for convenience at any time, with or without cause, upon providing Thornton thirty (30) days' written notice.
- b) Each party assumes responsibility for the actions and/or omissions of its agents and its employees in the performance or failure to perform under this Agreement, and further, each party, to the extent authorized by law, agrees to hold harmless the other for such actions or omissions of its own employees and/or agents. It is agreed that such liability for actions and omissions of agents and employees is not intended to increase the amounts set forth in the Colorado Governmental Immunity Act, now existing, or as may be amended. By agreeing to this provision, neither party waives nor intends to waive, as to any person not a party to this Agreement the limitations on liability which are provided to each party under the Colorado Governmental Immunity Act § 24-10-101, C.R.S.
- c) Nothing herein shall constitute a multiple fiscal year obligation of either party pursuant to Article X, Section 20, of the Colorado Constitution (TABOR). Each party's financial obligations under this Agreement are contingent upon its legislative body's annual appropriation funds to discharge the obligations set forth in this Agreement.
- d) None of the terms or conditions in this Agreement shall give or allow any claim, benefit, or right of action by any third person not a party hereto. Any person other than the Sheriff's Office or Thornton receiving services or benefits under this Agreement shall be only an incidental beneficiary.

- e) Any notice to the Parties required under this Agreement shall be in writing, delivered to the person designated below for the Parties at the indicated address, unless otherwise designated in writing. Such notice may be delivered only by United States mail or hand delivery.
- f) This Agreement represents the entire agreement between the Parties and there are no oral or collateral agreements or understandings. This Agreement may be amended only by an instrument in writing signed by the Parties. No representations or warranties are made by either party to this Agreement except as specifically set forth in this Agreement or in any instrument delivered pursuant to this Agreement.
- g) This Agreement shall be governed by the laws of the State of Colorado. Venue for litigation will be in the Adams County District Court.

7. BILLING PROCEDURES:

Thornton will be billed quarterly for time leased, payment of which is due in full within thirty (30) days of receipt. Any payment not paid when due will be a default of this Agreement. If the Sheriff's Office starts collection procedures or incurs any costs in collecting a payment, Thornton agrees to pay all of the Sheriff's Office's expenses therewith, including reasonable attorneys' fees.

8. MODIFICATION:

This Agreement may be modified only upon written agreement of both parties.

9. TERMINATION:

In addition to any other grounds for termination provided in this Agreement, this agreement may be terminated by either party upon a thirty (30) day written notice to other party.

10. ACCEPTANCE:

CITY OF THORNTON

DocuSigned by:

Kevin S. Woods

FABAA1BBFGD942B...

Kevin Woods, City Manager

ATTEST:

DocuSigned by:

D57962BD4E6E4A2...

Kristen Rosenbaum, City Clerk

Date

4/27/2022

APPROVED AS TO CONTENT:

DocuSigned by:

Terrence Gordon

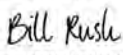
75F0DE7E3D904C1...

Terrence Gordon, Chief of Police

Date

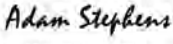
4/26/2022

APPROVED AS TO INSURANCE
PROVISIONS:

DocuSigned by:

D111507A03E54A0
William Rush, Risk Manager

4/19/2022
Date

APPROVED AS TO FORM:

DocuSigned by:

A291767CE5B5046F...
Adam Stephens, Deputy City Attorney

4/18/2022
Date

ADAMS COUNTY SHERIFF'S OFFICE:

Board of Commissioners

APPROVED AS TO CONTENT:



Richard Reigenborn, Sheriff

05/02/2022

DATE

APPROVED AS TO INSURANCE PROVISIONS:



Philip Padilla, Risk Manager

5/03/2022

DATE

APPROVED AS TO FORM:



Kasandra Carleton, County Attorney

4/28/22

DATE

The foregoing instrument was acknowledged before me this ____ day of _____,
2022 by _____ as _____ for the City of Thornton.
(Name of Party Signing) (Title of Party Signing)

Witness my hand and official seal.

Notary Public

My commission expires _____.



PUBLIC HEARING AGENDA ITEM

DATE OF PUBLIC HEARING: May 17, 2022
SUBJECT: Boards and Commissions Appointments
FROM: Erica Hannah, Clerk to the Board of County Commissioners
AGENCY/DEPARTMENT: County Manager's Office
HEARD AT STUDY SESSION ON: May 10, 2022 during AIR
AUTHORIZATION TO MOVE FORWARD: <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
RECOMMENDED ACTION: That the Board of County Commissioners approves the resolutions for the boards and commissions appointments.

BACKGROUND:

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

AGENCIES, DEPARTMENTS OR OTHER OFFICES INVOLVED:

ATTACHED DOCUMENTS:

Resolutions

FISCAL IMPACT:

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

Fund:**Cost Center:**

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

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

New FTEs requested: ☐ YES ☒ NO

Future Amendment Needed: ☐ YES ☒ NO

Additional Note:

BOARD OF COUNTY COMMISSIONERS FOR
ADAMS COUNTY, STATE OF COLORADO

RESOLUTION APPOINTING DENNIS ATENCIO TO THE WORKFORCE
DEVELOPMENT BOARD AS A BUSINESS SECTOR REPRESENTATIVE

WHEREAS, a vacancy currently exists for a member for the Workforce Development Board; and,

WHEREAS, Dennis Atencio has expressed an interest in serving on the Workforce Development Board; and,

WHEREAS, the Board of County Commissioners have reviewed all candidates deemed qualified; and,

WHEREAS, the Board of County Commissioners selected Dennis Atencio to fill this vacancy as a Business Sector Representative.

NOW, THEREFORE, BE IT RESOLVED, by the Board of County Commissioners, County of Adams, State of Colorado, that Dennis Atencio is hereby appointed as a member of the Workforce Development Board as a Business Sector Representative for the term as listed below:

Dennis Atencio

Term Expires
January 31, 2025



PUBLIC HEARING AGENDA ITEM

DATE OF PUBLIC HEARING: May 17, 2022
SUBJECT: Boards and Commissions Appointments
FROM: Erica Hannah, Clerk to the Board of County Commissioners
AGENCY/DEPARTMENT: County Manager's Office
HEARD AT STUDY SESSION ON: May 10, 2022 during AIR
AUTHORIZATION TO MOVE FORWARD: <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
RECOMMENDED ACTION: That the Board of County Commissioners approves the resolutions for the boards and commissions appointments.

BACKGROUND:

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

AGENCIES, DEPARTMENTS OR OTHER OFFICES INVOLVED:

ATTACHED DOCUMENTS:

Resolutions

FISCAL IMPACT:

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

Fund:**Cost Center:**

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

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

New FTEs requested: ☐ YES ☒ NO

Future Amendment Needed: ☐ YES ☒ NO

Additional Note:

BOARD OF COUNTY COMMISSIONERS FOR
ADAMS COUNTY, STATE OF COLORADO

RESOLUTION APPOINTING BRIAN MASON TO THE ADAMS COUNTY HOUSING
AUTHORITY DBA MAIKER HOUSING PARTNERS

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

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

WHEREAS, the Board of County Commissioners selected Brian Mason to fill this vacancy.

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

Brian Mason

Term Expires
May 17, 2027



PUBLIC HEARING AGENDA ITEM

DATE OF PUBLIC HEARING: May 17, 2022
SUBJECT: Boards and Commissions Appointments
FROM: Erica Hannah, Clerk to the Board of County Commissioners
AGENCY/DEPARTMENT: County Manager's Office
HEARD AT STUDY SESSION ON: May 10, 2022 during AIR
AUTHORIZATION TO MOVE FORWARD: <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
RECOMMENDED ACTION: That the Board of County Commissioners approves the resolutions for the boards and commissions appointments.

BACKGROUND:

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

AGENCIES, DEPARTMENTS OR OTHER OFFICES INVOLVED:

ATTACHED DOCUMENTS:

Resolutions

FISCAL IMPACT:

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

Fund:**Cost Center:**

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

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

New FTEs requested: ☐ YES ☒ NO

Future Amendment Needed: ☐ YES ☒ NO

Additional Note:

BOARD OF COUNTY COMMISSIONERS FOR
ADAMS COUNTY, STATE OF COLORADO

RESOLUTION APPOINTING TRICIA JOHNSON TO THE ADAMS COUNTY HOUSING
AUTHORITY DBA MAIKER HOUSING PARTNERS

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

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

WHEREAS, the Board of County Commissioners selected Tricia Johnson to fill this vacancy.

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

Tricia Johnson

Term Expires
May 17, 2027



PUBLIC HEARING AGENDA ITEM

DATE OF PUBLIC HEARING: May 17, 2022
SUBJECT: Detention Facility Design Services Modules A-F
FROM: Alisha Reis, Interim County Manager Byron Fanning, Interim Deputy County Manager Nancy Duncan, Budget & Finance Director Jennifer Tierney Hammer, Procurement & Contracts Manager
AGENCY/DEPARTMENT: Facilities and Fleet Management Department
HEARD AT STUDY SESSION ON: NA
AUTHORIZATION TO MOVE FORWARD: <input type="checkbox"/> YES <input type="checkbox"/> NO
RECOMMENDED ACTION: That the Board of County Commissioners approves a Task Order for additional Design Services with DLR Group, Inc., for the Detention Facility Modules A-F.

BACKGROUND:

The Detention Facility's exterior walls are made of stucco and the exterior insulation finishing has visible failures and degradation. The walls now require a full replacement for Modules A-F. The new insulated metal panel system will provide a 25-year life expectancy that is consistent with best practices for water management, thermal performance, and overall durability.

On February 19, 2019, proposals were opened for a Master Agreement for Architectural Services. DLR Group, Inc., was one of four companies that were awarded a Master Agreement. Under the Master Agreement, initial design work for the re-skin of Module F was solicited and a Task Order was awarded to DLR Group, Inc.

During the initial design work for Module F, it was recommended to approach the design holistically for all Detention Facility Modules for efficiency and economy of scale savings. This includes Design Services for the following:

1. The exterior building surface design to fully remove and replace insulated metal panels for Modules A-F
2. The removal and replacement of all exterior building lighting
3. Modify the parapet to add a safety gate for loading and unloading onto the roof.

Due to large increase in the Scope of Work to the project, on August 11, 2021, two proposals were opened for the additional design work on Modules A-E that had been solicited to the firms awarded a Master Agreement. The proposal from DLR Group, Inc., was deemed to be the best value for the County.

The Project breakdown is as follows:

Contract	Description	Amount
Initial Task Orders	Design Services Module F	\$98,175
Task Order	1) Full Design Services Modules A-F 2) Electrical Lighting Replacement 3) Parapet Gate Modifications	1) \$227,665.00 2) \$46,045.00 3) \$3,180.00
Total Amount		\$375,065.00

The recommendation is to approve the Task Order with DLR Group, Inc., for additional Design Services for the Detention Facility Modules A-F in the amount of \$276,890.00, for a total not to exceed of \$375,065.00.

AGENCIES, DEPARTMENTS OR OTHER OFFICES INVOLVED:

Facilities and Fleet Management Department

ATTACHED DOCUMENTS:

Resolution

FISCAL IMPACT:

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

Fund: 0004
Cost Center: 3098

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

	Object Account	Subledger	Amount
Current Budgeted Operating Expenditure:			
Add'l Operating Expenditure not included in Current Budget:			
Current Budgeted Capital Expenditure:	2009	20092002	\$5,000,000
Add'l Capital Expenditure not included in Current Budget:			
Total Expenditures:			<u>\$375,065.00</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 A TASK ORDER BETWEEN ADAMS COUNTY AND DLR
GROUP, INC., IN THE AMOUNT OF \$276,890.00, FOR ADDITIONAL DESIGN SERVICES
FOR THE ADAMS COUNTY DETENTION FACILITY RE-SKIN PROJECT
(BUILDING MODULES A-F)

WHEREAS, on May 7, 2019, DLR Group, Inc., was awarded a Master Agreement for Professional Design Services; and,

WHEREAS, DLR Group, Inc., agrees to provide additional Design Services for the Adams County Detention Facility Re-Skin Project (Building Modules A-F) in the amount of \$276,890.00, for a total not to exceed amount of \$375,065.00.

NOW, THEREFORE, BE IT RESOLVED, by the Board of County Commissioners, County of Adams, State of Colorado, that the Task Order between Adams County and DLR Group, Inc., in the amount of \$276,890.00 for additional Design Services for the Adams County Detention Facility Re-Skin Project (Building Modules A-F); is hereby approved.

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



**COMMUNITY AND ECONOMIC DEVELOPMENT
DEPARTMENT**

CASE NO.: PRC2021-00002

CASE NAME: Clear Creek Valley (Formerly TTLC Denver-Lowell)

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**COMMUNITY AND ECONOMIC
DEVELOPMENT DEPARTMENT
STAFF REPORT**

Board of County Commissioners

May 17, 2022

CASE No.: PRC2021-00002		CASE NAME: Clear Creek Valley
Owners’ Names:	Linette M. Brozovich	
Applicant's Name:	David Clock, The True Life Companies	
Applicant's Address:	1350 17 th Street, Suite 350, Denver, CO 80202	
Location of Requests:	6501 Lowell Blvd.	
Parcel Number:	0182506400046	
Nature of Requests:	1) Rezone from Commercial-4 (C-4) and Residential-1-A (R-1-A) to Planned Unit Development (PUD), 2) Planned Unit Development-Preliminary Development Plan, 3) Major Subdivision Preliminary Plat to create 124 lots and 6 tracts on approximately 6.8 acres, and 4) Waiver from the Subdivision Design Standards to allow for private streets within the development. The PUD will consist of 124 duplex lots on approximately 6.8 acres.	
Current Zone Districts:	Residential-1-A (R-1-A), Commercial-4 (C-4)	
Proposed Zone District:	Planned Unit Development (PUD)	
Future Land Use:	Urban Residential	
Total Site Area:	Approximately 6.83 acres	
Hearing Date(s):	PC: April 28, 2022 / 6:00 pm BoCC: May 17, 2022 / 9:30 am	
Report Date:	May 3, 2022	
Case Manager:	Layla Bajelan, Senior Long-Range Planner	
PC Recommendation:	APPROVAL with 25 findings-of-fact, 4 conditions, and 12 notes	

SUMMARY OF APPLICATIONS

Background:

The applicant, David Clock of The True Life Companies, is requesting a Rezoning, Major Subdivision Preliminary Plat, Preliminary Development Plan (PDP), and a Waiver from the Subdivision Design Standards. The applications are submitted with the intention of redeveloping the site into a duplex development with an overall density of 18.2 dwelling units per acre.

The application for rezoning proposes to change the zone designation on 6.83 acres from Residential-1-A (R-1-A) and Commercial-4 (C-4) to Planned Unit Development (PUD). A PUD is a customized zone district that allows greater flexibility in the design of a development, more variety and diversification in the relationships between buildings, and open spaces and uses while meeting the goals, policies and objectives of the Comprehensive Plan.

The preliminary plat request encompasses one existing parcel totaling 6.83 acres. The proposed preliminary plat would reconfigure the site into 124 lots and six tracts. The lots will be designed for a duplex development where all units would be on their own individual lot. The preliminary plat proposes that the lots be served by private streets. A Waiver from subdivision design standards to allow lots served by private streets has been applied for by the applicant and is being considered within this request. Upon approval of the preliminary plat, the applicant will be expected to submit an application for the final plat and associated subdivision improvements agreement, which would facilitate the construction of public improvements that support the proposed development.

The PDP outlines the housing types, dimensional standards, open space, landscaping, fencing, and other performance standards within the proposed PUD. The proposed development includes 3-story duplexes on individual lots. Open space is required with any PUD and the PDP also outlines the location and proposed use of the open space.

Zone District Regulations:

Currently, the subject property of the rezone request has two zoning designations, R-1-A and C-4. Per Section 3-12 of the Adams County Development Standards and Regulations (DSR), the R-1-A zone district is the same as the Residential-1-C (R-1-C) zone district. Per Section 3-13-01 of the Adams County DSR, the purpose of the R-1-C zone district is to serve exclusively as a single-family district for smaller home sites and smaller homes. Lots within the R-1-C zone district must be a minimum of 7,000 square feet in size. Due to the mixed zone district designations on the property, it is difficult to determine the number of units that could be built with this designation. Per Section 3-23-01 of the Adams County DSR, the purpose of the C-4 zone district is to serve as a general retail and service district designed to provide services and products for both the general and traveling public in a regional context. There is no minimum lot size requirements within the C-4 zone district.

The proposed zone district for the entire site is PUD. Per Section 3-34-01 of the Adams County DSR, and in accordance with the Planned Unit Development Act of 1972, the objective of a PUD is to establish an area of land, controlled by one or more landowners, to be developed under unified control or unified plan of development for a number of dwelling units, commercial, educational, recreational, or industrial uses, or any combination of the foregoing, the plan for which does not correspond in lot size, bulk, or type of use, density, lot coverage, open space, or other restriction to the existing land use regulations.

Per Section 3-34-02-01 of the Adams County DSR, the minimum site area within a PUD shall be one acre. The subject property is roughly 6.83 acres in size, meeting the dimensional standards for the PUD zone district.

Preliminary Development Plan:

The True Life Companies is requesting a PDP for a residential development of 124 two-family (duplex) lots. A PDP is the first of two approvals required for establishing a PUD District, and the second is a Final Development Plan (FDP). Per Section 2-02-11-01 of the Adams County DSR, the objective of a PUD is to establish an area of land to be developed under unified control or unified plan of development for a number of land uses whose plan does not correspond in lot size, bulk, or type of use, density, lot coverage, open space, or other restriction to the existing land use regulations.

A PUD allows greater flexibility in the design of a development, more variety and diversification in the relationships between buildings, and open spaces and uses while meeting the goals, policies and objectives of the Comprehensive Plan. Per Section 3-34-02 of the County's DSR, a PUD is a form of a customized zone district and may therefore modify the development standards and regulations such as site area, density, setbacks, and height restrictions.

Approval of a PDP does not allow for construction. The proposed PDP includes land uses, layout of landscaping, circulation, architectural elevations, buildings and a preliminary plat.

Housing Types and Designs:

The PDP proposes the construction of 62 two-family dwellings (124 total units). The duplexes will be three stories in height. Each unit of the duplex will have a 2-car garage, and driveway lengths will not accommodate any parking. All units within the development are proposed to be rear loaded with front porches on the eastern lots facing the Jim Baker trail, central lots are proposed to front the internal courtyard, and the western lots face the west.

Parking:

The parking plan proposed with the PDP shows a minimum of two parking spaces per dwelling unit. The PDP shows 0.29 visitor spaces per unit, which include both standard parking spaces and ADA spaces provided throughout the development. A total of 283 parking spaces are proposed for the 124 units, which includes two garage spaces per each unit and visitor parking that is located throughout the development. Driveway lengths do not provide enough spaces for parking within the driveways, so off-street parking for each unit is provided within the garage. On-street parking is not allowed within the development, as the private streets are too narrow to provide for both on street parking and fire lane widths that meet the Fire Department requirements. A condition has been added to this case to require no parking signs within the development.

Open Space:

Open space is required with any PUD. Section 3-34-03-05-06 of the Adams County DSR outlines a minimum open space percentage of 30% of the total square

footage of the subject site. Of the required open space, 25% of the total open space is required to be active open space and no more than 50% of the total shall be utilized (Section 3-34-03-05-03). Open space, where practical, shall be concentrated in large usable areas and is encouraged to connect to off-site open space areas and designated greenways. The subject parcel is roughly 6.83 acres (297,514 square feet) in size, which would require 89,254 square feet of open space and 22,313 square feet of active open space. The proposed development meets all open space requirements.

The proposed development features a central courtyard that includes a playground area, flex lawn, pergolas, and picnic areas. Open Space within the development satisfies the requirement that connectivity and community amenities are provided. The subject site is adjacent to the Jim Baker trail that is owned by Adams County. The applicants are proposing a connection to the neighborhood to the west to help with connectivity within this area and to the trail and amenities. Facilities along the trail are proposed to be available to the public using the Jim Baker Trail, as well as to residents in the adjacent neighborhoods. Detached sidewalks are proposed along W. 64th Avenue to add aesthetic value to the development. Conceptual landscaping plans for the development and individual lots have been provided within the PDP and demonstrate that adequate landscaping will be provided as a buffer along the trail.

Lot Characteristics:

Each duplex unit will be located on its own lot, with the minimum lot size proposed to be 1,200 square feet in size with a minimum lot width of 24 feet. Lots will require a minimum front setback of 8 feet to the principal structure with a minimum of 3 feet to the front porch. Side setbacks are proposed at 3.5 feet, which will allow 7 feet between structures. Rear setbacks are proposed at 5 feet and will not support for parking in driveways.

Development Characteristics:

Maximum building heights are proposed to be 40 feet, which allows for three-story duplexes. The proposed height is not out of character with the surrounding properties, as the single-family homes to the west are primarily all three stories in height. Typical elevations have been provided within the PDP. Maximum density is proposed at 18.2 dwelling units per acre, falling between the Residential-3 (R-3) and Residential-4 (R-4) zone districts, which allow 14 du/ac and 35 du/ac, respectively.

Baker School Apartments are located directly to the east of the subject site. The Baker School Apartments is a PUD that was approved in 2017 that allowed for 142 apartment homes to be built on the northeast corner of W. 64th Avenue and Lowell Blvd. The maximum density of this project is 32 dwelling units per acre and allowed for three stories up to 48 feet in height. The subject PUD would allow for an appropriate transition from the apartments on the east to the single-family residential on the west and north. Other similar developments, including Berkley Shores, have been approved recently within close proximity to the subject site. Berkley Shores is located to the southeast of the subject site and was approved to allow for single-family and townhouse units up to three stories in height.

Fencing details for the development are outlined in the PDP and fencing is not allowed on the individual lots. Signage is proposed within the PDP, which includes performance standards and

proposed locations. The expected building coverage will be 70% of the lot area, and accessory structures will not be allowed within this development. Items not specifically addressed within the PDP will default back to the R-4 zone district.

The proposed PDP includes 5-foot wide, detached sidewalks on all proposed internal streets and throughout the open space, and detached sidewalks along W. 64th Avenue.

This site is within proximity to several regional trails, an RTD bus stop location, and several light rail station areas. Located within the half mile buffer from the Westminster Station and within a mile from the Arvada Gold Strike Station and the Federal Clear Creek Station, a higher density residential development is appropriate in this area. The Adams County DSR only allow for the properties within a half mile from the Federal Clear Creek Station and the Pecos Junction Station to be considered for the Transit Oriented Development (TOD) zone district. The applicants have designed this site to be consistent with development that is within close proximity to light rail stations. In addition, the Jim Baker Trail is directly adjacent to the site, which connects to the Westminster Station area. The applicant has included a connectivity exhibit in the PDP that demonstrates that the subject parcel is well connected to public transit and regional trails.

The staff determination is the PDP conforms to the DSR and the goals of the Comprehensive Plan to provide higher density residential uses in proximity to transit services. The PDP is compatible with the surrounding area, is not detrimental to the future development of the area, and is designed to mitigate external impacts to the surrounding residential uses through adequate setbacks from property lines and provides sufficient open space and landscaping. The site will not negatively impact utilities or traffic in the area or otherwise have a detrimental impact on surrounding properties.

Major Subdivision (Preliminary Plat):

Per Section 2-02-17 of the County's DSR, the applicant is requesting a Major Subdivision (Preliminary Plat) for the proposed residential development. Currently, the site consists of a single parcel. The applicant's proposal will create 124 total residential lots and six non-residential tracts. Tracts proposed within this development are for the private street, drainage facilities, and open space areas.

The Preliminary Subdivision Plat conforms to the DSR and the goals of the Comprehensive Plan. The proposed subdivision has adequate water and sewer facilities to be provided by Crestview Water and Sanitation. The overall density exceeds what would be allowable by a standard R-2 zone district, where duplexes are typically allowed, however, the PDP allows for greater density with the inclusion of higher design and open space standards. Additionally, the proposed subdivision 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.

Subdivision Design and Improvements

The proposed preliminary plat has been reviewed by County staff for consistency with the County's Subdivision Design Standards (Section 5-03). The proposed plat has been designed to be appropriate for development, and the lot configuration is suitable for access and emergency services. The proposed subdivision has been determined by the Colorado Division of Water Resources to have adequate water supply. All documentation has been provided to ensure conformance with the County's water supply requirements.

Per Section 5-02-05 of the County's DSR, a subdivision improvements agreement (SIA) will be required with a final plat. The SIA allows for construction of infrastructure, such as streets, curbs, gutters, sidewalks, and storm sewers to be constructed on the property. In addition, for residential subdivisions, public land dedication is required to support schools, neighborhood parks, and regional parks. Section 5-05-05-04 of the County's Development Standards allows for cash-in-lieu of land dedication. These cash-in-lieu fees will be expected to be paid prior to scheduling the final plat application for public hearings.

Waiver From Subdivision Design Standards:

Per Section 2-02-15 of the County's DSR, the applicant is requesting a Waiver from the subdivision design standards. The applicant is requesting the Board of County Commissioners consider a Waiver from the Subdivision Design Standards to allow for private roadways within the development.

Per Section 5-03-03-10 of the County's DSR, if the Board of County Commissioners finds the most logical development of land requires lots be created which front and are accessed by a private road or other means of access, the Board of County Commissioners shall make written findings supporting the use of private roads in the form of a Waiver from these standards and regulations. Private roads, if approved, shall be constructed and maintained by the property owners. Provisions shall be made to guarantee the roads are maintained for the life of the development through mechanisms approved by the Board of County Commissioners. A maintenance plan shall be submitted as part of the development process.

Staff is supportive of the Waiver to allow for private roadways within the development, as the roadways will only support the subject lots, there is no detriment to the public good, and there is no public benefit to require public roadways.

Future Land Use Designation:

The Adams County Comprehensive Plan designates this area as Urban Residential, allowing single and multi-family housing at higher urban densities in locations that are readily accessible to urban services and transportation. The subject proposal consists of approximately 18.2 dwelling units per acre. The development is well connected by surrounding road network, with nearby access to major streets such as Lowell Blvd and W. 64th Avenue. The request is consistent with the goals of the Comprehensive Plan to provide higher density housing near urban services and transportation. Additionally, all surrounding properties are designated as Urban Residential Future Land Use in the Comprehensive Plan. The proposed development will serve as an appropriate transition from the Baker School Apartments PUD to the east, which has

a maximum density of 32 dwelling units per acre, and the R-1-C zoned single-family residential lots to the west.

The site is within the Southwest Framework Plan (Framework Plan), adopted as an amendment to the Comprehensive Plan, which outlines existing conditions and directs future planning efforts in the County. The Framework Plan identifies the southwest portion of the County as containing most of the older, more urbanized areas of the County as well as a wide range and mix of land uses. The Framework Plan references the policies and strategies outlined in the Comprehensive Plan, such as maintaining and enhancing the quality of existing residential neighborhoods and enhancing the area's role as an important gateway to the County. The proposed development would require public improvements such as curb, gutter, and increased sidewalk access, as well as landscape and streetscape improvements to create and improve the health, safety, and image of the area.

The Balanced Housing Plan would support the proposed development as it would add 124 duplex units to help alleviate the missing middle housing shortage in Adams County. Goals in the Balanced Housing Plan include; (1) Improve and support housing opportunities for all residents in Adams County, (2) Foster an environment that promotes “balanced housing”, and (3) Integrate development practices that increase diversity in housing stock. Strategies to achieve the outlined goals include promoting infill development and providing diversity of housing stock.

Site Characteristics:

The subject property is located at the northwest corner of the intersection of W. 64th Avenue and Lowell Boulevard and has street frontage along W. 64th Avenue. Lowell Boulevard is to the east of the subject property and W. 65th Avenue connects to the property from Lowell Boulevard with the Jim Baker Trail making up the eastern property line. The area is likely to redevelop substantially within the next few years, as several development applications have already been filed with the County or been recently approved to allow for higher density residential along Lowell Boulevard. A single-family home was located on the property but was severely damaged in a recent fire. A demolition permit has been approved and the single-family home has recently been removed.

Surrounding Zoning Designations and Existing Use Activity:

Northwest R-1-C Single-Family Residential	North R-1-C Single-Family Residential	Northeast R-2 Single-Family Residential
West R-1-C Single-Family Residential	Subject Properties R-1-C, C-4 Vacant	East PUD Multifamily Residential
Southwest R-1-C Single-Family Residential	South C-4 Vacant	Southeast PUD Multifamily Residential

Compatibility with the Surrounding Area:

The surrounding properties to the west and north are developed with single-family residential that is primarily three stories in height. The Jim Baker trail is located directly to the east of the

subject property. Properties to the east across Lowell Boulevard are zoned as either R-2 or PUD and are developed with a mix of housing types including single- and two-family housing, and a multifamily housing development. The Baker School Apartment development is located in the northeast corner of the intersection of Lowell Boulevard and W. 64th Avenue. The properties to the south are zoned as R-1-C and C-4 and are developed with a single-family home or are undeveloped. The subject development is appropriate in this area of Southwest Adams County, as higher density infill developments are encouraged. This will serve as an appropriate transition from the single-family on the west to the multifamily development to the east. If approved, this development will allow for 124 duplex units. Surrounding properties to the northeast and southeast are zoned as R-2, which would allow for single- and two-family dwellings to be constructed on the lots.

Per Section 8-02-02 of the County's DSR, a traffic impact study is required with these applications. Staff reviewed the traffic study and had no outstanding concerns with potential traffic generation from the site. A new traffic impact study may be required during review of any building permit for new development on the property.

These applications are compatible with the overall area and are not detrimental to public health and safety. Approval of these requests will be consistent with the character of development activities in the area.

Staff Recommendation:

Based upon the application, the criteria for approval, and a recent site visit, staff recommends approval of these requests (preliminary plat, PDP, Waiver from the subdivision design standards, and rezoning with 25 findings-of-fact, 4 conditions, and 12 notes:

Recommended Findings-of-Fact

1. The preliminary plat is consistent with the Adams County Comprehensive Plan and any available area plan.
2. The preliminary plat is consistent with the purposes of these standards and regulations.
3. The preliminary plat is in conformance with the subdivision design standards and any approved sketch plan.
4. The applicant has provided evidence that a sufficient water supply has been acquired in terms of quantity, quality, and dependability for the type of subdivision proposed, as determined in accordance with the standards set forth in the water supply standards.
5. The applicant has provided evidence that a public sewage disposal system has been established and, if other methods of sewage disposal are proposed, adequate evidence indicating that such system complies with state and local laws and regulations.
6. The applicant has provided evidence to show all areas of the proposed subdivision, which may involve soil or topographical conditions presenting hazards or requiring special precautions, have been identified by the applicant and the proposed uses of these areas are compatible with such conditions.
7. The applicant has provided evidence that adequate drainage improvements comply with these standards and regulations.

8. The overall density of development within the proposed subdivision conforms to the zone district density allowances.
9. The proposed subdivision is compatible with the surrounding area, harmonious with the character of the neighborhood, not detrimental to the immediate area, not detrimental to the future development of the area, and not detrimental to the health, safety, or welfare of the inhabitants of the area and the County. The proposed subdivision has established an adequate level of compatibility by:
 - a. Incorporating natural physical features into the development design and providing sufficient open spaces considering the type and intensity of use;
 - b. Incorporating site planning techniques to foster the implementation of the County's plans, and encourage a land use pattern to support a balanced transportation system, including auto, bike, and pedestrian traffic, public or mass transit, and the cost-effective delivery of other services consistent with adopted plans, policies and regulations of the County;
 - c. Incorporating physical design features in the subdivision to provide a transition between the project and adjacent land uses through the provision of an attractive entryway, edges along public streets, architectural design, and appropriate height and bulk restrictions on structures;
 - d. Incorporating identified environmentally sensitive areas, including but not limited to, wetlands and wildlife corridors, into the project design; and
 - e. Incorporating public facilities or infrastructure, or cash-in-lieu, reasonably related to the proposed subdivision so the proposed subdivision will not negatively impact the levels of service of the County services and facilities.
10. The Zoning Map amendment is consistent with the Adams County Comprehensive Plan.
11. The Zoning Map amendment is consistent with the purposes of these standards and regulations.
12. The Zoning Map amendment will comply with the requirements of these standards and regulations.
13. The Zoning Map amendment is compatible with the surrounding area, harmonious with the character of the neighborhood, not detrimental to the immediate area, not detrimental to the future development of the area, and not detrimental to the health, safety, or welfare of the inhabitants of the area and the County.
14. Extraordinary hardships or practical difficulties result from strict compliance with these standards and regulations.
15. The purpose of these standards and regulations are served to a greater extent by the alternative proposal.
16. The Waiver does not have the effect of nullifying the purpose of these standards and regulations.
17. The PDP is in general conformity with the Adams County Comprehensive Plan and any applicable area plan.
18. The PDP is consistent with the purposes of these standards and regulations.
19. The PDP is compatible or designed to mitigate externalities with the existing or allowed land uses adjacent to the proposed PDP.
20. The PDP conforms to the Adams County Transportation Plan and will not negatively impact utilities or traffic in the area or otherwise have a detrimental impact on property in sufficient proximity to the proposed development to be affected by it.

21. The PDP is consistent with any applicable drainage plans.
22. The PDP allows for the regulation of use and development of land and buildings where specific issues or concerns must be mitigated due to unusual and unique circumstances; or where alternative design concepts are desired; or are necessary to mitigate specific conditions.
23. The PDP is consistent with any approved ODP for the property.
24. The PDP 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.
25. The proposed development has established an adequate level of compatibility by:
 - a. Incorporating natural physical features into the development design and providing sufficient open spaces considering the type and intensity of use;
 - b. Incorporating site planning techniques to foster the implementation of the County's plans, and encourage a land use pattern to support a balanced transportation system, including auto, bike, and pedestrian traffic, public or mass transit, and the cost-effective delivery of other services consistent with adopted plans, policies and regulations of the County;
 - c. Incorporating physical design features in the development to provide a transition between the project and adjacent land uses through the provision of an attractive entryway, edges along public streets, architectural design, and appropriate height and bulk restrictions on structures;
 - d. Incorporating identified environmentally sensitive areas, including but not limited to, wetlands and wildlife corridors, into the project design;
 - e. Incorporating public facilities or infrastructure, or cash-in-lieu, reasonably related to the proposed development so the proposed development will not negatively impact the levels of service of the County services and facilities; and
 - f. Incorporating an overall plan for the design of the streetscape within the project, including landscaping, auto parking, bicycle and pedestrian circulation, architecture, placement of buildings, and street furniture.

Recommended Conditions of Approval:

1. The private roadways shall not have restricted access or gates unless approved by the Director of Community and Economic Development.
2. The private roadways will be designed and constructed in accordance with the standards of the Adams County Fire & Rescue Protection District and as approved by Adams County.
3. "No parking" signs shall be provided on the areas of the street where no parking is allowed.
4. Guest parking shall be added to meet the Adams County Development and Standards for two-family dwellings

Recommended Notes to the Applicant:

1. The applicant shall comply with all building, zoning, fire, engineering, and health codes and regulations during the development of the subject site.

2. The preliminary plat approval shall expire on May 17, 2024, if a final plat application is not submitted to the Adams County Community and Economic Development Department.
3. The PDP approval shall lapse three (3) years from the date of approval if a Final Development Plan is not submitted. If the PDP approval lapses prior to the submittal of a Final Development Plan, future development of the property shall require rezoning in accordance with these regulations.
4. The applicant is required to obtain a permit for inert fill and a grading permit prior to importing any amount of inert fill material onto the subject property, which includes demonstrating the fill material meets the definition of inert fill material.
5. Any changes to the Preliminary Development Plan, must be in conformance with the Section 2-01-10 Amendments, of the Adams County Development Standards and Regulations.
6. A minor amendment to any Preliminary Plat or Preliminary Development may be processed through the application for Final Plat or Final Development process as determined by the CEDD Director.
7. The applicant shall submit to the Adams County Community and Economic Development Department a final drainage analysis and report for review and approval with any application for a final plat.
8. The applicant shall submit to the Adams County Community and Economic Development Department a final traffic impact study for review and approval with any application for a final plat.
9. A Subdivision Improvements Agreement and collateral shall be submitted with the final plat application.
10. A public land dedication fee for parks and schools shall be paid to Adams County prior to or with the final plat submittal. This fee shall be determined by the fee structure specified in Section 5-05 of the Adams County Development Standards and Regulations.
11. All utilities shall be located underground pursuant to the Adams County Development Standards and Regulations.
12. Per the comment letter provided by the Colorado Division of Water Resources dated 01/27/2022, The applicant should be aware that unless the structure(s) meet the requirements of a “storm water detention and infiltration facility” as defined in section 37-92-602(8), C.R.S, the structure(s) may be subject to administration by this office. The applicant should review DWR’s Administrative Statement Regarding the Management of Storm Water Detention Facilities and Post-Wildland Fire Facilities in Colorado, to ensure that the notification, construction and operation of the proposed structure(s) meet statutory and administrative requirements. The applicant is encouraged to use Colorado Stormwater Detention and Infiltration Facility Notification Portal to meet the notification requirements.

CITIZEN COMMENTS

Notifications Sent	Comments Received
407	7

All property owners and occupants within 1,000 feet of the subject property were notified of the request. As of writing this report, staff has received seven responses from those notified. Of

those seven responses, one stated support for the project, five stated an opposition to this request, and the remaining comment expressed concerns but didn't indicate opposition or support. Six comments contained concerns for additional density within the area, concerns over traffic congestion and pollution due to the additional traffic, and concerns with water supply and sewer services. One comment noted concerns with foundation settling of the adjacent housing units, however staff believes this application will have no effect on the foundations of the nearby properties. Many of the comments expressed concerns that with the Baker School Apartments approved across the street that it has had a significant negative impact on the character of the area. The one comment in support of the project indicated the need for housing in Adams County and stated that the project would help to alleviate the shortage in missing middle housing.

PC UPDATE

This case was heard by the Planning Commission (PC) on April 28, 2022 and the PC voted to recommend Approval (6-1) with 25 Findings, 4 Conditions, and 12 Notes to the Applicant. The applicant was present at the hearing and had no concerns with the staff report or presentation. One member of the public was in attendance and spoke at the meeting in opposition to the subject requests citing concerns with the building heights, as he lived in a single-family home to the west of the property and would lose privacy. He also had concerns over parking as individuals from the Baker School Apartments are parking within adjacent neighborhoods. The PC also expressed concerns in regard to the density of the project and the number of visitor parking spaces provided. The applicant is providing 0.29 visitor spaces per unit for guest parking. The PC had concerns that there was not enough visitor parking provided within the development. Per the Adams County DSR, 2 spaces per unit are required for two-family lots and visitor parking is typically not required, however, the PC may require up to one space per two units of visitor parking. The Planning Commission added a condition to this case that states, "Guest parking shall be added to meet the Adams County DSR for two-family dwellings."

REFERRAL AGENCY COMMENTS

The Adams County Fire Protection District provided comments to ensure adequate fire suppression is available within the development. The Tri-County Health Department provided guidance for safe pedestrian design strategies, radon mitigation strategies, and mosquito and vector control. The applicant had originally proposed placing trees along the Jim Baker Trail to provide for the landscape buffer along the Adams County trail. Adams County has an agreement with Mile High Flood District (MHFD) for maintenance of the drainage facilitates along the trail. MHFD did not support trees being placed along the Jim Baker trail due to maintenance concerns and concerns the roots would damage the infrastructure. The applicant has since amended their proposal and is not requesting to place trees along the trail. The Adams County Sheriff's Office originally opposed the request due to a staffing concern for the area. Staff has reached back out to the Sheriff and they indicated that they no longer had comments on the case.

Responding with Initial Concerns:

Adams County Fire Protection District
CDNR-Division of Water Resources
Tri-County Health Department
Adams County Sheriff
Mile High Flood District

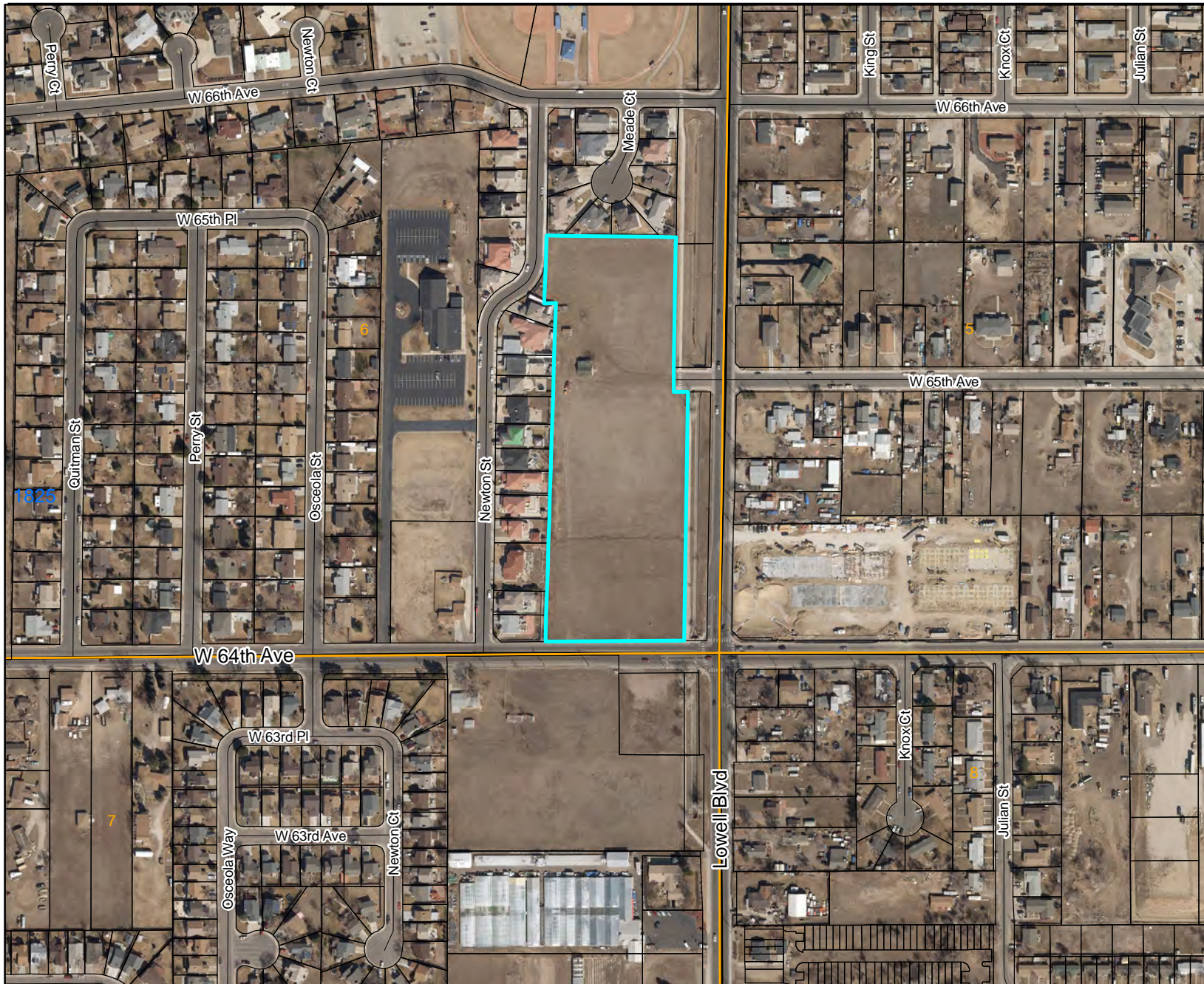
Responding without Concerns:

Adams County Code Compliance
City of Thornton
City of Westminster
Colorado Department of Transportation
Colorado Geological Survey
Denver Water
North Pecos Water and Sanitation
Public Service Company of Colorado DBA Xcel Energy
RTD

Notified but not Responding / Considered a Favorable Response:

Adams 12 Five Star Schools
Adams County Assessor
Adams County Sheriff
Adams County Treasurer
Arvada Fire Department
Berkley Neighborhood Association
Berkeley Sanitation District
Century Link
CDNR-Division of Mining & Reclamation Safety
CDNR-Division of Parks & Wildlife
City of Arvada
City of Federal Heights
Comcast
Crestview Water & Sanitation District
Fisher Ditch Company
Goat Hill
Mapleton School District #1
Metro Wastewater Recovery
Mobile Gardens
North Lincoln Water & Sanitations District
North Washington Water & Sanitation District
Northridge Estates at Gold Run
Pecos Logistics Park Metro District
Perl Mack Neighborhood Group
Pomponio Terrace Metro District
Shaw Heights Water District

The TOD Group
Union Pacific Railroad
U.S. Environmental Protection Agency
U.S. Post Office
Welby Citizen Group
Westminster School District #50



PRC2021-00002; TTLC Denver

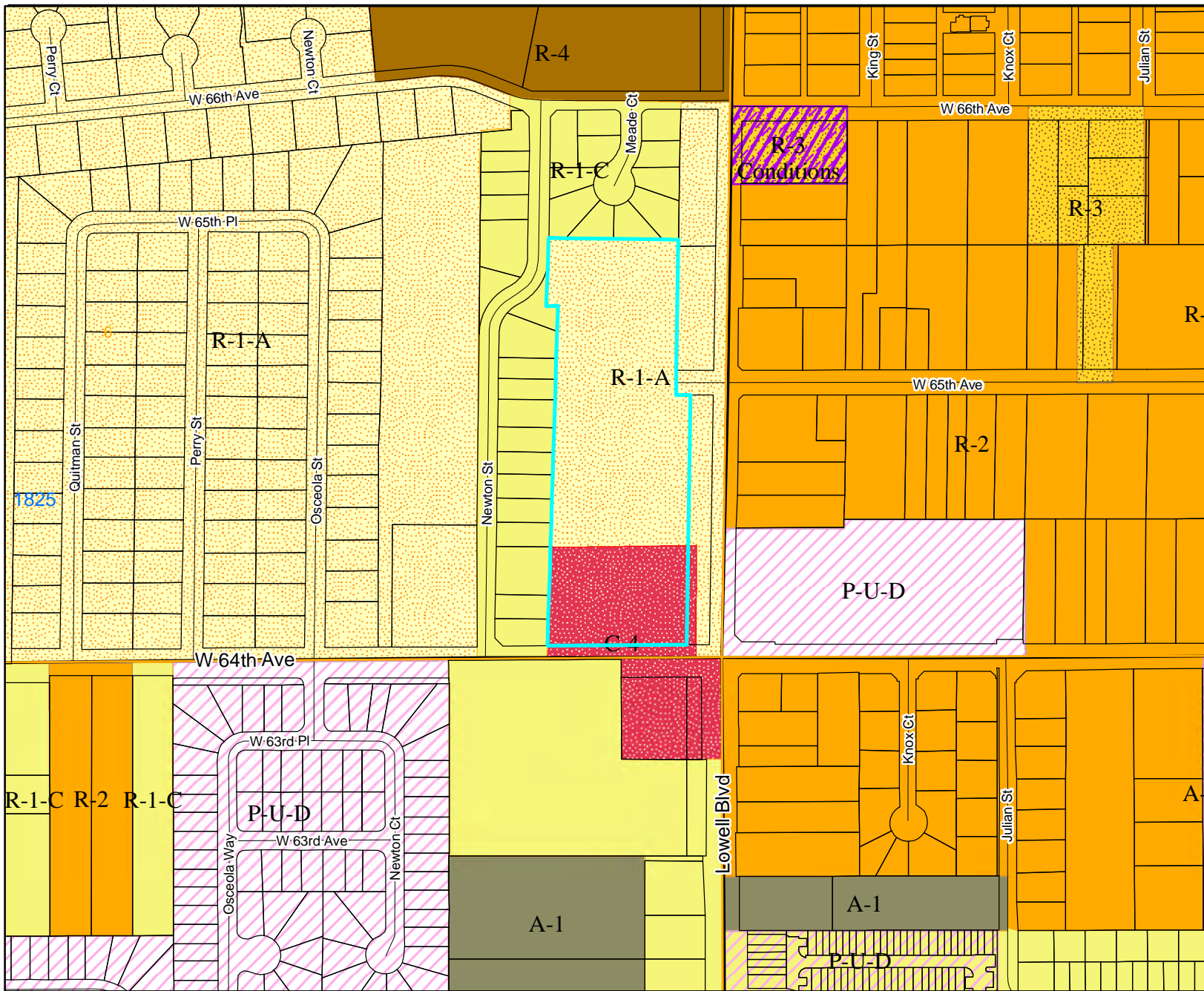
Aerial Map



For display purposes only.



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



Legend

- Railroad
- Major Water
- Zoning Line
- Sections

Zoning Districts

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

PRC2021-00002; TTLC Denver

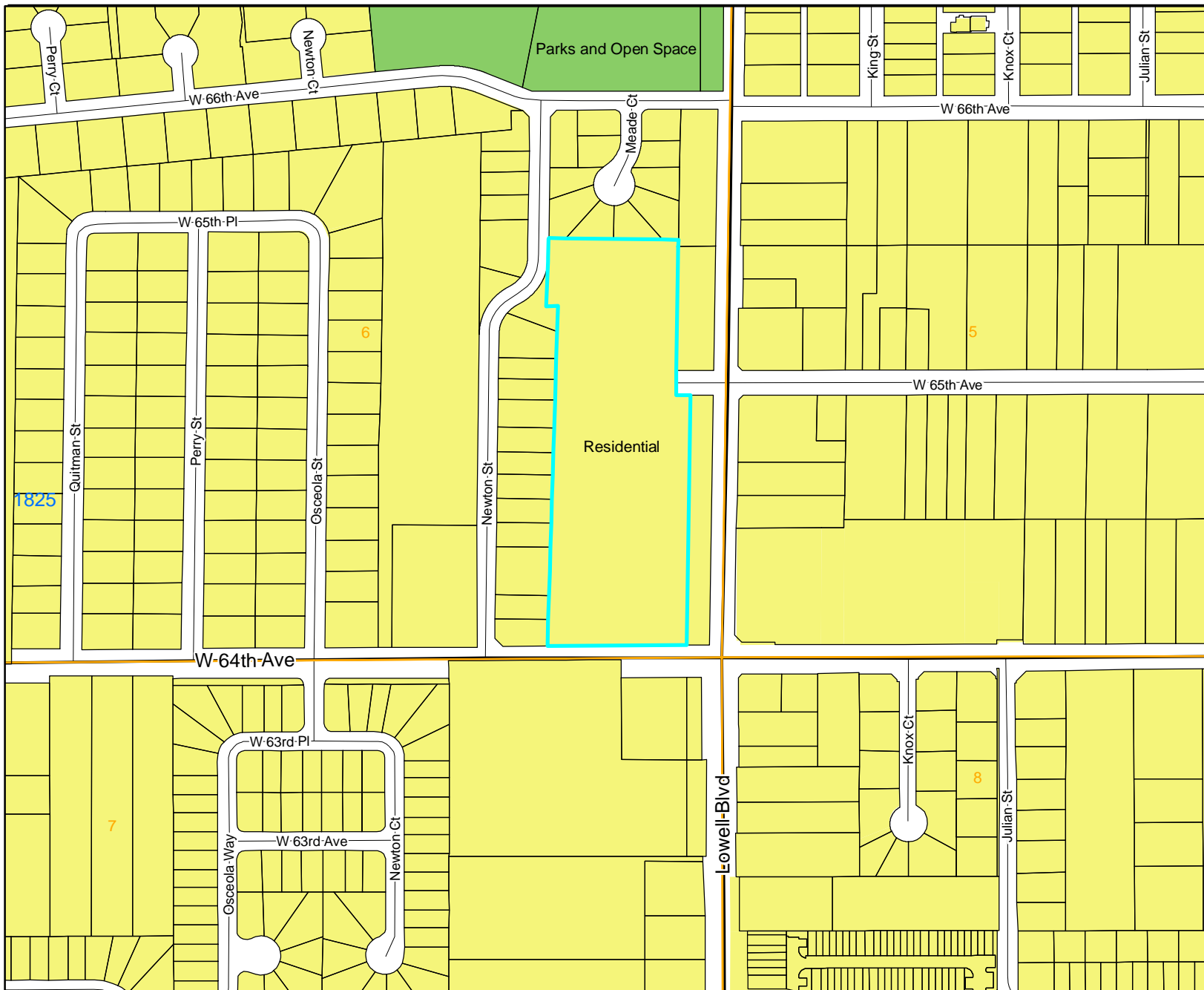
Current Zoning Map



For display purposes only.



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



Legend

- Railroad
- Major Water
- Zoning Line
- Sections

Zoning Districts

Legend

Future Landuse 2012 (Rev2016)

Residential

- Urban Residential
- Estate Residential

Mixed Use

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

Commercial/Industrial

- Commercial
- Industrial

Other

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

PRC2021-00002; TTLC Denver

Future Land Use Map



For display purposes only.



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



Legend

- Railroad
- Major Water
- Zoning Line
- Sections

PRC2021-00002; TTLC Denver

Simple Map



For display purposes only.



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

TTL Management, Inc.



March 22, 2021

Adams County
Attn: Layla Bajelan
4430 South Adams County Parkway
Brighton, CO 80601

Re: Letter of Explanation
Project: TTL Denver – Lowell
Address: 6501 Lowell Blvd, Denver, CO 80221
Applications: Rezone
Planned Unit Development / Preliminary Development Plan
Preliminary Plat

Dear Ms. Bajelan:

Please find enclosed development applications for a Rezoning, Planned Unit Development (PUD), Preliminary Development Plan, and Preliminary Plat for the site located at the northwest corner of 64th Avenue and Lowell Boulevard (Property) in unincorporated Adams County. The Property address is 6501 Lowell Blvd, Denver, CO 80221. This application has been prepared by and for the following parties to the benefit of the residents of Adams County and the surrounding areas.

Applicant

TTL Management, Inc
Contact: David Clock, Regional Director
1350 17th Street Suite 350
Denver, CO 80202
720-330-9211
dclock@thetruelifecompanies.com

Architect

KTGY
Contact: Doug Heaton
820 16th Street, Suite 500
Denver, CO 80202
303.825.6400
dheaton@ktgy.com

Entitlements/ Landscape Architect

Norris Design
Contact: Eva Mather/John Norris
1101 Bannock St.
Denver, Colorado 80204
303-892-1166
emather@norris-design.com
jnorris@norris-design.com

Civil Engineer

Harris Kocher Smith
Contact: John Stafford
1120 Lincoln St, Suite 1000
Denver, Colorado 80203
(303) 623-6300
jstafford@hkseng.com

1350 17th Street, Suite 350, Denver, CO 80202
(720) 210-9970
www.thetruelifecompanies.com

Applications

Three applications associated with this written explanation include Rezone to Planed Use Development (PUD), Preliminary Development Plan (PDP), Preliminary Plat and Major Subdivision. In the Conceptual Plan Review processed with the County it notes that a PDP may require a Preliminary Plat. Therefore, we are also including the application for Preliminary Plat and supporting documents. Due to intricate coordination required for site designs and engineering, it is the desire of the Applicant to provide complete planning designs for review of this first submittal and defer some of the more detailed engineering designs to the second submittal after receiving first round comments from the County in order to minimize re-work of the designs based on those comments. In communications with County engineering and planning Staff, there exists flexibility with regard to the percent completeness of engineering designs with the first submittal and Applicant would like to take advantage of that flexibility. Given that this is the initial review of the Preliminary Plat, the Applicant understands that these designs could change based on these first round comments from the County. The information provided as a part of the Preliminary Plat application is intended to give sufficient design and intent for the County to review and respond. Engineering designs, including the Preliminary Plat, will then be advanced based on first round comments.

Please find the following the Applicant proposes as deferred items to the 2nd Submittal:

Planned Unit Development /Preliminary Development Plan Checklist

- *Item 7 – All Applicable Engineering Documents – see below*

Subdivision-Major/Preliminary Checklist

- *Item 7 – Fire Protection Report – deferred submittal with 2nd submittal, based on 1st round of comments*
- *Required Engineering Documents*
 - *Item 1 – Preliminary Drainage Report – submitting Preliminary Drainage Analysis Letter, full drainage report to be included with 2nd submittal to take into account first round comments from Adams County*
 - *Item 3 – Preliminary Erosion and Sediment Control Plans – deferred submittal to be include with 2nd submittal to take into account first round comments from Adams County*
 - *Item 4 – Preliminary Construction/Engineering Design Plans – deferred submittal to be include with 2nd submittal to take into account first round comments from Adams County*

TTLC Management, Inc.



Project Description

TTLC Denver – Lowell is a new residential subdivision to provide new, for-sale homes to the burgeoning area within Adams County. The property is approximately 6.8 acres. These applications propose 124 residential duplex lots that will provide new homes to address and relieve the current substantial lack of housing within the County. This new community is designed to attract a broad spectrum of residents with access to the existing Jim Baker Trail and Hidden Lake Park. The neighborhood will have convenient access to major transportation corridors as well as direct access to several RTD FastTrack Stations.

The abutting neighborhoods to the west and north are zoned R-1-C with other neighbors zoned PUD, R-4, R-2 and R-3. This development provides a residential transition from the single-family detached homes to the north and west, to the multi-family development on the northeast corner of 64th and Lowell Boulevard which is directly across the street. In the Conceptual Plan Review comments and during follow up correspondences with county Staff it was confirmed that our proposed project and building type is compatible with the surrounding existing uses and building types.

The applications for TTLC Denver - Lowell rezone the site from R-1-A and C-4 to PUD to create standards to allow this product at this location. The proposal draws from several other neighboring zones to provide compatibility. The applicant's PUD is requesting a density of 18.2 du/ac, which is consistent with R-4 zoning and a height restriction of 35' which is consistent with R-3 zoning.

The property is located near several key transit areas creating a great opportunity for transition to higher density residential. The site is within 1.4 miles of the Clear Creek-Federal RTD Station, 1.5 miles of the 60th & Sheridan /Arvada Gold Strike RTD Station on the Gold Line and 0.8 miles from the Westminster RTD Station on the B Line.

Applicability to Comprehensive Plan

This property is identified as Urban Residential in the 2012 Future Land Use Map. As discussed in the Comprehensive Plan, Urban Residential development is encouraged in infill areas and within County and municipality growth areas where it can be readily served by a full range of urban services. Being located on two major existing streets, and with commitments for water, sewer, power and gas, the infrastructure exists to accommodate these new residential homes.

The 2012 Adams County Comprehensive Plan outlines key goals to create a more sustainable and resilient Adams County. The key goals which strongly support the proposed TTLC Denver - Lowell PDP and how it will meet these goals are as follows:

TTL Management, Inc.



Promote Coordinated and Connected Growth:

Revitalization and reinvestment in established areas to meet the needs of a variety of residents.

Reduce the Fiscal Impact of Growth:

Infill development to take advantage of existing infrastructure to aid in reducing fiscal impacts with new development.

Promote Economic Vitality:

Locate Urban Residential uses within close proximity to the surrounding transportation corridors and within municipal and county growth areas, especially in the Southwest Area of the County.

Preserve the County's Natural Resources:

Support and implement the preservation of active and passive open space, wildlife habitat and environmental quality.

Open Space

The proposed density achieves the Urban Residential land use designation. The proposed neighborhood provides open space areas consistent with this type of urban infill development and meets Adams County open space requirement of thirty (30) percent with 25% as active open space.

Access

The primary entrance to the site will be from Lowell Boulevard with a second access point from W 64th Avenue. A system of internal private streets and walkways will provide access throughout the neighborhood. The private streets shall be constructed by the Developer and maintained by a new to be formed Homeowner's Association (HOA).

The site plan accommodates a minimum of two (2) resident parking spaces per single-family attached unit in garages plus 0.25 guest parking spaces for a total of 280 parking spaces.

Phasing and Build Timing

TTL Denver - Lowell would move forward in one (1) total phase. Depending on the final entitlement approvals, development work will begin in approximately one and one half (1.5) to two (2) years with full completion in approximately four (4) to five (5) years.

We look forward to working with County Staff on the review and approval of this new neighborhood in Adams County. Feel free to contact our team directly should you have any comments, questions, and/or requests for additional information.

TTLC Management, Inc.



Best Regards,
TTLC Management, Inc.

A handwritten signature in blue ink that reads "D. Clock".

David Clock
Regional Director - Colorado

Attach.

CC: Scott Menard, TTLC Management, Inc.
Leah Beniston, TTLC Management, Inc.
Mark Foster, TTLC Management, Inc.

CLEAR CREEK VALLEY

IN THE COUNTY OF ADAMS, COLORADO

PLANNED UNIT DEVELOPMENT / PRELIMINARY DEVELOPMENT PLAN

SHEET 1: COVER SHEET

VICINITY MAP



SITE

NOT TO SCALE

LEGAL DESCRIPTION

COMMENCING AT THE SOUTHEAST CORNER OF SAID SECTION 6, THENCE NORTH 70°45'01" WEST, A DISTANCE OF 89.50 FEET TO THE COMMON POINT OF THE SOUTHWEST CORNER OF A PERMANENT DRAINAGE EASEMENT AS RECORDED UNDER RECEPTION NUMBER B663298 WITH THE ADAMS COUNTY CLERK AND RECORDER AND THE NORTH RIGHT-OF-WAY LINE OF 64TH AVENUE WHICH IS ALSO THE SOUTHEAST CORNER OF SAID PARCEL AND IS ALSO THE **POINT OF BEGINNING**;

THENCE WESTERLY DEPARTING SAID SOUTHWEST CORNER OF DRAINAGE EASEMENT AND CONTINUING ALONG THE SAID NORTH RIGHT-OF-WAY OF 64TH AVENUE SOUTH 89°35'23" WEST, A DISTANCE OF 335.09 FEET TO THE INTERSECTION WITH THE EAST LINE OF LAKESHORE ESTATES SUBDIVISION FILING NO.2 AS RECORDED UNDER RECEPTION NUMBER C0716071 WITH THE ADAMS COUNTY CLERK AND RECORDER;

THENCE DEPARTING THE SAID THE NORTH RIGHT-OF-WAY LINE OF 64TH AVENUE, NORTHERLY ALONG THE SAID EAST LINE OF LAKESHORE ESTATES SUBDIVISION FILING NO.2 THE FOLLOWING THREE (3) COURSES:

1. NORTH 01°45'31" EAST, A DISTANCE OF 818.98 FEET;
2. NORTH 87°41'48" WEST, A DISTANCE OF 28.05 FEET;
3. NORTH 01°41'11" EAST, A DISTANCE OF 161.98 FEET TO THE INTERSECTION WITH THE SOUTH LINE OF LAKESHORE ESTATES SUBDIVISION FILING NO.1 AS RECORDED UNDER RECEPTION NUMBER C0278760;

THENCE EASTERLY ALONG THE SAID SOUTH RIGHT-OF-WAY LINE OF LAKESHORE ESTATES SUBDIVISION FILING NO.1 SOUTH 89°13'24" EAST, A DISTANCE OF 312.88 FEET TO THE WEST LINE OF THE SAID PERMANENT DRAINAGE EASEMENT AND THE NORTHEAST CORNER OF SAID PARCEL;

THENCE SOUTHERLY ALONG THE COMMON LINE OF THE EAST LINE OF SAID PARCEL AND THE SAID WEST LINE OF THE PERMANENT DRAINAGE EASEMENT THE FOLLOWING THREE (3) COURSES:

1. SOUTH 00°51'13" WEST, A DISTANCE OF 373.33 FEET;
2. SOUTH 89°08'01" EAST, A DISTANCE OF 35.00 FEET;
3. SOUTH 00°51'38" WEST, A DISTANCE OF 601.24 FEET TO THE **POINT OF BEGINNING**;

CONTAINING 311,618 SQ. FT OR 7.154 ACRES MORE OR LESS;

CERTIFICATE OF OWNERSHIP

TTLIC MANAGEMENT, INC., AN ARIZONA CORPORATION, AS THE PROSPECTIVE PURCHASER, PURSUANT TO THE REALPSTATE PURCHASE AND SALE AGREEMENT WITH LINETTE M BROZOVICH, AS SELLER, OF 6501 LOWELL BOULEVARD, AGREES TO PERFORM UNDER THE TERMS NOTED HEREON:

BY: _____
SCOTT A. MENARD
TTLIC MANAGEMENT, INC., AN ARIZONA CORPORATION

STATE OF: _____)SS.

COUNTY OF: _____

THE FOREGOING INSTRUMENT WAS ACKNOWLEDGED BEFORE ME ON THIS _____ DAY OF _____, 202__.

BY _____
SCOTT A. MENARD
TTLIC MANAGEMENT, INC., AN ARIZONA CORPORATION

WITNESS MY HAND AND OFFICIAL SEAL

MY COMMISSION EXPIRES: _____

NOTARY PUBLIC

ADDRESS

SHEET INDEX	
1	COVER SHEET
2	WRITTEN NARRATIVE
3	DEVELOPMENT STANDARDS
4	SITE PLAN
5	CONNECTIVITY SITE PLAN
6	TRAIL AMENITIES
7	LOT TYPICALS
8	LANDSCAPE LOT TYPICALS
9	FENCE DETAILS
10	SIGNAGE DETAILS
11	BUILDING 1-1 FRONT ELEVATIONS
12	BUILDING 2-2 FRONT ELEVATIONS
13	BUILDING 3-3 FRONT ELEVATIONS

CLEAR CREEK VALLEY
ADAMS COUNTY, COLORADO

OWNER:
TTLIC MANAGEMENT, INC.
DAVID CLOCK
1350 17TH ST, STE 350
DENVER, CO 80202

PLANNING COMMISSION APPROVAL

Approved by Adams County Planning Commission this _____ day of _____ 20__.

Chair

BOARD OF COUNTY COMMISSIONS APPROVAL

Approved by Adams County Board of County Commission this _____ day of _____ 20__.

Chair

ADAMS COUNTY ATTORNEY:

Approved as to Form

NOT FOR
CONSTRUCTION

LAND OWNER

Linette Brozovich
12633 Irving Circle
Broomfield, CO 80020
720-971-7283
linette@aol.com

APPLICANT

The True Life Companies
1350 17th Street, Suite 350
Denver, CO 80202
Contact: David Clock
720-330-9211
dclock@thetruelifecompanies.com

LANDSCAPE ARCHITECT & ENTITLEMENTS

Norris Design
1101 Bannock St
Denver, CO 80202
Contact: John Norris & Eva Mather
303-892-1166
jnorris@norris-design.com
emather@norris-design.com

CIVIL ENGINEER

Harris Kocher Smith
1120 Lincoln St
Denver, CO 80203
Contact: John Stafford
jstafford@hkseng.com
303-623-6300

ARCHITECT

KTGY Architects
820 16th St Mall, Suite 500
Denver, CO 80202
Contact: Doug Heaton
dheaton@ktgy.com
303-825-6400

DATE:
03/19/2021
06/11/2021
09/22/2021
01/05/2022
03/25/2022

SHEET TITLE:
COVER
SHEET

SHEET NUMBER:

1 OF 13

CLEAR CREEK VALLEY

IN THE COUNTY OF ADAMS, COLORADO

PLANNED UNIT DEVELOPMENT / PRELIMINARY DEVELOPMENT PLAN

SHEET 2: WRITTEN NARRATIVE

A. Explanation of the Characteristics of the PUD and its Potential Impact on the Surrounding Area

TTLC Denver proposes a new residential subdivision to provide new homes to the burgeoning area within Adams County that is identified in the future land use area plan and comprehensive plan as Urban Residential. This property is approximately 6.8 acres located at the northwest corner of 64th Avenue and Lowell Boulevard. This PUD proposes 124 residential duplex lots that will provide new homes to help relieve some of the current housing demand within the County. The new community is designed to attract a broad spectrum of residents with access to the existing Jim Baker Trail, Hidden Lake Park and Clear Creek Valley Park. The neighborhood will have convenient access to major transportation corridors as well as direct access to several RTD FastTrack Stations

The abutting neighborhoods to the west and north are zoned R-1-C with other neighbors zoned PUD, R-4 and R-2 and R-3. This development provides a residential transition from the single-family detached homes to the north and the west, to the multi-family development on the northeast corner of 64th and Lowell Boulevard.

The application for Clear Creek Valley is to zone the site as Planned Unit Development (PUD) to create standards to allow this product at this location. The proposal draws from several other neighboring zones to provide compatibility. The applicant's PUD is requesting a density of 18.2 du/ac, which is consistent with R-4 zoning and height restriction of 35' which is consistent with R-3 zoning.

The property is located near several key transit areas creating great opportunity for transition to higher density residential and per the Southwest Adams County Making Connections plan is an area that is anticipated to be very urbanized. The site is within 1.4 miles of the Clear Creek-Federal RTD Station, 1.5 miles of the 60th & Sheridan / Arvada Gold Strike RTD Station on the Gold Line, and within 0.8 miles from the Westminster RTD Station on the B Line.

B. Provisions for Parking

Clear Creek Valley will provide a minimum of two (2) resident parking spaces per single-family attached unit in garages plus 0.29 guest parking spaces per unit.

C. Circulation and Road Patterns

The primary entrance to the site will be from Lowell Boulevard with a second access point from West 64th Avenue. A system of internal 30' private streets and attached walkways will provide access through the neighborhood. The private streets shall be constructed by the Developer and maintained by the HOA. Internal walkways are designed to provide pedestrian access around the site and draw residents into the central greenway amenity area, the northwest amenity area and southwest amenity area with amenities including a bocce ball court, climbing boulders, playground areas, cornhole lanes, pergola, covered picnic areas and community grilling stations. Side walk connections to the Jim Baker Regional trail are provided at the north and south ends of the site to all connectivity to this regional amenity. A pedestrian walk on the western edge of the site provides north-south connectivity for residents. A detailed connectivity graphic is shown on sheet 5 of this PUD.

D. Type, Location, Examples of Copy and Monument Signs

The community will have entry monumentation signage at key intersections. Entry monumentation will be located off W. 64th Avenue and W. 65th Avenue. Signage may have the name of the community. Internally illuminated cabinet with mounted signage. All signage specifications are subject to change at time of Final Development Plan.

Signage monumentation shall be constructed using acid etched letters, stone tile sign face, brick wall and LED up-lighting. All signage characterization and materials are subject to change. See proposed signage character images on sheet 10.

E. Type and Allocation of All Uses Including Permitted Uses, Uses Permitted After Amendment to the PUD and Prohibited Uses

This neighborhood provides for single-family duplex homes, private access drives, landscape amenities, necessary detention facilities and any other uses that may be typical in a residential neighborhood. Items not specifically addressed within the PUD shall conform to the Adams County R-3, Residential zone district regulations.

F. Location and Types of Landscaping and Maintenance Provisions

A Conceptual Landscape Plan has been included as part of this submittal that demonstrates the connectivity and community amenities provided, such as a pergola, both covered and uncovered picnic areas, grilling spaces, children's playground with an added climbing rock/boulder feature, cornhole, bocce ball, other flex lawn open space gaming locations suitable for mini soccer, frisbee, catch or other lawn games, and trail side benches.

Detailed landscaping lot typical designs are included with this PDP/PUD, please refer to sheets 7-8. Common area landscaping and landscape amenities will be owned and maintained by the HOA.

Homes will be designed to front on Lowell Boulevard to provide a uniform urban streetscape with front doors facing outwards towards the larger community. Internal homes will front a green court facing the center of the community or oriented towards the west to capture westerly views. Native landscaping will surround the detention pond to mirror the existing landscape.

The proposed density achieves the Urban Residential land use designation. The proposed neighborhood provides open space areas consistent with this type of urban infill development. This neighborhood will make use of the adjacent Jim Baker Regional trail, connecting people to parks throughout the community - and adding to the trail amenity with shelter, barbeque, bike repair stations and benches for residents and passerby.

G. Bufferyard and Landscaping Requirements

In lieu of a bufferyard adjacent to the County open space, various vine species shall be permitted in order to grow upwards on the adjacent fence and provide a buffer where applicable. In addition, lot landscaping has been enhanced to provide additional landscaping on lots fronting the Jim Baker Trail.

Right-of-Way landscaping along 64th Avenue shall require a minimum of one (1) shade tree and two (2) shrubs per one-thousand (1000) square feet of right-of-way landscape area shall be provided. Ornamental trees and shrubs shall be provided along private streets where utilities and site plan allows.

Plant size minimum required in the right-of-way and detention areas are a 2 ½" caliper deciduous or ornamental trees, 6' evergreens, and 5-gallon shrubs or better. Twenty (20) percent of trees shall be 3" caliper deciduous or ornamental trees and 8' evergreen or better. The caliper of all trees shall be measured at at point one (1) foot above grade level.

The home owners association is responsible for maintenance of all common area landscapes including areas such as the right-of-way landscaping along roads, open spaces, and all detention pond landscaping.

H. Fencing

42" 3-rail fence is proposed on eastern property line to replace existing fence and provide separation between the Jim Baker Trail and new residences. 6' privacy fence is permitted along north and west property lines to provide a new uniform residential edge. No fencing will be permitted along individual lots. Refer to sheet 9 for fencing details.

I. Accessory Structures

Accessory structures are prohibited.

J. Utility Service Providers

The Crestview Water and Sanitation District has indicated that they have adequate capability to serve this property with both water and sewer. Xcel Energy will provide gas and electric services to the property.

K. Estimated Timetable for Development

Depended on the final government approvals, the proposed development work will begin in approximately two (2) years with completion in four (4) to six (6) years.

L. Fire Protection District

Adams County Fire Station No. 12 will serve this property.

M. Phasing

This property will be developed in one (1) total phase.

N. HOA

Homeowners association will be established for care and maintenance of this subdivision.

CLEAR CREEK VALLEY

IN THE COUNTY OF ADAMS, COLORADO

PLANNED UNIT DEVELOPMENT / PRELIMINARY DEVELOPMENT PLAN

SHEET 3: DEVELOPMENT STANDARDS

DEVELOPMENT STANDARDS

SINGLE-FAMILY ATTACHED DUPLEX HOMES WITH REAR LOADED GARAGE									
USE	MINIMUM LOT SIZE	MINIMUM LOT WIDTH *	MAXIMUM DENSITY	MINIMUM SETBACK TO PORCH	MINIMUM FRONT YARD SETBACK FOR PRINCIPAL STRUCTURE	MINIMUM SIDE YARD SETBACK FOR ALL STRUCTURES	MINIMUM REAR YARD SETBACK FOR PRINCIPAL STRUCTURES	MAXIMUM BUILDING HEIGHT	MAXIMUM LOT COVERAGE
LOT TYPICAL	1,200 sq ft	24'	18.2 du/ac	3'	8'	3'-6" EXTERIOR WALL 0' COMMON WALL	5'	40'	70%

- NOTES:
1.

Bay windows, cantilevers, chimneys, exterior posts/columns, mechanical equipment, light fixtures, balconies, stairs and other similar architectural features are allowed to extend outward from the principal structure in front, side and rear yards. In no instance may an encroachment cross the property line or be located less than six-feet from the finished material of the encroachment to the adjacent property. When an encroachment is less than 5' from the property line, then the current ICB and/or IRC code requirements and amendments within the governing municipality will be enforced with regard to exterior wall fire-resistant rating and minimum fire-separation distance requirements.
2.

Roof overhangs are permitted in the building setback and are not included as a part of lot coverage. In no instance may an encroachment cross the property line or be located less than six-feet from the building face of the adjacent property. When an encroachment is less than 5' from the property line, then the current IBC and/or IRC code requirements and amendments within the governing municipality will be enforced with regard to exterior wall fire-resistant and minimum fire-separation distance requirements. All building components such as roof overhangs, decks, sidewall bump-out / chimneys, that are less than 5' from a property line must meet all current building code requirements. Roof overhangs shall not exceed 12" into the areas where openings are prohibited as noted in current building code.
- *

Lot width is measured from front setback line.

CLEAR CREEK VALLEY

ADAMS COUNTY, COLORADO

OWNER:

TTLIC MANAGEMENT, INC
DAVID CLOCK
1350 17TH ST, STE 350
DENVER, CO 80202

NOT FOR
CONSTRUCTION

DATE:

03/19/2021

06/11/2021

09/22/2021

01/05/2022

03/25/2022

SHEET TITLE:

DEVELOPMENT
STANDARDS

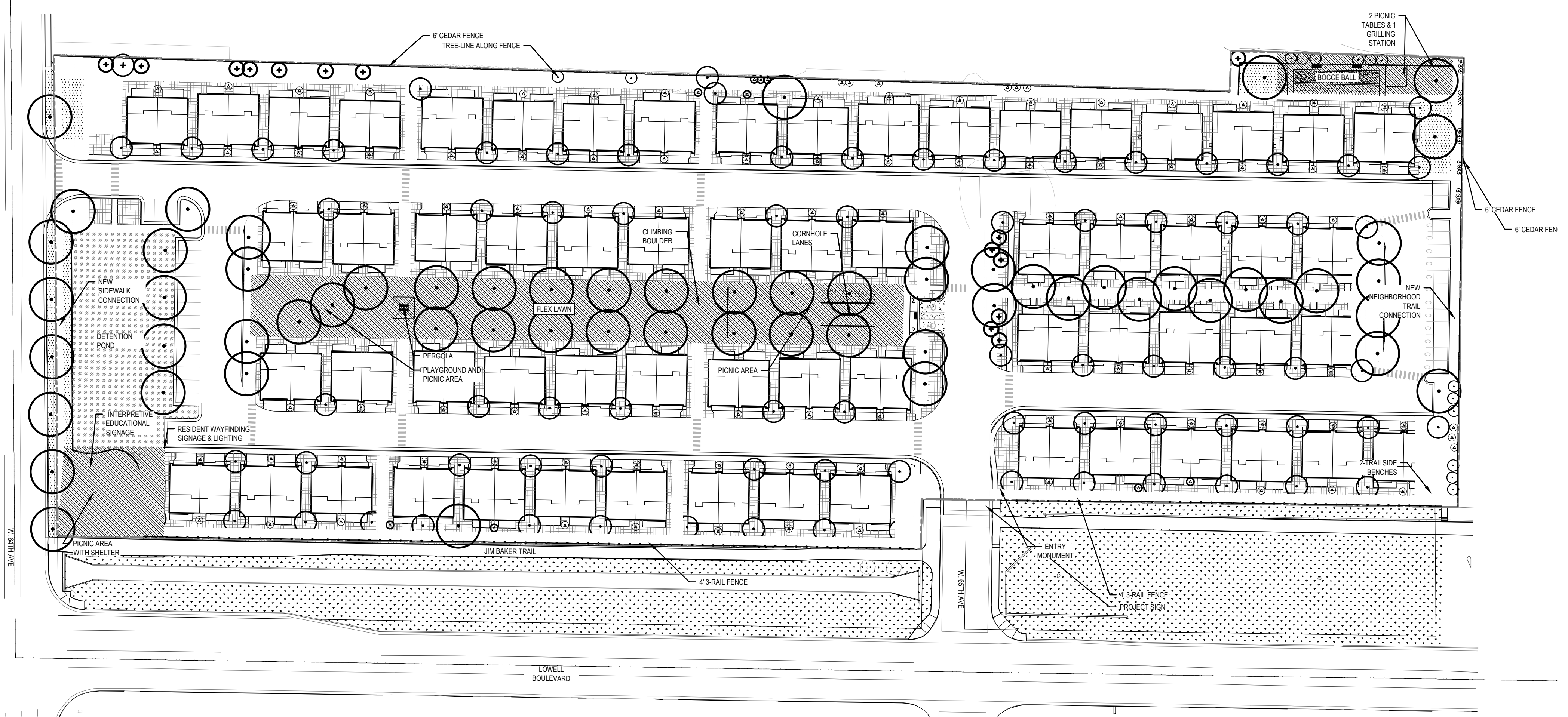
SHEET NUMBER:

CLEAR CREEK VALLEY

IN THE COUNTY OF ADAMS, COLORADO

PLANNED UNIT DEVELOPMENT / PRELIMINARY DEVELOPMENT PLAN

SHEET 4: SITE PLAN

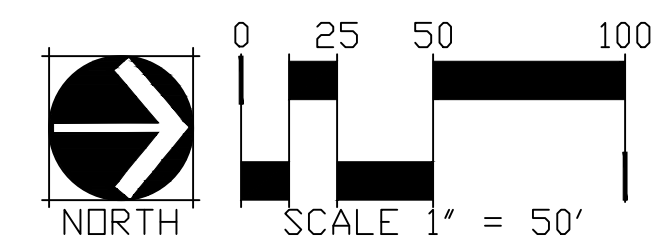


CLEAR CREEK VALLEY
ADAMS COUNTY, COLORADO

OWNER:
TTL MANAGEMENT, INC.
DAVID CLOCK
1350 17TH ST, STE 350
DENVER, CO 80202

LAND USE SUMMARY				
LAND USE	ACREAGE	% TOTAL	UNITS	DENSITY
BUILDING AREAS				
RESIDENTIAL LOTS	3.3	49%	124	
OPEN AREAS				
PRIVATE ACCESS DRIVES	1.71	25%		
LANDSCAPE BUFFER AREAS	1.47 (0.62 ACTIVE)	26%		
OPEN AREAS SUBTOTAL	3.18	51%		
TOTAL	6.8	100%	124	18.2 DU/AC

* NOTE: AT LEAST THIRTY PERCENT (30%) OF THE SITE SHALL BE OPEN AREA (2.2AC). TWENTY FIVE PERCENT (25%) OF THE OPEN AREA MUST BE ACTIVE OPEN SPACE (0.5AC).



- NOTES:
1. Site plan shown may change at time of Final Development Plan.
 2. Active land uses, landscape areas, and amenities are subject to change with the Final Development Plan.
 3. Signage locations are subject to change at time of Final Development Plan.
 4. Any changes to the Preliminary Development Plan, must be in conformance with the Section 2-01-10 Amendments, of the Adams County Development Standards and Regulations.
 5. A minor amendment to any Preliminary Plat or Preliminary Development may be processed through the application for Final Plat or Final Development process as determined by the CEDD Director.

NOT FOR
CONSTRUCTION

DATE:
03/19/2021
06/11/2021
09/22/2021
01/05/2022
03/25/2022

SHEET TITLE:
SITE PLAN

SHEET NUMBER:
4 OF 13

CHECKED BY:
TTL
DATE:
03/19/2021

CLEAR CREEK VALLEY

IN THE COUNTY OF ADAMS, COLORADO

PLANNED UNIT DEVELOPMENT / PRELIMINARY DEVELOPMENT PLAN

SHEET 5: CONNECTIVITY SITE PLAN



LEGEND

- JIM BAKER TRAIL
- PROWAG COMPLIANT INTERNAL COMMUNITY WALK
- 3 1/2' INTERNAL ALLEY WALK
- CROSS WALK
- MAIN TRAIL CONNECTIONS
- 5'X5' PASSING SPACE AT 200' INTERVALS PER PROWAG
- PASSIVE OPEN SPACE (0.85 ACRES)
- ACTIVE OPEN SPACE (0.62 ACRES)



NOT TO SCALE

CLEAR CREEK VALLEY
ADAMS COUNTY, COLORADO

OWNER:
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NOT FOR
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DATE:
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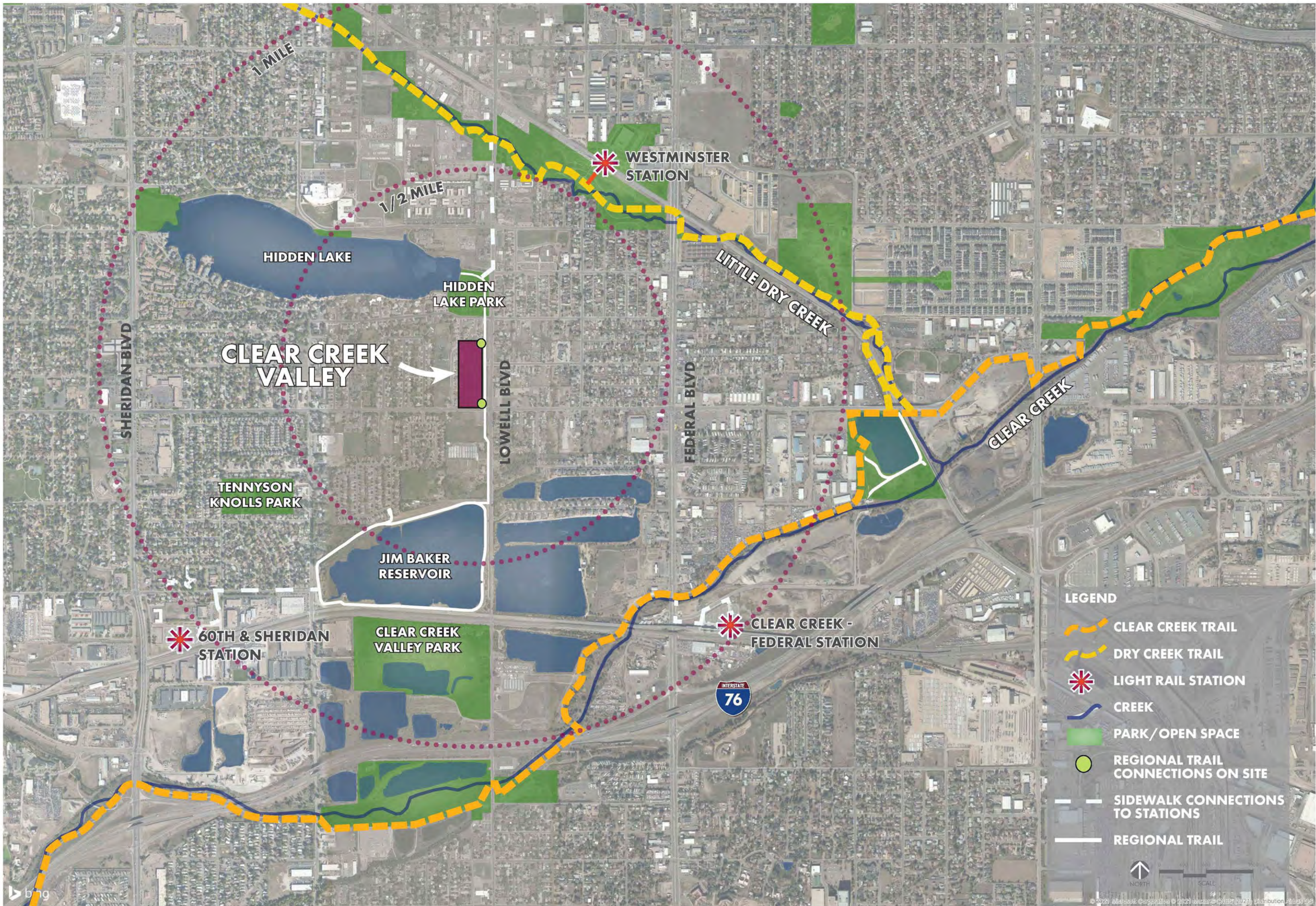
SHEET TITLE:
CONNECTIVITY
SITE PLAN
SHEET NUMBER:
5 OF 13

CLEAR CREEK VALLEY

IN THE COUNTY OF ADAMS, COLORADO

PLANNED UNIT DEVELOPMENT / PRELIMINARY DEVELOPMENT PLAN

SHEET 6: TRAIL AMENITIES



CLEAR CREEK VALLEY
ADAMS COUNTY, COLORADO

OWNER:
TTL MANAGEMENT, INC.
DAVID CLOCK
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DENVER, CO 80202

NOT FOR
CONSTRUCTION

DATE:
03/19/2021
06/11/2021
09/22/2021
01/05/2022
03/25/2022

SHEET TITLE:
TRAIL
AMENITIES
SHEET NUMBER:
6 OF 13

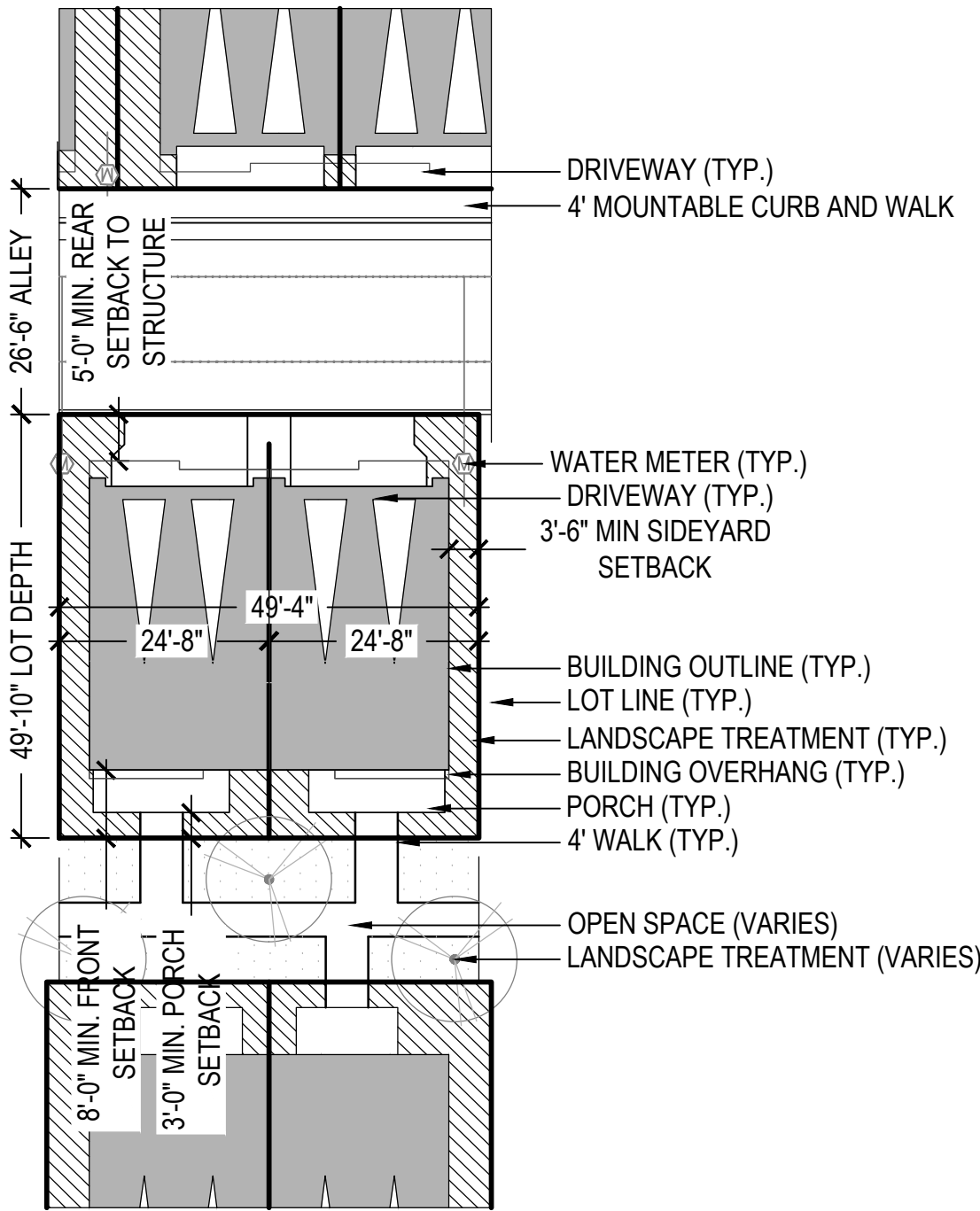
CLEAR CREEK VALLEY

IN THE COUNTY OF ADAMS, COLORADO

PLANNED UNIT DEVELOPMENT / PRELIMINARY DEVELOPMENT PLAN

SHEET 7: LOT TYPICALS

PLAN VIEW - LOT TYPICALS



ON-LOT PLANT LIST

ORNAMENTAL TREE
AUTUMN BRILLIANCE SERVICEBERRY
CHANTICLEER PEAR
HOT WINGS MAPLE
JAPANESE LILAC TREE
PRAIRIEFIRE CRABAPPLE
SPRING SNOW CRABAPPLE
EVERGREEN TREE
BABY BLUE EYES SPRUCE
BOSNIAN PINE
PINYON PINE
VANDERWOLF'S PYRAMID PINE
DECIDUOUS SHRUB
AUTUMN AMBER SUMAC
DWARF BUTTERFLY BUSH
BLUE MIST SPIREA
DARKKNIGHT SPIREA
CRIMSON PIGMY BARBERRY
COMMON PURPLE LILAC
MISS KIM LILAC
RUSSIAN SAGE
RED TWIG DOGWOOD
SAND CHERRY PAWNEE BUTTES
EVERGREEN SHRUB
BLUE CHIP JUNIPER
BUFFALO JUNIPER
GLOBE SPRUCE
MOPS MUGO PINE
ORNAMENTAL GRASS/ PERENNIAL
STELLA D'ORO DAYLILY
ICE PLANT
FEATHER REED GRASS
LITTLE BUNNY FOUNTAIN GRASS
PURPLE MAIDEN GRASS

* ON-LOT PLANTS ARE SUBJECT TO
CHANGE AT THE TIME OF THE FDP.

FRONT YARD LANDSCAPING

- (1) TREE - ORNAMENTAL (2"), CLUMP (6'-8"), OR EVERGREEN (6')
- (6) SHRUBS- DECIDUOUS OR EVERGREEN (#5 CONTAINER)

SIDE YARD LANDSCAPING

- INTERNAL SIDE YARD, NOT EXPOSED TO PUBLIC VIEW- NO PLANT MATERIALS REQUIRED BUT MULCHES ARE REQUIRED FOR SOIL STABILITY.
- EXTERNAL SIDE YARDS ON CORNER LOTS EXPOSED TO PUBLIC VIEW- SHALL BE LANDSCAPED BY COMBINING VISIBLE SIDE AND FRONT YARD AREAS AND APPLYING FRONT YARD STANDARDS.

CLEAR CREEK VALLEY
ADAMS COUNTY, COLORADO

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TTL/C MANAGEMENT, INC
DAVID CLOCK
1350 17TH ST, STE 350
DENVER, CO 80202

NOT FOR
CONSTRUCTION

DATE:
03/19/2021
06/11/2021
09/22/2021
01/05/2022
03/25/2022

SHEET TITLE:
LOT
TYPICALS
SHEET NUMBER:

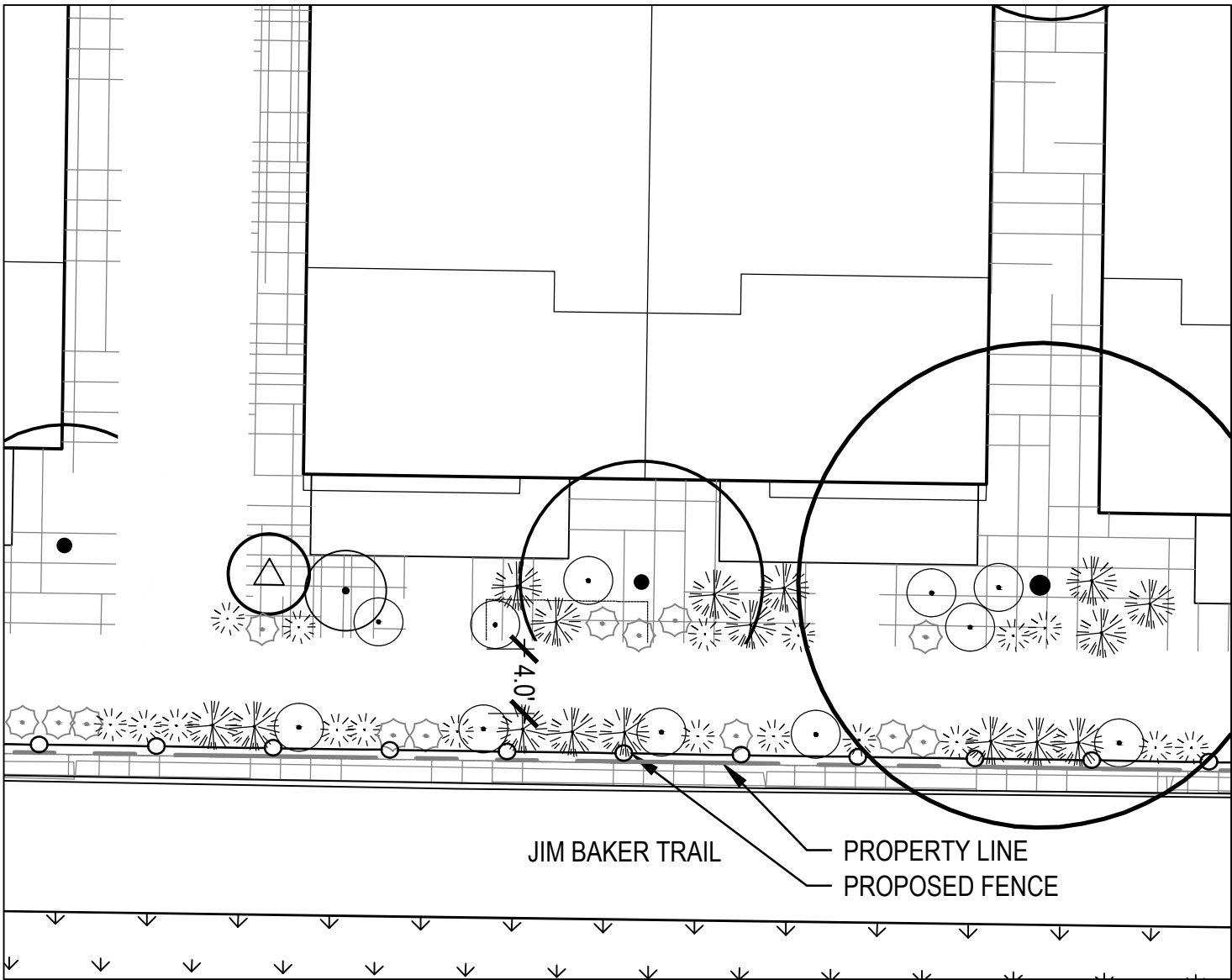
7 OF 13

CLEAR CREEK VALLEY

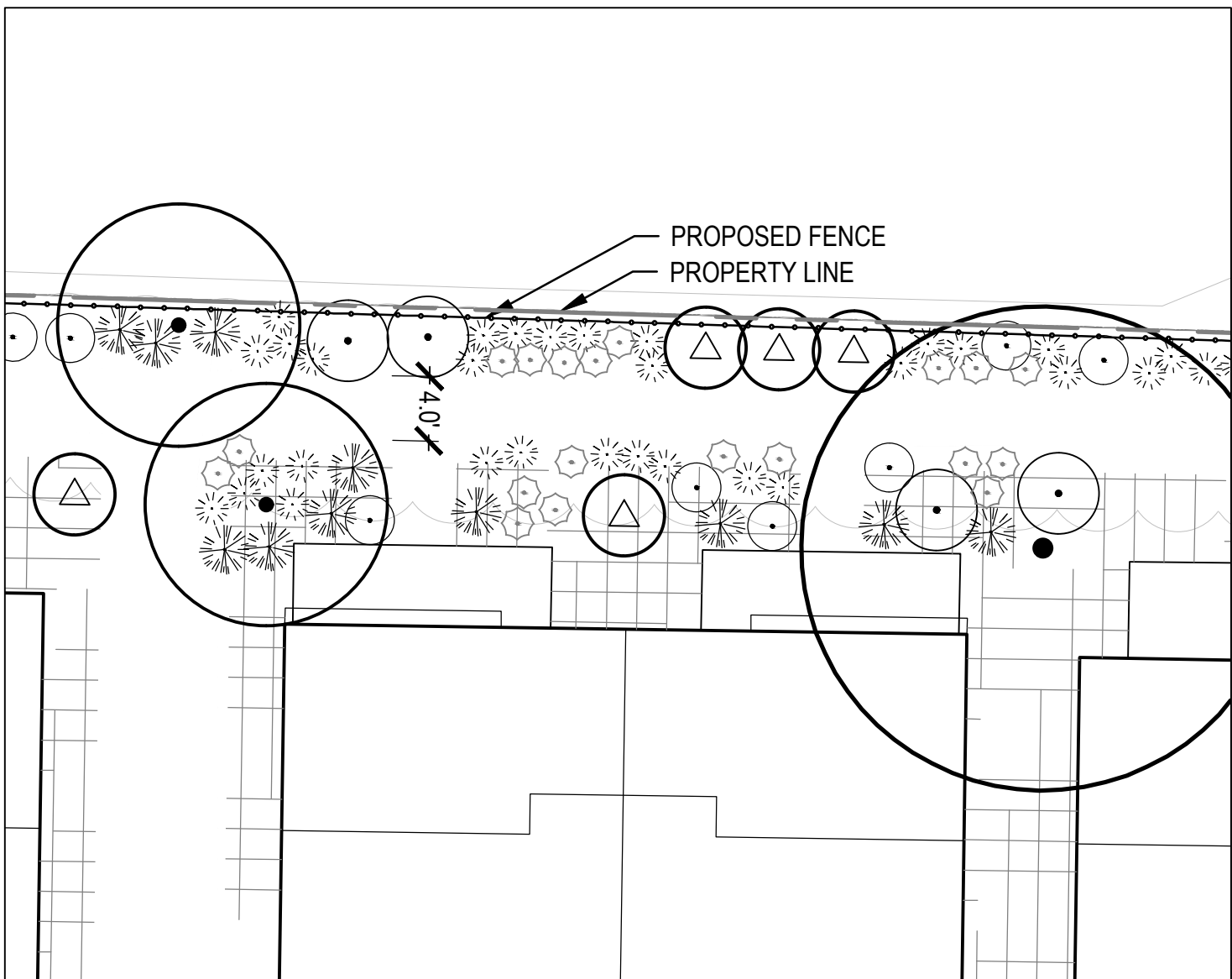
IN THE COUNTY OF ADAMS, COLORADO

PLANNED UNIT DEVELOPMENT / PRELIMINARY DEVELOPMENT PLAN

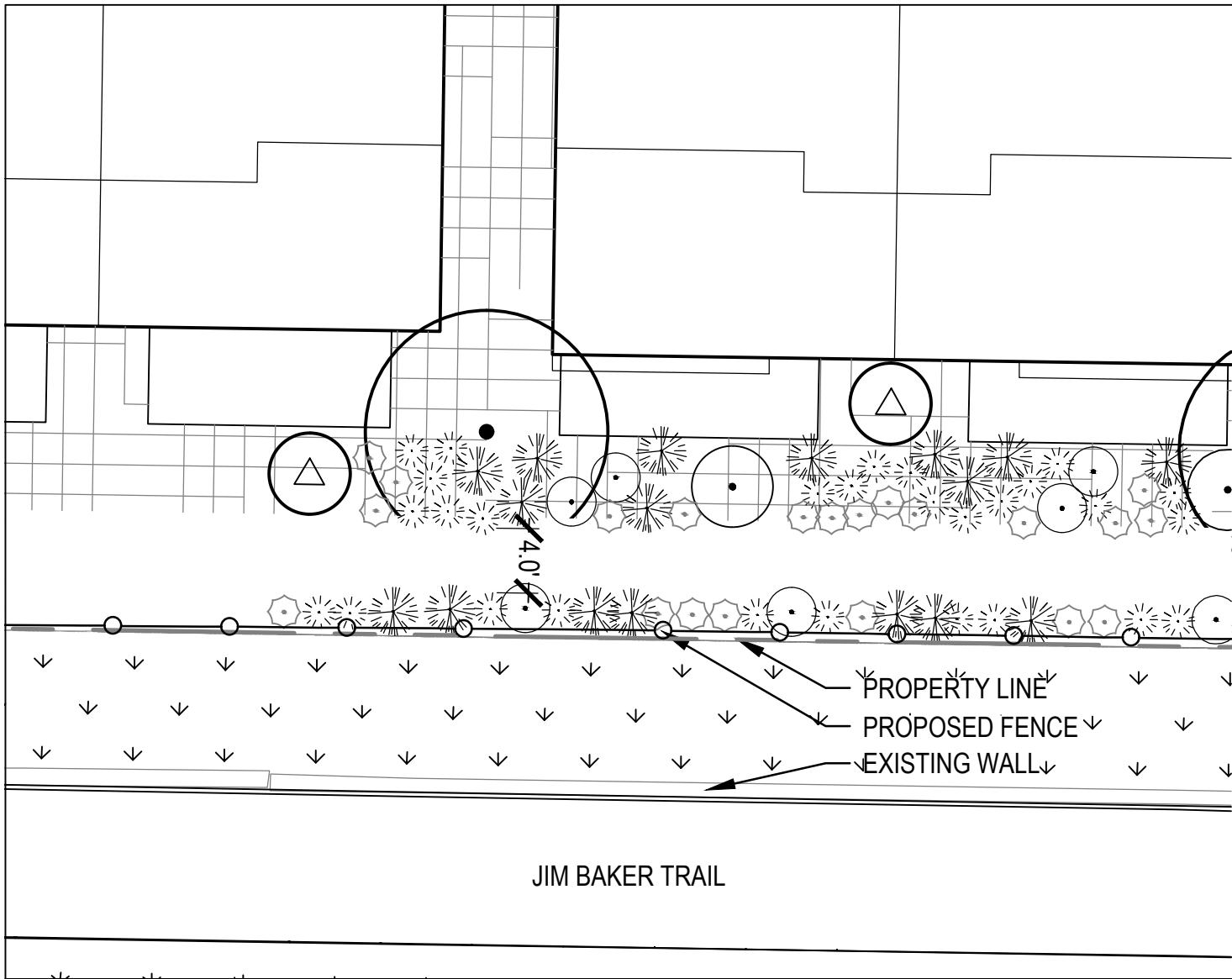
SHEET 8: LANDSCAPE LOT TYPICALS



1 TYPICAL LOT LANDSCAPE DETAILS
OUTWARD FACING LOTS- EAST SIDE OF PROJECT
SCALE: 1" = 10'

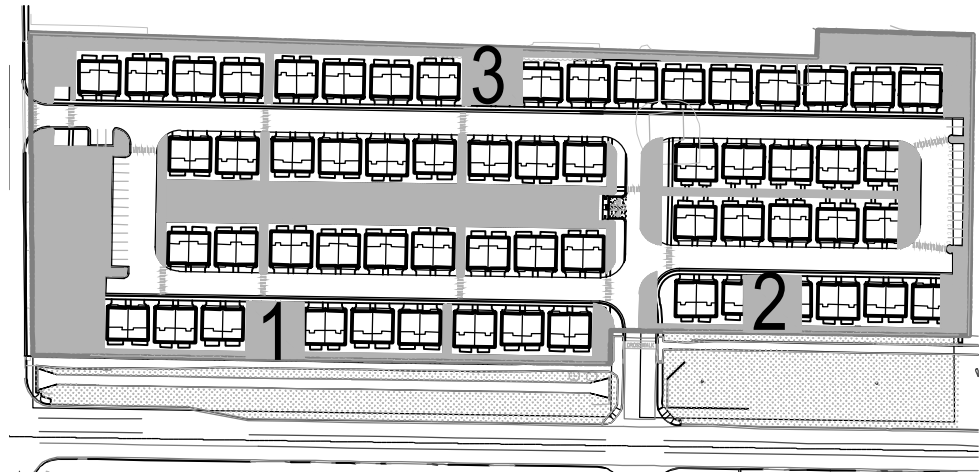


3 TYPICAL LOT LANDSCAPE DETAILS
OUTWARD FACING LOTS- WEST SIDE OF PROJECT
SCALE: 1" = 10'

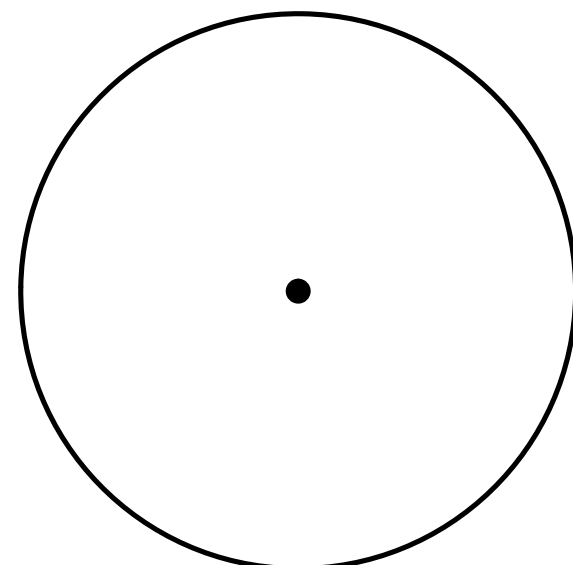
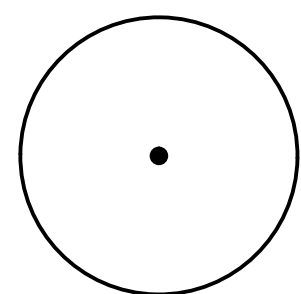

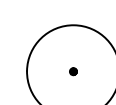
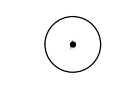





2 TYPICAL LOT LANDSCAPE DETAILS
OUTWARD FACING LOTS- EAST SIDE OF PROJECT
SCALE: 1" = 10'

KEY MAP



LEGEND

-  LARGE DECIDUOUS ORNAMENTAL TREE
-  SMALL DECIDUOUS ORNAMENTAL TREE
-  SMALL EVERGREEN TREE
-  MEDIUM SHRUB
-  SMALL SHRUB
-  LARGE ORNAMENTAL GRASS
-  SMALL ORNAMENTAL GRASS
-  PERENNIAL

CLEAR CREEK VALLEY
ADAMS COUNTY, COLORADO

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06/11/2021
09/22/2021
01/05/2022
03/25/2022

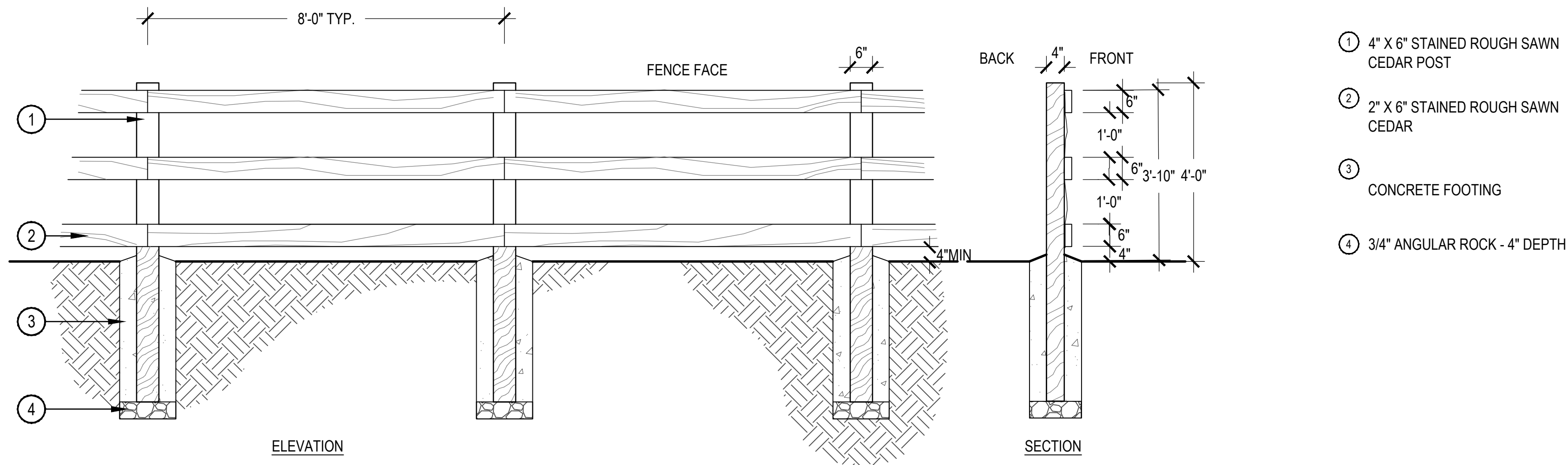
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LOT TYPICAL
LANDSCAPE PLANS
SHEET NUMBER:
8 OF 13

CLEAR CREEK VALLEY

IN THE COUNTY OF ADAMS, COLORADO

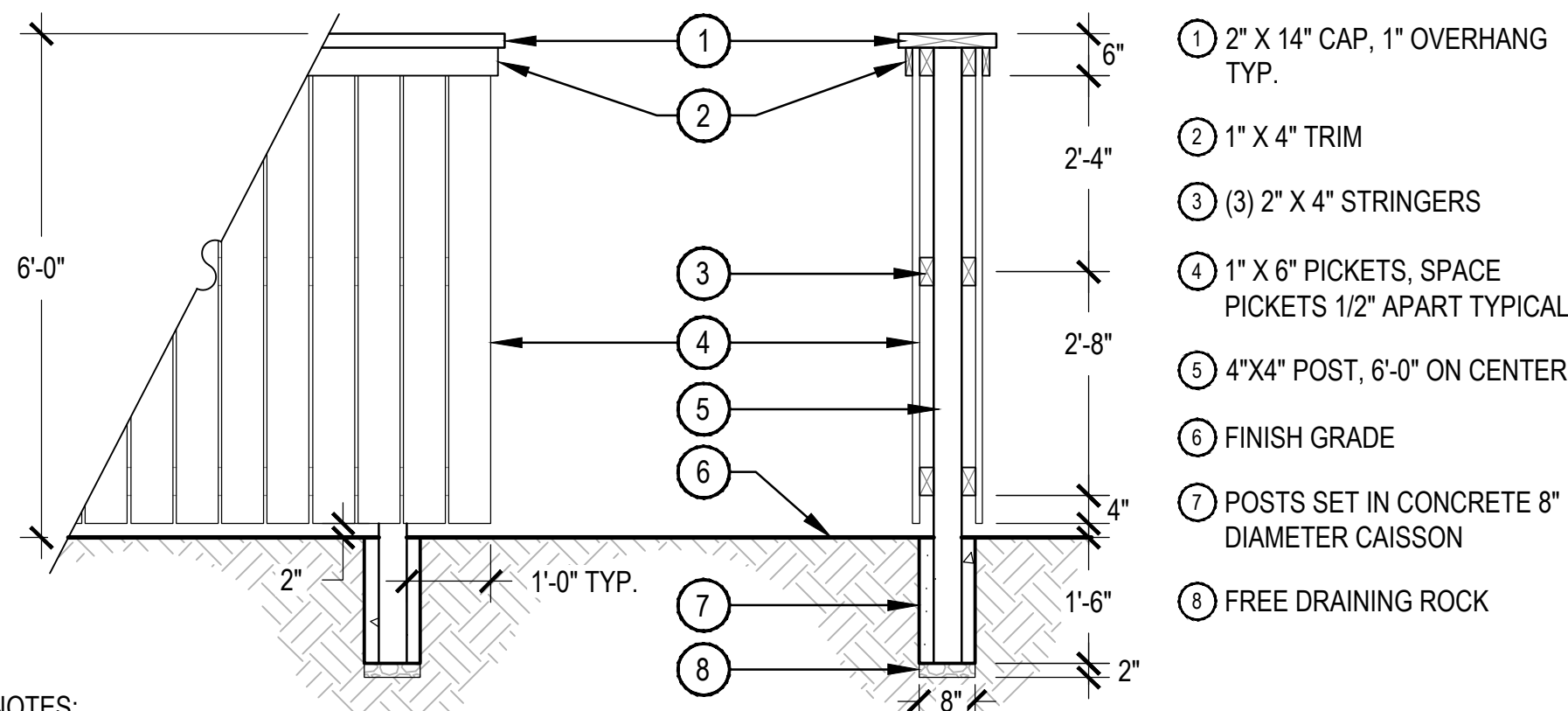
PLANNED UNIT DEVELOPMENT / PRELIMINARY DEVELOPMENT PLAN

SHEET 9: FENCE DETAILS



3-RAIL FENCE

SCALE: 1/2" = 1'-0"



NOTES:

- UNLESS OTHERWISE INDICATED, THE FENCE SHALL BE CENTERED ON THE PROPERTY LINE.
- ALL LUMBER SHALL BE ROUGH SAWN CEDAR, AND SHALL BE SOLID, STRAIGHT, FREE FROM KNOTS, SPLITS, SHAKES, AND DISCOLORATION.
- ALL HARDWARE SHALL BE HOT DIPPED GALVANIZED NAILS OR SCREWS, SIZED TO PENETRATE HALF WAY INTO THE SECURING MEMBER.
- ALL FENCE PANELS SHALL BE SET LEVEL WITH STEPS TO FOLLOW GRADE. THE MAXIMUM STEP SHALL BE 6". ADJUST POST SPACING AS NEEDED SO THERE IS NO GREATER THAN A 6" GAP FROM THE BOTTOM RAIL TO FINISHING GRADE.

6' DOUBLE-SIDED WOOD FENCE

SCALE: 1/2" = 1'-0"

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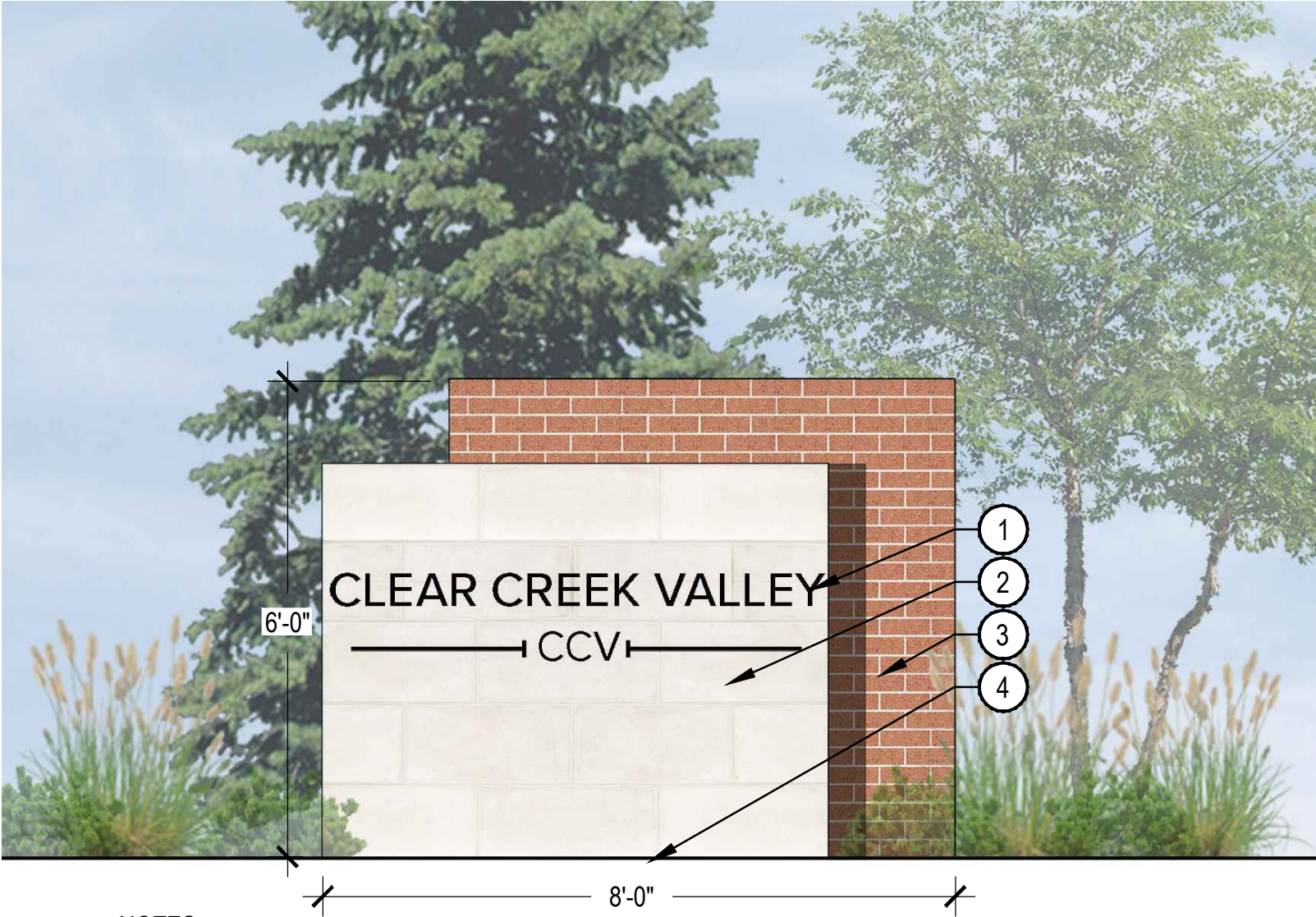
NOT FOR
CONSTRUCTION

DATE:
03/19/2021
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01/05/2022
03/25/2022

SHEET TITLE:
FENCE
DETAILS
SHEET NUMBER:

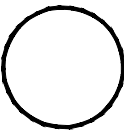
9 OF 13

CLEAR CREEK VALLEY
IN THE COUNTY OF ADAMS, COLORADO
PLANNED UNIT DEVELOPMENT / PRELIMINARY DEVELOPMENT PLAN
SHEET 10: SIGNAGE DETAILS



- ① ACID ETCHED LETTERS
- ② STONE TILE SIGN FACE
- ③ BRICK WALL
- ④ LED UP-LIGHTING

NOTES:
1. MONUMENT DESIGN IS SUBJECT TO CHANGE.



MONUMENT

SCALE: 1/2" = 1'-0"

CLEAR CREEK VALLEY
ADAMS COUNTY, COLORADO

OWNER:
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CONSTRUCTION

DATE:
03/19/2021
06/11/2021
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01/05/2022
03/25/2022

SHEET TITLE:
SIGNAGE
DETAILS

SHEET NUMBER:

10 OF 13

CLEAR CREEK VALLEY
IN THE COUNTY OF ADAMS, COLORADO
PLANNED UNIT DEVELOPMENT / PRELIMINARY DEVELOPMENT PLAN
BUILDING 1-1 FRONT ELEVATIONS



HEIGHT OF BUILDING IS MEASURED FROM THE ESTABLISHED GRADE ELEVATION TO THE MEAN HEIGHT LEVEL BETWEEN EAVES AND RIDGES FOR GABLE, HIP, OR GAMBREL ROOFS PER ADAMS COUNTY CODE SEC. 11-02-585.

BUILDING PLATE HEIGHTS, ROOF PITCH, DECK AND PORCH SIZE, MATERIALS, COLORS/CONTRASTING COLORS, AND WINDOW/DOOR PLACEMENTS MAY VARY AT TIME OF DESIGN ENTITLEMENT.



CLEAR CREEK VALLEY
ADAMS COUNTY, COLORADO

OWNER:
TTL MANAGEMENT, INC.
DAVID CLOCK
1350 17TH ST, STE 350
DENVER, CO 80202

NOT FOR
CONSTRUCTION

DATE:
03/19/2021
06/11/2021
09/22/2021
02/22/2022
03/25/2022

SHEET TITLE:
BUILDING 1-1
FRONT
ELEVATIONS
SHEET NUMBER:



CLEAR CREEK VALLEY
IN THE COUNTY OF ADAMS, COLORADO
PLANNED UNIT DEVELOPMENT / PRELIMINARY DEVELOPMENT PLAN
BUILDING 2-2 FRONT ELEVATIONS



HEIGHT OF BUILDING IS MEASURED FROM THE ESTABLISHED GRADE ELEVATION TO THE MEAN HEIGHT LEVEL BETWEEN EAVES AND RIDGES FOR GABLE, HIP, OR GAMBREL ROOFS PER ADAMS COUNTY CODE SEC. 11-02-585.

BUILDING PLATE HEIGHTS, ROOF PITCH, DECK AND PORCH SIZE, MATERIALS, COLORS/CONTRASTING COLORS, AND WINDOW/DOOR PLACEMENTS MAY VARY AT TIME OF DESIGN ENTITLEMENT.

UNIT 2 UNIT 2R 'A' FRONT



UNIT 2 UNIT 2R 'B' FRONT



UNIT 2 UNIT 2R 'C' FRONT



CLEAR CREEK VALLEY
ADAMS COUNTY, COLORADO

OWNER:
TTL MANAGEMENT, INC.
DAVID CLOCK
1350 17TH ST, STE 350
DENVER, CO 80202

NOT FOR
CONSTRUCTION

DATE:
03/19/2021
06/11/2021
09/22/2021
02/22/2022
03/25/2022

SHEET TITLE:
BUILDING 2-2
FRONT
ELEVATIONS

SHEET NUMBER:

CLEAR CREEK VALLEY
IN THE COUNTY OF ADAMS, COLORADO
PLANNED UNIT DEVELOPMENT / PRELIMINARY DEVELOPMENT PLAN
BUILDING 3-3 FRONT ELEVATIONS



CLEAR CREEK VALLEY
ADAMS COUNTY, COLORADO

OWNER:
TTL MANAGEMENT, INC.
DAVID CLOCK
1350 17TH ST, STE 350
DENVER, CO 80202

NOT FOR
CONSTRUCTION

DATE:
03/19/2021
06/11/2021
09/22/2021
02/22/2022
03/25/2022

SHEET TITLE:
BUILDING 3-3
FRONT
ELEVATIONS

SHEET NUMBER:

NO CHANGES ARE TO BE MADE TO THIS DRAWING WITHOUT WRITTEN PERMISSION OF HARRIS KOCHER SMITH.

Filename: K:\2009\ENGINEERING\PRELIMINARY PLAT\PRELIMINARY PLAT - COVER.DWG Layout: LAYOUT1
Project: THU 03/24/22 10:23:44a By: Hajar Thompson

CLEAR CREEK VALLEY SUBDIVISION PRELIMINARY PLAT

BEING A PORTION OF THE SOUTHEAST QUARTER OF THE SOUTHEAST QUARTER OF SECTION 6, TOWNSHIP 3 SOUTH, RANGE 68 WEST OF THE SIXTH P.M. COUNTY OF ADAMS, STATE OF COLORADO

CASE NO. PRC2021-00002

DEDICATION AND OWNERSHIP:

KNOW ALL MEN BY THESE PRESENTS THAT TTLIC MANAGEMENT, INC., AN ARIZONA CORPORATION, AS THE PROSPECTIVE PURCHASER, PURSUANT TO THE REAL ESTATE PURCHASE AND SALE AGREEMENT WITH LINNETT M BROZOVICH, AS SELLER, OF THE FOLLOWING DESCRIBED TRACT OF LAND:

PARCEL A:

THAT PART OF THE SOUTHEAST ONE-QUARTER OF THE SOUTHEAST ONE-QUARTER OF SECTION 6, TOWNSHIP 3 SOUTH, RANGE 68 WEST OF THE SIXTH PRINCIPAL MERIDIAN, COUNTY OF ADAMS, STATE OF COLORADO, DESCRIBED AS: BEGINNING AT THE NORTHEAST CORNER OF THE SOUTHEAST ONE-QUARTER OF THE SOUTHEAST ONE-QUARTER OF SAID SECTION 6; THENCE SOUTH 07°52'48" WEST ALONG THE EAST LINE OF THE SOUTHEAST ONE-QUARTER A DISTANCE OF 330.00 FEET TO A POINT ON THE EASTERLY EXTENSION OF THE SOUTH LINE OF A PARCEL DESCRIBED IN BOOK 2838 AT PAGE 601, ADAMS COUNTY RECORDS; THENCE SOUTH 89°34'03" WEST ALONG SAID EASTERLY EXTENSION A DISTANCE OF 120.00 FEET TO THE SOUTHEAST CORNER OF SAID PARCEL, SAID CORNER ALSO BEING THE TRUE POINT OF BEGINNING; THENCE CONTINUING SOUTH 89°34'03" WEST ALONG THE SOUTH LINE OF SAID PARCEL DESCRIBED IN BOOK 2838 AT PAGE 601, A DISTANCE OF 312.42 FEET TO A POINT ON AN OLD EXISTING FENCE LINE AS SHOWN IN BOOK 176 AT PAGE 93, ADAMS COUNTY RECORDS; THENCE NORTH 07°31'17" WEST ALONG SAID OLD EXISTING FENCE LINE A DISTANCE OF 22.50 FEET TO AN OLD EXISTING (EAST-WEST) FENCE LINE; THENCE SOUTH 89°12'14" EAST ALONG SAID OLD EXISTING (EAST-WEST) FENCE LINE A DISTANCE OF 312.89 FEET TO A POINT ON THE EAST LINE OF A PARCEL DESCRIBED IN BOOK 2838 AT PAGE 601; THENCE SOUTH 07°52'48" WEST ALONG SAID EAST LINE A DISTANCE OF 15.80 FEET TO THE TRUE POINT OF BEGINNING.

COUNTY OF ADAMS,
STATE OF COLORADO.

PARCEL B:

THAT PART OF THE SE $\frac{1}{4}$ SE $\frac{1}{4}$ OF SECTION 6, TOWNSHIP 3 SOUTH, RANGE 68 WEST OF THE 6TH P.M., DESCRIBED AS FOLLOWS:

BEGINNING AT THE SOUTHEAST CORNER OF SAID SECTION 6; THENCE WEST, A DISTANCE OF 420.58 FEET, MORE OR LESS, TO THE SOUTHEAST CORNER OF TRACT OF LAND DESCRIBED IN DECREE RECORDED IN BOOK 367 AT PAGE 43;
THENCE NORTHEASTERLY, ALONG THE EAST LINE OF SAID TRACT DESCRIBED IN BOOK 367 AT PAGE 43, A DISTANCE OF 849 FEET TO THE TERMINAL POINT OF COURSE NO. 5 OF SAID TRACT DESCRIBED IN BOOK 367 AT PAGE 43;
THENCE NORTH 89°50' WEST, ALONG SAID COURSE NO. 5, A DISTANCE OF 28.5 FEET TO THE TERMINAL POINT OF COURSE NO. 4 OF SAID TRACT DESCRIBED IN BOOK 367 AT PAGE 43;
THENCE NORTH 07°40' EAST, ALONG SAID COURSE NO. 4, TO A POINT 330 FEET SOUTH OF THE NORTH LINE OF THE SE $\frac{1}{4}$ SE $\frac{1}{4}$ OF SAID SECTION 6;
THENCE EAST, ALONG A LINE 330 FEET SOUTH OF AND PARALLEL TO THE NORTH LINE OF THE SE $\frac{1}{4}$ SE $\frac{1}{4}$ OF SAID SECTION 6, TO A POINT ON THE EAST LINE OF SAID SECTION 6; THENCE SOUTH, ALONG THE EAST LINE OF SAID SECTION 6, TO THE POINT OF BEGINNING.

COUNTY OF ADAMS,
STATE OF COLORADO.

EXCLUDING THEREFROM THAT PORTION AS DESCRIBED IN RULE, ORDER, JUDGEMENT AND DECREE RECORDED AUGUST 16, 1985 AT RECEPTION NO. 593561.

TO BE COMBINED AS FOLLOWS:

COMMENCING AT THE SOUTHEAST CORNER OF SAID SECTION 6; THENCE NORTH 70°45'01" WEST, A DISTANCE OF 89.50 FEET TO THE COMMON POINT OF THE SOUTHWEST CORNER OF A PERMANENT DRAINAGE EASEMENT AS RECORDED UNDER RECEPTION NUMBER B663298 WITH THE ADAMS COUNTY CLERK AND RECORDER AND THE NORTH RIGHT-OF-WAY LINE OF 64TH AVENUE, WHICH IS ALSO THE SOUTHEAST CORNER OF SAID PARCEL, ALSO BEING N 70°45'22" W, A DISTANCE OF 89.47 FEET FROM THE SAID SOUTHEAST CORNER OF SECTION 6 AND IS ALSO THE POINT OF BEGINNING;
THENCE WESTERLY DEPARTING SAID SOUTHWEST CORNER OF DRAINAGE EASEMENT AND CONTINUING ALONG THE SAID NORTH RIGHT-OF-WAY OF 64TH AVENUE SOUTH 89°35'23" WEST, A DISTANCE OF 335.00 FEET TO THE INTERSECTION WITH THE EAST LINE OF LAKESHORE ESTATES SUBDIVISION FILING NO. 12 AS RECORDED UNDER RECEPTION NUMBER C0716071 WITH THE ADAMS COUNTY CLERK AND RECORDER;
THENCE DEPARTING THE SAID THE NORTH RIGHT-OF-WAY LINE OF 64TH AVENUE, NORTHERLY ALONG THE SAID EAST LINE OF LAKESHORE ESTATES SUBDIVISION FILING NO. 2 THE FOLLOWING THREE (3) COURSES:
1. NORTH 01°45'37" EAST, A DISTANCE OF 818.98 FEET;
2. NORTH 87°41'42" WEST, A DISTANCE OF 28.05 FEET;
3. NORTH 01°41'16" EAST, A DISTANCE OF 161.98 FEET TO THE INTERSECTION WITH THE SOUTH LINE OF LAKESHORE ESTATES SUBDIVISION FILING NO. 1 AS RECORDED UNDER RECEPTION NUMBER C0278760;
THENCE EASTERLY ALONG THE SAID SOUTH RIGHT-OF-WAY LINE OF LAKESHORE ESTATES SUBDIVISION FILING NO. 1 SOUTH 89°13'18" EAST, A DISTANCE OF 312.88 FEET TO THE WEST LINE OF THE SAID PERMANENT DRAINAGE EASEMENT AND THE NORTHEAST CORNER OF SAID PARCEL;
THENCE SOUTHERLY ALONG THE COMMON LINE OF THE EAST LINE OF SAID PARCEL AND THE SAID WEST LINE OF THE PERMANENT DRAINAGE EASEMENT THE FOLLOWING THREE (3) COURSES:
1. SOUTH 07°51'44" WEST, A DISTANCE OF 373.33 FEET;
2. SOUTH 89°07'55" EAST, A DISTANCE OF 35.00 FEET;
3. SOUTH 07°51'44" WEST, A DISTANCE OF 601.24 FEET TO THE POINT OF BEGINNING;
CONTAINING 311,618 SQ. FT. OR 7.154 ACRES MORE OR LESS;

HAVE BY THESE PRESENTS LAID OUT, PLATTED AND SUBDIVIDED THE SAME INTO BLOCKS, LOTS, TRACTS, STREETS AND EASEMENTS AS SHOWN ON THIS PLAT UNDER THE NAME AND STYLE OF CLEAR CREEK VALLEY SUBDIVISION PRELIMINARY PLAT. THE UNDERSIGNED DOES HEREBY DEDICATE, GRANT AND CONVEY TO ADAMS COUNTY TRACT B AS SHOWN ON THE PLAT, AND FURTHER RESTRICTS THE USE OF ALL PUBLIC EASEMENTS TO ADAMS COUNTY AND/OR ITS ASSIGNS, PROVIDED HOWEVER, THAT THE SOLE RIGHT AND AUTHORITY TO RELEASE OR QUITCLAIM ALL OR ANY SUCH PUBLIC EASEMENTS SHALL REMAIN EXCLUSIVELY VESTED IN ADAMS COUNTY.

EXECUTED THIS ____ DAY OF _____, 2022

TTLIC MANAGEMENT, INC., AN ARIZONA CORPORATION

BY: _____ AS: EXECUTIVE VICE PRESIDENT
SCOTT A. MENARD

ACKNOWLEDGMENT:

STATE OF _____)
COUNTY OF _____)

THE FOREGOING INSTRUMENT WAS ACKNOWLEDGED BEFORE ME THIS ____ DAY OF _____ AD 20____
BY SCOTT A. MENARD AS EXECUTIVE VICE PRESIDENT.

WITNESS MY HAND AND OFFICIAL SEAL.
MY COMMISSION EXPIRES: _____

NOTARY PUBLIC

ADDRESS

DEVELOPER

THE TRUE LIFE COMPANIES
1350 17TH ST, STE 350
DENVER, CO 80202
CONTACT: DAVID CLOCK
720-330-9211
DCLOCK@THETRUELIFECOMPANIES.COM

ARCHITECT

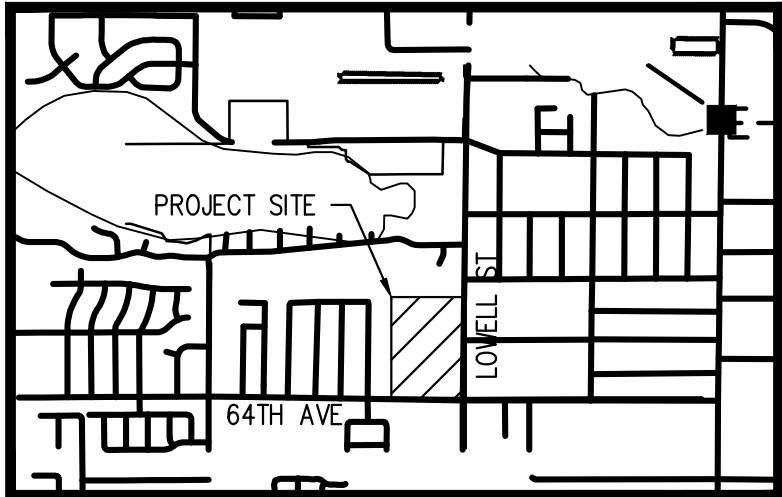
KTOY ARCHITECTS
820 16TH ST. MALL, STE 500
DENVER, CO 80202
CONTACT: DOUG HEATON
303-825-6400
DHEATON@KTOY.COM

LANDSCAPE ARCHITECT

NORRIS DESIGN
1101 BANNOCK ST
DENVER, CO 80202
CONTACT: JOHN NORRIS & EVA MATHER
303-892-1166
JNORRIS@NORRIS-DESIGN.COM
EMATHER@NORRIS-DESIGN.COM

CIVIL ENGINEER

HKS **HARRIS KOCHER SMITH**
1120 Lincoln Street, Suite 1000
Denver, Colorado 80203
P: 303.623.6300 F: 303.623.6311
HarrisKocherSmith.com



VICINITY MAP

SCALE: 1" = 2000'

TRACT SUMMARY TABLE					
TRACT	AREA (SF)	AREA (AC)	USE	OWNED BY	MAINTAINED BY
TRACT A	74,667	1.71	PRIVATE ROADWAY, PARKING, UTILITY, DRAINAGE	H.O.A.	H.O.A.
TRACT B	14,455	0.33	STORM DRAINAGE AND WATER QUALITY	H.O.A.	H.O.A.
TRACT C	24,582	0.56	PEDESTRIAN ACCESS, LANDSCAPING, OPEN SPACE	H.O.A.	H.O.A.
TRACT D	24,563	0.56	PEDESTRIAN ACCESS, LANDSCAPING, OPEN SPACE	H.O.A.	H.O.A.
TRACT E	9,884	0.23	PEDESTRIAN ACCESS, LANDSCAPING, OPEN SPACE	H.O.A.	H.O.A.
TRACT F	5,224	0.12	PEDESTRIAN ACCESS, LANDSCAPING, OPEN SPACE	H.O.A.	H.O.A.

H.O.A. = HOME OWNERS ASSOCIATION
OF CLEAR CREEK VALLEY

NOTES AND RESTRICTIONS:

- SURFACED ACCESS ROADS CAPABLE OF WITHSTANDING THE IMPOSED LOADS OF FIRE APPARATUS AND ALL REQUIRED FIRE HYDRANTS SHALL BE INSTALLED AND MADE SERVICEABLE PRIOR TO AND DURING CONSTRUCTION.
- REFER TO THE APPROVED STORMWATER OPERATIONS AND MAINTENANCE (O&M) MANUAL FOR INSPECTION AND MAINTENANCE RESPONSIBILITIES OF THE DRAINAGE FACILITIES.
- RIGHT-OF-WAY FOR INGRESS AND EGRESS FOR EMERGENCY VEHICLES IS GRANTED OVER, ACROSS, ON AND THROUGH ANY AND ALL PRIVATE ROADS, DRIVES AND ALLEYS.
- ALL PRIVATE ROADS, ALLEYS AND DRIVES ARE HEREBY DESIGNATED AS FIRE LANES. WHEN REQUIRED, ALL FIRE LANES SHALL BE POSTED "NO PARKING-FIRE LANE". ALL FIRE LANES SHALL BE INCLUDED INTO THE ADAMS COUNTY PROGRAM FOR ENFORCEMENT OF PRIVATE PROPERTY PARKING.
- ALL INTERNAL ROADS AND DRAINAGE FACILITY CONSTRUCTION SHALL BE IN ACCORDANCE WITH THE FINAL PUD, STREET CONSTRUCTION PLANS, PAVEMENT DESIGN, GRADING & EROSION CONTROL PLAN, AND A FINAL DRAINAGE PLAN SUBMITTED TO AND APPROVED BY ADAMS COUNTY. PRIOR TO ISSUANCE OF BUILDING PERMITS FOR HOMES WITHIN THE SUBDIVISION, ALL COUNTY IMPROVEMENTS REQUIRED IN ACCORDANCE WITH APPROVED PLANS BY ADAMS COUNTY, SHALL HAVE RECEIVED PRELIMINARY ACCEPTANCE OF CONSTRUCTION BY THE DEPARTMENT OF PUBLIC WORKS.
- NOTICE IS GIVEN THAT THIS SUBDIVISION WILL BE SUBJECT TO RECORDED DECLARATION OF COVENANTS, CONDITIONS AND RESTRICTIONS. ADAMS COUNTY IS NOT RESPONSIBLE FOR ENFORCEMENT OF THESE RECORDED COVENANTS, CONDITIONS AND RESTRICTIONS THAT SHALL BE FILED AGAINST THIS SUBDIVISION PLAT.
- THE POLICY OF THE COUNTY REQUIRES THAT MAINTENANCE ACCESS SHALL BE PROVIDED TO ALL STORM DRAINAGE FACILITIES TO ASSURE CONTINUOUS OPERATIONAL CAPABILITY OF THE SYSTEM. THE PROPERTY OWNERS SHALL BE RESPONSIBLE FOR THE MAINTENANCE OF ALL DRAINAGE FACILITIES INCLUDING INLETS, PIPES, CULVERTS, CHANNELS, DITCHES, HYDRAULIC STRUCTURES, AND DETENTION BASINS LOCATED ON THEIR LAND UNLESS MODIFIED BY THE SUBDIVISION DEVELOPMENT AGREEMENT. SHOULD THE OWNER FAIL TO MAINTAIN SAID FACILITIES, THE COUNTY SHALL HAVE THE RIGHT TO ENTER SAID LAND FOR THE SOLE PURPOSE OF OPERATIONS AND MAINTENANCE. ALL SUCH MAINTENANCE COST WILL BE ASSESSED TO THE PROPERTY OWNERS.

CLOSURE STATEMENT:

THE MATHEMATICAL CLOSURE ERROR OF THE DIMENSIONS OF THE SURVEYED PROPERTY IS LESS THAN 1:50,000 (SECOND ORDER).

STATEMENT RESTRICTING ACCESS:

THE PROJECT WILL BE ACCESSED FROM 64TH AVENUE OR LOWELL BLVD. (VIA EXISTING 65TH AVENUE). BOTH ENTRIES WILL BE PRIVATE AND WILL INTERSECT WITH THE ADJACENT ROW OF 64TH AVENUE OR LOWELL BLVD. (VIA 65TH AVENUE). PUBLIC ACCESS ACROSS RIGHT-OF-WAY LINES, INCLUDING 64TH AVENUE AND LOWELL BLVD, IS RESTRICTED. NO INDIVIDUAL LOT ACCESS WILL BE ALLOWED OFF 64TH AVENUE, 65TH AVENUE OR LOWELL BLVD.

FLOODPLAIN

THE SUBJECT PROPERTY SHOWN HEREIN LIES WITHIN OTHER AREAS - ZONE X, AREAS DETERMINED TO BE OUTSIDE THE 0.2% ANNUAL CHANCE FLOODPLAIN, AS SHOWN ON FEDERAL EMERGENCY MANAGEMENT AGENCY FLOOD INSURANCE RATE MAP INDEX NO. 0801C0583H, MAP REVISED MARCH 5, 2007.

SURVEYOR'S CERTIFICATION:

I, SHAWN D. CLARKE, A LICENSED LAND SURVEYOR IN THE STATE OF COLORADO, DO HEREBY CERTIFY THAT THE SURVEY FOR TTLIC DENVER - CLEAR CREEK VALLEY SUBDIVISION PLAT WAS MADE UNDER MY SUPERVISION AND THE ACCOMPANYING PLAN ACCURATELY AND PROPERLY SHOWS SAID SURVEY.

SHAWN D. CLARKE, PLS 38061
FOR AND ON BEHALF OF
HARRIS KOCHER SMITH

PLANNING COMMISSION APPROVAL:

APPROVED BY THE ADAMS COUNTY PLANNING COMMISSION THIS ____ DAY OF _____ A.D. 20____

CHAIR

BOARD OF COUNTY COMMISSIONERS' APPROVAL:

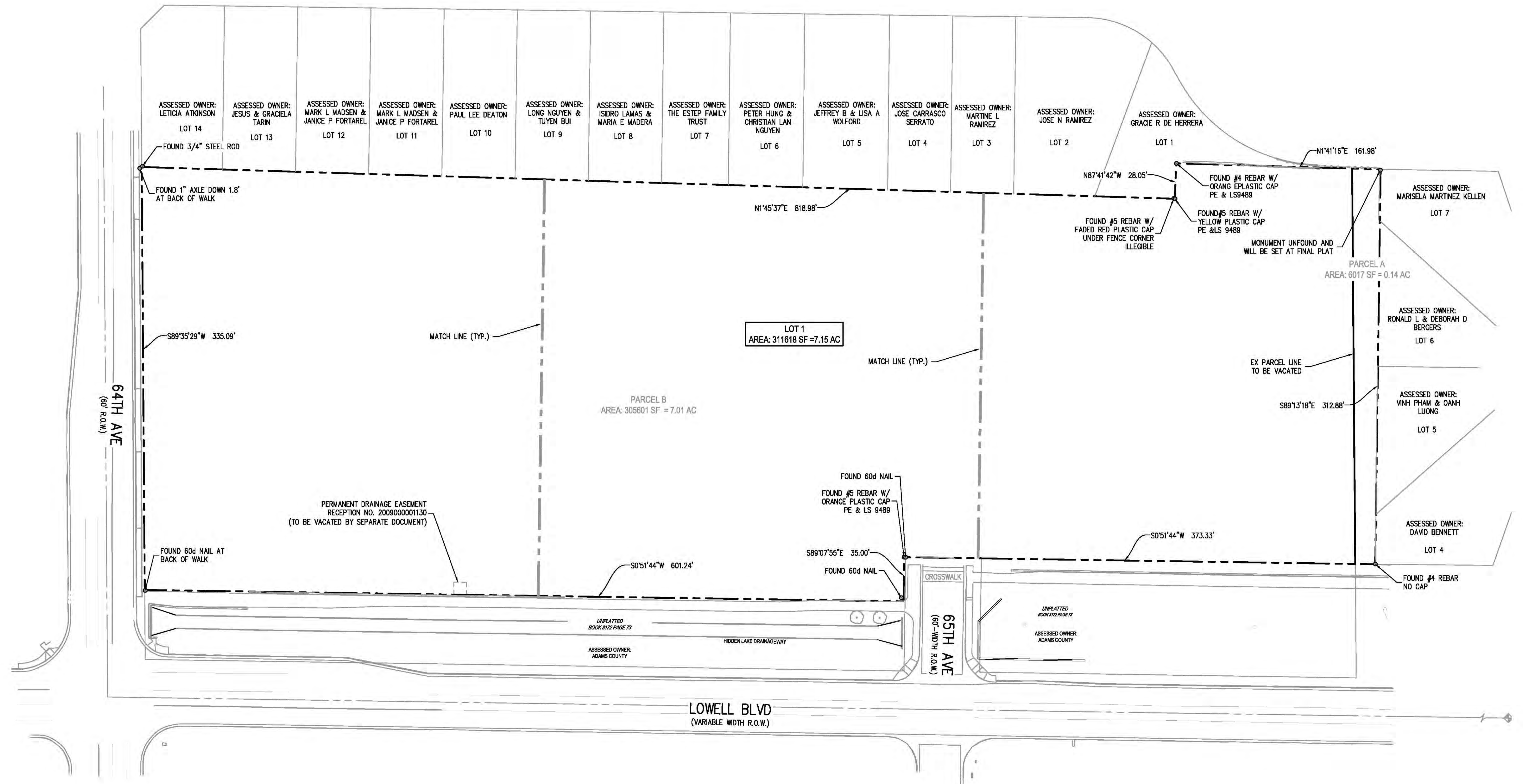
APPROVED BY THE ADAMS COUNTY BOARD OF COUNTY COMMISSIONERS THIS ____ DAY OF _____ A.D. 20____

CHAIR

ADAMS COUNTY ATTORNEY:

APPROVED AS TO FORM

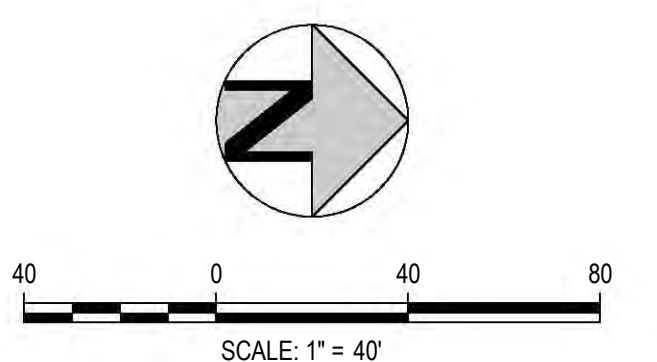
CLEAR CREEK VALLEY SUBDIVISION PRELIMINARY PLAT
BEING A PORTION OF THE SOUTHEAST QUARTER OF THE SOUTHEAST QUARTER OF SECTION 6,
TOWNSHIP 3 SOUTH, RANGE 68 WEST OF THE SIXTH P.M.
COUNTY OF ADAMS, STATE OF COLORADO
SHEET 2 OF 5



LEGEND

EXISTING PARCEL LINE TO BE VACATED
PROPERTY BOUNDARY

● FOUND MONUMENT AS DESCRIBED



REVISION DATE: 03-23-2022 ISSUE DATE: 09-08-2021

SHEET 2 OF 5

NO CHANGES ARE TO BE MADE TO THIS DRAWING WITHOUT WRITTEN PERMISSION OF HARRIS KOCHER SMITH.

Filepath: \\c:\2021\ENGINEERING\PRELIMINARY PLAT\PRELIMINARY PLAT - KEYMAP.DWG Layout: EXISTING CONDITIONS
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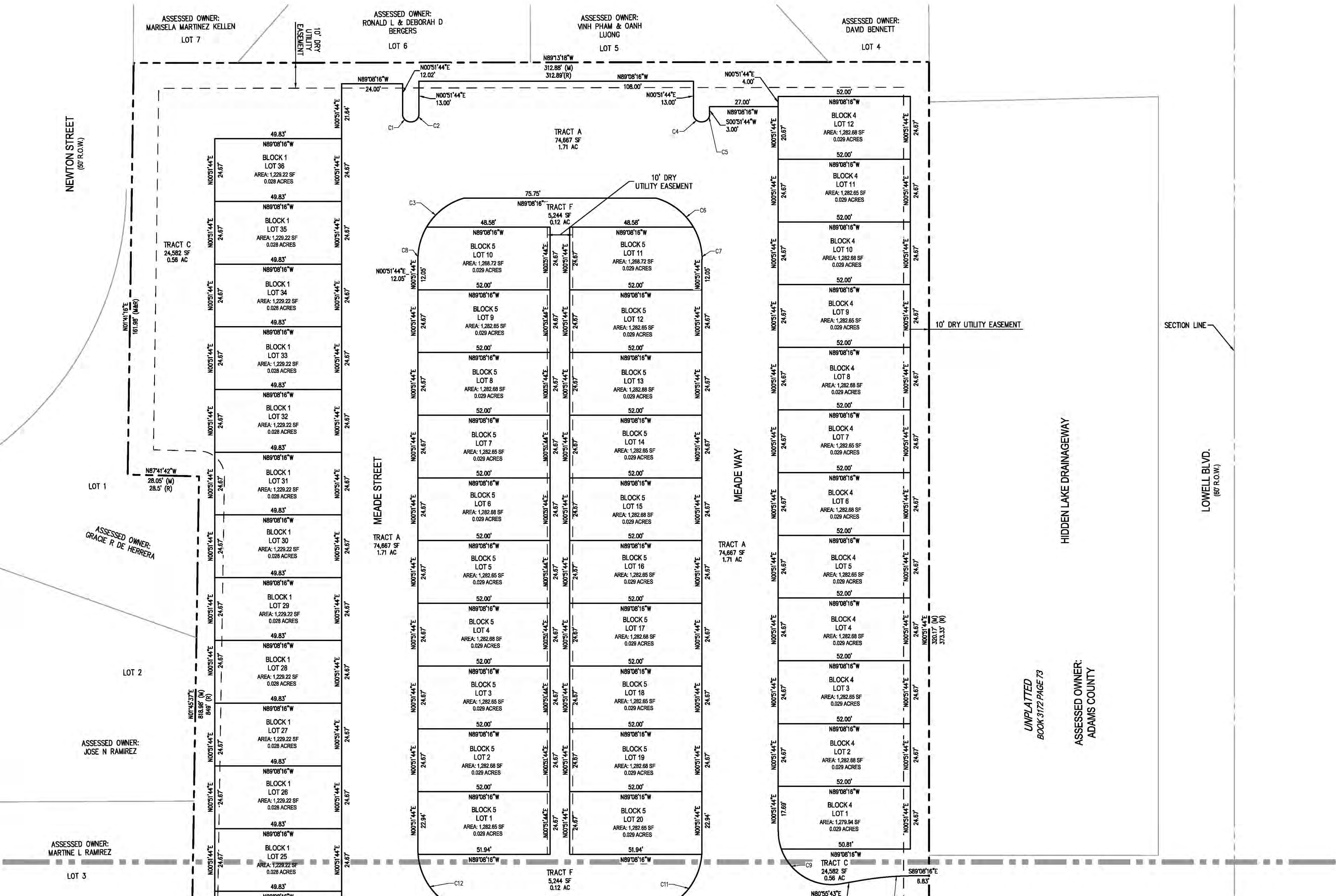
PROJECT # 200817

NO CHANGES ARE TO BE MADE TO THIS DRAWING WITHOUT WRITTEN PERMISSION OF HARRIS KOCHER SMITH.

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Plotted: Thu 08/24/2023 10:24:37 AM By: Harlan Thompson

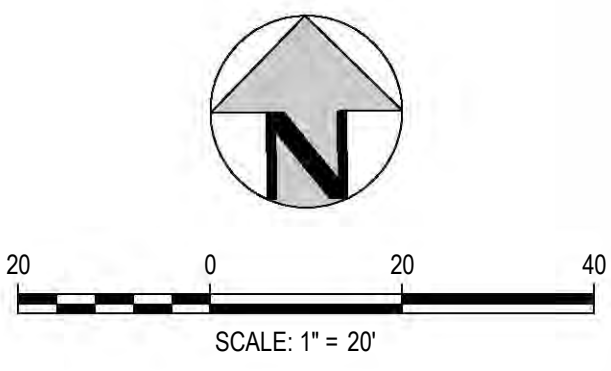
CASE NO. PRC2021-00002

CLEAR CREEK VALLEY SUBDIVISION PRELIMINARY PLAT
BEING A PORTION OF THE SOUTHEAST QUARTER OF THE SOUTHEAST QUARTER OF SECTION 6,
TOWNSHIP 3 SOUTH, RANGE 68 WEST OF THE SIXTH P.M.
COUNTY OF ADAMS, STATE OF COLORADO
SHEET 3 OF 5



CURVE TABLE			
CURVE #	LENGTH	RADIUS	DELTA
C1	4.71'	3.00'	90.00°
C2	4.71'	3.00'	90.00°
C3	18.95'	25.00'	43.42°
C4	4.71'	3.00'	90.00°
C5	4.71'	3.00'	90.00°
C6	18.95'	25.00'	43.42°
C7	1.85'	25.00'	4.23°
C8	1.85'	25.00'	4.23°
C9	29.51'	21.00'	60.52°
C10	20.29'	122.00'	8.53°
C11	30.45'	25.00'	68.78°
C12	30.45'	25.00'	68.78°
C13	28.77'	25.00'	61.34°
C14	4.71'	3.00'	90.00°
C15	4.71'	3.00'	90.00°
C16	28.76'	25.00'	61.33°
C17	14.21'	21.08'	38.61°
C18	3.21'	21.08'	8.71°
C19	18.06'	25.00'	36.80°
C20	18.12'	25.00'	36.94°
C23	18.12'	25.00'	36.95°
C24	18.05'	25.00'	36.78°
C25	4.71'	3.00'	90.00°
C26	21.44'	15.00'	81.91°
C27	1.00'	1.50'	38.12°
C28	2.82'	2.50'	58.97°
C29	3.93'	2.50'	90.00°
C30	21.43'	25.00'	48.12°
C31	5.91'	25.00'	13.55°

LEGEND	
PROPERTY BOUNDARY	---
LOT LINE	---
DRY UTILITY EASEMENT	---
MEASURED DISTANCE	XXX.XX' (M)
RECORDED DISTANCE	XXX.XX' (R)



MATCH LINE - SEE SHEET 4

SHEET 4 OF 5

W. 65TH AVE.
(60' R.O.W.)

LEGEND

PROJECT #: 200917

MATCH LINE - SEE SHEET 5

REVISION DATE: 03-23-2022 ISSUE DATE: 09-08-2021

SHEET 4 OF 5

Filepath: K:\200917ENGINEERING\PRELIMINARY PLAT\PRELIMINARY PLAT - PLAT.DWG Layout: LAYOUT2
XREFs: e-legal, p-ur(U), site plan exhibit(U)
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SHEET 5 OF 5

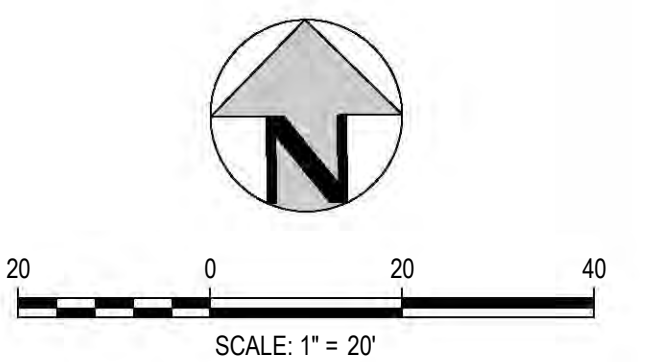
[illegible]

LEGEND

PROPERTY BOUNDARY	_____
LOT LINE	_____
DRY UTILITY EASEMENT	_____
MEASURED DISTANCE	XXX.XX' (M)
RECORDED DISTANCE	XXX.XX' (R)

POINT OF COMMENCEMENT

SE COR SECTION 6,
T3S, R68W, 6TH P.M.
FOUND 1" AXLE IN RANGE
BOX 1.3' BELOW ROAD
SURFACE





Development Review Team Comments- 1st Review

Date: April 23, 2021

Project Number: PRC2021-00002

Project Name: TTLC Denver-Lowell

Note to Applicant:

The following review comments and information from the Development Review Team is based on the information you submitted for the PUD Preliminary Development Plan, Preliminary Plat, and Rezone. The Development Review Team review comments may change if you provide different information during the next submittal/ building permit. Please contact the case manager if you have any questions.

Also, please note where "Section" is referenced, it is referring to the appropriate section of the Adams County Development Standards and Regulations.

Your RCC meeting will be held on **Friday, May 7, 2021 from 11:15 a.m. to 12:00 p.m.**

Commenting Division: Development Services, Planning

Name of Reviewer: Layla Bajelan, Planner II- Long Range Planning

Email: LBajelan@adcogov.org / 720-523-6863

PLN01: Request

Planned Unit Development-Preliminary Development Plan, Major Subdivision Preliminary Plat and Rezone from C-4 and R-1-A to PUD to establish a Planned Unit Development (PUD). The PUD will consist of 124 duplex lots on approximately 6.8 acres. (18 dwelling units/acre)

PLN02: Site Characteristics

- Parcel Number/Address: 0182506400046/ 6501 Lowell
- Parcel Size: 6.83 acres
- Current Zoning: R-1-A and C-4
- Future Land Use: Urban Residential

PLN03: Rezone

Planned Unit Development Requirements

1. Minimum Site Area: 1 acre, Parcel is 6.83 acres- Planning has no concern with the rezone.

PLN04: Preliminary Plat

1. Please address the comments provided by the Department of Water Resources. "If well no. 19349 is located on the property, the applicant must clarify if the well will be covered by a court-approved augmentation plan or plugged and abandoned prior to subdivision approval." The Department of Water Resources must sign off on the ability for Crestview to provide an adequate water supply.
2. Applicant submitted a Land Survey Plat and not a Preliminary Plat. Preliminary Plat must include dimensions of the individual lots, signature blocks, location of easements, labels for each individual lot, detail on the proposed roadways, etc.
3. Staff will have additional comments once the preliminary plat is submitted.
4. All common areas must be in separate tracts. Dimensions and square footage/ acreage of all lots and tracts must be included in the Preliminary Plat.
5. Applicant is encouraged to review all of Chapter 5 for the Subdivision Design Standards. Any standard that cannot be met, the applicant will need to apply for a Waiver. I have included only a select few below.
 - 5-03-02-02-01 MINIMUM SETBACKS/BUFFERS TO ACHIEVE COMPATIBILITY
At a minimum, residences in new subdivisions shall be setback one-hundred (100) feet from a common property line with a non-residential use, and thirty (30) feet from a common property line with an adjacent residential use. Where the setback required by this section is greater than the setback required by the zone district standard, the setback required by this section shall govern.
 - 5-03-03-10 ACCESS TO LOTS BY PRIVATE ROADS
If the Board of County Commissioners finds the most logical development of land requires lots be created which front and are accessed by a private road or other means of access, the Board of County Commissioners shall make written findings supporting the use of private roads in the form of a waiver from these standards and regulations. Private roads, if approved, shall be constructed and maintained by the property owners. Provisions shall be made to guarantee the roads are maintained for the life of the development through mechanisms approved by the Board of County Commissioners. A maintenance plan shall be submitted as part of the development process.

The need for private roads will be evaluated on a case-by-case basis by the Director of Community and Economic Development. The Director of Community and Economic Development will make a recommendation on the approval and

construction of private roads to the Board of County Commissioners as part of the development process. The use of private roads will not be permitted at intersections with public roads if the geometric design of the private road can create a road safety hazard. In addition, intersections of public and private roads shall conform to the Chapter 8 Access Design and Traffic Requirements.

- 5-03-05-03 DETENTION POND LANDSCAPING Any areas within a detention pond above that required to accommodate a 50-year, 2-hour storm shall be landscaped in accordance with the landscaping standards contained in the performance standards section of these standards and regulations.

PLN05: Preliminary Development Plan

Preliminary Development Plan (PDP) that was submitted is missing several details that are required for approval. I have attached an example of a preliminary development plan that demonstrates what should be included with the PDP. The applicant should be aware that staff will have additional comments after the second review because the first submittal was missing several details.

- The site plan that was submitted by the applicant still shows townhouses. Please revise.
- 2-02-11-01-01 PRELIMINARY DEVELOPMENT PLAN (PDP) The PDP should include the proposed land uses, the layout of landscaping, circulation, architectural elevations, buildings and, if required, a preliminary plat.

Development Layout- Staff has significant concerns about walkability within this development.

- How will pedestrians safely access the interior lots from the open space on the perimeter?
- The applicant must include additional explanation and detail on the PDP to demonstrate safe access to all areas of the development.

Signage- Please include more detail on the materials, height, etc.

- PDP shows the location of two signs. Will only two signs be included with this development?
- Landscaping plan should address landscaping around the signs.

Lot Layout- Applicant must demonstrate that all lots will meet the setbacks proposed within this PUD.

- Staff has concerns with the setbacks that are being proposed.

- Please indicate what units will have the water meter on the side vs. the water meter on the rear. These should be two different “types” of units.
- The range of rear setbacks should be avoided. The applicant must demonstrate which units would have the 3-foot setbacks, vs. the 8-foot setbacks and why.
- Notes numbers 3 and 4 make reviewing building permits very difficult. Applicant should consider refining this list.
- While the setbacks do not allow for almost any additional structures, the PDP should include details on if accessory structures are allowed within this PUD.

Open Space- Staff has very significant concerns over the proposed open space and active open space. I have attached the PUD section to this document. The applicant is encouraged to review Section 3-30-03-05, as Staff believes this proposal is not meeting many of the requirements. I have included only a few of the sections below. Individual yards are not being provided per lot and staff does not feel that the proposal is providing sufficient open space or active open space.

- Section 3-30-03-05-06 PERCENTAGE OF OPEN SPACE REQUIRED; A minimum of 30% Open Space shall be required in all P.U.D.s or as determined by the Board of County Commissioners. The subject property is 6.8 acres, requiring a minimum of 2.04 acres of open space. PDP appears to be meeting this requirement; however Section 3-30-03-05-03 USE OF OPEN SPACE should be reviewed. At least twenty-five percent (25%) of the minimum required open space shall be designated for active recreation purposes, and no more than fifty percent (50%) shall be so utilized, in order to preserve a reasonable proportion of natural areas on the site. The purposes for which open space areas are proposed shall be documented.
- 3-30-03-05-01 ACCEPTABLE OPEN SPACE; No open area may be accepted as common open space within a planned unit development unless it meets the following requirements:
 1. The location, size and character of the common open space is suitable for the planned unit development; and
 2. The common open space is for preservation of natural flora and fauna, amenity or recreational purposes, and the uses authorized are appropriate to the scale and character of the planned unit development, considering its size, density, expected population, topography and the number and type of dwellings provided.
- 3-30-03-05-03 USE OF OPEN SPACE; At least twenty-five percent (25%) of the minimum required open space shall be designated for active recreation purposes, and no more than fifty percent (50%) shall be so utilized, in order to

preserve a reasonable proportion of natural areas on the site. The purposes for which open space areas are proposed shall be documented.

- 3-30-03-05-04 CONCENTRATION OF OPEN SPACE; Where practical, open space shall be concentrated in large usable areas.
- 3-30-03-05-05 CONTIGUITY OF OPEN SPACE; Where possible, open space shall connect to adjacent off-site open space areas and designated greenways.
- 3-30-03-05-07 PRIORITIZATION OF OPEN SPACE TYPES; The following list represents the relative desirability of different types of open space, and should be used as the basis for determining the optimum location for open space areas within a proposed P.U.D.
 1. Critical areas including riparian areas and floodplain.
 2. Pastures and farmland currently or traditionally used for agriculture.
 3. Trails and greenways.
 4. Significant stands of trees.
 5. Mature vegetation on ridgelines.
 6. Former solid and/or hazardous waste disposal sites.

Landscaping- Landscaping Plan must include detail on specific plants and number of plants. Section 4-17-10 of the Adams County Development Standards and Regulations outlines what is typically required with a landscape plan.

- Will there be restrictions on what plant materials can be used per lot?
- Will there be landscaping requirements per lot?
- An HOA must be established for maintenance of the landscaping. Please include details on the landscape maintenance.
- Staff has concerns with ability to provide landscaping in common areas considering the proposed setback and proposed height of the buildings.
- It appears that the applicant is proposing some of the landscaping on Adams County property near the entrance off of Lowell?

Additional Landscaping- 4-17-06-02 SPECIAL BUFFERYARDS Any new development abutting any portion of the designated Adams County Trail System, a public park, or limited access highway, shall be buffered from the trail, or park, using a Type C Bufferyard, unless increased or decreased by the Director of Community and Economic Development.

Bufferyard C: Fifteen (15) foot minimum bufferyard width with two (2) trees per eighty (80) linear feet of lot line and six (6) foot high sight obscuring fence or wall located on the interior line of the bufferyard.*

3-30-03-01-04 SCREENING REQUIRED; Improvements on the site shall be sight-screened with adequate landscaping so as to provide a compatible visual effect as seen from the adjoining properties. Please demonstrate how you plan to screen from adjacent properties.

Elevations- Please provide elevations for each proposed unit type.

Fencing- A fencing plan must be submitted with the PDP. The plan should include location of fencing, fencing details, and materials.

- Will fencing be installed around the perimeter?
- Will fencing be allowed per individual lot?

Trash Enclosures- The proposed development does not provide driveways per unit. How will trash be handled?

Mailbox Kiosks- Will there be mail kiosks provided with this development? Where will they be located? Will a structure be used to house the kiosks?

Use Restrictions- The Preliminary Development plan should include what uses are allowed and what uses are prohibited. Will performance standards not outlined in the PUD fall back onto one of Adams County zone districts?

Ownership and Maintenance of Common Areas- An HOA will be required for this development. The PDP and the Preliminary Plat will need to have details outlining responsibility of the common area.

- 3-30-03-05-10 MAINTENANCE OF OPEN SPACE; A maintenance plan shall be submitted and approved as part of the P.U.D process. The maintenance plan shall meet the landscape and open space maintenance requirements contained in Chapter 4.

Bicycle Facilities- Bicycle facilities should be provided in accordance with Section 3-30-03-03.

Lot Coverage- Preliminary Plat should include the allowable maximum lot coverage per lot.

Parking- A parking plan should be included with the PDP. The applicant is proposing 2.25 spaces per unit. Please see section 4-13-04-05 for parking space size requirements.

- Please include the dimensions of all spaces and details on if curb stops will be provided.
- ADA accessible spaces will be required within this development.
- What road base will be used for the drive aisles?

Commenting Division: Development Services, Engineering, Civil Engineer II

Name of Reviewer: Eden Steele

Email: ESteele@adcogov.org / 720-523-6897

ENG1: The proposed detention pond inlets must include forebays and be placed on the opposite end of the EDB from the outlet, so the water quality benefits of the pond are not short circuited.

ENG2: The 65% percent imperviousness figure seems low given the portion of the site occupied by roadways, rooftops, and sidewalks/concrete drives. Create a table that itemizes the surface types, to ensure sufficient space is reserved for drainage infrastructure on the preliminary plat.

ENG3: What are the pond side slopes? Can MHFD and County recommended side slopes (4H:1V) be achieved while providing sufficient volume in the area designated for detention on the proposed site plan/grading plan? The detention facility also needs an access road for maintenance of the trickle channel, outlet structure, etc.

ENG4: The site design must incorporate LID standards, and infiltrate water as close to the impervious source as possible. Roof drain downspouts must outfall to the ground and opportunities for infiltration must be provided before runoff enters the street inlets/storm sewer system.

ENG5: Mile High Flood District (MHFD) maintains the Hidden Lake Drainageway and will be a referral agency for the proposed outfall. MHFD recommendations will need to be incorporated into the outfall design.

ENG6: Adams County own's the property encompassing Hidden Lake Drainageway. The developer would need to obtain a non-exclusive drainage easement from the County to allow for construction and maintenance of the proposed outfall. County Facilities & Fleet Management Department handles the negotiations for such easements and development on County property. If permitted, there would likely be restrictions on the timing and manner by which the outfall could be constructed, especially given the adjacent Jim Baker Trail system. The County would prefer the use of the existing onsite inlet or connecting with the storm sewer in the W 64th Ave right-of-way.

ENG7: The proposed detention pond must be in a separate drainage tract dedicated to the County for inspection and enforcement purposes. Drainage infrastructure in the tract shall be maintained by the HOA. Standard County stormwater note(s) should be included on the plat.

ENG8: The detention pond cannot be placed in the future right-of-way identified by the Adams County Transportation Plan adopted in 2012

(<https://www.adcogov.org/sites/default/files/2776.pdf>) without approval from Adams County Public Works Department.

ENG9: Preliminary Drainage Report discussion over existing conditions should identify existing onsite drainage infrastructure, including the County owned Permanent Drainage Easement (Rec. No. 2009000001130) and the areas that drain to the associated inlet. What are the plans for the easement and infrastructure with the development?

ENG10: The plat should show lot lines and existing/proposed entitlements. Infrastructure and structural features should be removed, such as curb, gutter, striping, building footprints, etc. It is unclear whether roadways are intended to be public right-of-way or private tracts. The County will not accept public right-of-way dedications for roadway cross-sections that don't meet County standards. This includes parking areas for the development.

ENG11: Disabled parking should be placed conscientiously and have direct connection to ADA facilities that grant access to pedestrian travel routes throughout the site, adjacent right-of-way, and the Jim Baker Trail.

ENG12: The Traffic Impact Study should analyze the short-term horizon year, defined in Chapter 8 Section 8-02-05 as five years after occupancy of the project. The second planning horizon shall be based on the most current Adams County Transportation Plan 20 to 25-year planning horizon. The intent of the second planning horizon is to evaluate implications of the proposed project on the long-range traffic condition. The County Transportation Plan for adjacent roadways should be discussed in the report.

ENG13: The Final TIS should discuss Chapter 8 criteria such as access spacing, auxiliary lane warrants, street capacity thresholds, etc. The W 64th Ave access does not meet County spacing requirements for public direct access to a Minor Arterial roadway. There is a portion of the site adjacent to Newton St, which is a local roadway where spacing requirements could be met. Site access off of Newton Street should be considered, as a full turn movement access to W 64th Ave will not be supported by Adams County Public Works Department. Furthermore, local streets are only permitted to connect with arterial roadways when other connections are unavailable.

ENG14: A Level 3 TIS area of analysis should extend 1-mile outside of the project limits. At a minimum the study area should include all major signalized or potentially future signalized intersections within a mile of the site.

ENG15: The County will not support a narrowing or realignment of the W 65th Ave cross-section within the public right-of-way.

ENG16: If the curb ramps at the crosswalk in W 65th Ave do not meet current ADA Proposed Public Rights-of-Way Accessibility Guidelines (PROWAG), then the ramps will need to be updated as a part of the site development plans.

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

Name of Reviewer: David Dittmer

Email: DDittmer@adcogov.org / 720-523-6811

ROW1: Lowell Blvd is classified as a Minor Arterial and per the 2012 Adams County Master Transportation Plan a half right-of-way width of 60' is required. It appears that the dimension from the centerline of Lowell Blvd satisfies this requirement.

ROW2: West 64th Avenue classified as a Minor Arterial and per the 2012 Adams County Master Transportation Plan a half right-of-way width of 60' is required. Additional right-of-way is required along W. 64th Ave. as it currently appears to only have a 30' setback from the centerline. This right-of-way can be dedicated by subdivision plat.

ROW3: Dedication of storm water drainage easements must be completed by separate instrument per the Dedication Application Guidelines for Easements. Subject to engineering review.

ROW4: Both Lowell Blvd. and W. 64th Ave. are Section Lines. This may affect setback requirements as well.

ROW5: Provide a Site Plan which provides location of any easements or encumbrances affecting the subject lands, and ownership of all abutting properties.

ROW6: Any interior roads that are to privately owned and maintained will need to shown as Tracts. A Tract Table will be required to provide ownership and maintenance to these tracts with an acknowledgement of such executed on plat.

ROW7: All common areas need to shown as tracts, and ownership and maintenance provided in Tract Table.

ROW8: Provide actual dimensions for Lowell Blvd. and 64th Ave. instead of "Varies" on plats.

ROW9: Provide location of easements within 5' of property boundary by recording information and identify any conflict of interest.

ROW10: Add case number PRC2021-00002 to top right-hand corner of all sheets.

ROW12: Add sheet numbers below titles

ROW13: Add match lines to sheets

ROW14: Arrange plats running North to South for clarity and readability

ROW15: Provide square footage and acreage of Parcel A and Parcel B on Alta

ROW16: Provide plats in black and white only. No colors for recording.

Commenting Division: Environmental Programs, Environmental Programs Manager

Name of Review: Katie Keefe

Email: KKeefe@adcogov.org / 720-523-6986

ENV1. The eastern portion of the parcel is partially covered by the 100-year floodplain of Hidden Lake drainage.

ENV2. Associated with the floodplain is the Natural Resource Conservation Overlay (NRCO), which aims to protect important wildlife areas and designated floodplains and their riparian areas, among other things. See Sections 3-39 and 4-12-02 of the Adams County Development Standards and Regulations for more details.

ENV3. If the land area disturbance is greater than one (1) acre, then a Resources Review must be completed by a qualified professional consultant prior to application submittal so that it may be taken into consideration. See Section 4-12-02-03-04 for Resources Review methodology.

ENV4. Prior to import of fill material for site grading/preparation and development, a separate permit for inert fill must be obtained from the County.

Commenting Division: Parks and Open Space, Natural Resource Specialist

Name of Reviewer: Aaron Clark

Email: AClark@adcogov.org / 720-523-8005

PRK1: Access to neighborhood from Lowell on 65th Way crosses County trail; crossing will need to follow AASHTO requirements, which may include a striped crossing and signage on the trail.

Commenting Division: Building Safety Division, Chief Building Official

Name of Reviewer: Justin Blair

Email: JBlair@adcogov.org / 720-523-6843

Building Safety Comments will be emailed prior to the RCC Meeting

From: [Gordon Stevens](#)
To: [Layla Bajelan](#)
Cc: [David Rausch](#)
Subject: RE: Request for Comments; PRC2021-00002 TTLC Denver- Lowell
Date: Thursday, April 1, 2021 3:51:16 PM
Attachments: [DOCS-#6167450-v1-SUBMITTAL THE TRUE LIFE COMPANIES 64THAVE AND LOWELL BLVD CEDD REFERRAL LAYLA SITE MAP.PDF image001.png](#)

Good Afternoon Layla,

Thank you for the opportunity to review the above submittal. I offer the following comments:

1. It is assumed that all interior roadways are private.
2. It does not appear as there are any public improvements required for Lowell Blvd. or 64th Ave.
3. A permit and approval will be required for the access point on 64th Ave.
4. It does not appear as there will be enough public improvements to warrant an SIA. However, no CO's will be issued for any structure at this location until all Right Improvements have been completed.

Thank you again for the opportunity to review this submittal. This submittal has been copied to other members of the Public Works staff for additional comment if necessary.

Sincerely,

Gordon C. Stevens
Construction Inspection Supervisor
ADAMS COUNTY DEPARTMENT OF PUBLIC WORKS
4430 S. Adams County Parkway
Brighton, Colorado 80601
O: 720.523.6965 | C: 303-947-9633
GSTEVENS@adcogov.org

From: Layla Bajelan <LBajelan@adcogov.org>
Sent: Thursday, April 1, 2021 11:08 AM
To: Layla Bajelan <LBajelan@adcogov.org>
Subject: Request for Comments; PRC2021-00002 TTLC Denver- Lowell

Request for Comments

Case Name: TTLC Denver- Lowell
Case Number: PRC2021-00002

April 1, 2021



Development Review Team Comments- 2nd Review

Date: July 7th, 2021

Project Number: PRC2021-00002

Project Name: TTLC Denver-Lowell

Note to Applicant:

The following review comments and information from the Development Review Team is based on the information you submitted for the PUD Preliminary Development Plan, Preliminary Plat, and Rezone. The Development Review Team review comments may change if you provide different information during the next submittal/ building permit. Please contact the case manager if you have any questions.

Also, please note where "Section" is referenced, it is referring to the appropriate section of the Adams County Development Standards and Regulations.

Commenting Division: Development Services, Planning

Name of Reviewer: Layla Bajelan, Planner II- Long Range Planning

Email: LBajelan@adcogov.org / 720-523-6863

I really want to help work through these comments with you. I look forward to our meeting on (07/16)

PLN01: Preliminary Plat

1. All open space areas must be placed into a Tract and the use of the tract should be included on the plat as a note.
2. The sidewalks along several sections do not meet ADA requirements for width. It appears along several sections that the sidewalk will be 3-5 feet?
3. Please be advised that Staff may provide additional comments on the plat with any future submittals.

PLN02: Preliminary Development Plan (PDP)

1. The PDP must include all required information. It is not acceptable to state that certain aspects will be included with the Final Development Plan. You must include that information at the PDP stage. It is acceptable, for example with the signage, to put the materials, height, location on the PDP and have a note that says, "Subject to change at the time of Final Development Plan". There are several examples of this throughout the PUD and it's causing unnecessary resubmittals, as you are not giving staff the information needed to review this application. Please reference approved PDPs.

2. Setbacks- Staff will not support this case with the setbacks, as proposed. We can discuss more in our meeting, but anything less than a 5-foot setback is likely to not be supported, and the range of setbacks should be avoided. We understand that the setback along the common wall will be zero, however that appears to not even be addressed in the documents. For example, "0 feet along common walls of adjoining dwelling units, 5 feet from end unit when units are located on individual lots". In addition, the notes make building permit review very difficult and encroachments into the setbacks should be avoided.
3. Fencing- More detail on materials and location must be included in the PDP. The County does not enforce HOA approval and Staff needs the information to review and approve/deny fence permits as they are applied for. Again, you can include a note that it is subject to change at FDP, however it must be outlined during the PDP stage.
4. Accessory Structures- More detail must be included in the PDP. The County does not enforce HOA approval and Staff needs the information to review and approve/deny accessory structure permits as they are applied for. Again, you can include a note that it is subject to change at FDP, however it must be outlined during the PDP stage.
5. Parking- During the Conceptual Review, the applicants were proposing excessive parking and now only .25 spaces are provided per unit. Staff has concerns with the low number of visitor parking considering there are no driveways, no on-street parking, and the Fire Department will not allow any internal on private street parking. Parking for these large PUDs is a concern for the Board of County Commissioners.
6. Landscaping
 - a. Will landscaping be required per individual lot? If so, please provide a statement on this in the PDP.
 - b. Staff has concerns with ability to provide landscaping in common areas considering the proposed setback and proposed height of the buildings. The limited light in these areas will not provide for much vegetation.
 - c. Applicant is required to provide the additional landscaping along the trail at a Type C Bufferyard, Not Type A. You must receive Director approval if you would like to reduce that amount. Please provide a formal letter requesting such and I can take this to the Director.

Additional Landscaping- 4-17-06-02 SPECIAL BUFFERYARDS Any new development abutting any portion of the designated Adams County Trail System, a public park, or limited access highway, shall be buffered from the trail, or park, using a Type C Bufferyard, unless increased or decreased by the Director of Community and Economic Development.

 - Bufferyard C: Fifteen (15) foot minimum bufferyard width with two (2) trees per eighty (80) linear feet of lot line and six (6) foot high sight obscuring fence or wall located on the interior line of the bufferyard.*
 - d. 3-30-03-01-04 SCREENING REQUIRED; Improvements on the site shall be sight-screened with adequate landscaping so as to provide a compatible visual effect as seen from the

adjoining properties. Please demonstrate how you plan to screen from adjacent properties.

- The applicant is only providing a 5-foot buffer, which is of concern to Staff, as we feel it does not adequately address the buffer requirements.

7. Open Space- My previous comments from the first review still stand. I do acknowledge that the “nature play area” now includes a playground, which is great, but the “sport lawn” isn’t defined and Staff has concerns that this will just be a grassy area. Please include a sheet in the PDP that clearly includes additional information on the active recreation areas.

Open Space- Staff has very significant concerns over the proposed open space and active open space. I have attached the PUD section to this document. The applicant is encouraged to review Section 3-30-03-05, as Staff believes this proposal is not meeting many of the requirements. I have included only a few of the sections below. Individual yards are not being provided per lot and staff does not feel that the proposal is providing sufficient open space or active open space.

- a. Section 3-30-03-05-06 PERCENTAGE OF OPEN SPACE REQUIRED; A minimum of 30% Open Space shall be required in all P.U.D.s or as determined by the Board of County Commissioners. The subject property is 6.8 acres, requiring a minimum of 2.04 acres of open space. PDP appears to be meeting this requirement; however, Section 3-30-03-05-03 USE OF OPEN SPACE should be reviewed. At least twenty-five percent (25%) of the minimum required open space shall be designated for active recreation purposes, and no more than fifty percent (50%) shall be so utilized, in order to preserve a reasonable proportion of natural areas on the site. The purposes for which open space areas are proposed shall be documented.
- b. 3-30-03-05-01 ACCEPTABLE OPEN SPACE; No open area may be accepted as common open space within a planned unit development unless it meets the following requirements:
 - 1. The location, size and character of the common open space is suitable for the planned unit development; and
 - 2. The common open space is for preservation of natural flora and fauna, amenity or recreational purposes, and the uses authorized are appropriate to the scale and character of the planned unit development, considering its size, density, expected population, topography and the number and type of dwellings provided.
- c. 3-30-03-05-03 USE OF OPEN SPACE; At least twenty-five percent (25%) of the minimum required open space shall be designated for active recreation purposes, and no more than fifty percent (50%) shall be so utilized, in order to preserve a reasonable proportion of natural areas on the site. The purposes for which open space areas are proposed shall be documented.
- d. 3-30-03-05-04 CONCENTRATION OF OPEN SPACE; Where practical, open space shall be concentrated in large usable areas.

- e. 3-30-03-05-05 CONTIGUITY OF OPEN SPACE; Where possible, open space shall connect to adjacent off-site open space areas and designated greenways.
 - f. 3-30-03-05-07 PRIORITIZATION OF OPEN SPACE TYPES; The following list represents the relative desirability of different types of open space, and should be used as the basis for determining the optimum location for open space areas within a proposed P.U.D.
 - 1. Critical areas including riparian areas and floodplain.
 - 2. Pastures and farmland currently or traditionally used for agriculture.
 - 3. Trails and greenways.
 - 4. Significant stands of trees.
 - 5. Mature vegetation on ridgelines.
 - 6. Former solid and/or hazardous waste disposal sites.
8. Bicycle Facilities- Bicycle facilities should be provided in accordance with Section 3-30-03-03. Please include information on the PDP.
9. While it might be acceptable to have the front doors of the units in the middle and east side of the development face the open space, it is a poor design to have the front doors face west on the western most units. In all of Adams County zone districts it is required that the front doors face the adjacent street to the maximum extent feasible.
10. Please demonstrate how pedestrians will safely access the middle of the site from the exterior sidewalks.

Commenting Division: Development Services, Engineering, Civil Engineer II

Name of Reviewer: Eden Steele

Email: ESTeele@adcogov.org / 720-523-6897

ENG1: The site plan is still showing an alteration to the existing W 65th Ave access configuration. Include proper tapers or degrees of curvature to transition to the proposed private roadway from the existing intersection. ALL documents should properly depict the access that is being proposed to avoid confusion.

ENG2: The plat is not in the proper format. No infrastructure or grading/contours should be depicted on the plat (i.e. storm sewer, curb, gutter, sidewalks, utilities, striping plans etc.). Reference other plats that have been approved in the County for guidance.

ENG3: An auto-turn exhibit is required for fire trucks and any other large vehicles that will service the site. Functionality of private roadways must be established with preliminary plat.

ENG4: Proposed detention pond outfall has been referred to Adams County Facilities & Fleet Management Department, Adams County Parks Department, Adams County Public Works Department, and Mile High Flood District for comments. It is possible the proposed outfall on County property may be denied given the close proximity of drainage infrastructure in the

public ROW. Provide additional information on “feasibility” issues for construction of an outfall into the 64th Ave right-of-way.

ENG5: More shade tolerant landscaping may be needed in central lawn areas given height and orientation of the buildings.

ENG6: The request for a Newton St connection was not addressed in the applicant responses.

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

Name of Reviewer: David Dittmer

Email: DDittmer@adcogov.org / 720-523-6811

ROW1: Lowell Blvd is classified as a Minor Arterial and per the 2012 Adams County Master Transportation Plan a half right-of-way width of 60' is required. It appears that the dimension from the centerline of Lowell Blvd satisfies this requirement.

ROW2: West 64th Avenue classified as a Minor Arterial and per the 2012 Adams County Master Transportation Plan a half right-of-way width of 60' is required. Additional right-of-way is required along W. 64th Ave. as it currently appears to only have a 30' setback from the centerline. This right-of-way can be dedicated by subdivision plat.

ROW3: Dedication of storm water drainage easements must be completed by separate instrument per the Dedication Application Guidelines for Easements. Subject to engineering review.

ROW4: Both Lowell Blvd. and W. 64th Ave. are Section Lines. This may affect setback requirements as well.

ROW5: Provide a Site Plan which provides location of any easements or encumbrances affecting the subject lands, and ownership of all abutting properties

ROW6: Any interior roads that are to privately owned and maintained will need to shown as Tracts. A Tract Table will be required to provide ownership and maintenance to these tracts with an acknowledgement of such executed on plat.

ROW7: All common areas need to shown as tracts, and ownership and maintenance provided in Tract Table.

ROW8: Provide actual dimensions for Lowell Blvd. and 64th Ave. instead of "Varies" on plats

ROW9: Provide location of easements within 5' of property boundary by recording information and identify any conflict of interest.

ROW10: Add case number PRC2021-00002 to top right-hand corner of all sheets

ROW12: Add sheet numbers below titles

ROW13: Add match lines to sheets

ROW14: Arrange plats running North to South for clarity and readability

ROW15: Provide square footage and acreage of Parcel A and Parcel B on Alta

ROW16: Provide plats in black and white only. No colors for recording.

ROW17: Need to provide a different plat naming convention for ease of a search of public records. No Hyphen, or add name of corp completing subdivision.

ROW18: Rename Subdivision for ease of searching public records. Possible name: TTLC DENVER SUBDIVISION - LOWELL MAJOR SUBDIVISION

ROW19: Add sheet number below the header on each sheet

ROW20: Need to provide all required notes per State and Count Statutes including but not limited to the following:

1. OWNERSHIP AND DEDICATION STATEMENT

2. Add ownership by name and vesting deed in opening paragraph prior to legal description

3. Title commitment information is a plat note

4. Basis of Bearings is a plat note

5. Flood Plain Note

6. Storm Drainage Facilities Statement as a plat note with maintenance manual blank for recording information of same

7. Provide sheet with overall boundary with bearings and distances, then break up on following sheets as provided with match lines

8. Provide location and width of drainage easements and utility easements as a plat note to comply with depiction on sheets

9. Either add Benchmark note on sheet as plat note or remove

10. If interior roads are intended to be held privately, need to put into Tracts and provide ownership and maintenance information and need to enter into Private Road Maintenance Agreement with the county, and provide information in Tract Table

11. Access provision plat note.

12. Correct signature block for ownership to include the name and title of signatory in both the signature block and notary affirmation
 13. Correct signature blocks for Planning Commission and Board of County Commissioners to "CHAIR" only
 14. Vicinity map should be centered below header and provide all lands within a 2 or 3 mile radius
 15. Provide Tract E on plat. Could not find on sheets.
 16. Tract table needs to provide additional information other than just "Private". Correct Typo for Tract E (H.O.A. vs. h.o.a.)
 17. Need to dedicate by separate instrument the Drainage Easement Detention area and show access to same.
 18. If dedicating 30' of ROW it needs to be stated on the plat as Right-of-Way Dedicated by this plat, along with separate instrument Exhibits.
 19. Need to show or label landscape areas, common areas, etc. for ownership and maintenance issues
 20. Need to label what empty lot locations are or small areas not described. See plat notes.
- ROW4: See comments provided on plat and uploaded to the documents



Development Review Team Comments- 2nd Review

Date: November 2, 2021

Project Number: PRC2021-00002

Project Name: Clear Creek Valley PUD

Note to Applicant:

The following review comments and information from the Development Review Team is based on the information you submitted for the PUD Preliminary Development Plan, Preliminary Plat, and Rezone. The Development Review Team review comments may change if you provide different information during the next submittal/ building permit. Please contact the case manager if you have any questions.

Also, please note where "Section" is referenced, it is referring to the appropriate section of the Adams County Development Standards and Regulations.

Commenting Division: Development Services, Planning

Name of Reviewer: Layla Bajelan, Planner II- Long Range Planning

Email: LBajelan@adcogov.org / 720-523-6863

All comments subject to change based on the response from MHFD in regards to the applicants proposal to provide landscaping along the trail rather than as a buffer on the property.

Preliminary Plat

PLN01: Please provide the lot width in feet and inches to demonstrate that the lots are meeting the minimum 24' 8' lot width.

PLN02: Why are there two parcels being proposed?

Preliminary Development Plan

PLN01: Please see attached edits.

Commenting Division: Development Services, Engineering

Name of Reviewer: Eden Steele, Civil Engineer II

Email: ESTeele@adcogov.org / 720-523-6897

Comments will be sent 11/3

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

Name of Reviewer: David Dittmer

Email: DDittmer@adcogov.org / 720-523-6811

ROW1: Correct title of preliminary plat to read "CLEAR CREEK VALLEY SUBDIVISION PRELIMINARY PLAT" and correct the location by T-R-S

ROW2: Provide OWNERSHIP AND DEDICATION CERTIFICATION, which will include the following information:

- 1) Ownership by name/entity and vesting deed
- 2) Legal description of entire lot prior to subdivision
- 3) Legal subdivision of parcels (1 and 2)

ROW3: Legal description of current lot needs to provide a POINT OF COMMENCEMENT AND POINT OF BEGINNING, based of Basis of Bearings, including all monuments used or set according to Colorado Revised Statutes, and a legend for the different types of monuments

ROW4: Basis of Bearings and other provided statements will be Plat Notes.

ROW5: Need to specify what utilities are allowed with the utility easements and drainage easements

ROW6: Property cannot dedicate anything. Dedication must include all necessary information as to Blocks, Lots, Tracts, Easement, etc. Have by these presents laid out, platted and subdivided the same into Blocks, Lots, Tracts, Streets and Easements as shown on this plat under the name and style of Clear Creek Valley Subdivision Preliminary Plat.

The undersigned does hereby dedicate, grant and convey to Adams County Tract B as shown on the plat; and further restricts the use of all public easements to Adams County and/or its assigns, provided however, that the sole right and authority to release or quitclaim all or any such public easements shall remain exclusively vested in Adams County

ROW7: Vicinity map should include all property within a 2- or 3-mile radius and does not need to be to scale.

ROW8: The actual limits of the Drainage Easement will be dedicated by separate instrument with access to same even though it is situated within TRACT B. This will be part of the C.O.

ROW9: Cannot place parking stalls within a Dedicated Open Space/Common Area TRACT

ROW10: Need all of the required notes as they pertain to Colorado Revised Statutes per Title 38 and bylaws, and Adams County Design and Performance Standards

- 1) Drainage Facilities Statement
- 2) Maintenance Manuel for Storm Drainage Facilities
- 3) Closure Statement
- 4) Damage statement to monuments
- 5) Engineering notes as required
- 6) And others as required

ROW11: Any/All owners will need to execute the plat. On the execution block, will need to correctly provide legal information, etc. and it properly formatted

ROW12: Order of execution/signatory blocks is: 1) Owner (s), Lien Holder(s), Surveyor, Planning Commission, Board of County Commissioners, Clerk and Recorder. Correct Clerk and Records Block

ROW13: Need to provide a sheet with the overall boundary of the lot by current legal description, and the sheets following can break out the new lots and other required information. Provide more definitive line weight for new lots being created as line work at time is unclear as to purpose.

ROW14: Provide match lines to include all of the entrance off Lowell Blvd at W. 65th Ave for clarity

ROW15: Are the areas shown by redlines open/common space as shown between lots? These will need to be within a TRACT and labeled properly in Tract Table.

ROW16: Provide curve data within a table for clarity

ROW17: Review all comments provided on plat sheets

Commenting Division: Parks and Open Space

Name of Reviewer: Aaron Clark

Email: AClark@adcogov.org / 720-523-8005

PRK1: Applicant has been in contact with Parks regarding a landscape waiver/trees and landscaping on County property near Jim Baker/Lowell Trail. Awaiting a revision to this waiver request.



Development Review Team Comments- 4th Review

Date: February 3, 2022

Project Number: PRC2021-00002

Project Name: Clear Creek Valley PUD

Note to Applicant:

The following review comments and information from the Development Review Team is based on the information you submitted for the PUD Preliminary Development Plan, Preliminary Plat, and Rezone. The Development Review Team review comments may change if you provide different information during the next submittal/ building permit. Please contact the case manager if you have any questions.

Also, please note where "Section" is referenced, it is referring to the appropriate section of the Adams County Development Standards and Regulations.

Commenting Division: Development Services, Planning

Name of Reviewer: Layla Bajelan, Senior Long Range Planner

Email: LBajelan@adcogov.org / 720-523-6863

Preliminary Development Plan

PLN01: Please remove sheet 11 from the PDP, as it is subject to change with the Engineering review.

PLN02: Please remove all references to the PDP being conceptual. Letter F, sheet 10

PLN03: Page 2- Please change the "property owner association" language to "Homeowners Association", to be consistent

Preliminary Plat

PLN04: Block 1- Lot 36, 35, 34, 33, 33, 31, 30, 29, 28, 27, 26 25, 24, and 23 do not meet the minimum lot size of 1,232 square feet.

Commenting Division: Development Services, Engineering

Name of Reviewer: Eden Steele, Civil Engineer II

Email: ESteele@adcogov.org / 720-523-6897

ENG1: Name the Westernmost North-South private alley that accesses 64th Ave “Meade Street”. “Meade Way” is an appropriate name for the Easternmost North-South alley/private drive. They cannot have the same name to ensure intelligible addressing and way finding.

ENG2: The second page of the Preliminary Plat is labeled “Sheet 3 of 5”.

ENG3: Existing 65th Ave ROW adjacent to the site does not appear to be depicted to scale on Sheet 2 or Sheet 4 of the Preliminary Plat, nor Sheet 4 of the PDP. Also clearly indicate Lowell Street ROW width West of the section line and 64th Ave ROW width North of the section line.

ENG4: PROWAG guidelines developed by the U.S. Access Board should be implemented to the maximum extent practicable for pedestrian access routes throughout the site. The minimum continuous sidewalk width appears to be satisfied, but it does not appear passing spaces were considered. See relevant PROWAG sections below:

R302.3 Continuous Width

Except as provided in R302.3.1 and R302.3.2, the continuous clear width of pedestrian access routes shall be 1.2 m (4.0 ft) minimum, exclusive of the width of the curb.

R302.4 Passing Spaces

Where the clear width of pedestrian access routes is less than 1.5 m (5.0 ft), passing spaces shall be provided at intervals of 61 m (200.0 ft) maximum. Passing spaces shall be 1.5 m (5.0 ft) minimum by 1.5 m (5.0 ft) minimum. Passing spaces are permitted to overlap pedestrian access routes (<https://www.access-board.gov/prowag/chapter-r3-technical-requirements/#r3024-passing-spaces>).

ENG5: Street cross sectional exhibits on Sheet 11 of the PDP do not need to be included in the PDP, as cross slopes will be contingent on final engineering design. Currently and inverted crown cross-section is proposed on the preliminary engineering design plan.

ENG6: Adjust entry monument sign location on Page 4 of the PDP to be within the development boundaries.

ENG7: The County is evaluating the proposal for landscaping within the 64th Ave ROW to afford for detached sidewalk within the development. Engineering will follow up on this item with definitive feedback.

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

Name of Reviewer: David Dittmer

Email: DDittmer@adcogov.org / 720-523-6811

Plat Comments:

ROW1: Once property has been purchased from the current owner for the Final Plat, all required information including the vesting deed must be referenced and the Title Commitment updated to within 30 days of BoCC hearing date and/or Final Platting case review

ROW2: The legal descriptions for Parcel A and B will be followed by a new metes and bounds description for the newly created lot once current lot line is vacated. It will need to be tied to monumented location with Point of Commencement and Point of Beginning. It needs to have a new label (LOT 1) with its square footage and acreage provided

ROW3: Correct the YEAR on all signature blocks to 2022

ROW4: Revise to read "CHAIR" for the Board Approval

ROW5: Revise Ownership Certification and Notary Affirmation to include the lettered name of current owner and state by name and "as owner"

ROW6: Quote Title of plat verbatim in the dedication statement

ROW7: Surveyors Cert should be first in line followed by all other Acceptance/Signatory blocks

ROW8: All plats going before the Board must have "Approved as to Form" acceptance for the county attorney.

ROW9: Need to provide all notes as required for state and county regulations:

- *Closure statement

- *Storm Water Facility Maintenance Manual

- *Legal cause

- *Title Commitment

- **See application packet guidelines for reference

ROW10: My apologies, but the Vicinity Map needs to be to scale: 1" = 1000' to 1" = 6000'

ROW11: Sheet 2: Ghost current parcel information and bold new lot information

ROW12: Place the location of the drainage easement as recorded at Rec. #2009000001130 shown on sheet 3 on the corresponding sheet to verify no encroachment on others rights.

ROW13: Remove lot line/parcel line on Sheet 3 as it is vacated and will no longer impact the new lot and remove parcel information

ROW14: Set all monuments required for final platting and provide legend notes as required

ROW15: Correct Affirmation for state and county as provided at the ACKNOWLEDGEMENT

PUD Preliminary Documents:

ROW1: Remove Clerk and Recorder's block as it is not recorded

ROW2: Provide correct signatory block for current owner with lettered name below signature line and add her name and owner within the Notary Affirmation. No City and should have SS for legal document as with a deed or other document being recorded (See example provided on Prelim Plat)

ROW3: Correct Planning Commission and BoCC approval blocks. Both state Planning Commission.

ROW4: Provide new legal and not the two parcels

ROW5: Add the "Approved as to Form" for the county attorney's office.

ROW6: Advisory: No signage can be located within right-of-way boundary without permission from Public Works if wanting it placed within county property

ROW7: Add sheet information under title on each sheet

From: [Kerry Gress](#)
To: [Layla Bajelan](#)
Subject: RE: Request for Comments; PRC2021-00002 TTLC Denver- Lowell
Date: Thursday, April 1, 2021 1:22:50 PM
Attachments: [image001.png](#)

Hi Layla,

My only question/comment is about trash collection. I don't see any place for dumpsters, so will the tenants be responsible for their own trash containers and removal? Will they be required to store them in the garage?

Thank you for including us.

Kerry

From: Layla Bajelan <LBajelan@adcogov.org>
Sent: Thursday, April 01, 2021 11:08 AM
To: Layla Bajelan <LBajelan@adcogov.org>
Subject: Request for Comments; PRC2021-00002 TTLC Denver- Lowell

Request for Comments

Case Name: TTLC Denver- Lowell
Case Number: PRC2021-00002

April 1, 2021

The Adams County Planning Commission is requesting comments on the following application:
Preliminary Development Plan, Major Subdivision Preliminary Plat, and Rezone from C-4 and R-1-A to Planned Unit Development (PUD) to establish a PUD. The PUD will consist of 124 duplex lots on approximately 6.8 acres. This request is located at 6501 LOWELL BLVD. The Assessor's Parcel Number is 0182506400046.

Applicant Information: The True Life Companies
David Clock
1350 17th St. Ste. 350
Denver, Colorado 80202

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 **04/27/2021** in order that your comments may be taken into consideration in the review of this case. If you would like your comments included verbatim please send your response by way of e-mail to LBajelan@adcogov.org.

Once comments have been received and the staff report written, the staff report and notice of public hearing dates may be forwarded to you upon request. The full text of the proposed request



ADAMS COUNTY FIRE RESCUE FIRE PREVENTION BUREAU

7980 Elmwood Lane
Denver, CO 80221
P: (303) 539-6862
E: fireprevention@acfpd.org

Project:	TTLIC Denver	Type:	County Referral – PRC2021-00002
Address:	6501 Lowell Blvd	Date:	4/21/21
Reviewed By:	Carla Gutierrez		

The following information provides guidance on general fire code requirements typically applicable to new development projects. However, please be aware that this list is NOT all encompassing. **It is the responsibility of the contractor to read this comment letter in its entirety and make sure that all requirements are satisfied.**

Comments in blue below are specific to the documents reviewed.

Comments in red below are specific to the documents reviewed and require a response.

Additional Comments:

- **An auto-turn exhibit will be required to be submitted. Attached are the fire apparatus specifications.**
- **Fire flow data will need to be submitted with water plans.**
- **No parking signs will be required on roads "A-E" to prevent parking along the street and maintain fire access roads unobstructed.**

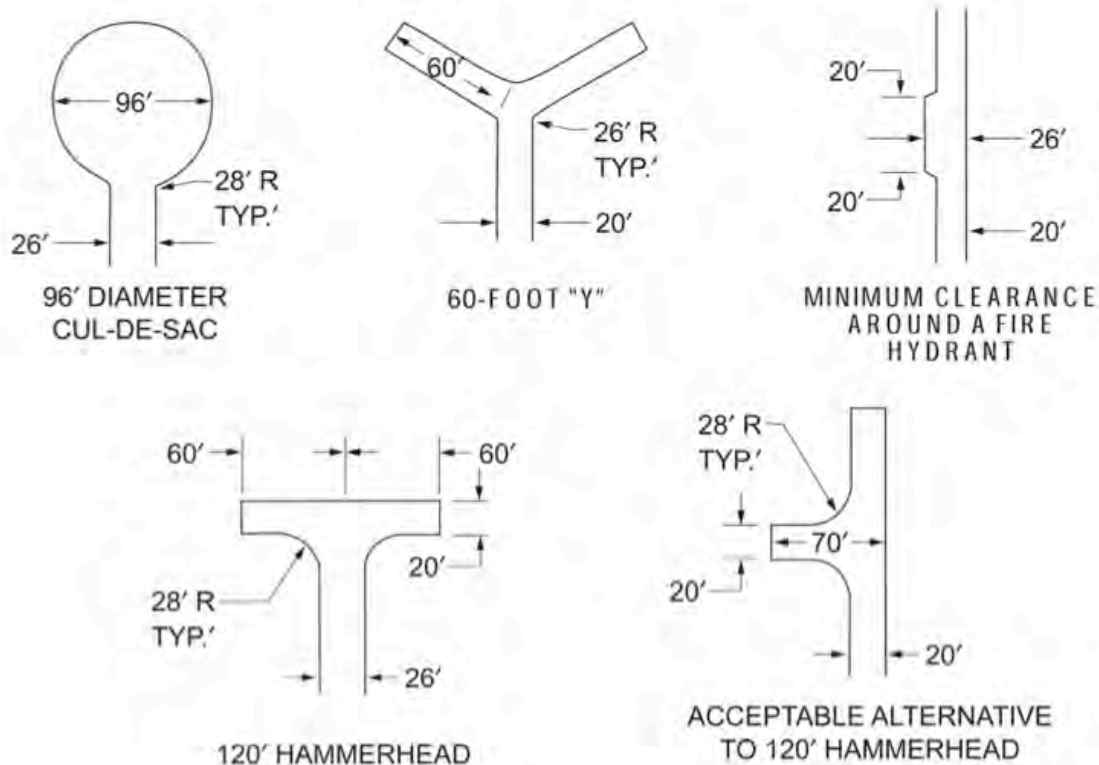
General:

1. The 2018 International Fire Code is the current fire code adopted within the city and all development must be in compliance with its requirements. The 2018 IFC can be accessed online for free by going to <https://codes.iccsafe.org/public/document/IFC2018>. Amendments to this code can be located by going to http://www.adcogov.org/sites/default/files/Ordinance%20No.%204_1.pdf.
2. Site and building design and construction shall be in accordance with the provisions of the 2018 International Fire Code (IFC) as adopted by Adams County. All construction shall be in accordance with IFC Chapter 33, *Fire Safety During Construction and Demolition*.
3. Please be aware that these comments are subject to change as more information is received or if there are changes to the plans during subsequent reviews.

Access Requirements:

4. **Approved access roads must be constructed prior to any vertical construction and/or to combustible materials being delivered to the site**, whichever comes first. Temporary access roads are prohibited unless specifically approved by the Fire District. Fire apparatus access must be designed and maintained to support the imposed loads of fire apparatus (i.e. 85,000 lbs), and must have a surface that provides all-weather driving capabilities. Vehicle access shall be provided to within 150 feet of temporary or permanent fire department connections.

5. Fire apparatus access roads shall be a minimum of 24' wide or 26' when a hydrant is present or the building exceeds 30' in height. **This requirement appears to be met on plans.**
6. Fire apparatus access roads shall be within 150' of all ground level exterior portions of the building. **This requirement appears to be met on plans.**
7. Any dead-end fire apparatus access road in excess of 150' shall be provided with an approved turnaround. **This requirement appears to be met on plans.**



8. Any temporary construction or permanent security gates shall be a minimum of 24 feet and a no parking fire lane sign shall be posted on the gate. The gates shall also have a Knox key switch installed for emergency operation if automatic. For information on how to order this, please go to <https://www.acfpd.org/plan-submittals.html>.
9. New and existing buildings shall have approved address numbers, building numbers, or approved building identification placed in a position that is plainly legible and visible from the street or road fronting the property. These numbers shall contrast with their background. Numbers shall be a minimum of 4 inches high with a minimum stroke width of 0.5 inch. Please be aware that the size of the number may need to be larger than 4 inches is not clearly visible from the street or road.
 - a. A temporary sign must be provided if the permanent signage is not yet installed.

Fire Protection Water Supply and Hydrants:

10. **Water mains and all required hydrants shall be installed before the delivery of combustible materials to the site.** Hydrants shall be maintained operational at all times thereafter, unless alternate provisions for water supply are approved by the Fire District. Any private fire service mains and fire hydrants and all fire sprinkler service lines shall be installed by a State of Colorado Licensed Fire Suppression System Contractor – Underground Contractor and meet the requirements of National Fire Protection Association Standard 24. Plans for the underground fire sprinkler service line shall be submitted for review and approval to ACFR. A current list of registered contractors can be found by going to <https://www.colorado.gov/dfpc/fire-suppression-system-contractors>. Once installed, all underground fire sprinkler service lines must be inspected by an ACFR inspector before covering. Attached is a guideline for the inspections required for an underground fire sprinkler service line.
11. Unobstructed access to fire hydrants shall be maintained at all times. Fire department personnel shall not be deterred or hindered from gaining immediate access to fire protection equipment or fire hydrants. A 3-foot (radius) clear space shall be maintained around the circumference of fire hydrants. Within that 6-foot diameter circle and within a 6-foot-wide path leading to the 4.5-inch outlet of a hydrant, vegetation shall be no higher than 4 inches above grade. The unobstructed vertical clearance within that 6-foot circle and 6-foot approach path shall not be less than 7 feet, unless otherwise approved by the Fire District.
12. The FDC for each building with a fire sprinkler system must be located within 150 feet of a fire hydrant.
13. A fire hydrant shall be located within 400' (unsprinklered building) or 600' (fully sprinkled building) of all ground level exterior portions of the building.
14. The number and distribution of fire hydrants is based on the required fire flow. You may refer to Appendix C of the 2018 IFC for guidance.

TABLE B105.1(1) REQUIRED FIRE FLOW FOR ONE- AND TWO-FAMILY DWELLINGS, GROUP R-3 AND R-4 BUILDINGS AND TOWNHOUSES			
FIRE-FLOW CALCULATION AREA (square foot)	AUTOMATIC SPRINKLER SYSTEM (Design Standard)	MINIMUM FIRE FLOW (gallons per minute)	FLOW DURATION (hours)
0–3,600	No automatic sprinkler system	1,000	1
3,601 and greater	No automatic sprinkler system	Value in Table B105.1(2)	Duration in Table B105.1(2) at the required fire-flow rate
0–3,600	Section 903.3.1.3 of the <i>International Fire Code</i> or Section P2904 of the <i>International Residential Code</i>	500	$\frac{1}{2}$
3,601 and greater	Section 903.3.1.3 of the <i>International Fire Code</i> or Section P2904 of the <i>International Residential Code</i>	$\frac{1}{2}$ value in Table B105.1(2)	1

For SI: 1 square foot = 0.0929 m², 1 gallon per minute = 3.785 L/m.

Fire hydrants shall not be spaced more than 500 feet apart with the required fire flow of 1,500 gpm. An additional hydrant needs to be added on the eastern corner of Road B and Road D – Near Unit 113.

TABLE B105.1(2)
REFERENCE TABLE FOR TABLES B105.1(1) AND B105.2

FIRE-FLOW CALCULATION AREA (square feet)					FIRE FLOW (gallons per minute) ^b	FLOW DURATION (hours)
Type IA and IB ^a	Type IIA and IIIA ^a	Type IV and V-A ^a	Type IIB and IIIB ^a	Type V-B ^a		
0-22,700	0-12,700	0-8,200	0-5,900	0-3,600	1,500	2
22,701-30,200	12,701-17,000	8,201-10,900	5,901-7,900	3,601-4,800	1,750	
30,201-38,700	17,001-21,800	10,901-12,900	7,901-9,800	4,801-6,200	2,000	
38,701-48,300	21,801-24,200	12,901-17,400	9,801-12,600	6,201-7,700	2,250	
48,301-59,000	24,201-33,200	17,401-21,300	12,601-15,400	7,701-9,400	2,500	
59,001-70,900	33,201-39,700	21,301-25,500	15,401-18,400	9,401-11,300	2,750	
70,901-83,700	39,701-47,100	25,501-30,100	18,401-21,800	11,301-13,400	3,000	3
83,701-97,700	47,101-54,900	30,101-35,200	21,801-25,900	13,401-15,600	3,250	
97,701-112,700	54,901-63,400	35,201-40,600	25,901-29,300	15,601-18,000	3,500	
112,701-128,700	63,401-72,400	40,601-46,400	29,301-33,500	18,001-20,600	3,750	
128,701-145,900	72,401-82,100	46,401-52,500	33,501-37,900	20,601-23,300	4,000	4
145,901-164,200	82,101-92,400	52,501-59,100	37,901-42,700	23,301-26,300	4,250	
164,201-183,400	92,401-103,100	59,101-66,000	42,701-47,700	26,301-29,300	4,500	
183,401-203,700	103,101-114,600	66,001-73,300	47,701-53,000	29,301-32,600	4,750	
203,701-225,200	114,601-126,700	73,301-81,100	53,001-58,600	32,601-36,000	5,000	
225,201-247,700	126,701-139,400	81,101-89,200	58,601-65,400	36,001-39,600	5,250	
247,701-271,200	139,401-152,600	89,201-97,700	65,401-70,600	39,601-43,400	5,500	
271,201-295,900	152,601-166,500	97,701-106,500	70,601-77,000	43,401-47,400	5,750	
295,901-Greater	166,501-Greater	106,501-115,800	77,001-83,700	47,401-51,500	6,000	
—	—	115,801-125,500	83,701-90,600	51,501-55,700	6,250	
—	—	125,501-135,500	90,601-97,900	55,701-60,200	6,500	
—	—	135,501-145,800	97,901-106,800	60,201-64,800	6,750	
—	—	145,801-156,700	106,801-113,200	64,801-69,600	7,000	
—	—	156,701-167,900	113,201-121,300	69,601-74,600	7,250	
—	—	167,901-179,400	121,301-129,600	74,601-79,800	7,500	
—	—	179,401-191,400	129,601-138,300	79,801-85,100	7,750	
—	—	191,401-Greater	138,301-Greater	85,101-Greater	8,000	

For SI: 1 square foot = 0.0929 m², 1 gallon per minute = 3.785 L/m, 1 pound per square inch = 6.895 kPa.

a. Types of construction are based on the *International Building Code*.

b. Measured at 20 psi residual pressure.

TABLE B105.2
REQUIRED FIRE FLOW FOR BUILDINGS OTHER THAN ONE- AND TWO-FAMILY DWELLINGS, GROUP R-3 AND R-4 BUILDINGS AND TOWNHOUSES

AUTOMATIC SPRINKLER SYSTEM (Design Standard)	MINIMUM FIRE FLOW (gallons per minute)	FLOW DURATION (hours)
No automatic sprinkler system	Value in Table B105.1(2)	Duration in Table B105.1(2)
Section 903.3.1.1 of the <i>International Fire Code</i>	25% of the value in Table B105.1(2) ^a	Duration in Table B105.1(2) at the reduced flow rate
Section 903.3.1.2 of the <i>International Fire Code</i>	25% of the value in Table B105.1(2) ^b	Duration in Table B105.1(2) at the reduced flow rate

For SI: 1 gallon per minute = 3.785 L/m.

a. The reduced fire flow shall be not less than 1,000 gallons per minute.

b. The reduced fire flow shall be not less than 1,500 gallons per minute.

**TABLE C102.1
REQUIRED NUMBER AND SPACING OF FIRE HYDRANTS^h**

FIRE-FLOW REQUIREMENT (gpm)	MINIMUM NUMBER OF HYDRANTS	AVERAGE SPACING BETWEEN HYDRANTS^{a, b, c, f, g} (feet)	MAXIMUM DISTANCE FROM ANY POINT ON STREET OR ROAD FRONTAGE TO A HYDRANT^{d, f, g}
1,750 or less	1	500	250
1,751–2,250	2	450	225
2,251–2,750	3	450	225
2,751–3,250	3	400	225
3,251–4,000	4	350	210
4,001–5,000	5	300	180
5,001–5,500	6	300	180
5,501–6,000	6	250	150
6,001–7,000	7	250	150
7,001 or more	8 or more ^e	200	120

For SI: 1 foot = 304.8 mm, 1 gallon per minute = 3.785 L/m.

- a. Reduce by 100 feet for dead-end streets or roads.
- b. Where streets are provided with median dividers that cannot be crossed by fire fighters pulling hose lines, or where arterial streets are provided with four or more traffic lanes and have a traffic count of more than 30,000 vehicles per day, hydrant spacing shall average 500 feet on each side of the street and be arranged on an alternating basis.
- c. Where new water mains are extended along streets where hydrants are not needed for protection of structures or similar fire problems, fire hydrants shall be provided at spacing not to exceed 1,000 feet to provide for transportation hazards.
- d. Reduce by 50 feet for dead-end streets or roads.
- e. One hydrant for each 1,000 gallons per minute or fraction thereof.
- f. A 50-percent spacing increase shall be permitted where the building is equipped throughout with an approved automatic sprinkler system in accordance with Section 903.3.1.1 of the *International Fire Code*.
- g. A 25-percent spacing increase shall be permitted where the building is equipped throughout with an approved automatic sprinkler system in accordance with Section 903.3.1.2 or 903.3.1.3 of the *International Fire Code* or Section P2904 of the *International Residential Code*.
- h. The fire code official is authorized to modify the location, number and distribution of fire hydrants based on site-specific constraints and hazards.

Other Helpful Information:

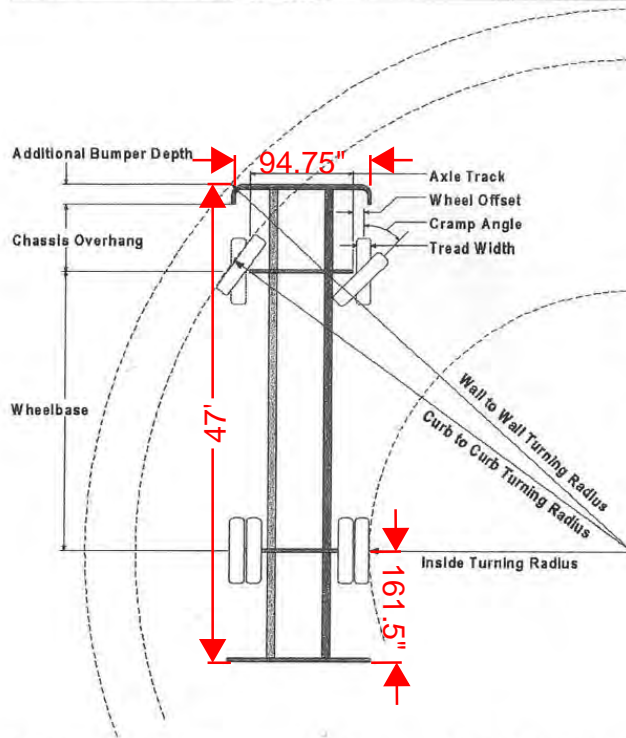
15. Please be aware that the fire code does not specify building fire rating or set-back requirements. These are located within the building code and therefore are out of our scope. This preliminary review does not approve anything covered under the building code. These requirements need to be verified with the County's Building and Planning Departments.
16. Please be aware that we are a separate entity from the County and anytime you submit to the county, you will need to submit to us separately utilizing a dropbox that you will be set up with.
17. The following reviews and permits are often needed for new development projects:
 - a. Site Development and Water Plans
 - i. Civil Plans
 - ii. Utility Plans
 - iii. Autoturn Exhibit (use attached apparatus specifications)
 - b. New Construction Building Plans
 - i. Architectural
 - ii. MEP
 - c. Fire Protection System Plans
 - i. Fire Alarm

ii. Fire Sprinkler

18. Site development plans must be reviewed and approved before plans for all buildings and fire protection systems are submitted to us for review and permitting. All fees (permit and impact) shall be paid at time of permit pick-up.

Bid Number: 593
Department: Adams County Fire Rescue

Chassis: Arrow XT Chassis, PAP, PUC
Body: Aerial, Platform 100', PUC, Alum Body



Parameters:

Inside Cramp Angle:	40°
Axle Track:	82.92 in.
Wheel Offset:	5.30 in.
Tread Width:	17.50 in.
Chassis Overhang:	68.99 in.
Additional Bumper Depth:	16.00 in.
Front Overhang:	84.99 in.
Wheelbase:	277.50 in.

Calculated Turning Radii:

Inside Turn:	26 ft. 5 in.
Curb to curb:	42 ft. 8 in.
Wall to wall:	49 ft. 0 in.

Comments:

Other Notes:

The front bumper extends 16 inches from the face of the cab.

The width is 19' with outriggers fully extended.

Angle of approach & departure:15 degree

Category Description:	OptionID:	Option Description:
Axle, Front, Custom	0090913	Axle, Front, Oshkosh TAK-4, Non Drive, 24,000 lb, Qtm/AXT/DCF
Wheels, Front	0019618	Wheels, Front, Alcoa, 22.50" x 13.00", Aluminum, Hub Pilot
Tires, Front	0582746	Tires, Front, Goodyear, G296 MSA, 445/65R22.50, 20 ply
Bumpers	0606536	Bumper, 16" Extended, Steel Painted, Arrow XT
Aerial Devices	0592931	Aerial, 100' Pierce Platform, 50 MPH Wind Rating, 150lb Tip Load Allowance

Notes:

Actual Inside cramp angle may be less due to highly specialized options.

Curb to Curb turning radius calculated for 9.00 inch curb.

Underground Fire Sprinkler Service Line Requirements

When installing an underground fire sprinkler system service line in our jurisdiction, the installing contractor shall be responsible for the following:

1. Notifying the authority having jurisdiction and the owner's representative of the time and date testing is to be performed
2. Performing all required acceptance tests below and completing and signing the contractor's material and test certificate(s)
 - **Visual:** All underground piping and joints must be uncovered and exposed, with labeling of the pipe legible from grade. All thrust blocks will be visually inspected and must be uncovered and exposed to grade. Depth of bury of the pipe shall be measured and verified. All ductile iron, retaining rods, and other non-plastic components shall be externally coated for corrosion and poly wrapped.
 - **Hydrostatic Test:** Underground piping will have to have passed the visual inspection first. The hydrostatic test will be at 200 psi or at 50 psi in excess of the system working pressure, whichever is greater, and shall maintain that pressure ± 5 psi for 2 hours. Testing to be from the gate valve to the top of the spigot. Pressure loss shall be determined by a drop in gauge pressure or visual leakage. Only liquid filled gauge rated for over 200 PSI will be accepted. Time stamped picture of the gauge will need to be provided to the inspector to show when pressure was put on the line.
 - **Flush:** Underground piping, from the water supply to the system riser, and lead-in connections to the system riser shall be completely flushed before connection is made to downstream fire protection system piping. This flush needs to be witnessed by ACFR staff. The flushing operation shall be continued for a sufficient time to ensure thorough cleaning. The minimum rate of flow shall be not less than one of the following:
 - Hydraulically calculated water demand rate of the system, including any hose requirements
 - Maximum flow rate available to the system under fire conditions
 - Flow necessary to provide a velocity of 10 ft/sec (preferred method)

Underground Pipe Size (in)	Required Flow Rate (gpm)	Hose/Pipe Sizes					
		2½"	3"	4"	5"	6"	8"
4	390	1	1	1	-	-	-
6	880	2	2	1	1	1	-
8	1560	4	3	2	1	1	1
10	2440	6	4	3	2	1	1
12	3520	8	6	4	2	2	1

Provision shall be made for the proper disposal of water used for flushing or testing. A mechanical method of securing the discharge flushing line(s), (like a Hose Monster, tube hitch adapter/Pipe Vice shall be used). The flushing discharge line shall be mechanically secured. The inspection will be failed immediately if the flushing line is not mechanically secured and creates a dangerous atmosphere. A diffuser attached to the end of the flushing line should be utilized.

- **Pitot Test:** The contractor shall provide all equipment required to take a pitot reading to ensure that all street or isolation valves are open, and the required flow for base of riser is available.
3. After the riser has been flushed and hydrostatically tested, a blank cover shall be installed /secured to cover any/ all open-end risers.

From: [Carla Gutierrez](#)
To: [Layla Bajelan](#)
Subject: FW: Request for Comments; PRC2021-00002 TTLC Denver- Lowell
Date: Wednesday, July 14, 2021 3:59:40 PM
Attachments: [image005.png](#)
[E5090130E057499F9B0C52C37A2A1534\[20304545\].png](#)
[Referral Comment Letter - PRC2021-00002 TTLC Denver - 6501 Lowell Blvd - ACFR Reviewed 4.21.2021.pdf](#)

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

Hi Layla,

Thank you for sending the documents over. I do not see any of our comments being addressed with their second submittal. Attached is the comment letter I sent on 4/21/2021 pertaining to their initial review.

Thank you!

Carla Gutierrez
Fire Inspector
Adams County Fire Rescue
7980 Elmwood Lane
Denver, Colorado 80221



Sent from [Mail](#) for Windows 10

From: [Layla Bajelan](#)
Sent: Friday, April 23, 2021 9:56 AM
To: [Carla Gutierrez](#)
Subject: RE: Request for Comments; PRC2021-00002 TTLC Denver- Lowell

Hi Carla,

Thank you for sending this over.

Thanks,

[Layla Bajelan](#)

Long Range Planner II, *Community and Economic Development*
ADAMS COUNTY, COLORADO
4430 S. Adams County Parkway, 1st Floor, Suite W2000A
Brighton, CO 80601
720.523.6863 | LBajelan@adcogov.org | www.adcogov.org

**** New Schedule: Tuesday-Friday 7 a.m. to 5:30 p.m.****

County operating hours: Tuesday through Friday, 7 a.m. to 5:30 p.m.

From: Carla Gutierrez <cgutierrez@acfpd.org>
Sent: Wednesday, April 21, 2021 1:32 PM
To: Layla Bajelan <LBajelan@adcogov.org>
Subject: Re: Request for Comments; PRC2021-00002 TTLC Denver- Lowell

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

Good afternoon Layla,

Attached is the comment letter for this referral. Please let me know if you have any questions.

Thank you!

Carla Gutierrez

Fire Inspector
Adams County Fire Rescue
7980 Elmwood Lane
Denver, CO 80221
O: 303-539-6862

From: Layla Bajelan <LBajelan@adcogov.org>
Date: Thursday, April 1, 2021 at 11:08 AM
To: Layla Bajelan <LBajelan@adcogov.org>
Subject: Request for Comments; PRC2021-00002 TTLC Denver- Lowell

Request for Comments

Case Name:	TTLC Denver- Lowell
Case Number:	PRC2021-00002

April 1, 2021

The Adams County Planning Commission is requesting comments on the following application:
Preliminary Development Plan, Major Subdivision Preliminary Plat, and Rezone from C-4 and R-1-A to Planned Unit Development (PUD) to establish a PUD. The PUD will consist of 124 duplex lots on approximately 6.8 acres. This request is located at 6501 LOWELL BLVD. The Assessor's Parcel Number is 0182506400046.

Applicant Information: The True Life Companies
David Clock
1350 17th St. Ste. 350
Denver, Colorado 80202

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 **04/27/2021** in order that your comments may be taken into consideration in the review of this case. If you would like your comments included verbatim please send your response by way of e-mail to LBajelan@adcogov.org.

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

Thank you for your review of this case.



Layla Bajelan, Long Range Planner II
Case Manager

Thanks,

[Layla Bajelan](#)

Long Range Planner II, *Community and Economic Development*
ADAMS COUNTY, COLORADO
4430 S. Adams County Parkway, 1st Floor, Suite W2000A
Brighton, CO 80601
720.523.6863 | LBajelan@adcogov.org | www.adcogov.org

**** New Schedule: Tuesday-Friday 7 a.m. to 5:30 p.m.****

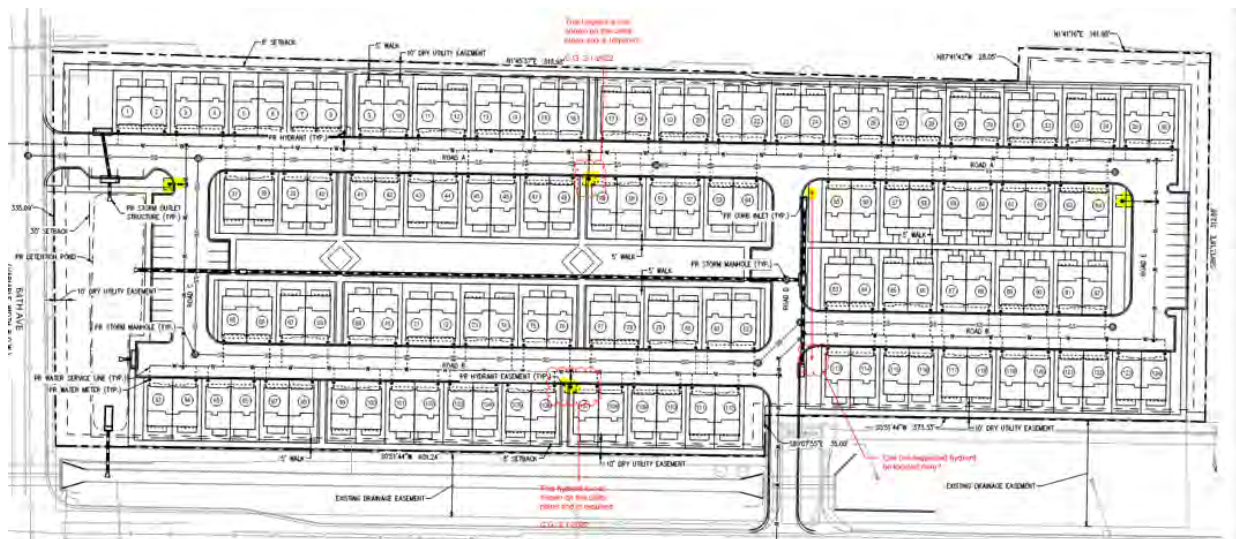
County operating hours: Tuesday through Friday, 7 a.m. to 5:30 p.m.

From: [Carla Gutierrez](#)
To: [Layla Bajelan](#)
Subject: RE: PRC2021-00002: Clear Creek Valley (Formerly TTLC Denver-Lowell)- 4th Submittal
Date: Tuesday, February 1, 2022 10:08:02 AM
Attachments: [E5090130E057499F980C52C37A2A15341468068721.png](#)
[1ADED53BF62942889FBBAD8FD16F1886.png](#)
Importance: High

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

Good morning Layla,

I do not see the auto turn exhibit in the submittal docs. For the hydrant, I see a hydrant was added, but not where we requested. I added an arrow to show where we would like the additional hydrant to be located. In addition, two hydrants that were shown on the conceptual plan are now missing on the utility plans for this submittal. Those hydrants were required due to spacing. I clouded them on the exhibit below (the exhibit below is from review #1).



Please let me know if you have any questions.

Thank you!

Carla Gutierrez
Deputy Fire Marshal
Adams County Fire Rescue
7980 Elmwood Lane
Denver, Colorado 80221



Sent from [Mail](#) for Windows 10

From: [Dickinson - DNR, Wenli](#)
Sent: Thursday, January 27, 2022 9:36 AM
To: [Layla Bajelan](#)
Cc: [Carla Gutierrez](#); [Mark Foster](#); [Kristin A. Sullivan](#)
Subject: Re: PRC2021-00002; Clear Creek Valley (Formerly TTLC Denver-Lowell)- 4th Submittal

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Good morning Layla,

Attached are our comments on the Clear Creek Valley Subdivision water supply plan (case #PRC2021-00002). Please let me know if you have any questions.

Regards,

Wenli Dickinson
Water Resource Engineer

From: [Carla Gutierrez](#)
To: [Layla Bajelan](#)
Subject: RE: PRC2021-00002; Clear Creek Valley-5th Review
Date: Wednesday, March 16, 2022 11:29:30 AM
Attachments: [image005.png](#)
[4CD35F16B7B34340889D8C6FC222F693.png](#)

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

Thank you so much Layla!

All of our comments have been addressed.

Have a great day!

Carla Gutierrez
Deputy Fire Marshal
Adams County Fire Rescue
7980 Elmwood Lane
Denver, Colorado 80221



Sent from [Mail](#) for Windows 10

From: [Layla Bajelan](#)
Sent: Wednesday, March 16, 2022 10:51 AM
To: [Carla Gutierrez](#)
Subject: RE: PRC2021-00002; Clear Creek Valley-5th Review

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Thank you for letting me know! I will ensure the documents get on the website. Please let me know if you do not receive the OneDrive link.

Thanks,

[Layla Bajelan](#)

From: [Rick Reigenborn](#)
To: [Layla Bajelan](#)
Subject: Re: Request for Comments; PRC2021-00002 TTLC Denver- Lowell
Date: Thursday, April 22, 2021 9:31:11 AM
Attachments: [image003.png](#)

The Adams County Sheriff's Office opposes the request, due to staffing we are unable to handle to possible additional calls for service.

Sheriff Rick Reigenborn

Sent from a mobile device and could contain spelling or grammatical errors due to auto correct.

From: Layla Bajelan <LBajelan@adcogov.org>
Sent: Thursday, April 1, 2021 11:08:06 AM
To: Layla Bajelan <LBajelan@adcogov.org>
Subject: Request for Comments; PRC2021-00002 TTLC Denver- Lowell

Request for Comments

Case Name: TTLC Denver- Lowell
Case Number: PRC2021-00002

April 1, 2021

The Adams County Planning Commission is requesting comments on the following application:
Preliminary Development Plan, Major Subdivision Preliminary Plat, and Rezone from C-4 and R-1-A to Planned Unit Development (PUD) to establish a PUD. The PUD will consist of 124 duplex lots on approximately 6.8 acres. This request is located at 6501 LOWELL BLVD. The Assessor's Parcel Number is 0182506400046.

Applicant Information: The True Life Companies
David Clock
1350 17th St. Ste. 350
Denver, Colorado 80202

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 **04/27/2021** in order that your comments may be taken into consideration in the review of this case. If you would like your comments included verbatim please send your response by way of e-mail to LBajelan@adcogov.org.

Once comments have been received and the staff report written, the staff report and notice of

From: [Rick Reigenborn](#)
To: [Layla Bajelan](#)
Subject: RE: Request for Comments; PRC2021-00002 TTLC Denver- Lowell
Date: Wednesday, April 20, 2022 12:17:03 PM
Attachments: [image002.wmz](#)
[image009.png](#)
[image001.png](#)

Good afternoon Layla,

The Sheriff's Office has no comment currently.

Thanks,

Richard A. Reigenborn
Sheriff
Adams County Sheriff's Office
4430 S. Adams County Parkway,
1st Floor, Suite W5400
Brighton, CO 80601
303-655-3218 | RReigenborn@adcogov.org

Character • Integrity • Transparency

From: Layla Bajelan
Sent: Wednesday, April 20, 2022 12:06 PM
To: Rick Reigenborn <RReigenborn@adcogov.org>
Subject: FW: Request for Comments; PRC2021-00002 TTLC Denver- Lowell

Good morning,

I am preparing my packet for Planning Commission for the above mentioned case. I have to indicate in my report why referral agencies, including the Sheriffs Office, are in support or opposition or have no comment. I would like to ensure that the Sheriffs Office is still in opposition to this request?

Thanks,

[Layla Bajelan](#)
Senior Long Range Planner, *Community and Economic Development*
ADAMS COUNTY, COLORADO
4430 S. Adams County Parkway, 1st Floor, Suite W2000A
Brighton, CO 80601
720.523.6863 | LBajelan@adcogov.org | www.adcogov.org

From: [Loeffler - CDOT, Steven](#)
To: [Layla Bajelan](#)
Subject: Re: Request for Comments; PRC2021-00002 TTLC Denver- Lowell
Date: Tuesday, April 6, 2021 6:33:07 AM
Attachments: [image003.png](#)

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

Layla,

I have reviewed the referral for TTLC Denver-Lowell with a PUD that consists of 124 duplex lots at 6501 Lowell Blvd. and have no objections. This development is off of the State Highway system.

Thank you for the opportunity to review this referral.

Steve Loeffler
Permits Unit- Region 1



P 303.757.9891 | F 303.757.9053
2829 W. Howard Pl. 2nd Floor, Denver, CO 80204
steven.loeffler@state.co.us | www.codot.gov | www.cotrip.org

On Thu, Apr 1, 2021 at 11:08 AM Layla Bajelan <LBajelan@adcogov.org> wrote:

Request for Comments

Case Name: TTLC Denver- Lowell

Case Number: PRC2021-00002

April 1, 2021

The Adams County Planning Commission is requesting comments on the following application: **Preliminary Development Plan, Major Subdivision Preliminary Plat, and Rezone from C-4 and R-1-A to Planned Unit Development (PUD) to establish a PUD. The PUD will consist of 124 duplex lots on approximately 6.8 acres.** This request is located at 6501 LOWELL BLVD. The Assessor's Parcel Number is 0182506400046.

From: [Warren Campbell](#)
To: [Layla Bajelan](#)
Subject: FW: Request for Comments; PRC2021-00002 TTLC Denver- Lowell
Date: Wednesday, April 7, 2021 8:25:50 AM
Attachments: [image003.png](#)
[PRC2021-00002 TTLC Denver- Lowell Request for Comments.pdf](#)

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

Layla,

The City of Thornton Current Planning has no comment on this request.

Warren Campbell
Current Planning Manager

From: Layla Bajelan [<mailto:LBajelan@adcogov.org>]
Sent: Thursday, April 1, 2021 11:08 AM
To: Layla Bajelan <LBajelan@adcogov.org>
Subject: Request for Comments; PRC2021-00002 TTLC Denver- Lowell

Request for Comments

Case Name: TTLC Denver- Lowell
Case Number: PRC2021-00002

April 1, 2021

The Adams County Planning Commission is requesting comments on the following application:
Preliminary Development Plan, Major Subdivision Preliminary Plat, and Rezone from C-4 and R-1-A to Planned Unit Development (PUD) to establish a PUD. The PUD will consist of 124 duplex lots on approximately 6.8 acres. This request is located at 6501 LOWELL BLVD. The Assessor's Parcel Number is 0182506400046.

Applicant Information: The True Life Companies
David Clock
1350 17th St. Ste. 350
Denver, Colorado 80202

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 **04/27/2021** in order that your comments may be taken into consideration in the review of this case. If you would like your comments included verbatim please send your response by way of e-mail to LBajelan@adcogov.org.

From: [McConnell, John](#)
To: [Layla Bajelan](#)
Cc: [Planning; Spurgin, Andrew](#)
Subject: RE: [EXTERNAL] FW: Request for Comments: PRC2021-00002- 2nd Submittal
Date: Tuesday, July 6, 2021 10:13:54 AM

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

Layla,

Thank you for allowing us to review this referral. The Community Development Department has no issues or concerns regarding this application.

Best regards,
John

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



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

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

From: Planning
Sent: Monday, July 5, 2021 4:05 PM
To: McConnell, John <jmcconne@CityofWestminster.us>; Spurgin, Andrew <aspurgin@CityofWestminster.us>
Subject: FW: [EXTERNAL] FW: Request for Comments: PRC2021-00002- 2nd Submittal

From: Layla Bajelan <>
Sent: Thursday, July 1, 2021 10:53 AM
To: Layla Bajelan <LBajelan@adcogov.org>
Subject: [EXTERNAL] FW: Request for Comments: PRC2021-00002- 2nd Submittal

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Good morning,

COLORADO GEOLOGICAL SURVEY

1801 Moly Road
Golden, Colorado 80401



April 26, 2021

Karen Berry
State Geologist

Layla Bajelan
Adams County
Community & Economic Development
LBajelan@adcogov.org

Location:
SE¼ SE¼ Section 6,
T3S, R68W of the 6th P.M.
39.8143, -105.0356

Subject: TTLC Denver-Lowell – Preliminary Development Plan, Major Subdivision Preliminary Plat, and Rezone from C-4 and R-1-A to Planned Unit Development (PUD) to establish a PUD Case Number PRC2021-00002; Adams County, CO; CGS Unique No. AD-21-0014

Dear Ms. Bajelan:

Colorado Geological Survey has reviewed the TTLC Denver-Lowell referral. I understand the applicant proposes 124 duplex residential lots on approximately 6.8 acres at 6501 Lowell Blvd.

The site is not exposed to or located within any identified geologic hazard areas that would preclude the proposed residential use and density. **CGS therefore has no objection to approval of the PDP, plat, and rezoning as proposed.**

Mineral resource potential. According to the Atlas of Sand, Gravel, and Quarry Aggregate Resources, Colorado Front Range Counties (Schwochow et al, Colorado Geological Survey Special Publications 5-A, Plate 2, and 5-B, Arvada Quadrangle, 1974), the site does not contain an economic sand, gravel, or aggregate resource.

Potential development constraints that should be addressed through a site-specific geotechnical investigation consisting of drilling, sampling, lab testing and analysis prior to building permit application include but are not necessarily limited to moisture-sensitive (expansive and collapsible) soils and shallow groundwater/basement feasibility.

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

Sincerely,

Jill Carlson, C.E.G.
Engineering Geologist

A handwritten signature in black ink, appearing to read "Jill Carlson", is written over the typed name and title.

From: [Naso, Kela A.](#)
To: [Layla Bajelan](#)
Subject: RE: Request for Comments; PRC2021-00002 TTLC Denver- Lowell
Date: Monday, April 5, 2021 11:20:58 AM
Attachments: [image001.png](#)
[image003.png](#)

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

Good Morning Layla,

Denver Water doesn't have comments regarding the subdivision plat. However, I would recommend the owner/ developer reach out to our sales administration to discuss the plan review process through Denver Water. Denver Water will likely require a formal plan review submittal for this project.

Thank you,

Kela Naso | Engineering Specialist
Denver Water | t: 303-628-6302 | c: 720-517-4486
denverwater.org | denverwaterTAP.org



From: Layla Bajelan <LBajelan@adcogov.org>
Sent: Thursday, April 1, 2021 11:08 AM
To: Layla Bajelan <LBajelan@adcogov.org>
Subject: Request for Comments; PRC2021-00002 TTLC Denver- Lowell

Request for Comments

Case Name: TTLC Denver- Lowell
Case Number: PRC2021-00002

April 1, 2021

The Adams County Planning Commission is requesting comments on the following application:
Preliminary Development Plan, Major Subdivision Preliminary Plat, and Rezone from C-4 and R-1-A to Planned Unit Development (PUD) to establish a PUD. The PUD will consist of 124 duplex lots on approximately 6.8 acres. This request is located at 6501 LOWELL BLVD. The Assessor's Parcel Number is 0182506400046.

Applicant Information: The True Life Companies
David Clock
1350 17th St. Ste. 350
Denver, Colorado 80202

From: [Naso, Kela A.](#)
To: [Layla Bajelan](#)
Subject: RE: Request for Comments: PRC2021-00002- 2nd Submittal
Date: Wednesday, July 7, 2021 7:40:12 AM
Attachments: [image003.png](#)

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

Good Morning Layla,

Denver Water has no comment regarding the rezoning. I see the developer has already reached out to Denver Water to discuss the design of the water infrastructure we will continue to work directly with HKS. Please let me know if you have any questions or concerns.

Thank you,

Kela Naso | Engineering Specialist
Denver Water | t: 303-628-6302 | c: 720-517-4486
denverwater.org | denverwater.org/TAP



From: Layla Bajelan <LBajelan@adcogov.org>
Sent: Thursday, July 1, 2021 10:53 AM
To: Layla Bajelan <LBajelan@adcogov.org>
Subject: FW: Request for Comments: PRC2021-00002- 2nd Submittal

Good morning,

07/01/2021

Request for Comments

Case Name: TTLC Denver-Lowell
Case Number: PLN2021-00007

The Adams County Planning Commission is requesting comments on the following application:
Waiver from the Subdivision Design Standards to allow for private roadways for the TTLC Denver – Lowell PUD project. This case is associated with Case No. PRC2021-00002: Preliminary Development Plan, Preliminary Plat and Rezone from C-4 and R-1-A to PUD to establish a Planned Unit Development (PUD). The PUD will consist of 124 duplex lots on approximately 6.8 acres. This request is located at 6501 LOWELL BLVD. The Assessor's Parcel Number is 0182506400046.

April 8, 2021

Layla Bajelan, Long Range Planner II
Adams County Development Services Division
Transmission via email: lbajelan@adcogov.org

Re: TTLC Denver - Lowell Subdivision
Case No. PRC2021-00002
Part of the E ½ SE ¼ SE ¼ of Sec. 6, T3S, R68W, 6th P.M.
Water Division 1, Water District 7

Dear Layla Bajelan:

We have reviewed the April 1, 2021 above-referenced preliminary development plan, major subdivision, and rezone to establish a residential planned unit development (PUD) on a 6.83-acre parcel located in the E ½ SE ¼ SE ¼ of Sec. 6, T3S, R68W, 6th P.M. The PUD will consist of 124 lots for duplexes.

Water Supply Demand

Estimated water requirements and proposed uses were not provided for this subdivision.

Source of Water Supply

The proposed water supply source is service provided by the Crestview Water & Sanitation District ("District"). The letter dated October 5, 2020 states the District is willing to provide water and sanitary service to the development provided that the terms and conditions set forth in that letter are met. The letter dated October 7, 2020 states that service is subject to Denver Water's Operating Rules, Regulations, Engineering Standards, and applicable charges. This office has not received information that the District's and Denver Water's requirements have been met. The District is contracted as a distributor with Denver Water and considers Denver Water to be a reliable water source.

A review of our records shows that well permit no. 19349 may be located on the subject property. Permit no. 19349 was issued April 20, 1964 for lawn irrigation use. Section 37-92-602(3)(b)(III), C.R.S. requires that the cumulative effect of all wells in a subdivision be considered when evaluating material injury to decreed water rights. Therefore well no. 19349 must be included in a court-approved augmentation plan, or must be plugged and abandoned. Prior to further review, the applicant must clarify whether well no. 19349 is located on the property and if so, if the well will be covered by a court-approved augmentation plan or plugged and abandoned.

State Engineer's Office Opinion

Pursuant to Section 30-28-136(1)(h)(II), C.R.S., the State Engineer's Office has not received enough information to render an opinion regarding the adequacy of the proposed water supply. Prior to further review of the subdivision water supply plan the following information is required:

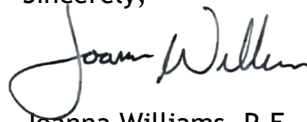
1. If well no. 19349 is located on the property, the applicant must clarify if the well will be covered by a court-approved augmentation plan or plugged and abandoned **prior to subdivision approval.**



According to the submitted material, stormwater detention structure(s) will be developed for this project. The applicant should be aware that unless the structure(s) meet the requirements of a "storm water detention and infiltration facility" as defined in section 37-92-602(8), C.R.S, the structure(s) may be subject to administration by this office. The applicant should review [DWR's Administrative Statement Regarding the Management of Storm Water Detention Facilities and Post-Wildland Fire Facilities in Colorado](#), to ensure that the notification, construction and operation of the proposed structure(s) meet statutory and administrative requirements. The applicant is encouraged to use [Colorado Stormwater Detention and Infiltration Facility Notification Portal](#) to meet the notification requirements.

If you or the applicant have any questions, please contact Wenli Dickinson at 303-866-3581 x 8206 or via email at Wenli.Dickinson@state.co.us.

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 Resources Engineer

Ec: Subdivision file no. 27633
Well permit no. 19349 file

January 27, 2022

Layla Bajelan, Long Range Planner II
Adams County Development Services Division
Transmission via email: lbajelan@adcogov.org

Re: Clear Creek Valley Subdivision (formerly TTLC Denver - Lowell Subdivision)
Case No. PRC2021-00002
Part of the E ½ SE ¼ SE ¼ of Sec. 6, T3S, R68W, 6th P.M.
Water Division 1, Water District 7

Dear Layla Bajelan:

We have reviewed the January 25, 2022 re-referral concerning the above-referenced preliminary development plan, major subdivision, and rezone to establish a residential planned unit development (PUD) on a 6.83-acre parcel located in the E ½ SE ¼ SE ¼ of Sec. 6, T3S, R68W, 6th P.M. The PUD will consist of 124 lots for duplexes. This letter supersedes the letter previously provided April 8, 2021 regarding this subdivision.

Water Supply Demand

Estimated water requirements and proposed uses were not provided for this subdivision.

Source of Water Supply

The proposed water supply source is service provided by the Crestview Water & Sanitation District ("District"). The letter dated October 5, 2020 states the District is willing to provide water and sanitary service to the development provided that the terms and conditions set forth in that letter are met. The letter dated October 7, 2020 states that service is subject to Denver Water's Operating Rules, Regulations, Engineering Standards, and applicable charges. This office has not received information that the District's and Denver Water's requirements have been met. The District is contracted as a distributor with Denver Water and considers Denver Water to be a reliable water source.

Our office previously commented that a review of our records showed that well permit no. 19349 may be located on the subject property. Per the email dated December 27, 2021 from Mark Foster, this well is not located on the property.

State Engineer's Office Opinion

Based upon the above and pursuant to sections 30-28-136(1)(h)(I) and 30-28-136(1)(h)(II), C.R.S., it is our opinion that the proposed water supply is adequate and can be provided without causing injury to decreed water rights, as long as the District is committed to supply water to the lots.

Additional Comments

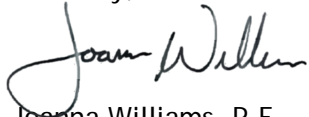
According to the submitted material, stormwater detention structure(s) will be developed for this project. The applicant should be aware that unless the structure(s) meet the requirements of a



“storm water detention and infiltration facility” as defined in section 37-92-602(8), C.R.S, the structure(s) may be subject to administration by this office. The applicant should review [DWR's Administrative Statement Regarding the Management of Storm Water Detention Facilities and Post-Wildland Fire Facilities in Colorado](#), to ensure that the notification, construction and operation of the proposed structure(s) meet statutory and administrative requirements. The applicant is encouraged to use [Colorado Stormwater Detention and Infiltration Facility Notification Portal](#) to meet the notification requirements.

If you or the applicant have any questions, please contact Wenli Dickinson at 303-866-3581 x 8206 or via email at Wenli.Dickinson@state.co.us.

Sincerely,

A handwritten signature in black ink, appearing to read "Joanna Williams". The signature is fluid and cursive, with the first name "Joanna" being more prominent than the last name "Williams".

Joanna Williams, P.E.
Water Resources Engineer

Ec: Subdivision file no. 27633
Well permit no. 19349 file

MAINTENANCE ELIGIBILITY PROGRAM (MEP)
Referral Review Comments

For Internal MHFD Use Only.	
MEP ID:	108689
Submittal ID:	10007422
MEP Phase:	Referral

Date: November 3, 2021
To: Eden Steele, Adams County
CC: Dan Hill, MHFD

Project Name:	64 th and Lowell Development Application
Location:	Hidden Lake Drainageway

This letter is in response to the request for our comments concerning the referenced project. We have reviewed this proposal only as it relates to maintenance eligibility of major drainage features, in this case:

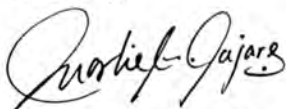
- Hidden Lake Drainageway

We have the following comments to offer:

1. We have concerns regarding the proposed landscaping improvements. This section of Hidden Lake drainageway is a very narrow corridor with an effective FEMA floodplain which could be negatively impacted by the addition of shrubs and/or woody vegetation due to an increase in manning's roughness through the area. In narrow corridors where vegetation is present, increased maintenance activities are typically necessary to provide the required flood conveyance area and avoid potential local flooding. Unless drainageway improvements along Hidden Lake drainageway are being considered for this area, we recommend that the channel be preserved in its current state.
2. Please help us understand how future drainage will be conveyed to Hidden Lake Drainageway and/or other downstream stormwater facilities.

We appreciate the opportunity to review this proposal. Please feel free to contact me with any questions or concerns.

Sincerely,



Charlie A. Pajares, P.E., CFM
Project Engineer
Mile High Flood District

From: [Courtney Salazar](#)
To: [Layla Bajelan](#)
Subject: RE: Request for Comments; PRC2021-00002 TTLC Denver- Lowell
Date: Thursday, April 1, 2021 2:27:33 PM
Attachments: [image001.png](#)

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

Hi Layla –

North Pecos Water & Sanitation District does not have any comments on this development at this time, as it is not within our service area.

Thank you,

Courtney Salazar

Accounts Receivable & Project Coordinator
North Pecos Water & Sanitation District
6900 Pecos Street
Denver, Colorado 80221
(303) 429-5770
ar@northpecoswater.org

From: Layla Bajelan <LBajelan@adcogov.org>
Sent: Thursday, April 1, 2021 11:08 AM
To: Layla Bajelan <LBajelan@adcogov.org>
Subject: Request for Comments; PRC2021-00002 TTLC Denver- Lowell

Request for Comments

Case Name: TTLC Denver- Lowell
Case Number: PRC2021-00002

April 1, 2021

The Adams County Planning Commission is requesting comments on the following application:
Preliminary Development Plan, Major Subdivision Preliminary Plat, and Rezone from C-4 and R-1-A to Planned Unit Development (PUD) to establish a PUD. The PUD will consist of 124 duplex lots on approximately 6.8 acres. This request is located at 6501 LOWELL BLVD. The Assessor's Parcel Number is 0182506400046.

Applicant Information: The True Life Companies
David Clock
1350 17th St. Ste. 350
Denver, Colorado 80202

Please forward any written comments on this application to the Community and Economic

From: [Clayton Woodruff](#)
To: [Layla Bajelan](#)
Subject: RE: Request for Comments; PRC2021-00002 TTLC Denver- Lowell
Date: Tuesday, April 20, 2021 8:48:17 AM
Attachments: [image003.png](#)

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

Layla,

The RTD has no comment on this project

Thanks,



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

From: Layla Bajelan <LBajelan@adcogov.org>
Sent: Thursday, April 01, 2021 11:08 AM
To: Layla Bajelan <LBajelan@adcogov.org>
Subject: Request for Comments; PRC2021-00002 TTLC Denver- Lowell

Request for Comments

Case Name: TTLC Denver- Lowell
Case Number: PRC2021-00002

April 1, 2021

The Adams County Planning Commission is requesting comments on the following application:
Preliminary Development Plan, Major Subdivision Preliminary Plat, and Rezone from C-4 and R-1-A to Planned Unit Development (PUD) to establish a PUD. The PUD will consist of 124 duplex lots on approximately 6.8 acres. This request is located at 6501 LOWELL BLVD. The Assessor's Parcel Number is 0182506400046.

Applicant Information: The True Life Companies
David Clock
1350 17th St. Ste. 350
Denver, Colorado 80202



April 23, 2021

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

RE: TTLCL Denver-Lowell, PRC2021-00002
TCHD Case No. 6868, 6869

Dear Ms. Bajelan,

Thank you for the opportunity to review and comment on a Planned Unit Development-Preliminary Development Plan and Preliminary Plat for 124 residential duplexes on 6.8 acres located at 6501 Lowell. Tri-County Health Department (TCHD) staff has reviewed the application for compliance with applicable environmental and public health regulations and principles of healthy community design. After reviewing the application, TCHD has the following comments.

Building Demolition

Fugitive Dust, Lead, and Asbestos

The application indicates that the existing residence on the site will be demolished.

The Colorado Department of Public Health and Environment Air Pollution Control Division (APCD) regulates air emissions. State air quality regulations require that precautions be taken prior to demolition of buildings to evaluate the presence of asbestos fibers that may present a health risk. If asbestos is present, actions must be taken to prevent their release into the environment. State regulations also address control of ozone depleting compounds (chlorofluorocarbons) that may be contained in air conditioning or refrigerating equipment. The applicant shall contact the APCD at (303) 692-3100 for more information. Additional information is available at <http://www.cdphe.state.co.us/ap/asbestos>.

Buildings constructed prior to 1978 may contain lead paint. Environmental Protection Agency's (EPA) 2008 Lead-Based Paint Renovation, Repair and Painting (RRP) Rule (as amended in 2010 and 2011), aims to protect the public from lead-based paint hazards associated with renovation, repair and painting activities. These activities can create hazardous lead dust when surfaces with lead paint, even from many decades ago, are disturbed. More information can be found here <https://www.epa.gov/lead/lead-renovation-repair-and-painting-program-rules> and <https://www.epa.gov/lead>. The applicant may contact, and the Environmental Protection Agency EPA at 1-800-424-5323 for more information.

Mosquito Control - Stormwater Facilities

The site plan indicates that a detention pond is proposed. Detention ponds can become sites for mosquito breeding. To reduce the potential for human exposures to West Nile and other mosquito-borne viruses, TCHD recommends that the applicant prepare a mosquito control plan. Elements of the plan should include proper design, construction and regular inspection and maintenance of stormwater quality facilities, and mosquito larvaciding if the insects become a

problem. The applicant may submit the mosquito control plan to TCHD for review. More information is available here <http://www.tchd.org/276/Mosquitoes-West-Nile-Virus>. A guidance document is attached.

Community design to support walking and bicycling

Because chronic diseases related to physical inactivity and obesity now rank among the country's greatest public health risks, TCHD encourages community designs that make it easy for people to include regular physical activity, such as walking and bicycling, in their daily routines. Because research shows that the way we design our communities can encourage regular physical activity, TCHD strongly supports community plans that incorporate pedestrian and bicycle amenities that support the use of a broader pedestrian and bicycle network. Increasing multi-modal transportation has additional co-benefits including improved air quality, which can reduce contributions to climate change and exposure to pollutants associated with a number of health problems including asthma, lung cancer, and heart disease.

In order to promote walking and bicycling through this development, TCHD encourages the applicant to consider the inclusion of the following as they design the community.

- A system of sidewalks, bike paths and open space trail networks that are well-designed and well-lit, safe, and attractive so as to promote bicycle and pedestrian use.
- Bicycle and pedestrian networks that provide direct connections between destinations in and adjacent to the community.
- Where public transportation systems exist, direct pedestrian access should be provided to increase transit use and reduce unnecessary vehicle trips, and related vehicle emissions. The pedestrian/bicycle networks should be integrated with the existing and future transit plans for the area.
- Streets that are designed to be pedestrian/bike friendly and to reduce vehicle and pedestrian/bicycle fatalities.
- Bicycle facilities and racks are provided in convenient locations.

Sidewalks:

Designers of active living communities typically recommend that sidewalks be a minimum of clear width of five (5) feet, the space needed for two people to walk comfortably side by side, with a buffer area like a tree lawn between the sidewalk and the street. TCHD encourages the use of detached sidewalks of at least 5 feet in width throughout the development.

Neighborhoods best encourage residents to walk and/or bicycle as part of their daily routine when they contain a system of well-designed sidewalks and trails that connect with destinations in and adjacent to the community. TCHD commends the applicant for planning sidewalks within the development and connecting to the existing sidewalk along Lowell Boulevard.

Connection to nearby bus stop or transit station:

It appears that the subject property is within .75 mile to Westminster Station. Since research has shown that people who use transit regularly gain tremendous health benefits, TCHD encourages the applicant to consider providing a safe and direct connection to the transit stop.

This could include designing the onsite pedestrian facilities to easily facilitate walking from the site to the nearby transit stop.

Playgrounds:

Active play is a critical component for encouraging physical activity in children. TCHD commends the applicant for providing a nature play area in the development.

Infill Development:

Development projects on infill sites provide a variety of benefits including contributing to more walkable, compact places, reduction of vehicle miles traveled, greenhouse gas emissions, and sprawl, and can help to preserve land that may provide important ecological functions. TCHD commends the applicant for the siting of this project.

Community Design to Support Community Connection

The way communities are designed can influence mental health and social connections. By providing community amenities, social interaction is supported and residents can build social capital which has known positive health effects. The incorporation of features like landscaping and green space can also reduce stress and promote positive psychological benefits. Because of this, TCHD encourages community designs that incorporate green space and common areas. We strongly support the plans to include community amenities such as picnic tables and seating nodes.

Noise – Site Location

Regular exposure to elevated sound levels can have a negative impact on both physical and mental health by increasing the risk of stress, hearing impairment, hypertension, ischemic heart disease, and sleep disturbance. Due to the site location adjacent to Lowell Boulevard, the proposed project may be subjected to elevated noise levels. TCHD recommends that the applicant consider how noise mitigation measures could aid in the mitigation of nuisance noises. These measures could include setbacks, sound walls, vegetative barriers, construction design, operational practices, or similar measures.

Please feel free to contact me at 720-200-1575 or kboyer@tchd.org if you have any questions about TCHD's comments.

Sincerely,



Kathy Boyer, REHS
Land Use and Built Environment Specialist III

cc: Sheila Lynch, Monte Deatrich, TCHD

**Tri-County Health Department
Guidance for Preparation of
Mosquito Control Plan**

A Mosquito Control Plan should contain the following elements:

1. Designation of a management entity

This is the entity with authority/responsibility for implementing the plan. Typically, this will be a Special District or a Homeowners Association. If this is the case, the applicant shall submit a copy of the organizational Service Plan, by-laws or other legal document providing the authority for mosquito control. If the entity is the developer, this should be noted.

2. Funding mechanism

A method needs to be put in place to finance the program. This could be a commitment for the Service District, HOA or developer to include adequate funds for the activities as part of its annual budgeting process, or a plan by the District or HOA to assess an annual fee on residents in the subject service area, or to fund the program in some other way, per its legal authority as noted in #1.

3. Activities that will be undertaken to prevent mosquito breeding conditions

This section places emphasis on the proper design, construction, operation and maintenance of stormwater facilities to prevent mosquitoes from breeding. In most instances, it is nothing different than is already required by the County and Volume 3 of the Urban Drainage and Flood Control District's (UDFCD) Urban Storm Drainage Criteria Manual for flood control and stormwater quality. The literature on this subject, supported by local field experience, suggests that if stormwater facilities are well-designed, built to specification, and regularly inspected and maintained to meet operating standards, stormwater facilities that are designed to completely drain in 72 hours or less are likely to do so and to prevent mosquito breeding conditions.

The likelihood or extent of mosquito breeding can also be reduced through the proper design, construction and inspection/maintenance of retention ponds or constructed wetlands that are intended to hold permanent water pools.

We have found that at the time of construction of stormwater facilities, there is often little thought given to continuity of maintenance. Requiring the applicant to think through the tasks that need to be accomplished from design through operation, who will be responsible for tasks in each phase, and a schedule for their accomplishment increases the probability that these tasks will be completed.

Ideally, before getting to this point, the applicant will have considered stormwater facility options that do not rely on extended retention or detention of stormwater without flushing over a period of 2-3 days; e.g. grass swales, porous pavements, landscape detention, reducing directly connecting impervious areas to increase infiltration. This would be coordinated through and in compliance with the requirements of the County's Engineering and/or Stormwater sections.

Suggested elements in this section include the following:

- Design review – Qualified personnel review construction plans and conduct field investigation to ensure construction per specifications of UDFCD Volume 3 and County criteria.
- Operation and maintenance activities:
This should identify who will conduct these activities (e.g., staff or contractor), and a schedule or trigger point for doing each task. Again, the UDFCD's Vol. 3 contains minimum operation and maintenance activities. If staff are to be used, this section should note if they will need training and how they will receive it.
- Regular inspections:
Facilities that are found to retain water should be inspected regularly to ensure that no mosquito larvae are present. Facilities should be inspected once a week beginning in April and continuing through September.
- Larvacide program:
Even if inspections do not reveal larvae, a larvaciding program should be established as a preventive measure at the same time that the inspection program begins (generally May) and continue through September. Some mosquitoes lay their eggs in mud, and when rain falls later, they can hatch and present a problem. Larvacide should be applied at the recommended rate and frequency specified by the product manufacturer. Mosquito control products can be found by doing a search on the internet.
Natural control of mosquito larva can be very effective is done properly. Consult the Colorado Department of Wildlife, Fisheries Division, for consultation on proper stocking of ponds with fish that will effectively control mosquito larvae.

For Technical Assistance - Contact Monte Deatrich, Tri-County Health Department's mosquito control specialist, if you have any questions about any elements of the mosquito control program. Mr. Deatrich is in Tri-County's Commerce City office; he can be reached by phone at (303) 439-5902, or by e-mail at mdeatric@tchd.org.



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 27, 2021

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

Attn: Layla Bajelan

Re: TTLC Denver-Lowell, Case # PRC2021-00002

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

For future planning and to ensure that adequate utility easements are available within this development and per state statutes, PSCo requests the following utility easements *within each/all lots*:

- 6-feet wide for natural gas facilities with a minimum 5-foot clearance from any structure and where there is drivable pavement with space for service truck access (5-feet wide, 6-inches thick) with plowing in snowy conditions
- 8-feet wide for electric facilities
- if gas and electric are within the same trench, a 10-foot wide utility easement is required, not to overlap any wet utility easement
- bear in mind that these utility easements must have 5-feet of separation from gravity-fed wet utilities and 10-feet of separation from forced-fed wet utilities

The property owner/developer/contractor must complete the application process for any new natural gas or electric service, or *modification* to existing facilities via [xcelenergy.com/InstallAndConnect](https://www.xcelenergy.com/InstallAndConnect). It is then the responsibility of the developer to contact the Designer assigned to the project for approval of design details.

Additional easements *will* need to be acquired by separate document (i.e. transformers) – be sure to ask the Designer to contact a Right-of-Way & Permits Agent in this event.

As a safety precaution, PSCo would like to remind the developer to call the Utility Notification Center by dialing 811 for utility locates prior to construction.

Donna George - Right of Way and Permits
Public Service Company of Colorado dba Xcel Energy
Office: 303-571-3306 – Email: donna.l.george@xcelenergy.com



Right of Way & Permits

1123 West 3rd Avenue
Denver, Colorado 80223
Telephone: **303.571.3306**
Facsimile: 303. 571.3284
donna.l.george@xcelenergy.com

July 16, 2021

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

Attn: Layla Bajelan

Re: TTLC Denver-Lowell – 2nd referral, Case # PRC2021-00002

Public Service Company of Colorado's (PSCo) Right of Way & Permits Referral Desk has reviewed the request for the **TTLC Denver-Lowell** and has a **conflict**. There do not appear to be sufficient utility easements *within all lots* of this subdivision. PSCo requests the following standard single-family type dry utility easements *within each/all residential lots*:

- 6-feet wide for natural gas facilities with a minimum 5-foot clearance from any structure and where there is drivable pavement with space for service truck access (minimum 5-foot wide, 6-inches thick) with plowing in snowy conditions
- 8-feet wide for electric facilities including space for pedestals and cabling
- if gas and electric are within the same trench, a 10-foot wide utility easement is required, not to overlap any wet utility easement
- bear in mind that these utility easements must have 5-feet of separation from gravity-fed wet utilities and 10-feet of separation from forced-fed water utilities

PSCo requests that the following language or plat note is placed on the preliminary and final plats for the subdivision:

Utility easements are dedicated to Adams County for the benefit of the applicable utility providers for the installation, maintenance, and replacement of electric, gas, television, cable, and telecommunications facilities (Dry Utilities). Utility easements shall also be granted within any access easements and private drives in the subdivision. Permanent structures, improvements, objects, buildings, wells, and other objects that may interfere with the utility facilities or use thereof (Interfering Objects) shall not be permitted within said utility easements and the utility providers, as grantees, may remove any Interfering Objects at no cost to such grantees, including, without limitation, vegetation. Public Service Company of Colorado (PSCo) and its successors reserve the right to require additional easements and to require the property owner to grant PSCo an easement on its standard form.

Public Service Company also requests that all utility easements be **depicted graphically** on the preliminary and final plats.

Please be advised that PSCo has existing natural gas and electric distribution and service facilities within the areas indicated in this proposed rezone, and has no objection *to this proposed rezone*, contingent upon PSCo's ability to maintain all existing rights and this amendment should not hinder our

ability for future expansion, including all present and any future accommodations for natural gas transmission and electric transmission related facilities.

The property owner/developer/contractor must complete the application process for any new natural gas or electric service, or modification to existing facilities including relocation and/or removal via xcelenergy.com/InstallAndConnect. The Builder's Call Line is 1-800-628-2121. It is then the responsibility of the developer to contact the Designer assigned to the project for approval of design details.

Space consideration must also be given to locate pad mount transformers and pedestals on this property. Be sure to connect with a Right-of-Way and Permits Agent through the Designer for additional easements necessary by separate document.

As a safety precaution, PSCo would like to remind the developer to call the Utility Notification Center by dialing 811 for utility locates prior to construction.

Donna George
Right of Way and Permits
Public Service Company of Colorado dba Xcel Energy
Office: 303-571-3306 – Email: donna.l.george@xcelenergy.com

To Whom it may Concern,

I Am writing this letter To express
my comment on the planning of the
P.U.D on 64th & Lowell St.

I Am Against this project because
it will increase traffic on both Lowell
and 64th Ave. not to mention how "As
a Home owner" much my property depreciates
in having a section 8 housing built 2 Bkls
away.

The last project on 64th & Lowell
Proves this.

Thank you for your time.

P.S. How about some affordable houses
that will not make area a
Ghetto.

Thank Again:

John M. Cuenca
64th & Perry St
Anaheim, Ca. 92703.



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From: [Layla Bajelan](#)
To: [Mark Foster](#); dclock@thetruelifecompanies.com
Cc: [Eva Mather](#); [Beccah Bailey](#)
Subject: PRC2021-00002; TTLC Denver-Lowell
Date: Friday, July 30, 2021 3:04:00 PM
Attachments: [Public Comment \(DeCrescentis\).pdf](#)

Good afternoon,

I wanted to send this over so I don't forget to include it in the next round comments. There are two more public comments on this case and both are in opposition. One was a letter and one was a phone call. I have attached the letter to this email.

Public Comment taken over the phone:

Gladys Elliott

6261 Lowell Blvd.

Stated opposition to the case citing: Concerns with traffic, concerns with density along Lowell and lack of open space

Have a great weekend.

Thanks,

[Layla Bajelan](#)

Long Range Planner II, *Community and Economic Development*

ADAMS COUNTY, COLORADO

4430 S. Adams County Parkway, 1st Floor, Suite W2000A

Brighton, CO 80601

720.523.6863 | LBajelan@adcogov.org | www.adcogov.org

** New Schedule: Tuesday-Friday 7 a.m. to 5:30 p.m.**

County operating hours: Tuesday through Friday, 7 a.m. to 5:30 p.m.

From: [JANICE FORTAREL](#)
To: [Layla Bajelan](#)
Subject: PRC2021-00002 - PUBLIC COMMENTS
Date: Sunday, April 11, 2021 4:06:21 PM

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

Adams County Planning Commission,

We are writing to express our opposition to the proposed project at 6501 Lowell Boulevard, which will consist of 124 Duplex Townhomes.

The density of this project is too great for the 6.8 acres of property, coupled with the high density of the Baker School Apartments, which Adams County recently approved and built. Without any additional improvements to the existing infrastructure, the proposed development will create an even greater burden on the traffic congestion issue. The proposal states, “the infrastructure exists to accommodate these new residential homes” as adequate, which is completely unrealistic.

The people residing in the surrounding homes, since the Baker School Apartments were built have already, and continue to, suffer through the consequences of this additional traffic because the Planning Commission **refused to listen to the residents objections, which were well founded.** This issue was presented to the Adams County Commission **prior to the building of The Baker School Apartments and was completely dismissed and ignored!** We know this because we were in front of The Adams County Commission **pleading** with them, to take our concerns seriously, and to make the necessary changes to the infrastructure, for the safety of the residents, who live in this area, to no avail. Here we are again, **revisiting and facing the exact same issue as before, which was not addressed,** and we are demanding that infrastructure improvements be made, to a very dangerous intersection, at 64th and Lowell Boulevard. There are continual accidents, at this intersection, to which we have made 911 calls, because of the severity of these accidents, and we know this, because we live directly west of this intersection.

Additionally, the existing homes on Newton Street, for the last twenty years, have had an unobstructed view to the east, which includes the Denver City skyline. When this project is completed, the view we have enjoyed will be destroyed, by a "35 foot high" continuous **WALL OF TOWNHOMES.** Adams County will only allow a 6 foot privacy fence to be built, at the rear and sides, of personal property but a 35 foot continuous **WALL OF TOWNHOMES** is acceptable to the Planning Commission. On the adjoining east property line of the Newton Street homes, it has been proposed by the developer that there will be 36 adjoining townhomes to be built. According to the Preliminary Development Plan, there is no proposed **"FIRE**

BREAK”, in-between the adjoining townhomes, where the required amount for this **”PROTECTIVE FIRE BREAK”** in Adams County is **8 FEET**.

The homeowners on Newton Street would like the number of townhomes that will back up to our property lines **REDUCED TO A MAXIMUM OF 24 UNITS, WITH THE 8 FEET PROTECTIVE FIRE BREAK**, to maintain the **FEELING OF SEPARATION, OPEN SPACE, AND SEMI-RURAL ATMOSPHERE**, which we have enjoyed for over twenty years. The proposed number of units would create an isolation of a prison wall to the east of the existing Residential Homes and the Townhomes. As well as, on this east property line, the homeowners want additional **NON DECIDUOUS OR PINE TREES** to create a more appealing, and private break between the existing homes and the **WALL OF TOWNHOMES**.

FINALLY, WE ARE ASKING FOR THE RESPECT AND INTEGRITY FROM THE ADAMS COUNTY COMMISSIONERS TO HONOR THE COMMENTS AND INPUT, WHICH YOU HAVE REQUESTED, BY IMPLEMENTING THESE SINCERE CONCERNS. WHY DO YOU ASK FOR COMMENTS AND INPUT FOR DEVELOPMENT PLANS, WHEN YOU COMPLETELY DISREGARD THE TAX PAYERS COMMENTS AND INPUT, WHEN WE ARE PAYING YOUR SALARIES? THE TAX PAYERS GIVE YOU OUR SINCERE COMMENTS AND INPUT TO HELP THE COUNTY COMMISSIONERS AND ARE REPAID AND HELD HOSTAGE BY EDICTS THAT YOU DECIDE ON, WHICH YOU ARE NOT HELD ACCOUNTABLE FOR, AND DO NOT HAVE TO LIVE WITH THE DECISIONS THAT YOU MAKE. YOU ARE NOT HAVING TO LIVE IN THE CIRCUMSTANCES THAT YOU CREATE.

We would be happy to talk to the Board of County Commissioners about these concerns, during a meeting, in person, with an agreeable date and time. Please respond to us by an email and not an Adams County Form Letter. Thank you.

Regards,
Janice P. Fortarel
Mark L. Madsen
6434 Newton Street
Arvada, Colorado 80003

From: [Gary Hoffmann](#)
To: [Layla Bajelan](#)
Subject: TTLC Denver - Lowell PUD project
Date: Wednesday, July 7, 2021 10:49:26 AM

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

Layla Bajelan,

My wife and I have lived in the Hidden Lake area (66th & Lowell) for over 50 years. We are 80 years old and have watched the overwhelming housing growth in our area, particularly through the last few years. When the 64th & Lowell "Baker School Apartments" project was completed we noticed considerably more traffic past our house because the traffic congestion on 64th was greatly increased. If we understand this project correctly, directly across from the "Baker" development, Lowell and 64th could be home to as many as 248 additional families! In todays world, if each of these families has at least two (2) drivers, we can only imagine the increase in traffic congestion!

That is our only comment - perhaps there is no simple solution - the two of us simply wanted our feelings known!

Thanks for your consideration,

Gary and Peg Hoffmann

3860 W. 66th Ave

Arvada, Colorado 80003

From: [Mike Montoya](#)
To: [Layla Bajelan](#)
Subject: Case TTLC Denver - Lowell Blvd
Date: Monday, April 5, 2021 4:51:56 PM

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

Sent from [Mail](#) for Windows 10

As a home owner on 64th Osceola street, I Deny any building in that lot, as the Baker appts, were built across Lowell has brought headaches in the area, blocking traffic patterns oh 64th.

Adding another 124 residential will be more traffic congestion onto 64th in the AM for us folks trying to get onto 64th from our street.

If you can solve traffic issues please let all know about what actions are taken to reduce traffic.

Mike M.



April 27, 2022

Adams County Planning Commission
4430 S. Adams County Pkwy.
Brighton, CO 80601

RE: PRC2021-00002 Clear Creek Valley

Dear Adams County Planning Commission:

As you may recall, Delwest owns and manages the Baker School Apartments at 3555 W. 64th Ave., situated on the northeast corner of 64th Ave. and Lowell Blvd., in Adams County. We worked closely with Adams County on this project over a number of years and we were proud to receive a recommendation of approval from the Planning Commission and an approval from the Board of County Commissioners. The development of the Baker School Apartments provided a much-needed housing option to residents of Adams County, along with incredible on-site amenities, wraparound services, and resources for residents. Our partnership with Adams County has been a resounding success, as we have worked toward our shared goal of creating opportunity and addressing equity in Southwest Adams County.

We understand that you are considering another residential community at the northeast corner of 64th Ave. and Lowell Blvd. at your upcoming meeting on April 28th. The Clear Creek Valley PUD includes 124 residential units in the form of duplexes. We are thrilled to see more housing options proposed in this part of Adams County to further expand the supply of missing-middle housing options. The area needs new and diverse housing developments to meet the needs of the growing population of Adams County, especially in an area that is located near multiple sources of transportation. The Lowell Blvd. corridor is an appropriate area for additional housing, as evidenced by the Adams County Comprehensive Plan. Adams County needs more housing across the full spectrum of housing options to meet the needs of residents. We know from experience that the Adams County staff is diligent and thoughtful in their review of development applications, and we agree with their recommendation to approve the application for the Clear Creek Valley project.

We appreciate your time and the consideration of our comments on this application. We welcome The True Life Companies to the 64th Ave. and Lowell Blvd. corner and we look forward to seeing this project come to life.

Sincerely,

A handwritten signature in blue ink, appearing to read "Joe DelZotto". The signature is stylized with a large, sweeping "J" and "D".

Joe DelZotto
President & CEO
Delwest Development Corp.



Request for Comments

Case Name: TTLIC DENVER - LOWELL BLVD
Project Number: PRC2021-00002

April 1, 2021

The Adams County Planning Commission is requesting comments on the following application: **Preliminary Development Plan, Preliminary Plat and Rezone from C-4 and R-1-A to PUD to establish a Planned Unit Development (PUD). The PUD will consist of 124 duplex lots on approximately 6.8 acres.** This request is located at 6501 LOWELL BLVD. The Assessor's Parcel Number is 0182506400046.

Applicant Information: The True Life Companies
DAVID CLOCK
1350 17TH ST. STE 350
DENVER, CO 80202

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 04/27/2021 in order that your comments may be taken into consideration in the review of this case. If you would like your comments included verbatim please send your response by way of e-mail to LBajelan@adcogov.org.

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

Thank you for your review of this case.

Layla Bajelan
Planner II

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DISTRICT 4

Mary Hodge
DISTRICT 5



Request for Comments

Case Name: TTLIC DENVER - LOWELL BLVD
Project Number: PLN2021-00007

June 29, 2021

The Adams County Planning Commission is requesting comments on the following application: **Waiver from the Subdivision Design Standards to allow for private roadways for the TTLIC Denver – Lowell PUD project.** This case is associated with Case No. PRC2021-00002: Preliminary Development Plan, Preliminary Plat and Rezone from C-4 and R-1-A to PUD to establish a Planned Unit Development (PUD). The PUD will consist of 124 duplex lots on approximately 6.8 acres. This request is located at 6501 LOWELL BLVD. The Assessor's Parcel Number is 0182506400046.

Applicant Information: The True Life Companies
David Clock
1350 17TH ST. STE 350
DENVER, CO 80202

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 07/21/2021 in order that your comments may be taken into consideration in the review of this case. If you would like your comments included verbatim please send your response by way of e-mail to LBajelan@adcogov.org.

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

Thank you for your review of this case.

Layla Bajelan, Long Range Planner II
Case Manager

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Public Hearing Notification

Case Name:	Clear Creek Valley PUD (Formerly TTLC Denver-Lowell)
Case Number:	PRC2021-00002
Planning Commission Hearing Date:	04/28/2022 at 6:00 p.m.
Board of County Commissioners Hearing Date:	05/17/2022 at 9:30 a.m.

April 6, 2022

A public hearing has been set by the Adams County Planning Commission and the Board of County Commissioners to consider the following request: 1) Rezone from Commercial-4 (C-4) and Residential-1-A (R-1-A) to Planned Unit Development (PUD), 2) Planned Unit Development-Preliminary Development Plan, 2) Major Subdivision Preliminary Plat to create 124 lots and 6 tracts on approximately 6.8 acres, and 4) Waiver from the Subdivision Design Standards to allow for private streets within the development. The PUD will consist of 124 duplex lots on approximately 6.8 acres. The Assessor's Parcel Number(s) 0182506400046.

Applicant Information: The True Life Companies
David Clock
1350 17TH ST. STE 350
DENVER, CO 80202

The hearing will be held in the Adams County Hearing Room located at 4430 South Adams County Parkway, Brighton CO 80601-8216. This will be a public hearing and any interested parties may attend and be heard. The Applicant and Representative's presence at these hearings is requested. If you require any special accommodations (e.g., wheelchair accessibility, an interpreter for the hearing impaired, etc.) please contact the Adams County Community and Economic Development Department at (720) 523-6800 (or if this is a long distance call, please use the County's toll free telephone number at 1-800-824-7842) prior to the meeting date.

For further information regarding this case, please contact the Department of Community and Economic Development, 4430 S Adams County Parkway, Brighton, CO 80601, 720-523-6800. This is also the location where maps and/or text certified by the Planning Commission may be viewed.

The full text of the proposed request and additional colored maps can be obtained by contacting this office or by accessing the Adams County web site at www.adcogov.org/planning/currentcases.

Thank you for your review of this case.

Layla Bajelan, Senior Long Range Planner
Case Manager

BOARD OF COUNTY COMMISSIONERS

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DISTRICT 5

PUBLICATION REQUEST

Case Name: Clear Creek Valley (Formerly TTLC Denver-Lowell)

Case Number: PRC2021-00002

Planning Commission Hearing Date: 04/28/2022 at 6:00 p.m.

Board of County Commissioners Hearing Date: 05/17/2022 at 9:30 a.m.

Case Manager: Layla Bajelan, Senior Long Range Planner, LBajelan@adcogov.org 720.523.6863

Request: 1) Rezone from Commercial-4 (C-4) and Residential-1-A (R-1-A) to Planned Unit Development (PUD), 2) Planned Unit Development-Preliminary Development Plan, 2) Major Subdivision Preliminary Plat to create 124 lots and 6 tracts on approximately 6.8 acres, and 4) Waiver from the Subdivision Design Standards to allow for private streets within the development. The PUD will consist of 124 duplex lots on approximately 6.8 acres

Parcel Number (s): 0182506400046

Address: 6501 Lowell Blvd.

Legal Description: SECT,TWN,RNG:6-3-68 DESC: BEG AT SE COR SEC 6 TH W 420/58 FT M/L TH N 849 FT TH W 28/5 FT TH N TO A PT 330 FT S OF N LN SE4 SE4 SD SEC TH E TO A PT ON E LN SD SEC TH S TO POB EXC RDS AND EXC PARC 6/83A

Applicant: David Clock, The True Life Companies, 1350 17th St. Ste 350 Denver, Colorado 80202

Public Hearings Location: 4430 S. Adams County Pkwy., Brighton, CO 80601

Please visit <http://www.adcogov.org/bocc> for up to date information. The full text of the proposed request and additional colored maps can be obtained by accessing the Adams County Community and Economic Development Department website at www.adcogov.org/planning/currentcases.



Referral Listing
Case Number PRC2021-00002
TTLC DENVER - LOWELL BLVD

Agency	Contact Information
ADAMS 12 FIVE STAR SCHOOLS	MATT SCHAEFER - PLANNING MANAGER 1500 E. 128TH AVENUE THORNTON CO 80241 720-972-4289 matt.schaefer@adams12.org
Adams County Assessor	Margaret Grondalsky 4430 S adams County Pkwy C2100 Brighton CO 80601 720.523.6712 MGrondalski@adcogov.org
Adams County Attorney	Christine Fitch 4430 S Adams County Pkwy Brighton CO 80601 720-523-6352 CFitch@adcogov.org
Adams County CEDD Addressing	Kevin Mills 720.523.6800 kmills@adcogov.org
Adams County CEDD Administrative	Gina Maldonado 4430 S Adams County Pkwy Brighton CO 80601 720-523-6823 gmaldonado@adcogov.org
Adams County CEDD Building Safety	Justin Blair 4430 S Adams County Pkwy Brighton CO 80601 720-523-6825 JBlair@adcogov.org
Adams County CEDD Engineer	Devt. Services Engineering 4430 S. Adams County Pkwy. Brighton CO 80601 720-523-6800
Adams County CEDD Right-of-Way	David Dittmer 4430 S. Adams County Pkwy. Brighton CO 80601 720-523-6837 ddittmer@adcogov.org

Agency	Contact Information
Adams County Construction Inspection	Gordon .Stevens 4430 S. Adams County Pkwy Brighton CO 80601 720-523-6965 gstevens@adcogov.org
Adams County CSWB Neighborhood Services Division	Gail Moon 4430 S Adams County Pkwy Brighton CO 80601 720-523-6856 gmoon@adcogov.org
Adams County Fire Protection District	Whitney Even 7980 Elmwood Lane Denver CO 80221 303-539-6802 weven@acfpd.org
Adams County Fire Protection District	Carla Gutierrez 7980 Elmwood Ln. Denver CO 80221 303-539-6862 cgutierrez@acfpd.org
Adams County Parks and Open Space Department	Marc Pedrucci 303-637-8014 mpedrucci@adcogov.org
Adams County Parks and Open Space Department	Byron Fanning 303-637-8000 bfanning@adcogov.org
Adams County Parks and Open Space Department	Aaron Clark (303) 637-8005 aclark@adcogov.org
Adams County Sheriff's Office	Rick Reigenborn (303) 654-1850 rreigenborn@adcogov.org
Adams County Sheriff's Office	-- 303-655-3283 CommunityConnections@adcogov.org
Adams County Treasurer	Lisa Culpepper 4430 S Adams County Pkwy Brighton CO 80601 720.523-6166 lculpepper@adcogov.org
Arvada Fire Department	Steven Parker 7903 Alison Way Arvada CO 80005 303-424-3012 steven.parker@arvadafire.com

Agency	Contact Information
Berkeley Neighborhood Association	Gloria Rudden 4420 W 52nd Pl Denver CO 80212 (303) 433-7653 (303) 477-9669 seminoegrandma@gmail.com
Berkeley Sanitation District	Sharon Whitehair 4455 W 58th Ave Unit A Arvada CO 80002 (303) 477-1914 berkeleywater@gmail.com
Century Link, Inc	Brandyn Wiedreich 5325 Zuni St, Rm 728 Denver CO 80221 720-578-3724 720-245-0029
City of Arvada	Rob Smetana 8101 Ralston Rd Arvada CO 80002 (720)898-7444 rsmetana@arvada.org
City of Arvada Utilities	Sharon Israel 8101 Ralston Rd. Arvada CO 80002 720-898-7760 sisrael@arvada.org
CITY OF FEDERAL HEIGHTS	TIM WILLIAMS 2380 W 90TH AVE. FEDERAL HEIGHTS CO 80260 303-428-3526 twilliams@fedheights.org
CITY OF FEDERAL HEIGHTS	Renae Stavros 2380 W. 90th Ave. Federal Heights CO 80260 303.412.3530 rstavros@fedheights.org
CITY OF FEDERAL HEIGHTS - WATER AND SAN. DEPT.	VIRGINIA MULLIN 2380 W 90TH AVE. FEDERAL HEIGHTS CO 80260 303-428-3526
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BRIGHTON CO 80601

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C/O MCGEADY BECHER PC
DENVER CO 80203-1254

ALCAMO JOHN JEREMY
6357 OTIS STREET
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BERKLEY SHORES METROPOLITAN DISTRICT

AMEN CORNER LLC
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BILLINGER REGINA L
6341 KNOX CT
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6952 MARIPOSA STREET
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BLEEKER ELTON O AND
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AUSTIN TX 78746-1053

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6620 LOWELL BLVD
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ELLIOTT JOSEPH MARION AND
ELLIOTT GLADYS MARIE
6261 LOWELL BLVD
DENVER CO 80221-1945

DOAK JULIA AND
DOAK MIKE
6691 KING STREET
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OR CURRENT RESIDENT
3905 W 63RD AVE
ARVADA CO 80003-6719

GOSSERT FRANK E
OR CURRENT RESIDENT
3840 W 66TH AVE
ARVADA CO 80003-6410

HARMS JASON R AND
HARMS JANELLE K
OR CURRENT RESIDENT
6269 NEWTON CT
ARVADA CO 80003

GUERECAR RENE D AND
GUERECAR DESIREE J
OR CURRENT RESIDENT
6576 MEADE CT
ARVADA CO 80003-6447

HATFIELD PATRICK R
OR CURRENT RESIDENT
6433 PERRY ST
ARVADA CO 80003-6427

GUIDRY HUGH M
OR CURRENT RESIDENT
3485 W 65TH AVE
DENVER CO 80221

HAZE VERNON
OR CURRENT RESIDENT
6348 LOWELL BLVD
DENVER CO 80221

GURICAN WILLIAM CHRISTOPHER
OR CURRENT RESIDENT
3863 W 63RD PL
ARVADA CO 80003-6721

HEATH MARK P
OR CURRENT RESIDENT
6260 OSCEOLA WAY
ARVADA CO 80003

GURUNG NIRAJ KUMAR AND
GURUNG RASHMI K
OR CURRENT RESIDENT
6575 NEWTON ST
ARVADA CO 80003-6450

HEDLUND JACOB CHARLES
OR CURRENT RESIDENT
6473 PERRY ST
ARVADA CO 80003-6427

HIXSON CHRISTY AND
HIXSON TROY
OR CURRENT RESIDENT
4022 W 65TH PL
ARVADA CO 80003-6404

KASPAR PHILLIP ROY JR
OR CURRENT RESIDENT
6309 JULIAN ST
DENVER CO 80221-1972

HOCHEVAR FRANK J AND
HOCHEVAR TERRY A
OR CURRENT RESIDENT
6520 OSCEOLA ST
ARVADA CO 80003-6425

KASPAR PHILLIP ROY JR
OR CURRENT RESIDENT
6340 LOWELL BLVD
DENVER CO 80221

HOFFMANN GARY JOHN AND
HOFFMANN PEGGY JANE
OR CURRENT RESIDENT
3860 W 66TH AVE
ARVADA CO 80003-6410

KELLEN MARISELA MARTINEZ
OR CURRENT RESIDENT
6575 MEADE CT
ARVADA CO 80003-6447

HUYNH DUNG V
OR CURRENT RESIDENT
6268 NEWTON CT
ARVADA CO 80003-6724

KELLOND KEVIN AND
KELLOND JENNIFER
OR CURRENT RESIDENT
6358 NEWTON CT
ARVADA CO 80003-6725

J W PROPERTIES LLC
OR CURRENT RESIDENT
3531 W 65TH AVE
DENVER CO 80221-2111

KOEPKE MICHAEL ALAN
KOEPKE LAURA MORSE
OR CURRENT RESIDENT
6631 NEWTON CT
ARVADA CO 80003-6421

JAQUEZ CRUZ SOTO
OR CURRENT RESIDENT
3394 W 66TH AVE
DENVER CO 80221-2182

LE DUNG NGOC AND
NGUYEN CUONG HUY
OR CURRENT RESIDENT
3914 W 63RD PL
ARVADA CO 80003-6742

JOHNSON ALFRED W
OR CURRENT RESIDENT
6421 OSCEOLA ST
ARVADA CO 80003-6422

LEE ZOUA
OR CURRENT RESIDENT
3983 W 65TH PL
ARVADA CO 80003-6401

JOHNSON PAUL E D
OR CURRENT RESIDENT
6298 NEWTON CT
ARVADA CO 80003-6725

LESTER DONNA
OR CURRENT RESIDENT
6261 OSCEOLA WAY
ARVADA CO 80003

JOHNSTON DEBRA DORENA
OR CURRENT RESIDENT
6595 MEADE CT
ARVADA CO 80003-6447

LIA CHEADLE SHIRLEY
OR CURRENT RESIDENT
6481 OSCEOLA ST
ARVADA CO 80003-6422

KAISER JAMES S
OR CURRENT RESIDENT
6230 OSCEOLA WAY
ARVADA CO 80003-6726

LOPEZ ERNESTO
OR CURRENT RESIDENT
3904 W 63RD PL
ARVADA CO 80003-6742

LUEDDEKE CHRISTOPHER
OR CURRENT RESIDENT
6311 OSCEOLA WAY
ARVADA CO 80003-6728

MATSUO BRIAN T AND
MATSUO MIKI
OR CURRENT RESIDENT
6220 OSCEOLA WAY
ARVADA CO 80003-6726

MACATR LLC
OR CURRENT RESIDENT
6463 PERRY ST
ARVADA CO 80003-6427

MCLELLAN STEVE
OR CURRENT RESIDENT
6453 PERRY ST
ARVADA CO 80003-6427

MACIAS NICHOLAS ALAN AND
MACIAS JENNIFER NICOLE
OR CURRENT RESIDENT
6248 NEWTON CT
ARVADA CO 80003-6724

MEADE OLIVER AND
KOBZEJ MEGAN
OR CURRENT RESIDENT
6412 PERRY ST
ARVADA CO 80003-6428

MADERA ISIDRO LAMAS AND
MADERA MARIA E
OR CURRENT RESIDENT
6460 NEWTON ST
ARVADA CO 80003-6448

MEDRANO JULIO SAENZ AND
AVALOS ANA
OR CURRENT RESIDENT
6239 NEWTON CT
ARVADA CO 80003-6723

MADERA PEDRO A AND
MADERA PEDRO JR
OR CURRENT RESIDENT
6413 PERRY STREET
ARVADA CO 80003

MERCER DONALD Z
OR CURRENT RESIDENT
6378 LOWELL BLVD
DENVER CO 80221-1948

MADSEN MARK L AND
FORTAREL JANICE P
OR CURRENT RESIDENT
6434 NEWTON STREET
ARVADA CO 80003

MICEK JOHN S
OR CURRENT RESIDENT
6540 LOWELL BLVD
DENVER CO 80221-2154

MARTINEZ LAURA AND
TIGLIO MICHAEL
OR CURRENT RESIDENT
3874 W 63RD PL
ARVADA CO 80003-6720

MICHELS STEVEN L
OR CURRENT RESIDENT
6490 OSCEOLA ST
ARVADA CO 80003-6423

MARTINEZ RUDOLPH P AND
MARTINEZ ALBERTA S
OR CURRENT RESIDENT
6462 PERRY ST
ARVADA CO 80003-6428

MILLS GAIL L AND
MILLS ROBERT G
OR CURRENT RESIDENT
3349 W 64TH AVE
DENVER CO 80221-2163

MASON NATALIE J
OR CURRENT RESIDENT
6423 PERRY ST
ARVADA CO 80003-6427

MILTON CHAD WALTER
OR CURRENT RESIDENT
3906 W 63RD AVE
ARVADA CO 80003-6718

MASSIMINO ANTOINETTE P
OR CURRENT RESIDENT
3962 W 65TH PL
ARVADA CO 80003-6402

MIRAMONTES JOSE A
OR CURRENT RESIDENT
6637 KNOX CT
DENVER CO 80221

MONTOUR JOHN JOE SR AND
MONTOUR IRMA A
OR CURRENT RESIDENT
6595 NEWTON STREET
ARVADA CO 80003

NGUYEN QUOC TE AND
NHUYEN TOAN
OR CURRENT RESIDENT
3876 W 63RD AVE
ARVADA CO 80003-6718

MONTOYA MICHAEL AND MONTOYA RUSSELL AND
MONTOYA CASILDITA
OR CURRENT RESIDENT
6451 OSCEOLA ST
ARVADA CO 80003-6422

NORTHROP PRENTICE JULIA LOUISE AND
PRENTICE MATHEW JOHN
OR CURRENT RESIDENT
3943 W 63RD PL
ARVADA CO 80003-6741

MUSCHA CAMERON
OR CURRENT RESIDENT
3866 W 63RD AVE
ARVADA CO 80003-6718

NUTTER DOUGLAS J AND
NUTTER RUTH ALICE
OR CURRENT RESIDENT
4043 W 65TH PL
ARVADA CO 80003-6403

NEEDENS DOLORES B
OR CURRENT RESIDENT
6461 OSCEOLA ST
ARVADA CO 80003-6422

OBERLE MICHELLE
OR CURRENT RESIDENT
3884 W 63RD PL
ARVADA CO 80003-6720

NETTROUR DAVE
OR CURRENT RESIDENT
3449 W 65TH AVE
DENVER CO 80221-2107

OLIVAS FRANCISCO
OR CURRENT RESIDENT
3520 W 65TH AVE
DENVER CO 80221-2112

NGUY TRI
OR CURRENT RESIDENT
3940 W 66TH AVE
ARVADA CO 80003-6412

OLIVAS SALLY JEAN AND
OLIVAS DENNIS
OR CURRENT RESIDENT
6443 PERRY ST
ARVADA CO 80003-6427

NGUYEN HUNG N AND
DAO VE T
OR CURRENT RESIDENT
3923 W 63RD PL
ARVADA CO 80003-6741

OLIVER BRADFORD KEYES AND
OLIVER SANDRA LEE
OR CURRENT RESIDENT
3536 W 65TH AVE
DENVER CO 80221-2112

NGUYEN LINHDAN
OR CURRENT RESIDENT
6692 LOWELL BLVD
DENVER CO 80221-2156

ORTIZ EUGENE J AND
ORTIZ RUTH A
OR CURRENT RESIDENT
3921 W 64TH AVE
WESTMINSTER CO 80003-6507

NGUYEN LONG AND
BUI TUYEN
OR CURRENT RESIDENT
6450 NEWTON ST
ARVADA CO 80003-6448

OSBORNE DORIS L
OR CURRENT RESIDENT
6695 KING ST
DENVER CO 80221-2141

NGUYEN PETER HUNG AND
NGUYEN CHRISTINA LAN
OR CURRENT RESIDENT
6480 NEWTON STREET
ARVADA CO 80003

OWENS ROGER D AND
OWENS JEAN I
OR CURRENT RESIDENT
6513 PERRY ST
ARVADA CO 80003-6446

PADILLA GILBERT AND PADILLA DEBRA
OR CURRENT RESIDENT
3348 W 65TH AVE
DENVER CO 80221

PHONTHONGSY ONESY AND
PHONTHONGSY KHAMDA
OR CURRENT RESIDENT
6483 PERRY ST
ARVADA CO 80003-6427

PADILLA MELISSA AND
PADILLA ROBERT
OR CURRENT RESIDENT
3864 W 63RD PL
ARVADA CO 80003-6720

PHOUKEO KONGKHAM AND
PHOUKEO TADAME DAME
OR CURRENT RESIDENT
6229 NEWTON CT
ARVADA CO 80003-6723

PAQUETTE NICOLE
OR CURRENT RESIDENT
6503 PERRY ST
ARVADA CO 80003-6446

PILGER ANDREW H
OR CURRENT RESIDENT
3896 W 63RD AVE
ARVADA CO 80003-6718

PASSIO LAURA AND
PASSIO CHRIS
OR CURRENT RESIDENT
6514 QUITMAN ST
ARVADA CO 80003-6433

PIRODDI FRANK J JR AND
PIRODDI VELMA ANNE
OR CURRENT RESIDENT
6450 OSCEOLA ST
ARVADA CO 80003-6423

PERRY FRANCES R
OR CURRENT RESIDENT
6511 OSCEOLA ST
ARVADA CO 80003-6424

PLUMMER DEREK
OR CURRENT RESIDENT
3942 W 65TH PL
ARVADA CO 80003-6402

PETRI DENNIS G
OR CURRENT RESIDENT
6501 OSCEOLA ST
ARVADA CO 80003-6424

PORTER QUINN C
OR CURRENT RESIDENT
6348 NEWTON CT
ARVADA CO 80003-6725

PFISTER DAVID M AND
SCHEHRER ELIZABETH M
OR CURRENT RESIDENT
6318 NEWTON CT
ARVADA CO 80003-6725

RAMIREZ JOSE N
OR CURRENT RESIDENT
6510 NEWTON ST
ARVADA CO 80003-6449

PHAM QUAN AND
LE HOA
OR CURRENT RESIDENT
3865 W 63RD AVE
ARVADA CO 80003-6719

RAMIREZ MARTINE L
OR CURRENT RESIDENT
6500 NEWTON ST
ARVADA CO 80003-6449

PHAM VINH AND
LUONG YEN OANH THI
OR CURRENT RESIDENT
6560 MEADE CT
ARVADA CO 80003-6447

REDEEMER TEMPLE INC
OR CURRENT RESIDENT
3701 W 64TH AVE
ARVADA CO 80003-6503

PHAN HIEP HUY AND
CHAU THUY
OR CURRENT RESIDENT
6240 OSCEOLA WAY
ARVADA CO 80003-6726

RIGGS BYRON L TRUST THE
OR CURRENT RESIDENT
4020 W 66TH AVE
ARVADA CO 80003-6414

RIVERA GREENE CHRISTINA M AND
GREENE WALTER J
OR CURRENT RESIDENT
6579 MEADE CT
ARVADA CO 80003-6447

SERRATO JOSE CARRASCO
OR CURRENT RESIDENT
6490 NEWTON STREET
ARVADA CO 80003

RODRIGUEZ ALONZO J
OR CURRENT RESIDENT
6380 LOWELL BLVD
DENVER CO 80221-1948

SHEHORN LESLIE D AND
SHEHORN JOSEPHINE M
OR CURRENT RESIDENT
6414 QUITMAN ST
ARVADA CO 80003-6431

RODRIGUEZ BLAS AND
CHRISP LYNDIA
OR CURRENT RESIDENT
3535 W 65TH AVE
DENVER CO 80221-2111

SHENOUDA WAEL F
OR CURRENT RESIDENT
6621 KING ST
DENVER CO 80221-2141

RODRIGUEZ ROBERTO AND
ZAMARRIPA ROSE ALVARADO
OR CURRENT RESIDENT
3530 W 66TH AVE
DENVER CO 80221-2123

SILVER CHAD L AND
SILVER VANESSA M
OR CURRENT RESIDENT
6522 PERRY ST
ARVADA CO 80003-6400

SAMUELSON SHIRLEY JEAN REVOCABLE TRUST
OR CURRENT RESIDENT
6530 OSCEOLA ST
ARVADA CO 80003-6425

SMITH ALEXANDRA H AND
SMITH MATTHEW B
OR CURRENT RESIDENT
3886 W 63RD AVE
ARVADA CO 80003-6718

SANCHEZ DANNY P AND
TRUJILLO LILLIAN M AND CHAVEZ TENNILLE
OR CURRENT RESIDENT
6585 NEWTON ST
ARVADA CO 80003-6450

SMITH ERIN LOUISE
OR CURRENT RESIDENT
6288 NEWTON CT
ARVADA CO 80003-6725

SANDOVAL LINDA M AND
MARTINEZ BENJAMIN T
OR CURRENT RESIDENT
6281 OSCEOLA WAY
ARVADA CO 80003-6728

SMITH JASON C
OR CURRENT RESIDENT
6350 LOWELL BLVD
DENVER CO 80221-1948

SENA TOMMY L AND
GARCIA DORIS M
OR CURRENT RESIDENT
6258 NEWTON CT
ARVADA CO 80003-6724

SMITH JAY A AND
SMITH ELVIA
OR CURRENT RESIDENT
4023 W 65TH PL
ARVADA CO 80003

SERNA RANA J AND
ALBA LUIS R
OR CURRENT RESIDENT
3963 W 65TH PL
ARVADA CO 80003-6401

SMITH KIMBERLY NICOLE AND
UBALLE ISAIAH DANIEL
OR CURRENT RESIDENT
6321 KNOX CT
DENVER CO 80221-1970

SERPAS JOEL J AND
GREGG LEIGH A
OR CURRENT RESIDENT
3913 W 63RD PL
ARVADA CO 80003-6741

SNOWBARGER JERRY M AND
SNOWBARGER BARBARA L
OR CURRENT RESIDENT
6521 OSCEOLA ST
ARVADA CO 80003

SOTEBEER KEEGAN AND
BELLVEAU HANNA
OR CURRENT RESIDENT
6259 NEWTON CT
ARVADA CO 80003-6723

TENORIO ELIA
OR CURRENT RESIDENT
6500 OSCEOLA ST
ARVADA CO 80003-6425

SPONSEL JESSICA L
OR CURRENT RESIDENT
6416 LOWELL BLVD
DENVER CO 80221-2152

THE LORENZO NUNEZ TRUST
OR CURRENT RESIDENT
6590 MEADE CT
ARVADA CO 80003-6447

STEPHENS MCLEAN WILLIAM AND
GRAVES MARY ELIZABETH
OR CURRENT RESIDENT
3537 W 65TH AVE
DENVER CO 80221-2111

THEISEN ANDREW T AND
THEISEN ROBYN YVETTE
OR CURRENT RESIDENT
6410 OSCEOLA ST
ARVADA CO 80003-6423

SULLIVAN MATTHEW
OR CURRENT RESIDENT
6228 NEWTON CT
ARVADA CO 80003-6724

THUN CAROL L
OR CURRENT RESIDENT
6470 OSCEOLA ST
ARVADA CO 80003-6423

SWANIS DAVID J
OR CURRENT RESIDENT
3529 W 65TH AVE
DENVER CO 80221-2111

TREVIZO PEREZ JOSE LUIS AND
HERRERA REYES MARIA MAGDALENA
OR CURRENT RESIDENT
3475 W 65TH AVE
DENVER CO 80221-2174

SZADO ANTHONY JOSEPH AND
SZADO TONY
OR CURRENT RESIDENT
3933 W 63RD PL
ARVADA CO 80003-6741

TRUJILLO APRIL M
OR CURRENT RESIDENT
6471 OSCEOLA ST
ARVADA CO 80003-6422

TARAN ADAM
OR CURRENT RESIDENT
6660 KING ST
DENVER CO 80221-2142

TRUJILLO ROMA J
OR CURRENT RESIDENT
6580 MEADE CT
ARVADA CO 80003-6447

TARIN JESUS AND
TARIN GRACIELA
OR CURRENT RESIDENT
6420 NEWTON STREET
ARVADA CO 80003

VALENCIA MARTIN AND
VALENCIA ANDREANA SUSAN
OR CURRENT RESIDENT
6504 QUITMAN ST
ARVADA CO 80003-6433

TEBBEN BRITTANY
TEBBEN DAVID
OR CURRENT RESIDENT
6308 NEWTON CT
ARVADA CO 80003-6725

VANDERBILT PAULA
OR CURRENT RESIDENT
6633 KNOX COURT
DENVER CO 80221

TEBBEN DAVID B AND
TEBBEN BRITTANY J
OR CURRENT RESIDENT
3895 W 63RD AVE
ARVADA CO 80003-6719

VANOUWEKERK GAY M
OR CURRENT RESIDENT
6538 LOWELL BLVD
DENVER CO 80221

VIGIL PATRICK C AND
VIGIL NANCY A
OR CURRENT RESIDENT
6238 NEWTON CT
ARVADA CO 80003-6724

WOOD CHRISTOPHER G AND
WOOD AMBER JULIE
OR CURRENT RESIDENT
6630 NEWTON CT
ARVADA CO 80003-6421

VILLALOVAS EUGENE N AND
VILLALOVAS ELIZABETH M
OR CURRENT RESIDENT
6250 OSCEOLA WAY
ARVADA CO 80003-6726

WOOD RAY G AND
RICH-WOOD LINDA C
OR CURRENT RESIDENT
3943 W 65TH PL
ARVADA CO 80003-6401

WANDLER JACQUELYN AND
WANDLER DAMIAN V
OR CURRENT RESIDENT
6354 JULIAN ST
DENVER CO 80221-1973

WOOG MARY F
OR CURRENT RESIDENT
6424 QUITMAN ST
ARVADA CO 80003-6431

WEBSTER RHONDA E
OR CURRENT RESIDENT
3542 W 65TH AVE
DENVER CO 80221-2112

XIONG THAO AND
VANG CHEE
OR CURRENT RESIDENT
6523 PERRY ST
ARVADA CO 80003-6446

WILLETT TAMMY S AND
MANVILLE REGINALD J III
OR CURRENT RESIDENT
6338 NEWTON CT
ARVADA CO 80003-6725

YEE SIU YUEN AND
YEE MAR TSUI CHANG
OR CURRENT RESIDENT
6512 PERRY ST
ARVADA CO 80003-6400

WILLIAMS BRUCE ARLEN AND
WILLIAMS MICHELLE V
OR CURRENT RESIDENT
6291 OSCEOLA WAY
ARVADA CO 80003-6728

CURRENT RESIDENT
6420 OSCEOLA ST
ARVADA CO 80003-6423

WIRTH DONNA M AND
SHELTON JERRY L
OR CURRENT RESIDENT
6410 LOWELL BLVD
DENVER CO 80221-2152

CURRENT RESIDENT
6432 PERRY ST
ARVADA CO 80003-6428

WOLFORD JEFFREY B AND
WOLFORD LISA A
OR CURRENT RESIDENT
6484 NEWTON ST
ARVADA CO 80003-6448

CURRENT RESIDENT
6404 QUITMAN ST
ARVADA CO 80003-6431

WOLLER WILLIAM T AND
D AGOSTINO DAGNE KATHY
OR CURRENT RESIDENT
3875 W 63RD AVE
ARVADA CO 80003-6719

CURRENT RESIDENT
6535 NEWTON ST
WESTMINSTER CO 80003-6450

WOLNEY ROBERT J
OR CURRENT RESIDENT
6544 LOWELL BLVD
DENVER CO 80221-2154

CURRENT RESIDENT
6545 NEWTON ST
WESTMINSTER CO 80003-6450

CURRENT RESIDENT
3680 W 64TH AVE
ARVADA CO 80003-6502

CURRENT RESIDENT
6231 LOWELL BLVD
DENVER CO 80221-1945

CURRENT RESIDENT
3671 W 64TH AVE UNIT A
ARVADA CO 80003-6545

CURRENT RESIDENT
6364 LOWELL BLVD
DENVER CO 80221-1948

CURRENT RESIDENT
3916 W 63RD AVE
ARVADA CO 80003-6718

CURRENT RESIDENT
6311 KNOX CT
DENVER CO 80221-1970

CURRENT RESIDENT
3926 W 63RD AVE
ARVADA CO 80003-6718

CURRENT RESIDENT
6325 KNOX CT
DENVER CO 80221-1970

CURRENT RESIDENT
3925 W 63RD AVE
ARVADA CO 80003-6719

CURRENT RESIDENT
6335 KNOX CT
DENVER CO 80221-1970

CURRENT RESIDENT
3873 W 63RD PL
ARVADA CO 80003-6721

CURRENT RESIDENT
6361 KNOX CT
DENVER CO 80221-1970

CURRENT RESIDENT
6278 NEWTON CT
ARVADA CO 80003-6725

CURRENT RESIDENT
6371 KNOX CT
DENVER CO 80221-1970

CURRENT RESIDENT
6328 NEWTON CT
ARVADA CO 80003-6725

CURRENT RESIDENT
6320 KNOX CT
DENVER CO 80221-1971

CURRENT RESIDENT
6271 OSCEOLA WAY
ARVADA CO 80003-6728

CURRENT RESIDENT
6330 KNOX CT
DENVER CO 80221-1971

CURRENT RESIDENT
6321 OSCEOLA WAY
ARVADA CO 80003-6728

CURRENT RESIDENT
6340 KNOX CT
DENVER CO 80221-1971

CURRENT RESIDENT
6350 KNOX CT
DENVER CO 80221-1971

CURRENT RESIDENT
3464 W 65TH AVE
DENVER CO 80221-2108

CURRENT RESIDENT
6321 JULIAN ST
DENVER CO 80221-1972

CURRENT RESIDENT
3501 W 65TH AVE
DENVER CO 80221-2111

CURRENT RESIDENT
6331 JULIAN ST
DENVER CO 80221-1972

CURRENT RESIDENT
3575 W 65TH AVE
DENVER CO 80221-2111

CURRENT RESIDENT
6341 JULIAN ST
DENVER CO 80221-1972

CURRENT RESIDENT
3591 W 65TH AVE
DENVER CO 80221-2111

CURRENT RESIDENT
6338 JULIAN ST
DENVER CO 80221-1973

CURRENT RESIDENT
3595 W 65TH AVE
DENVER CO 80221-2111

CURRENT RESIDENT
6340 JULIAN ST
DENVER CO 80221-1973

CURRENT RESIDENT
3530 W 65TH AVE
DENVER CO 80221-2112

CURRENT RESIDENT
6344 JULIAN ST
DENVER CO 80221-1973

CURRENT RESIDENT
3532 W 65TH AVE
DENVER CO 80221-2112

CURRENT RESIDENT
6364 JULIAN ST
DENVER CO 80221-1973

CURRENT RESIDENT
3540 W 65TH AVE
DENVER CO 80221-2112

CURRENT RESIDENT
6380 JULIAN ST
DENVER CO 80221-1973

CURRENT RESIDENT
3416 W 66TH AVE
DENVER CO 80221-2121

CURRENT RESIDENT
3312 W 65TH AVE
DENVER CO 80221-2108

CURRENT RESIDENT
3420 W 66TH AVE
DENVER CO 80221-2121

CURRENT RESIDENT
3428 W 66TH AVE
DENVER CO 80221-2121

CURRENT RESIDENT
6616 KING ST
WESTMINSTER CO 80221-2142

CURRENT RESIDENT
3501 W 66TH AVE
DENVER CO 80221-2122

CURRENT RESIDENT
6640 KING ST
WESTMINSTER CO 80221-2142

CURRENT RESIDENT
3500 W 66TH AVE
DENVER CO 80221-2123

CURRENT RESIDENT
6650 KING ST
WESTMINSTER CO 80221-2142

CURRENT RESIDENT
6625 KING ST
WESTMINSTER CO 80221-2141

CURRENT RESIDENT
6600 KNOX CT
DENVER CO 80221-2144

CURRENT RESIDENT
6631 KING ST
WESTMINSTER CO 80221-2141

CURRENT RESIDENT
6610 KNOX CT
DENVER CO 80221-2144

CURRENT RESIDENT
6641 KING ST
WESTMINSTER CO 80221-2141

CURRENT RESIDENT
6622 KNOX CT
DENVER CO 80221-2144

CURRENT RESIDENT
6665 KING ST
WESTMINSTER CO 80221-2141

CURRENT RESIDENT
6530 LOWELL BLVD
DENVER CO 80221-2154

CURRENT RESIDENT
6695 KING ST
WESTMINSTER CO 80221-2141

CURRENT RESIDENT
6590 LOWELL BLVD
DENVER CO 80221-2154

CURRENT RESIDENT
6600 KING ST
WESTMINSTER CO 80221-2142

CURRENT RESIDENT
6600 LOWELL BLVD
DENVER CO 80221-2156

CURRENT RESIDENT
6610 KING ST
WESTMINSTER CO 80221-2142

CURRENT RESIDENT
6640 LOWELL BLVD
DENVER CO 80221-2156

CURRENT RESIDENT
6660 LOWELL BLVD
DENVER CO 80221-2156

CURRENT RESIDENT
3533 W 65TH AVE APT B
DENVER CO 80221-2177

CURRENT RESIDENT
6690 LOWELL BLVD
DENVER CO 80221-2156

CURRENT RESIDENT
3392 W 66TH AVE APT 1
DENVER CO 80221-2181

CURRENT RESIDENT
3345 W 64TH AVE
DENVER CO 80221-2163

CURRENT RESIDENT
3392 W 66TH AVE APT 2
DENVER CO 80221-2181

CURRENT RESIDENT
3330 W 64TH AVE
DENVER CO 80221-2164

CURRENT RESIDENT
3392 W 66TH AVE APT 3
DENVER CO 80221-2181

CURRENT RESIDENT
6670 LOWELL BLVD APT 1
DENVER CO 80221-2166

CURRENT RESIDENT
3392 W 66TH AVE APT 4
DENVER CO 80221-2181

CURRENT RESIDENT
6670 LOWELL BLVD APT 2
DENVER CO 80221-2166

CURRENT RESIDENT
3394 W 66TH AVE APT 1
DENVER CO 80221-2183

CURRENT RESIDENT
6670 LOWELL BLVD APT 3
DENVER CO 80221-2166

CURRENT RESIDENT
3394 W 66TH AVE APT 2
DENVER CO 80221-2183

CURRENT RESIDENT
3586 W 64TH AVE
DENVER CO 80221-2168

CURRENT RESIDENT
3394 W 66TH AVE APT 3
DENVER CO 80221-2183

CURRENT RESIDENT
3596 W 64TH AVE
DENVER CO 80221-2168

CURRENT RESIDENT
3394 W 66TH AVE APT 4
DENVER CO 80221-2183

CURRENT RESIDENT
3533 W 65TH AVE APT A
DENVER CO 80221-2177

CURRENT RESIDENT
6601 KNOX CT UNIT A
DENVER CO 80221-2187

CURRENT RESIDENT
6601 KNOX CT UNIT B
DENVER CO 80221-2187

CURRENT RESIDENT
3350 W 64TH AVE UNIT 1
DENVER CO 80221-2191

CURRENT RESIDENT
3350 W 64TH AVE UNIT 2
DENVER CO 80221-2191

CURRENT RESIDENT
3350 W 64TH AVE UNIT 3
DENVER CO 80221-2191

CURRENT RESIDENT
3470 W 67TH AVE
DENVER CO 80221-2656

CERTIFICATE OF POSTING



I, Layla Bajelan, do hereby certify that I had the property posted at

6501 Lowell Blvd.

on April 13, 2022

In accordance with the requirements of the Adams County Zoning Regulations

Layla Bajelan

Layla Bajelan



To: Adams County Board of County Commissioners
From: Layla Bajelan, Senior Long Range Planner
Subject: Clear Creek Valley
Date: May 17, 2022

An application for 1) Rezone from Commercial-4 (C-4) and Residential-1-A (R-1-A) to Planned Unit Development (P.U.D.), 2) Planned Unit Development-Preliminary Development Plan, 3) Major Subdivision Preliminary Plat to create 124 lots and 6 tracts on approximately 6.8 acres, and 4) Waiver from the Subdivision Design Standards to allow for private streets within the development is scheduled before the Board of County Commissioners on May 17, 2022.

The applicant has requested a continuance of this hearing to the June 28, 2022 Board of County Commissioners agenda. The applicant is seeking the continuance, as this case was heard by the Planning Commission (PC) on April 28, 2022 and a recommended condition was added by the PC to require the applicant to add additional guest/visitor parking. The condition reads "Guest parking shall be added to meet the Adams County Development and Standards for two-family dwellings." The County's standards for a two-family dwelling are that the PC may require up to one space per two units. The applicant is requesting the continuance to evaluate the impacts to the site plan that the condition may have.

Clear Creek Valley

PRC2021-00002

6501 Lowell Blvd.

Community & Economic Development Department

May 17th, 2022

Presented by: Layla Bajelan, Senior Long Range Planner



ADAMS COUNTY
COLORADO

Requests

1. Rezone
 - Current: R-1-A and C-4
 - Proposed: Planned Unit Development (PUD)
2. Major Subdivision Preliminary Plat
 - 124 residential lots
 - 6 nonresidential tracts
3. Waiver from the Subdivision Design Standards
 - Private streets within the development
4. Planned Unit Development- Preliminary Development Plan
 - Duplex Development, open space, and amenities

Aerial View



Jim Baker Trail

W. 65th Avenue

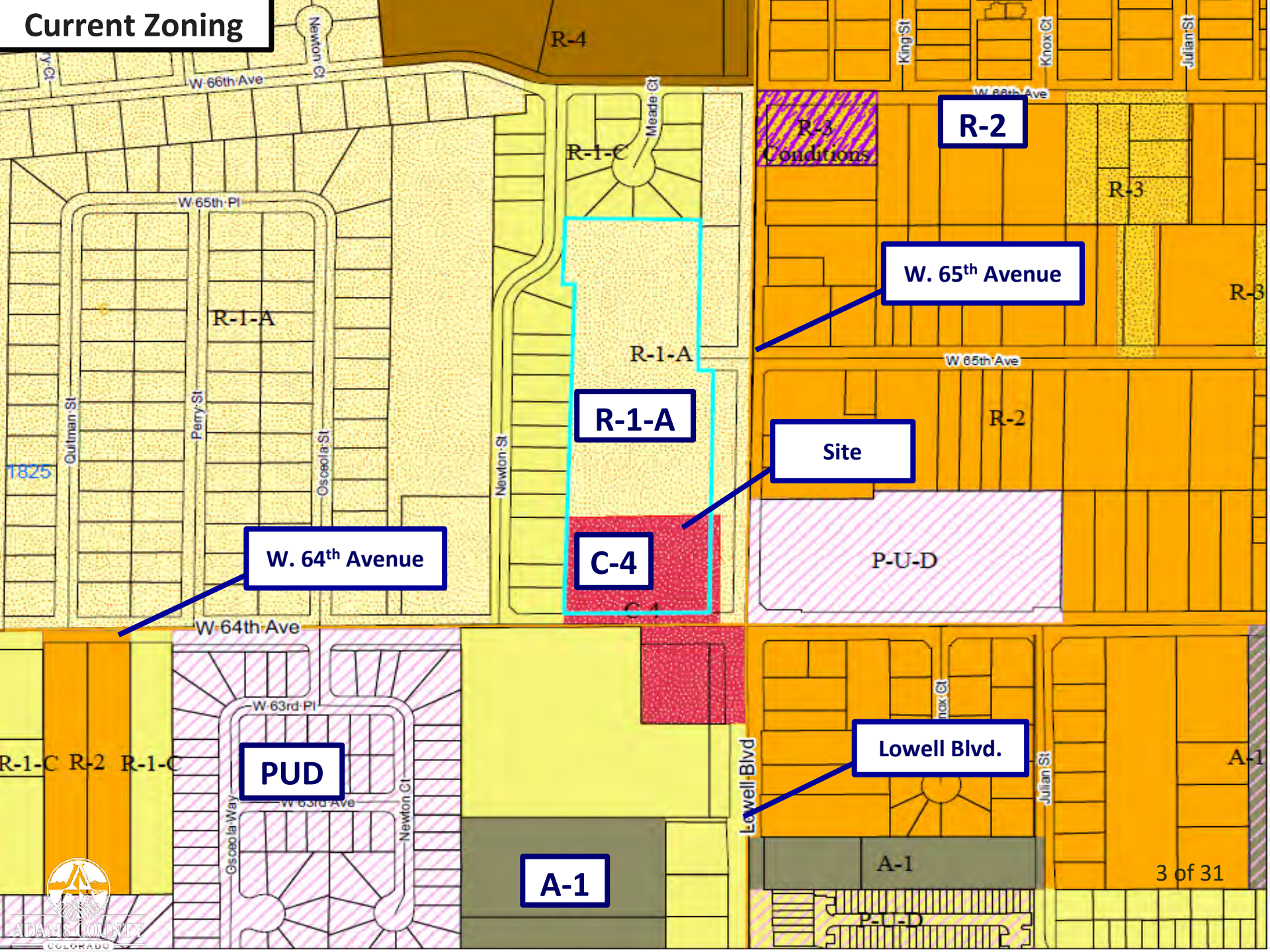
Site

W. 64th Avenue

Lowell Blvd.



Current Zoning



Future Land Use

Parks and Open Space

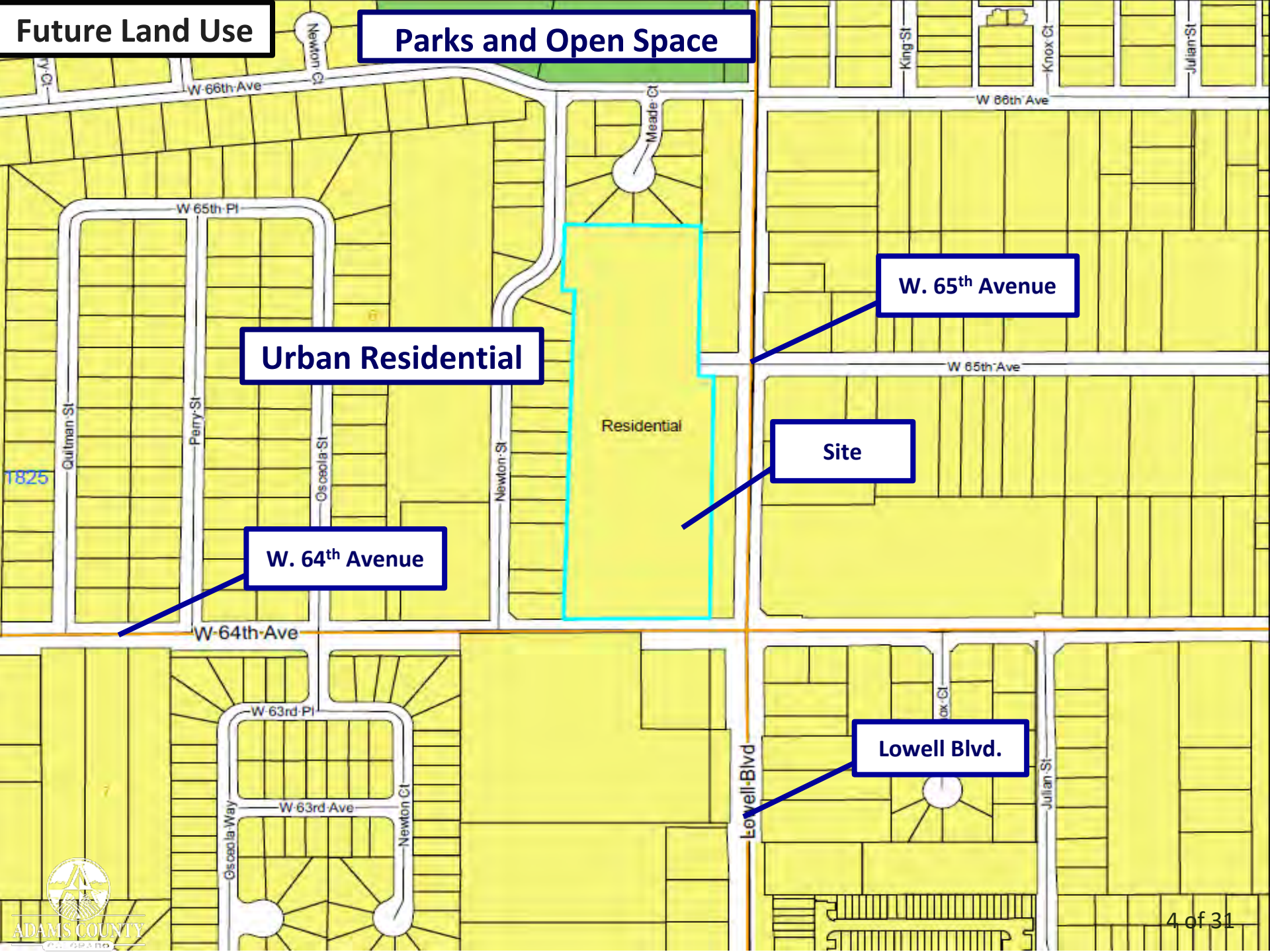
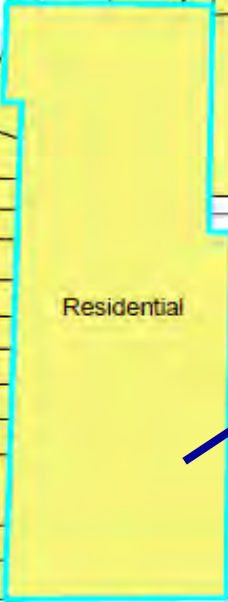
Urban Residential

W. 64th Avenue

W. 65th Avenue

Site

Lowell Blvd.



Criteria for Rezone

Section 2-02-20-03-05

1. Consistent with Comprehensive Plan
2. Consistent with development standards
3. Complies with the development standards
4. Compatible with surrounding area

Proposed Zoning Map

The map displays several zoning districts:

- R-1-A**: Single-family detached homes.
- R-1-C**: Single-family detached homes, corner lots.
- R-2**: Two-family detached homes.
- R-3**: Three-family detached homes.
- A-1**: Office business district.
- PUD** (Planned Unit Development): Highlighted with pink diagonal hatching, located along W 64th Ave and near Lowell Blvd.
- P-U-D** (Planned Unit Development): Another area highlighted with pink diagonal hatching.
- R-3 Conditions**: A specific condition or overlay zone.

Key streets shown include W 64th Ave, W 65th Ave, Lowell Blvd, Newton St, Perry St, Osceola St, Meade Ct, King St, Knox Ct, and Julian St. Callout boxes identify W. 64th Avenue, W. 65th Avenue, and Lowell Blvd.

ADAMS COUNTY COLORADO
6 of 31

Proposed Zoning Map

W 66th Ave

W 65th Ave

W 64th Ave

W 63rd Ave

Lowell Blvd.

Julian St

R-1-A

R-1-C

R-2

R-3

A-1

PUD

P-U-D

R-3 Conditions

W. 64th Avenue

W. 65th Avenue

Lowell Blvd.

Adams County Colorado

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[illegible]

Proposed Zoning Map

W 66th Ave

W 65th Ave

W 64th Ave

W 63rd Ave

Lowell Blvd

Julian St

R-4

R-1-C

R-1-A

R-2

R-3

R-3 Conditions

PUD

P-U-D

A-1

ADAMS COUNTY COLORADO

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[illegible]

Proposed Zoning Map

W 66th Ave

W 65th Ave

W 64th Ave

W 63rd Ave

Lowell Blvd

Julian St

R-1-A

R-1-C

R-2

R-3

A-1

PUD

R-3 Conditions

1825

Adams County, Colorado

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Proposed Zoning Map

Legend:

- Residential Single-Family (R-1)
- Residential Medium-Density (R-2)
- Residential Single-Family Detached (R-3)
- Residential Single-Family Detached (R-3 Conditions)
- Planned Urban Development (P-U-D)
- Arts and Entertainment (A-1)

Streets shown: W 66th Ave, W 65th Ave, W 64th Ave, W 63rd Ave, Lowell Blvd, Julian St, Newton St, Perry St, Osceola St, Meade Ct, Knox Ct, King St.

Zoning Districts: R-1-A, R-1-C, R-2, R-3, R-3 Conditions, P-U-D, A-1.

Proposed Zoning Changes (PUD):

- Area 1: A large rectangular area bounded by W 65th Ave to the north, W 64th Ave to the south, Newton St to the west, and Meade Ct to the east.
- Area 2: A rectangular area bounded by W 64th Ave to the north, W 63rd Ave to the south, Osceola St to the west, and Newton St to the east.

Adams County, Colorado

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Proposed Zoning Map

W 66th Ave

W 65th Ave

W 64th Ave

W 63rd Ave

Lowell Blvd

Julian St

R-1-A

R-1-C

R-2

R-3

A-1

PUD

P-U-D

R-3 Conditions

Adams County, Colorado

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Proposed Zoning Map

W 66th Ave

W 65th Ave

W 64th Ave

W 63rd Ave

Lowell Blvd

Julian St

R-1-A

R-1-C

R-2

R-3

A-1

PUD

P-U-D

R-3 Conditions

Adams County, Colorado

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Proposed Zoning Map

W 66th Ave

W 65th Ave

W 64th Ave

W 63rd Ave

Lowell Blvd

Julian St

R-1-A

R-1-C

R-2

R-3

A-1

PUD

P-U-D

R-3 Conditions

Adams County, Colorado

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Proposed Zoning Map

W 66th Ave

W 65th Ave

W 64th Ave

W 63rd Ave

Lowell Blvd

Julian St

R-1-A

R-1-C

R-2

R-3

A-1

PUD

P-U-D

R-3 Conditions

Adams County, Colorado

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Criteria for Major Subdivision Preliminary Plat

Section 2-02-20-03-05

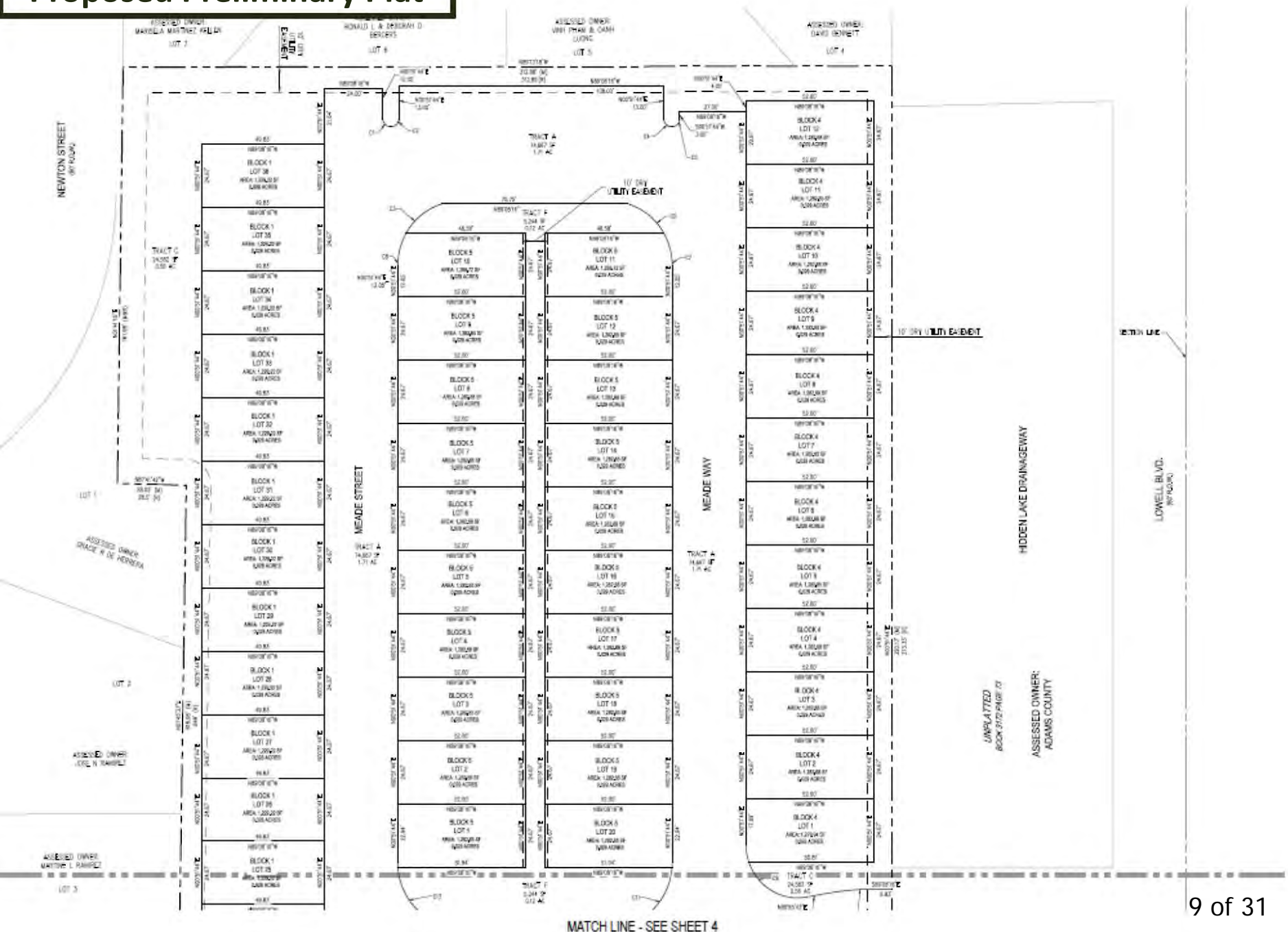
1. Conforms with subdivision design standards
2. Adequate water supply
3. Adequate sewer service
4. Any soil or topographical conditions have been identified
5. Adequate drainage infrastructure
6. Public infrastructure (curb, gutter, sidewalk)
7. Consistent with Comprehensive Plan and applicable subarea plans
8. Consistent with development standards
9. Compatible with surrounding area

Criteria for Waiver from the Subdivision Design Standards

Section 2-02-20-03-05

1. Extraordinary Hardships or Practical Difficulties result from strict compliance with these standards and regulations.
2. Purpose of these standards and regulations are served to a greater extent by the alternative proposal.
3. Does not have the effect of nullifying the purpose of these standards and regulations.

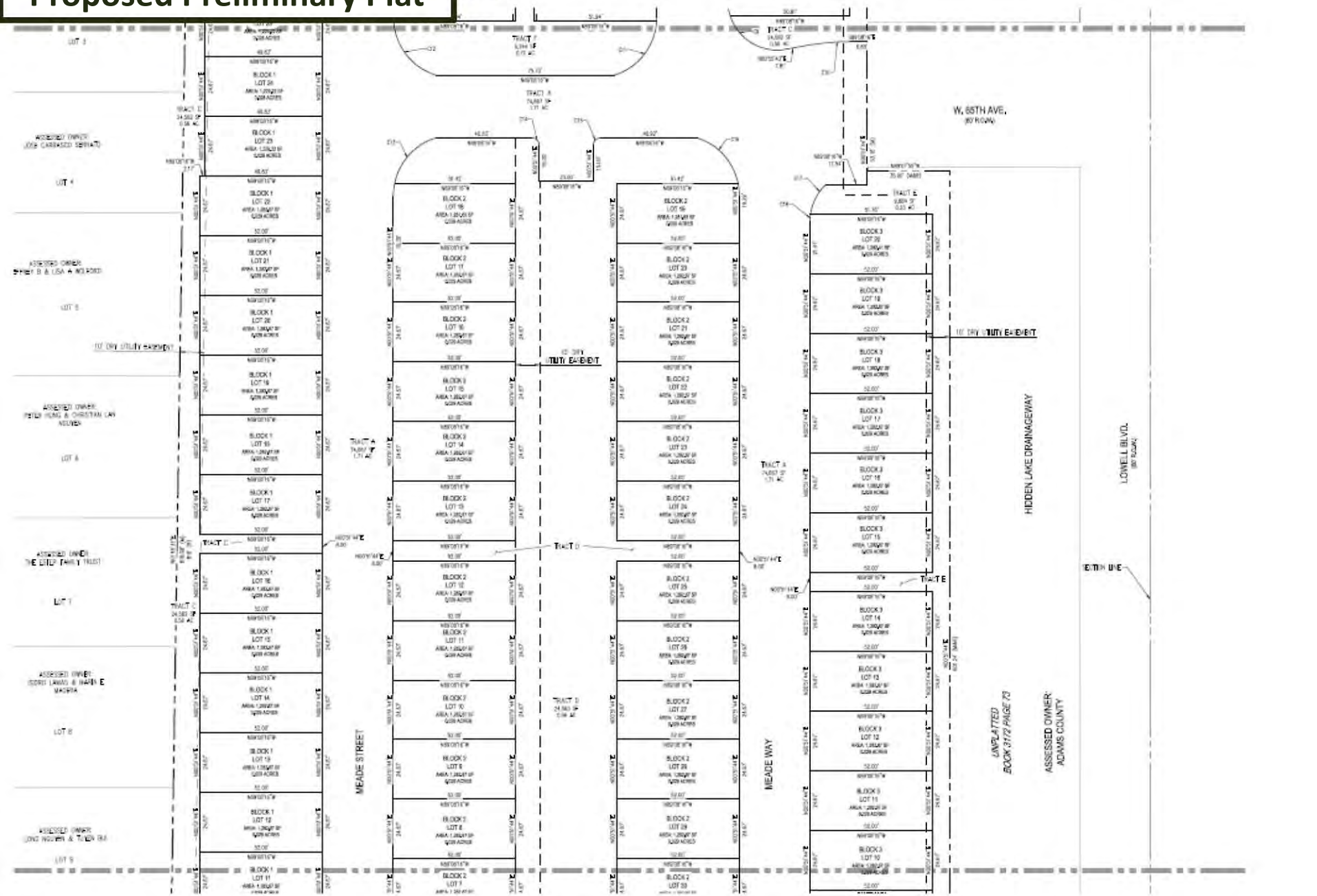
Proposed Preliminary Plat



Proposed Preliminary Plat

SHEET 3

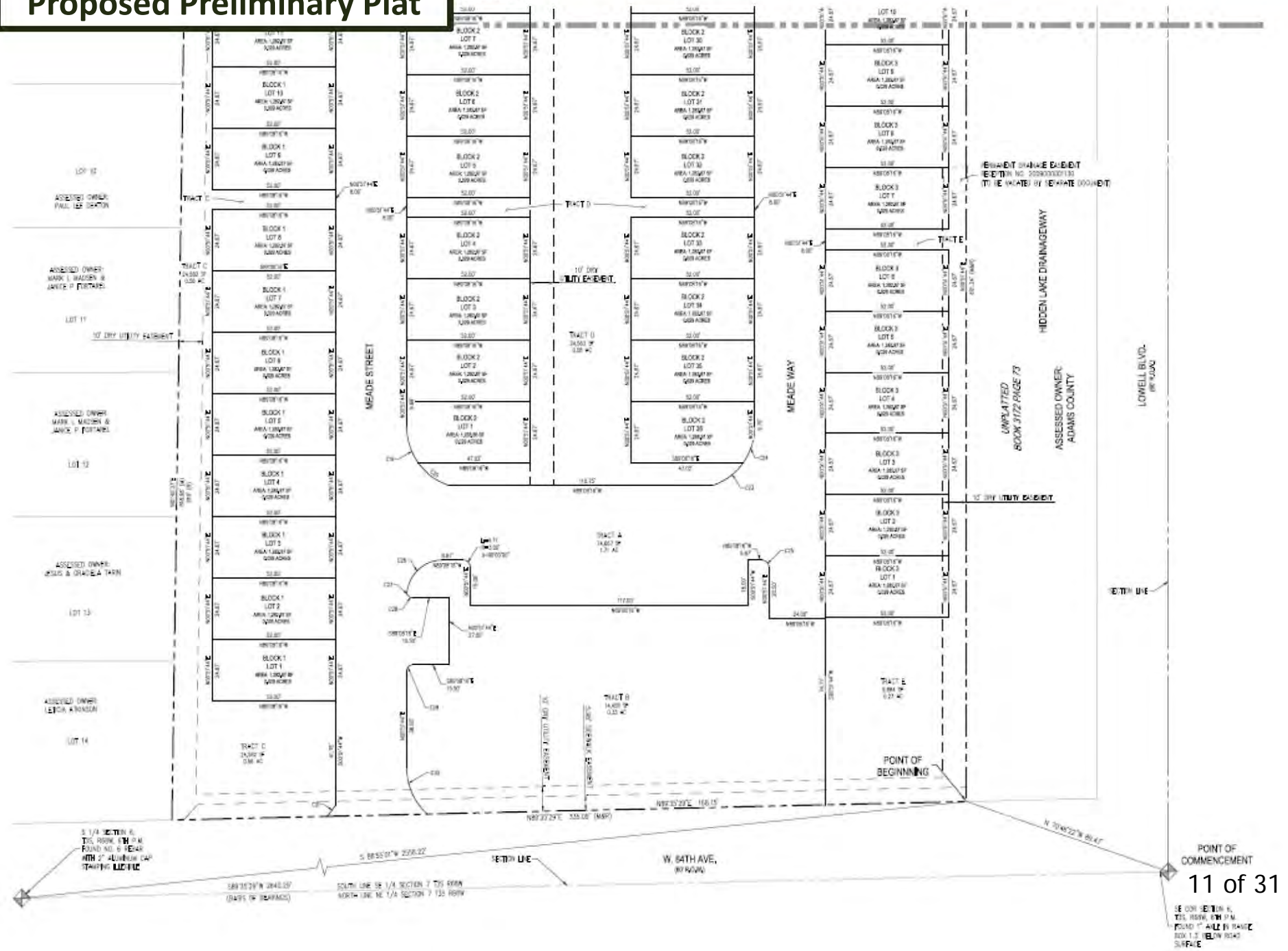
SHEET 4 OF 5



MATCH LINE - SEE SHEET 5

Proposed Preliminary Plat

SEE SHEET 4



Criteria for Preliminary Development Plan

Section 2-02-20-03-05

1. Compliance with the Comprehensive Plan
2. Consistent with the Development Standards
3. Compatible or designed to mitigate externalities with the existing or allowed land uses adjacent
4. Conformance to ADCO Transportation Plan and will not have detrimental impact on adjacent properties
5. Consistent with any applicable drainage plans
6. Unusual or unique circumstances are mitigated
7. Consistent with any approved OPD
8. Compatible with surrounding area

Clear Creek Valley:

- 62 two-family dwellings (124 units)
- Max Height: 40 feet
- Max Density: 18.2 units/acre



	Housing Type	Max Height	Max Density
R-1-C	Single-Family	25 feet	6 du/acre
R-2	Single/Two-Family	25 feet	12.5 du/acre
R-3	Multifamily	35 feet	14 du/acre
R-4	Multifamily	70 feet	35 du/acre
Berkley Shores	Single and Multifamily	45 feet	9.2 du/acre
Baker School Apartments	Multifamily	48 feet	32 du/acre

PDP Characteristics- Lot Dimensions/Setbacks

Clear Creek Valley:

- Minimum lot size: 1200 square feet
- Minimum lot width: 24 feet
- Max Lot Coverage: 70%
- Minimum Setbacks:
 - Front: 8 feet, 3 feet to the front porch
 - Side: 3.5 feet
 - Rear: 5 feet



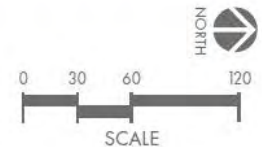
	Min. lot size	Min. lot width	Max. Lot Coverage	Front Setback	Side Setback	Rear Setback
R-2	3,500 sq. ft.	35 ft.	70%	20 ft.	5 ft.	15 ft.
R-3	2,500 sq. ft	25 ft.	30%	20 ft.	5 ft.	20 ft.
Berkley Shores	880 sq. ft.	16 ft.	85%	10 ft.	3 ft.	8 ft.
Baker School Apartment	-	-	40%	50 ft.	15 ft.	20 ft.

PDP Characteristics- Open Space

- Total Acreage: 6.83 acres
- Required Open Space(30% of the total): 2.05 acres
- Active Open Space (25% of required open space): .51 acres



- | | | |
|---------------------|--------------------|---------------------|
| ① DETENTION POND | ⑤ FLEX LAWN | ⑨ TRAIL CONNECTIONS |
| ② SHELTER/REST AREA | ⑥ CLIMBING BOULDER | ⑩ JIM BAKER TRAIL |
| ③ PLAYGROUND | ⑦ CORNHOLE LANES | ⑪ ON-SITE PARKING |
| ④ PICNIC AREA | ⑧ BOCCE BALL | |



Open Space Accessibility



PDP Characteristics- Parking

Clear Creek Valley:

- Total of
 - Two spaces per unit provided in garage
 - Driveways cannot accommodate parking
 - 0.29 visitor spaces (Standards and ADA)
 - No on-street parking



	Spaces required per unit	Visitor Parking
Single-Family	2	Not required
Two-Family	2	PC may require up to 1 space per two units
Multifamily	<u>Studio</u> : 0.75 spaces <u>1 Bedroom</u> : 1 space <u>2 Bedroom</u> : 1.5 spaces <u>3+ Bedroom</u> : 2 spaces	15% of the required parking
TOD	Min: 1 space Max: 2 spaces	Not required
Berkley Shores	2 spaces	0.5 spaces/unit
Baker School Apartment	1.669 spaces	Not required (15 provided)

Site Conditions



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Site Conditions

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Site Conditions



Referral Comments

Notifications Sent*	#Comments Received
407	7

*Property owners and occupants within 1000 ft.

Public Comment: (1)Support-Need for housing (5) Opposition (1) Neutral w/ concerns- Concerns in regard to additional density, traffic congestion and pollution, concerns with water supply and sewer services, foundation settling of adjacent housing

Responding with initial Concern: Adams County Fire and Rescue, DWR, TCHD, Adams County Sheriff, MHFD

Responding without Concern: Adams County Code Compliance, City of Thornton, City of Westminster, CDOT, CGS, Denver Water, North Pecos Water and Sanitation, Xcel, RTD

Staff Recommendation

PRC2021-00002; Clear Creek Valley

PC Update:

- Approved (6-1) with 24 Findings, 4 Conditions, and 12 Notes to the Applicant.
- Applicant spoke at the meeting- no concerns with staff report or presentation
- One member of the Public- Opposition due to height of the buildings and parking
- PC concerns- Density, number of parking spaces, height of the proposed buildings

Staff Recommendation:

Staff recommends APPROVAL of the subject requests (PRC2021-00002) with 25 Findings-of-Fact, 4 Conditions, and 12 Notes to the Applicant.

Condition added by the PC: Guest parking shall be added to meet the Adams County Development and Standards for two-family dwellings.

Recommended Findings-of-Fact

1. The preliminary plat is consistent with the Adams County Comprehensive Plan and any available area plan.
2. The preliminary plat is consistent with the purposes of these standards and regulations.
3. The preliminary plat is in conformance with the subdivision design standards and any approved sketch plan.
4. The applicant has provided evidence that a sufficient water supply has been acquired in terms of quantity, quality, and dependability for the type of subdivision proposed, as determined in accordance with the standards set forth in the water supply standards.
5. The applicant has provided evidence that a public sewage disposal system has been established and, if other methods of sewage disposal are proposed, adequate evidence indicating that such system complies with state and local laws and regulations.
6. The applicant has provided evidence to show all areas of the proposed subdivision, which may involve soil or topographical conditions presenting hazards or requiring special precautions, have been identified by the applicant and the proposed uses of these areas are compatible with such conditions.
7. The applicant has provided evidence that adequate drainage improvements comply with these standards and regulations.

Recommended Findings-of-Fact

8. The overall density of development within the proposed subdivision conforms to the zone district density allowances.
9. The proposed subdivision is compatible with the surrounding area, harmonious with the character of the neighborhood, not detrimental to the immediate area, not detrimental to the future development of the area, and not detrimental to the health, safety, or welfare of the inhabitants of the area and the County. The proposed subdivision has established an adequate level of compatibility by:
 - a. Incorporating natural physical features into the development design and providing sufficient open spaces considering the type and intensity of use;
 - b. Incorporating site planning techniques to foster the implementation of the County's plans, and encourage a land use pattern to support a balanced transportation system, including auto, bike, and pedestrian traffic, public or mass transit, and the cost-effective delivery of other services consistent with adopted plans, policies and regulations of the County;
 - c. Incorporating physical design features in the subdivision to provide a transition between the project and adjacent land uses through the provision of an attractive entryway, edges along public streets, architectural design, and appropriate height and bulk restrictions on structures;

Recommended Findings-of-Fact

- d. Incorporating identified environmentally sensitive areas, including but not limited to, wetlands and wildlife corridors, into the project design; and
 - e. Incorporating public facilities or infrastructure, or cash-in-lieu, reasonably related to the proposed subdivision so the proposed subdivision will not negatively impact the levels of service of the County services and facilities.
10. The Zoning Map amendment is consistent with the Adams County Comprehensive Plan.
 11. The Zoning Map amendment is consistent with the purposes of these standards and regulations.
 12. The Zoning Map amendment will comply with the requirements of these standards and regulations.
 13. The Zoning Map amendment is compatible with the surrounding area, harmonious with the character of the neighborhood, not detrimental to the immediate area, not detrimental to the future development of the area, and not detrimental to the health, safety, or welfare of the inhabitants of the area and the County.
 14. Extraordinary hardships or practical difficulties result from strict compliance with these standards and regulations.

Recommended Findings-of-Fact

15. The purpose of these standards and regulations are served to a greater extent by the alternative proposal.
16. The waiver does not have the effect of nullifying the purpose of these standards and regulations.
17. The PDP is in general conformity with the Adams County Comprehensive Plan and any applicable area plan.
18. The PDP is consistent with the purposes of these standards and regulations.
19. The PDP is compatible or designed to mitigate externalities with the existing or allowed land uses adjacent to the proposed PDP.
20. The PDP conforms to the Adams County Transportation Plan and will not negatively impact utilities or traffic in the area or otherwise have a detrimental impact on property in sufficient proximity to the proposed development to be affected by it.
21. The PDP is consistent with any applicable drainage plans.
22. The PDP allows for the regulation of use and development of land and buildings where specific issues or concerns must be mitigated due to unusual and unique circumstances; or where alternative design concepts are desired; or are necessary to mitigate specific conditions.
23. The PDP is consistent with any approved ODP for the property.

Recommended Findings-of-Fact

24. The PDP 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.
25. The proposed development has established an adequate level of compatibility by:
 - a. Incorporating natural physical features into the development design and providing sufficient open spaces considering the type and intensity of use;
 - b. Incorporating site planning techniques to foster the implementation of the County's plans, and encourage a land use pattern to support a balanced transportation system, including auto, bike, and pedestrian traffic, public or mass transit, and the cost-effective delivery of other services consistent with adopted plans, policies and regulations of the County;
 - c. Incorporating physical design features in the development to provide a transition between the project and adjacent land uses through the provision of an attractive entryway, edges along public streets, architectural design, and appropriate height and bulk restrictions on structures;
 - d. Incorporating identified environmentally sensitive areas, including but not limited to, wetlands and wildlife corridors, into the project design;

Recommended Conditions

1. The private roadways shall not have restricted access or gates unless approved by the Director of Community and Economic Development.
2. The private roadways will be designed and constructed in accordance with the standards of the Adams County Fire & Rescue Protection District and as approved by Adams County.
3. “No parking” signs shall be provided on the areas of the street where no parking is allowed.
4. Guest parking shall be added to meet the Adams County Development and Standards for two-family dwellings.

Recommended Notes

1. The applicant shall comply with all building, zoning, fire, engineering, and health codes and regulations during the development of the subject site.
2. The preliminary plat approval shall expire on May 17, 2024, if a final plat application is not submitted to the Adams County Community and Economic Development Department.
3. The PDP approval shall lapse three (3) years from the date of approval if a Final Development Plan is not submitted. If the PDP approval lapses prior to the submittal of a Final Development Plan, future development of the property shall require rezoning in accordance with these regulations.
4. The applicant is required to obtain a permit for inert fill and a grading permit prior to importing any amount of inert fill material onto the subject property, which includes demonstrating the fill material meets the definition of inert fill material.
5. Any changes to the Preliminary Development Plan, must be in conformance with the Section 2-01-10 Amendments, of the Adams County Development Standards and Regulations.
6. A minor amendment to any Preliminary Plat or Preliminary Development may be processed through the application for Final Plat or Final Development process as determined by the CEDD Director.

Recommended Notes

7. The applicant shall submit to the Adams County Community and Economic Development Department a final drainage analysis and report for review and approval with any application for a final plat.
8. The applicant shall submit to the Adams County Community and Economic Development Department a final traffic impact study for review and approval with any application for a final plat.
9. A Subdivision Improvements Agreement and collateral shall be submitted with the final plat application.
10. A public land dedication fee for parks and schools shall be paid to Adams County prior to or with the final plat submittal. This fee shall be determined by the fee structure specified in Section 5-05 of the Adams County Development Standards and Regulations.
11. All utilities shall be located underground pursuant to the Adams County Development Standards and Regulations.

Recommended Notes

12. Per the comment letter provided by the Colorado Division of Water Resources dated 01/27/2022, The applicant should be aware that unless the structure(s) meet the requirements of a “storm water detention and infiltration facility” as defined in section 37-92-602(8), C.R.S, the structure(s) may be subject to administration by this office. The applicant should review DWR’s Administrative Statement Regarding the Management of Storm Water Detention Facilities and Post-Wildland Fire Facilities in Colorado, to ensure that the notification, construction and operation of the proposed structure(s) meet statutory and administrative requirements. The applicant is encouraged to use Colorado Stormwater Detention and Infiltration Facility Notification Portal to meet the notification requirements.



**COMMUNITY AND ECONOMIC DEVELOPMENT
DEPARTMENT**

CASE NO.: PLT2021-00026 CASE NAME:

Green Thumb Minor Subdivision Final Plat

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- 3.2 Subdivision Plat

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- 4.2 Referral Comments (ADCO Sheriff)
- 4.3 Referral Comments (CDOT)
- 4.4 Referral Comments (Century Link)
- 4.5 Referral Comments (Colorado Geological Survey)
- 4.6 Referral Comments (Metro Water)
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- 4.8 Referral Comments (TCHD)
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**COMMUNITY AND ECONOMIC DEVELOPMENT
DEPARTMENT
STAFF REPORT**

Board of County Commissioners

May 17, 2022

CASE No.: PLT2021-00026 CASE NAME: Green Thumb Minor Subdivision Final Plat	
Owner/ Applicant Name:	Tom Martin
Owner/Applicant Address:	1800 Wazee Street Suite 500 Denver, Colorado 80202
Location of Requests:	6280 Broadway Street Denver, Colorado 80216
Parcel Numbers:	0182510100019, 0182510100022
Nature of Request:	Minor Subdivision Final Plat to create two lots on approximately 13.3 acres.
Zone District:	Industrial-3 (I-3)
Site Size:	13.375 acres
Proposed Use:	Light Industrial
Existing Use:	Light Industrial
Hearing Date(s):	PC: April 28, 2022 / 6:00 pm BoCC: May 17, 2022 / 9:30 am
Report Date:	April 12, 2022
Case Manager:	Nick Eagleson
Staff Recommendation:	APPROVAL with 11 Findings-of-Fact and 1 Note

SUMMARY OF APPLICATIONS

Background:

Tom Martin, the applicant, owns the properties at 6280 and 6300 Broadway Street. In September of 2019, a Conceptual Review meeting was applied for, and, through some research, staff determined that the parcels were created illegally in 1976. Parcels that are created after May 5, 1972, and not done through the proper subdivision process, are considered “illegal”. Adams County may withhold building permits or additional entitlements on an illegally created parcel until the parcel creation status is brought into conformance.

The criteria of approval for a minor subdivision discusses that the parcel must meet the minimum dimensional standards for the zone district. The subject parcel is currently zoned as Industrial-3 (I-3), which requires a minimum lot width of 125 feet and a minimum lot size of two acres. The subject properties exceed both requirements.

Site Characteristics:

The subject properties are located at the northeast corner of Broadway Street and East 62nd Avenue. The site has frontage along both Broadway Street and East 62nd Avenue. The lot width along East 62nd Avenue is roughly 234 and 447 feet, respectively.

Historically, the site has been utilized as a commercial property for Paulino Gardens, which sold landscaping and nursery materials for over 60 years. Structures on the property were recently demolished to accommodate the proposed parking area and light industrial building.

Development Standards and Regulations Requirements:

Per Section 2-02-20-03 of the Adams County Development Standards and Regulations, the applicant is requesting a Minor Subdivision Final Plat to correct the illegal parcel status on the property.

Per Section 5-03-03 of the County's Development Standards and Regulations, subdivision plats and parcel lot dimensions are required to conform to requirements of the designated zone district. In addition, all lots created by a subdivision shall have access to a County-maintained right-of-way. The proposed final plat has been reviewed by County staff for consistency with the County's Subdivision Design Standards. The proposed plat has been designed to be appropriate for development, and the lot configuration is suitable for access and emergency services. The proposed subdivision is currently served by the North Pecos Water and Sanitation District for water and sewer services.

The minimum lot size required in the Industrial-3 zone district is two (2) acres and the minimum lot width is one hundred and twenty-five (125) feet. The proposed plat will meet both requirements. The applicant's proposed final plat will not create any additional lots and will only bring the existing parcels into conformance.

Future Land Use Designation/Comprehensive Plan:

The future land use designation on the property is Industrial. Per Chapter 5 of the County's Comprehensive Plan, the purpose of the Industrial future land use designation is to provide a setting for a wide range of employment uses, including manufacturing, warehouses, distribution, and other industries. These areas may also include limited supporting uses such as retail, outdoor storage. Key considerations at the edges of industrial areas include limiting or buffering noise, vehicle, appearance, and other impacts of industrial uses on nearby nonresidential uses.

Surrounding Zoning Designations and Existing Use Activity:

<u>Northwest</u> I-3 Industrial	<u>North</u> I-3 Industrial	<u>Northeast</u> Right-of-Way
<u>West</u> I-3 Industrial	<u>Subject Property</u> I-3 Industrial	<u>East</u> Right-of-Way
<u>Southwest</u> I-2 Industrial	<u>South</u> I-2 Industrial	<u>Southeast</u> Right-of-Way

Compatibility with the Surrounding Area:

The subject property is surrounded by Industrial properties along Broadway Street and East 62nd Avenue. The site also offers ideal access to nearby highways, including Interstate-76 and Interstate-25.

Planning Commission Update:

The Planning Commission (PC) considered the application for a Minor Subdivision Final Plat on April 28, 2022, and voted 7-0 to recommend approval of the request. The PC made 11 findings-of-fact and 1 note to the applicant. There was no public comment made at the hearing.

Staff Recommendation:

Based upon the application, the criteria for approval, and a recent site visit, staff recommends approval of this request with 11 findings-of-fact and 1 note:

RECOMMENDED FINDINGS-OF-FACT

1. The final plat is consistent and conforms to the approved sketch plan.
2. The final plat is in conformance with the subdivision design standards.
3. The applicant has provided evidence that a sufficient water supply has been acquired in terms of quantity, quality, and dependability for the type of subdivision proposed, as determined in accordance with the standards set forth in the water supply standards.
4. The applicant has provided evidence that a public sewage disposal system has been established and, if other methods of sewage disposal are proposed, adequate evidence indicating that such system complies with state and local laws and regulations.
5. The applicant has provided evidence to show all areas of the proposed subdivision, which may involve soil or topographical conditions presenting hazards or requiring special precautions, have been identified by the applicant and the proposed uses of these areas are compatible with such conditions.
6. The applicant has provided evidence that adequate drainage improvements comply with these standards and regulations.
7. Adequate public facilities or infrastructure, or cash-in-lieu, for impacts reasonably related to the proposed subdivision have been constructed or financially guaranteed through cash-in-lieu or a subdivision improvements agreement so the proposed subdivision will not negatively impact the levels of service of the County.
8. The final plat is consistent with the Adams County Comprehensive Plan and any available area plan.
9. The final plat is consistent with the purposes of these standards and regulations.
10. The overall density of development within the proposed subdivision conforms to the zone district density allowances.
11. The proposed subdivision 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 future development of the area, and not detrimental to the health, safety, or welfare of the inhabitants of the area and

the County. The proposed subdivision has established an adequate level of compatibility by:

- a. Incorporating natural physical features into the development design and providing sufficient open spaces considering the type and intensity of use;
- b. Incorporating site planning techniques to foster the implementation of the County's plans and encourage a land use pattern to support a balanced transportation system, including auto, bike, and pedestrian traffic, public or mass transit, and the cost effective delivery of other services consistent with adopted plans, policies, and regulations of the County;
- c. Incorporating physical design features in the subdivision to provide a transition between the project and adjacent land uses through the provision of an attractive entryway, edges along public streets, architectural design, and appropriate height and bulk restrictions on structures; and
- d. Incorporating identified environmentally sensitive areas, including but not limited to, wetlands and wildlife corridors, into the project design.

Recommended Notes to the Applicant:

1. The applicant shall comply with all building, zoning, fire, engineering, and health codes and regulations during the development of the subject site.

CITIZEN COMMENTS

Notifications Sent	Comments Received
137	0

All property owners and occupants within one mile of the subject properties were notified of this request. As of writing this report, staff has not received any comments regarding the application for a minor subdivision final plat.

COUNTY AGENCY COMMENTS

Staff reviewed the request and has no outstanding concerns with the proposed applications.

REFERRAL AGENCY COMMENTS

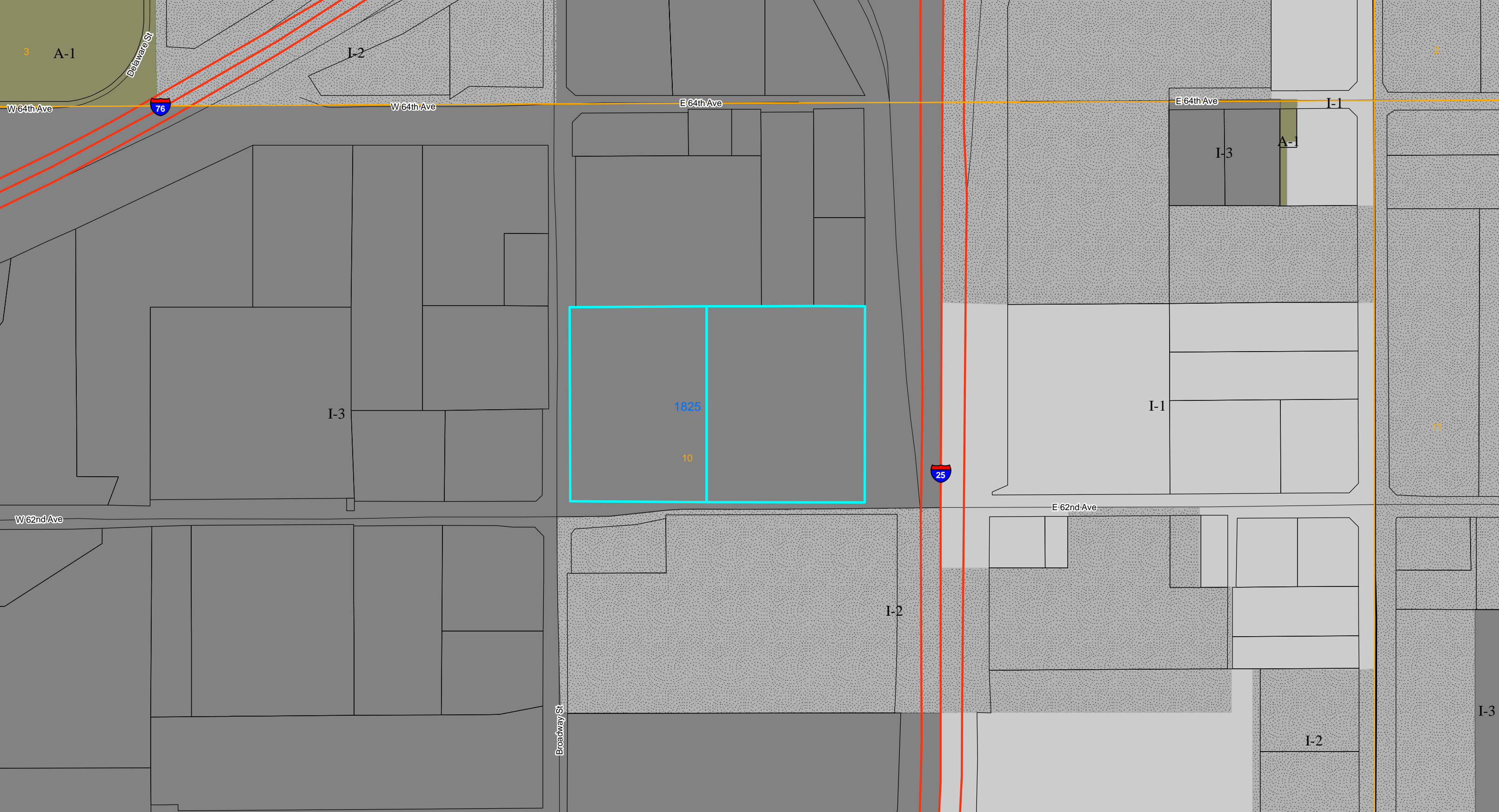
Responding without Concerns:

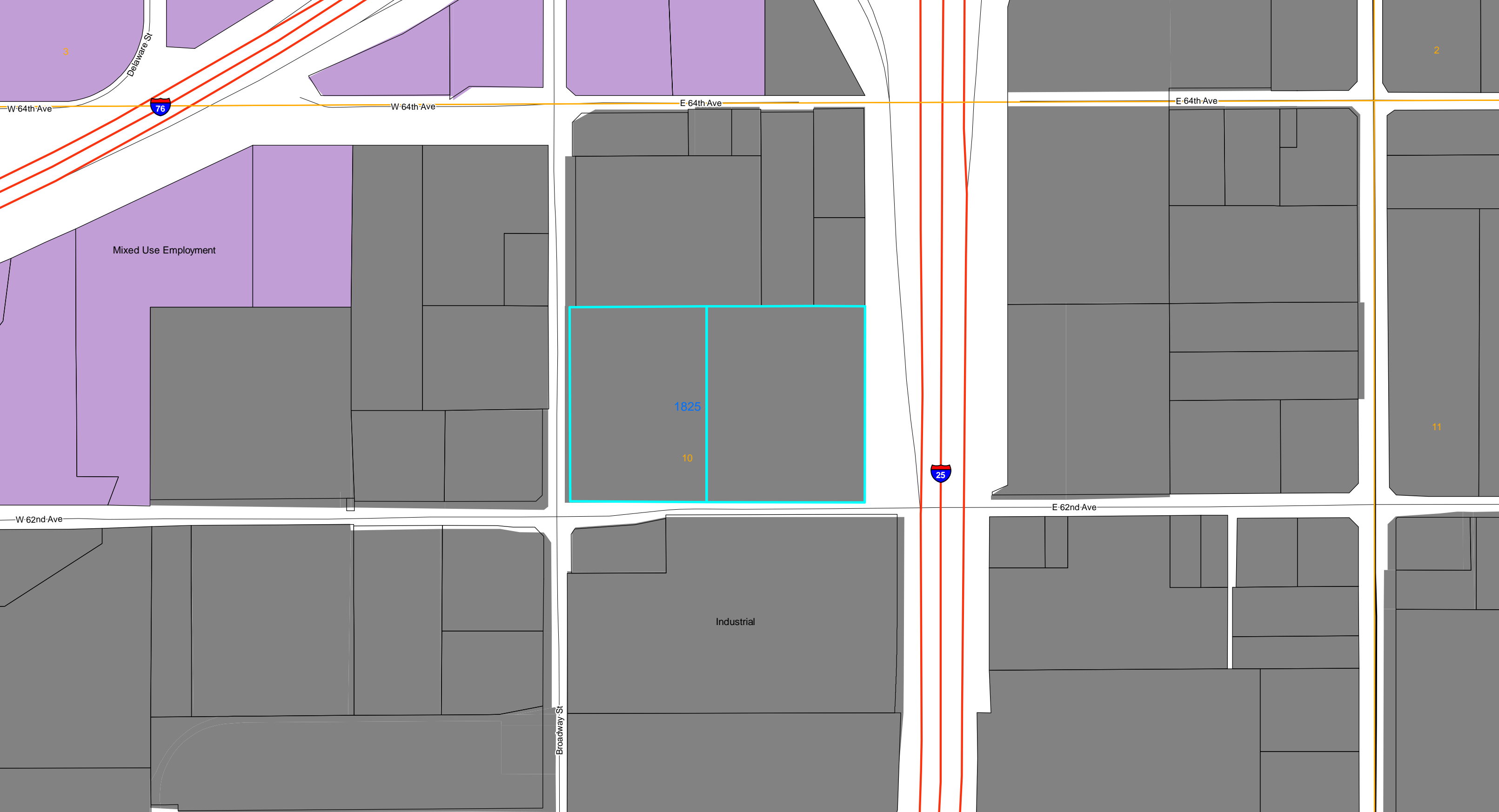
Adams County Public Works
Adams County Sheriffs Department
CDOT
Century Link
Colorado Geological Survey
Metro Water Recovery
RTD
Tri-County Health Department
Xcel Energy

Notified but not Responding / Considered a Favorable Response:

Adams County Treasurer
Colorado Division of Water Resources
Colorado Division of Wildlife
Comcast
Crestview Water & Sanitation
Mapleton School District #1
North Pecos Water & Sanitation
North Washington Street Water & Sanitation
United States Postal Service







3

Delaware St

76

W 64th Ave

W 64th Ave

E 64th Ave

E 64th Ave

2

Mixed Use Employment

1825

10

25

11

W 62nd Ave

E 62nd Ave

Industrial

Broadway St

WARE MALCOMB

ARCHITECTURE | PLANNING | INTERIORS
BRANDING | CIVIL ENGINEERING

March 4, 2021

Adams County Community and Economic Development

4430 S Adams County Pkwy, W2410
Brighton, CO 80601
Attn: Thomas Dimperio

RE: Green Thumb Minor Subdivision Written Explanation of Project

To whom it may concern,

This letter serves as a written explanation of the above referenced project. The proposed project is located east of the existing at the northeast corner of N. Broadway and 62nd Ave., in parcels 0182510100019 and 0182510100022. These lots were created illegally, and the county is requiring that the applicant replat these 2 parcels. The applicant would like to submit this plat to remedy the illegal status of these parcels. The proposed plat will include 2 lots, one of which will include a proposed industrial building and the other which will be used for parking.

Please do not hesitate to contact us if you require further information or clarification.

Sincerely,

WARE MALCOMB



Ted Swan
Director, Civil Engineering

CC: dallen@waremalcomb.com 720.709.5140

GREENTHUMB SUBDIVISION FILING NO. 1

A PORTION OF THE NORTHEAST QUARTER OF SECTION 10, TOWNSHIP 3 SOUTH,
RANGE 68 WEST OF THE SIXTH PRINCIPAL MERIDIAN,
COUNTY ADAMS, STATE OF COLORADO

PURPOSE STATEMENT:

THE PURPOSE OF THIS PLAT IS TO VACATE LOT LINES BETWEEN PARCEL / LOTS A - B COMBINED, C AND D TO CREATE LOT 1 AND LOT 2 OF THE GREENTHUMB SUBDIVISION FILING NO. 1

OWNERSHIP AND DEDICATION CERTIFICATE:

THE LAND REFERRED TO HEREIN BELOW IS SITUATED IN THE COUNTY OF ADAMS, STATE OF COLORADO, AND IS DESCRIBED AS FOLLOWS:

PARCELS A & B COMBINED:

THAT PART OF THE SOUTHWEST ONE-QUARTER NORTHWEST ONE-QUARTER NORTHEAST ONE-QUARTER SECTION 10, TOWNSHIP 3 SOUTH, RANGE 68 WEST OF THE 6TH PRINCIPAL MERIDIAN, ADAMS COUNTY, COLORADO DESCRIBED AS: BEGINNING AT THE NORTHWEST CORNER SAID SOUTHWEST ONE-QUARTER NORTHWEST ONE-QUARTER NORTHEAST ONE-QUARTER;

THENCE N89°47'00"E ON AN ASSUMED BEARING ALONG THE NORTH LINE OF SAID SOUTHWEST ONE-QUARTER NORTHWEST ONE-QUARTER NORTHEAST ONE-QUARTER A DISTANCE OF 30.00 FEET TO THE TRUE **POINT OF BEGINNING**;

THENCE CONTINUING N89°47'00"E ALONG SAID NORTH LINE A DISTANCE OF 383.00 FEET TO A POINT;
THENCE S00°00'00"W PARALLEL WITH THE WEST LINE SAID SOUTHWEST ONE-QUARTER NORTHWEST ONE-QUARTER NORTHEAST ONE-QUARTER A DISTANCE OF 627.19 FEET TO A POINT 30.00 FEET NORTH OF THE SOUTH LINE SAID SOUTHWEST ONE-QUARTER NORTHWEST ONE-QUARTER NORTHEAST ONE-QUARTER;
THENCE S89°44'55"W PARALLEL WITH SAID SOUTH LINE A DISTANCE OF 383.00 FEET TO A POINT 30.00 FEET EAST OF THE WEST LINE SAID SOUTHWEST ONE-QUARTER NORTHWEST ONE-QUARTER NORTHEAST ONE-QUARTER;
THENCE N00°00'00"E PARALLEL WITH SAID WEST LINE A DISTANCE OF 627.42 FEET TO THE TRUE **POINT OF BEGINNING**.

EXCEPTING FROM THE ABOVE DESCRIBED PARCEL THOSE PORTIONS THEREOF DESCRIBED IN THE SPECIAL WARRANTY DEED RECORDED OCTOBER 7, 2021 AT RECEPTION NO. 2021000119094 AND THE QUIT CLAIM DEED RECORDED JANUARY 8, 2021 AT RECEPTION NO. 2021000002360.

PARCEL C:

THAT PART OF THE SOUTHWEST ONE-QUARTER NORTHWEST ONE-QUARTER NORTHEAST ONE-QUARTER SECTION 10, TOWNSHIP 3 SOUTH, RANGE 68 WEST OF THE 6TH PRINCIPAL MERIDIAN, ADAMS COUNTY, COLORADO DESCRIBED AS: BEGINNING AT THE NORTHWEST CORNER SAID SOUTHWEST ONE-QUARTER NORTHWEST ONE-QUARTER NORTHEAST ONE-QUARTER;
THENCE N89°47'00" E ON AN ASSUMED BEARING ALONG THE NORTH LINE OF SAID SOUTHWEST ONE-QUARTER NORTHWEST ONE-QUARTER NORTHEAST ONE-QUARTER A DISTANCE OF 413.00 FEET TO THE TRUE **POINT OF BEGINNING**;

THENCE CONTINUING N89°47'00" E ALONG SAID NORTH LINE A DISTANCE OF 68.00 FEET TO A POINT; THENCE S00°00'00"W PARALLEL WITH THE WEST LINE OF SAID SOUTHWEST ONE-QUARTER NORTHWEST ONE-QUARTER NORTHEAST ONE-QUARTER A DISTANCE OF 627.15 FEET TO A POINT 30.00 FEET NORTH OF THE SOUTH LINE SAID SOUTHWEST ONE-QUARTER NORTHWEST ONE-QUARTER NORTHEAST ONE-QUARTER;
THENCE S89°44'55"W PARALLEL WITH SAID SOUTH LINE A DISTANCE OF 68.00 FEET TO A POINT 413.00 FEET EAST OF THE WEST LINE OF SAID SOUTHWEST ONE-QUARTER NORTHWEST ONE-QUARTER NORTHEAST ONE-QUARTER;
THENCE N00°00'00"E PARALLEL WITH SAID WEST LINE A DISTANCE OF 627.19 FEET TO THE TRUE **POINT OF BEGINNING**.

PARCEL D:

THE N1/2 OF THE SW1/4 OF THE NW1/4 OF THE NE1/4; AND THE N1/2 OF THE W1/2 OF THE SE1/4 OF THE NW1/4 OF THE NE1/4 OF SECTION 10, TOWNSHIP 3 SOUTH, RANGE 68 WEST OF THE 6TH P.M.; ALSO THE S1/2 OF THE SW1/4 OF THE NW1/4 OF THE NE1/4; AND THE SW1/4 OF THE SE1/4 OF THE NW1/4 OF THE NE1/4; AND ALL THAT PORTION OF THE SE1/4 OF THE SE1/4 OF THE NW1/4 OF THE NE1/4 LYING SOUTH OF THE RIGHT OF WAY OF THE DENVER, LARAMIE AND NORTHWESTERN RAILWAY ALL IN SECTION 10, TOWNSHIP 3 SOUTH, RANGE 68 WEST OF THE 6TH P.M.

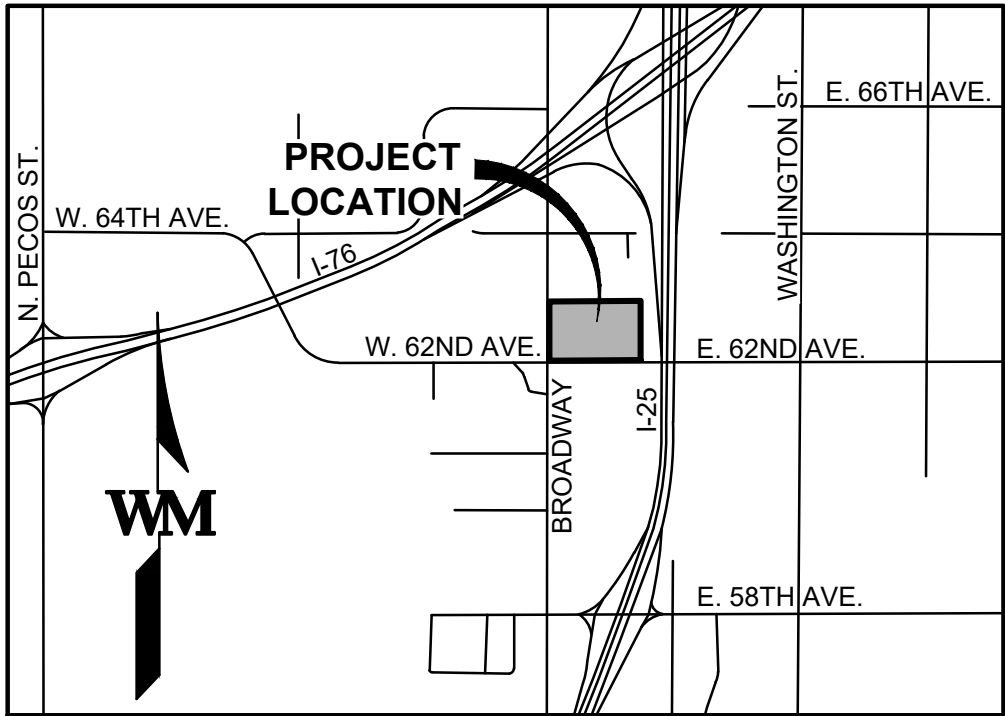
ALL WITHIN THE COUNTY OF ADAMS, STATE OF COLORADO.

EXCEPTING FROM THE ABOVE DESCRIBED PARCEL D PARCELS THOSE PORTIONS THEREOF DESCRIBED IN DEEDS RECORDED SEPTEMBER 2, 1949 IN BOOK 380 AT PAGE 69 AND PAGE 84; APRIL 19, 1960 IN BOOK 840 AT PAGE 115; FEBRUARY 18, 1975 IN BOOK 1978 AT PAGE 55; OCTOBER 27, 1976 IN BOOK 2099 AT PAGE 618; FEBRUARY 12, 1992 IN BOOK 3866 AT PAGE 185 AND AT PAGE 187 AND OCTOBER 7, 2021 AT RECEPTION NO. 2021000119094.

DEDICATION STATEMENT:

THE UNDERSIGNED OWNERS HAS BY THESE PRESENTS LAID OUT, PLATTED, AND SUBDIVIDED THE SAME INTO LOTS, AND EASEMENTS, AS SHOWN ON THIS PLAT UNDER THE NAME **GREENTHUMB FILING SUBDIVISION NO. 1**. THE UNDERSIGNED DOES HEREBY GRANT AND CONVEY TO ADAMS COUNTY THOSE PUBLIC EASEMENTS AND THE DRAINAGE EASEMENT AS SHOWN ON THE PLAT; AND FURTHER RESTRICTS THE USE OF ALL PUBLIC EASEMENTS TO ADAMS COUNTY AND / OR ITS ASSIGNS, PROVIDED HOWEVER, THAT THE SOLE RIGHT AND AUTHORITY TO RELEASE OR QUITCLAIM ALL OR ANY SUCH EASEMENTS SHALL REMAIN EXCLUSIVELY VESTED IN ADAMS COUNTY.

SHEET 1 OF 3



VICINITY MAP

1" = 2000'

CERTIFICATE OF OWNERSHIP

IN WITNESS THEREOF, 6300 BROADWAY LLC, A DELAWARE LIMITED LIABILITY COMPANY HAVE CAUSED THESE PRESENTS TO BE EXECUTED THIS DAY OF _____ AD.

OWNER: 6300 BROADWAY LLC, A DELAWARE LIMITED LIABILITY COMPANY

BY TOM MARTIN AS VICE PRESIDENT

NOTARY PUBLIC

STATE OF COLORADO)
) SS
COUNTY OF _____)

THE FOREGOING INSTRUMENT WAS ACKNOWLEDGED BEFORE ME THIS _____ DAY OF _____ AD.
BY TOM MARTIN AS VICE PRESIDENT

WITNESS MY HAND AND OFFICIAL SEAL NOTARY SEAL

NOTARY PUBLIC

MY COMMISSION EXPIRES: _____
NOTARY ADDRESS: _____

STORM WATER MAINTENANCE MANUAL:

THE APPROVED STORM WATER MAINTENANCE MANUAL IS ON FILE WITH THE ADAMS COUNTY CLERK AND RECORDER OFFICE AT RECEPTION NO. _____.

PLANNING COMMISSION APPROVAL:

APPROVED BY THE ADAMS COUNTY PLANNING COMMISSION THIS

_____ DAY OF _____, 20 _____.

CHAIR

ADAMS COUNTY ATTORNEY'S OFFICE:

APPROVED AS TO FORM

DATE

NOTES:

1. NOTICE: ACCORDING TO COLORADO LAW YOU MUST COMMENCE ANY LEGAL ACTION BASED UPON ANY DEFECT IN THIS SURVEY WITHIN THREE YEARS AFTER YOU FIRST DISCOVER SUCH DEFECT. IN NO EVENT MAY ANY ACTION BASED UPON ANY DEFECT IN THIS SURVEY BE COMMENCED MORE THAN TEN YEARS FROM THE DATE OF THE CERTIFICATION SHOWN HEREON.
2. ANY PERSON WHO KNOWINGLY REMOVES, ALTERS OR DEFACES ANY PUBLIC LAND SURVEY MONUMENT OR ACCESSORY COMMITS A CLASS TWO (2) MISDEMEANOR PURSUANT TO STATE STATUTE 18-4-508, C.R.S.
3. BASIS OF BEARINGS: BEARINGS ARE BASED ON THE SOUTH LINE OF THE NORTH HALF OF THE NORTHEAST QUARTER OF SECTION 10, TOWNSHIP 3 SOUTH, RANGE 68 WEST OF THE 6TH P.M., WHICH IS ASSUMED TO BEAR SOUTH 89°36'35" WEST AND IS MONUMENTED AS SHOWN HEREON..
4. BASED ON A REVIEW OF FLOOD INSURANCE RATE MAP COMMUNITY PANEL NUMBER 08001C0611H, REVISED MARCH 5 2007, SUBJECT PROPERTY IS DETERMINED TO BE WITHIN ZONE X.
5. MONUMENTATION SHALL BE IN ACCORDANCE WITH THE COLORADO REVISED STATUTES (CRS 38-51-105).
6. THE LINEAL DISTANCE UNIT USED IN THE PREPARATION OF THIS PLAT IS THE UNITED STATES SURVEY FOOT. THE UNITED STATES DEPARTMENT OF COMMERCE, NATIONAL INSTITUTE OF STANDARDS AND TECHNOLOGY DEFINES THE UNITED STATES SURVEY FOOT AS 1200/3937 METERS.
7. FIRST AMERICAN TITLE INSURANCE COMPANY COMMITMENT NUMBER: NCS-1029364-1-SF EFFECTIVE DATE JANUARY 04, 2022 AT 5:00 P.M. WAS ENTIRELY RELIED UPON FOR RECORDED INFORMATION REGARDING RIGHTS-OF-WAY, EASEMENTS AND ENCUMBRANCES IN THE PREPARATION OF THIS PLAT. NO LIABILITY IS ACCEPTED BY WARE MALCOMB FOR THE ACCURACY OF INFORMATION CONTAINED IN SAID COMMITMENT.
8. NO PERMANENT STRUCTURES CAN ENCROACH INTO ANY UTILITY OR DRAINAGE EASEMENT.

STORM DRAINAGE FACILITIES STATEMENT:

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

SURVEYOR'S CERTIFICATE:

I, THOMAS D. STAAB, A DULY LICENSED PROFESSIONAL LAND SURVEYOR, IN THE STATE OF COLORADO DO HEREBY CERTIFY THAT THERE NO ROADS, PIPELINES, IRRIGATION DITCHES, OR OTHER EASEMENTS IN EVIDENCE OR KNOWN BY ME TO EXIST ON OR ACROSS THE HEREIN BEFORE DESCRIBED PROPERTY EXCEPT AS SHOWN ON THIS PLAT. I FURTHER CERTIFY THAT I HAVE PERFORMED THE SURVEY SHOWN HEREON, OR SUCH SURVEY WAS PREPARED UNDER MY DIRECT RESPONSIBILITY AND SUPERVISION, THAT THIS PLAT ACCURATELY REPRESENTS SAID SURVEY, AND THAT ALL MONUMENTS EXIST AS SHOWN HEREIN. I FURTHER CERTIFY THAT THIS PLAT IS BASED ON MY KNOWLEDGE INFORMATION AND BELIEF, IS IN ACCORDANCE WITH APPLICABLE STANDARDS OF PRACTICE, AND IS NOT A GUARANTY OR WARRANTY EITHER EXPRESSED OR IMPLIED.

THOMAS D. STAAB
COLORADO P.L.S. NO. 25965
FOR & ON BEHALF OF:
WARE MALCOMB
990 SOUTH BROADWAY, SUITE 230
DENVER, CO 80209
303.561.3333

BOARD OF COUNTY COMMISSIONERS APPROVAL:

APPROVED BY THE ADAMS COUNTY BOARD OF COMMISSIONERS THIS _____ DAY OF _____, 20 _____.

CHAIR

CERTIFICATE OF CLERK AND RECORDER:

THIS PLAT WAS FILED FOR RECORD IN THE OFFICE OF THE ADAMS COUNTY CLERK AND RECORDER IN THE STATE OF COLORADO AT _____:_____.M. ON THE _____ DAY OF _____, A.D., 20 _____.

COUNTY CLERK AND RECORDER

BY: _____
DEPUTY

W:\DCS\19\4089\00\Survey\CAD\Plat\DCS19-4089_Plat.dwg

900 south broadway
suite 320
denver, co 80209
p. 303.561.3333
waremalcomb.com

WARE MALCOMB
CIVIL ENGINEERING & SURVEYING

NO.	DATE	REMARKS	NO.	DATE	REMARKS	JOB NO.	DCS19-4089
1	05/14/2021	UPDATED LOT LINES				PA/PM:	TS
2	11/15/2021	COUNTY COMMENTS				DRAWN:	AJ
3	03/15/2022	COUNTY COMMENTS				DATE:	05/14/2021
						SCALE:	NA

GREENTHUMB SUBDIVISION FILING NO. 1

SHEET

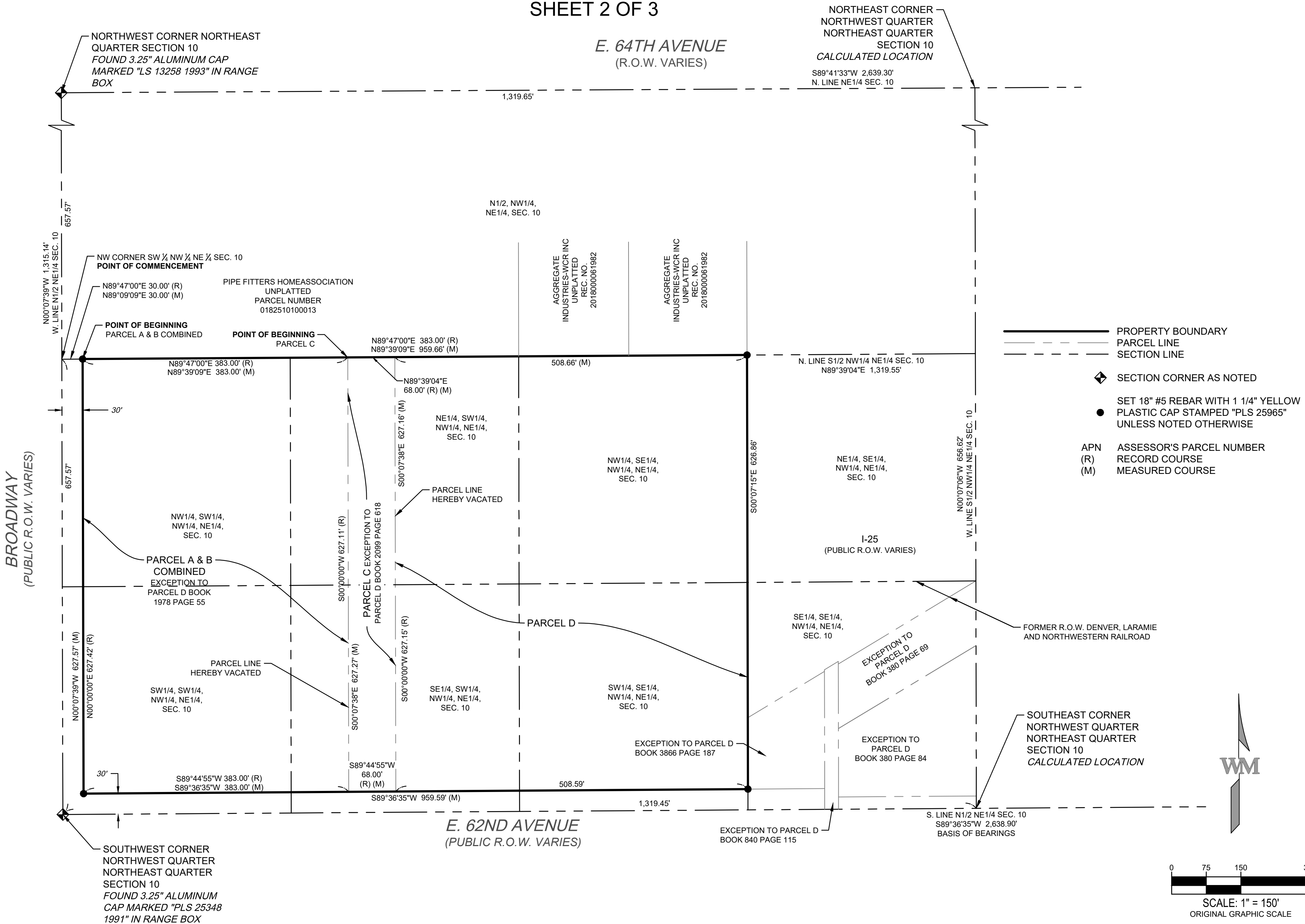
1

Sheet 1 of 3

GREENTHUMB SUBDIVISION FILING NO. 1

A PORTION OF THE NORTHEAST QUARTER OF SECTION 10, TOWNSHIP 3 SOUTH,
RANGE 68 WEST OF THE SIXTH PRINCIPAL MERIDIAN,
ADAMS COUNTY, STATE OF COLORADO

SHEET 2 OF 3



W:\DCS19\4089\000\Survey\CAD\PlatDCS19-4089_Plat sheet 2.dwg

900 south broadway
suite 320
denver, co 80209
p. 303.561.3333
waremalcomb.com

WARE MALCOMB
CIVIL ENGINEERING & SURVEYING

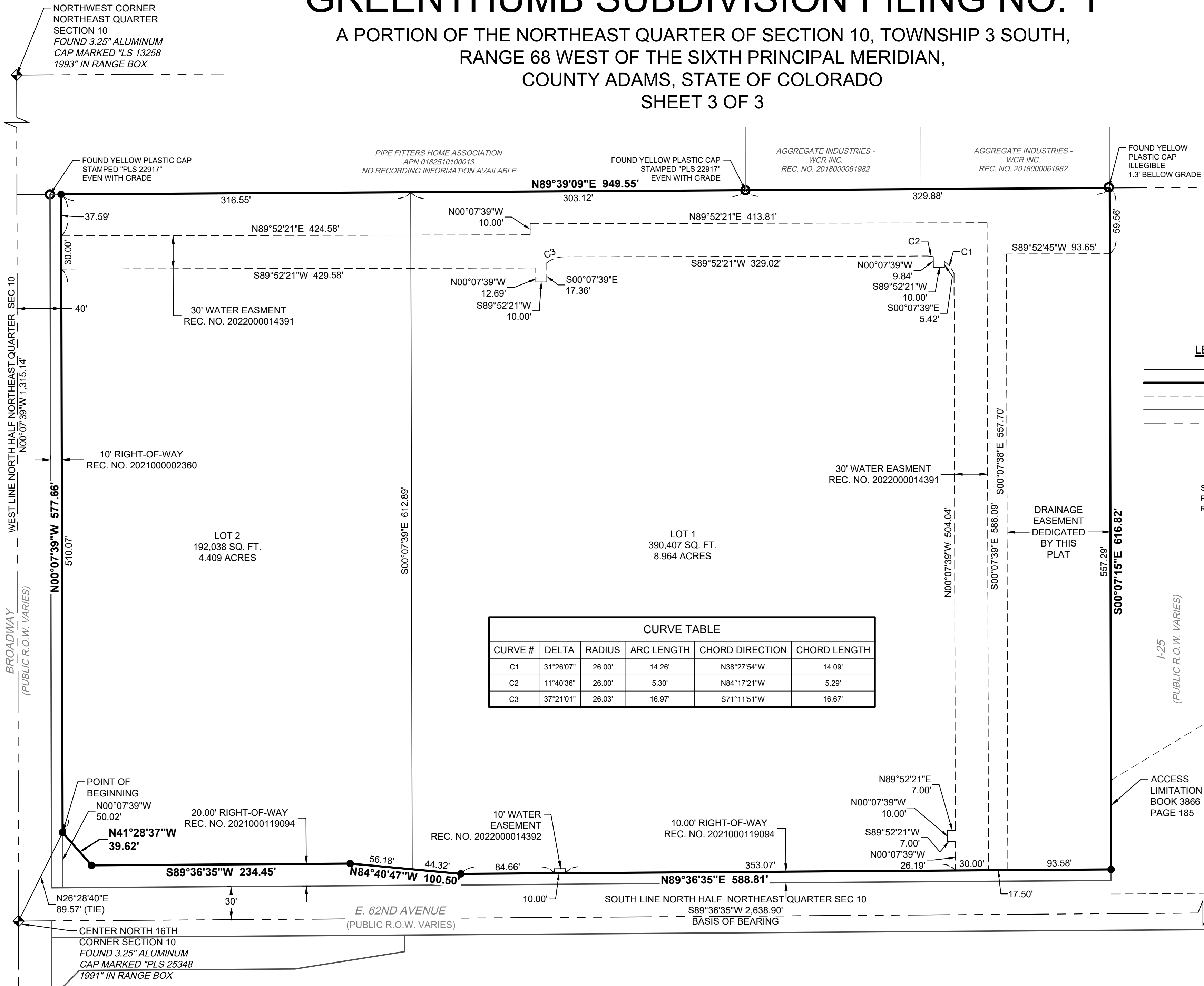
NO.	DATE	REMARKS	NO.	DATE	REMARKS	JOB NO.	DCS19-4089
1	5/14/2021	UPDATE LOT LINES				PA/PM:	TS
2	11/15/2021	CITY COMMENTS				DRAWN:	AJ
						DATE:	05/14/2021
						SCALE:	1" = 60'

GREENTHUMB FILING NO. 1

SHEET
2
Sheet 2 of 3

GREENTHUMB SUBDIVISION FILING NO. 1

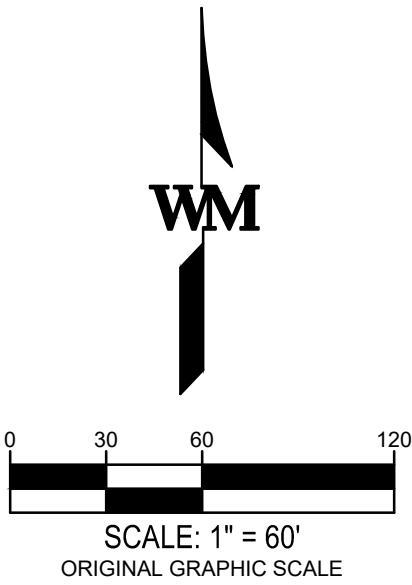
A PORTION OF THE NORTHEAST QUARTER OF SECTION 10, TOWNSHIP 3 SOUTH,
RANGE 68 WEST OF THE SIXTH PRINCIPAL MERIDIAN,
COUNTY ADAMS, STATE OF COLORADO
SHEET 3 OF 3



LEGEND

- SECTION LINE
- SITE BOUNDARY
- EXISTING EASEMENT
- EXISTING RIGHT-OF-WAY
- EXISTING LOT LINE
- FOUND MONUMENT AS NOTED
- SET NAIL AND 3/4" BRASS DISK
- STAMPED "PLS 25965" UNLESS
- NOTED OTHERWISE FLUSH WITH GRADE
- SECTION CORNER AS NOTED
- SQ. FT.
- ROW
- REC. NO.
- RECEPTION NUMBER

CURVE TABLE					
CURVE #	DELTA	RADIUS	ARC LENGTH	CHORD DIRECTION	CHORD LENGTH
C1	31°26'07"	26.00'	14.26'	N38°27'54"W	14.09'
C2	11°40'36"	26.00'	5.30'	N84°17'21"W	5.29'
C3	37°21'01"	26.03'	16.97'	S71°11'51"W	16.67'



900 south broadway
suite 320
denver, co 80209
p. 303.561.3333
waremalcomb.com

WARE MALCOMB
CIVIL ENGINEERING & SURVEYING

NO.	DATE	REMARKS	NO.	DATE	REMARKS
1	05/14/2021	UPDATED LOT LINES			
2	11/15/2021	COUNTY COMMENTS			
3	03/15/2022	COUNTY COMMENTS			

JOB NO.	DCS19-4089
PA/PM:	TS
DRAWN:	AJ
DATE:	05/14/2021
SCALE:	1" = 60'

GREENTHUMB SUBDIVISION FILING NO. 1

SHEET
3
Sheet 3 of 3



Development Review Team Comments

Date: 11/1/2021

Project Number: PLT2021-00026

Project Name: Green Thumb Subdivision

Commenting Division: ROW Review

Name of Reviewer: Nick Eagleson

Date: 11/01/2021

Email:

Resubmittal Required

ROW1: Rename Title: GREENTHUMB SUBDIVISION FILING NO. 1

ROW2: Add case number to top right-hand corner of all sheets: PLT2021-00026

ROW3: The First statement needs to be the OWNERSHIP AND DEDICATION STATEMENT. Under this is the ownership by vesting deed(s) attesting to sole ownership.

ROW4: Currently there are two lots. If it is the intention of the new subdivision plat to create parcels A - D (These should be Lots 1 - 4), they need to be shown on a separate sheet. In order to establish new lot/parcel lines you have to vacate current lot lines, and this has to be shown on the survey. The legal description on Sheet 1 has to be what is currently grounded for each parcel, must include a Point of Commencement and Point of Beginning and should match that as provided in the title commitment.

ROW5: The Title Commitment must be dated within 30 days of application. Please update.

ROW6: Property profile shows a different ownership than that provided on the plat.

ROW7: Need to provide note as to flood plain status

ROW9: Easement note: No permanent structures can encroach into any utility or drainage easement.

ROW10: ADVISORY - The subdivision plat is bringing two illegally created parcels into compliance. As such, there has to be a sheet that has the Parcel A - D shown and labeled, and those lot lines vacated by this plat. The following sheet should then be the current two lot configuration and their newly created legal by plat. This would then correlate to the record chain of title as provided in SWD recorded at reception No. 2019000031531.

Commenting Division: Planner Review

Name of Reviewer: Nick Eagleson

Date: 11/01/2021

Email:

Complete

PLN01: The request is to legally subdivide two illegally created parcels.

PLN02: Has the existing building onsite been demolished? It appears the structure is currently located on the lot line.

PLN03: Does the center lot line stop short of the actual property line, due to the ROW dedication? Should this be bolded to reflect new lot line?

Commenting Division: Addressing Review

Name of Reviewer: David Dittmer

Date: 10/28/2021

Email:

Complete

Commenting Division: Environmental Analyst Review

Name of Reviewer: Charlotte Hampson

Date: 10/28/2021

Email:

Complete

ENV1. As proposed, Lot 2 and what appears to be western portions of Lot 1 are located within the Property Improvements, Inc. Flammable Gas Hazard Area Overlay (FGO). Details of requirements related to investigation, review and approvals can be located in section 3-36 of the Adams County Development Standards and Regulations.

ENV2. The FGO requires that if the applicant proposes to construct or change the use of any lot within the overlay, they shall either conduct a flammable gas investigation to determine that flammable gas (methane) is not present within the subsurface soils, or design the building with a flammable gas control system. The investigation plan and/or design of flammable gas control system will need to be approved by the fire district, Colorado Department of Public Health and Environment (CDPHE) and Tri-County Health Department (TCHD). All responses from the aforementioned organizations must be submitted to Adams County Community and Economic Development Department prior to permit approval of any development permits.

BOARD OF COUNTY COMMISSIONERS

Eva J. Henry
DISTRICT 1

Charles "Chaz" Tedesco
DISTRICT 2

Emma Pinter
DISTRICT 3

Steve O'Dorisio
DISTRICT 4

Lynn Baca
DISTRICT 5

Commenting Division: Planner Review

Name of Reviewer: Nick Eagleson

Date: 10/05/2021

Email:

External Agencies Selected

Nick Eagleson

From: Rick Reigenborn
Sent: Wednesday, October 6, 2021 4:13 PM
To: Nick Eagleson
Subject: RE: Request for Comments: PLT2021-00026 Green Thumb Minor Subdivision (Final Plat)

The Sheriff's Office doesn't oppose this request.



Richard A. Reigenborn
Sheriff
Adams County Sheriff's Office
4430 S. Adams County Parkway,
1st Floor, Suite W5400
Brighton, CO 80601
303-655-3218 | RReigenborn@adcogov.org

Character • Integrity • Transparency

From: Nick Eagleson
Sent: Wednesday, October 6, 2021 10:01 AM
To: Nick Eagleson <NEagleson@adcogov.org>
Subject: Request for Comments: PLT2021-00026 Green Thumb Minor Subdivision (Final Plat)

Good Morning,

Please see the attached Request for Comments on case PLT2021-00026. You can also visit the Adams County website to review submittal items: <https://www.adcogov.org/planning/currentcases>

Please let me know if you have any questions.

Thanks!



Nick Eagleson
Senior Strategic Planner, *Community & Economic Development*
ADAMS COUNTY, COLORADO
4430 South Adams County Parkway, 1st Floor, Suite W2000A
Brighton, CO 80601
O: 720.523.6878 | NEagleson@adcogov.org | www.adcogov.org

Adams County new operating hours: Tuesday through Friday, 7 a.m. to 5:30 p.m. (Closed on Mondays)

Nick Eagleson

From: Loeffler - CDOT, Steven <steven.loeffler@state.co.us>
Sent: Monday, October 25, 2021 6:28 AM
To: Nick Eagleson
Subject: PLT2021-00026, Green Thumb Subdivision

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

Nick,

I have reviewed the referral for the Green Thumb Subdivision and the application for Minor subdivision (Final Plat) to legally subdivide two illegally created parcels located at 6280 Broadway Street and have no objections.

Thank you for the opportunity to review this referral.

Steve Loeffler
Permits Unit- Region 1



P 303.757.9891 | F 303.757.9053
2829 W. Howard Pl. 2nd Floor, Denver, CO 80204
steven.loeffler@state.co.us | www.codot.gov | www.cotrip.org



Nick Eagleson

From: PlatReview <PlatReview@lumen.com>
Sent: Thursday, October 7, 2021 12:37 PM
To: Nick Eagleson
Cc: Chelko, Justin
Subject: FW: Request for Comments: PLT2021-00026 Green Thumb Minor Subdivision (Final Plat)
Attachments: PLT2021-00026-RFC.pdf

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

Requester,

Our engineer has reviewed this plat and their comments are: "6300 Broadway has entrance cables with fiber/copper that are active, if this is being as for relocation a BART BILL will be required but from the notes I'm reading I only see they are having corrections to the Parcel and we are not being asked to complete anything. We also have cables that run east/west along E 62nd ave but its in the ROW"

If you require signatures, you can contact the engineer CC'd on this email and if you have any further questions, please don't hesitate to reach out.

Thank you!

From: Easement, Nre <Nre.Easement@centurylink.com>
Sent: Wednesday, October 6, 2021 11:39 AM
To: PlatReview <PlatReview@lumen.com>
Subject: FW: Request for Comments: PLT2021-00026 Green Thumb Minor Subdivision (Final Plat)

From: Nick Eagleson <NEagleson@adcogov.org>
Sent: Wednesday, October 6, 2021 11:01 AM
To: Nick Eagleson <NEagleson@adcogov.org>
Subject: Request for Comments: PLT2021-00026 Green Thumb Minor Subdivision (Final Plat)

Good Morning,

Please see the attached Request for Comments on case PLT2021-00026. You can also visit the Adams County website to review submittal items: <https://www.adcogov.org/planning/currentcases>

Please let me know if you have any questions.

Thanks!



Nick Eagleson

Senior Strategic Planner, *Community & Economic Development*

ADAMS COUNTY, COLORADO

4430 South Adams County Parkway, 1st Floor, Suite W2000A

Brighton, CO 80601

O: 720.523.6878 | NEagleson@adcogov.org | www.adcogov.org

Adams County new operating hours: Tuesday through Friday, 7 a.m. to 5:30 p.m. (Closed on Mondays)

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COLORADO GEOLOGICAL SURVEY

1801 Moly Road
Golden, Colorado 80401



Karen Berry
State Geologist

October 25, 2021

Nick Eagleson
Adams County Community and Economic Development
4430 S. Adams County Parkway
Brighton, CO 80601

Location:
S NW NE Section 10,
T3S, R68W, 6th P.M.
39.8102, -104.9854

Subject: Green Thumb Subdivision PLT2021-00026
Adams County, CO; CGS Unique No. AD-22-0032

Dear Mr. Eagleson:

Colorado Geological Survey has reviewed the Green Thumb Subdivision referral. I understand the applicant proposes a minor subdivision (final plat) to legally subdivide two illegally created parcels on 13.375 acres, physical address 6280 Broadway (the former Paulino Gardens site) for a proposed industrial building on Lot 1 (9 acres) and parking on Lot 2 (4.4 acres, existing use).

The site does not contain, nor is it exposed to, any known or suspected geologic hazards or unusual geotechnical constraints that would preclude the proposed two-lot subdivision. **CGS therefore has no objection to approval of the plat as proposed.**

Mineral resource potential. According to the Atlas of Sand, Gravel, and Quarry Aggregate Resources, Colorado Front Range Counties (Schwochow et al, Colorado Geological Survey Special Publications 5-A, Plate 2, and 5-B, Commerce City Quadrangle, 1974), the subject property is located within a mapped "T1" resource area, described as a stream terrace deposit potentially containing a coarse aggregate resource consisting of "Gravel: relatively clean and sound." However, the NRCS Soil Survey (typically valid for only the uppermost six feet below the ground surface) rates the site soils as a "fair" source of sand and a "poor" source of gravel.

A determination of whether the property contains an economic mineral resource is outside the scope of CGS review. A site-specific subsurface investigation and market analysis would be required to verify the presence or absence of an economically viable resource.

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

Sincerely,

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

Jill Carlson, C.E.G.
Engineering Geologist

Nick Eagleson

From: Hayes, John <JHayes@mwr.dst.co.us>
Sent: Thursday, October 7, 2021 12:36 PM
To: Nick Eagleson
Subject: PLT2021-00026 Green Thumb Minor Subdivision (Final Plat)

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

Nick,

This project does not affect Metro facilities therefore we have no comment on this project.

Thanks,



JOHN HAYES
Engineering Technician I
719-325-9755
MetroWaterRecovery.com

Nick Eagleson

From: Clayton Woodruff <Clayton.Woodruff@RTD-Denver.com>
Sent: Thursday, October 21, 2021 11:16 AM
To: Nick Eagleson
Subject: RE: Request for Comments: PLT2021-00026 Green Thumb Minor Subdivision (Final Plat)

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

NICK,

The RTD will have a comment on the design of this project. We just didn't have a comment as it relates to the Plat of the project. We do have an existing bus stop within the limits of this site that will need to be updated to ADA compliant boarding area 5' wide min 8' deep slope not to exceed 2% perpendicular to the flow line. It was brought to my attention to add this comment even though this submittal was just related to the plat.

Thanks,



C. Scott Woodruff

Engineer III

Regional Transportation District
1560 Broadway, Suite 700, FAS-73 | Denver, CO 80202

o 303.299.2943 | m 303-720-2025
clayton.woodruff@rtd-denver.com

From: Nick Eagleson <NEagleson@adcogov.org>
Sent: Wednesday, October 06, 2021 10:01 AM
To: Nick Eagleson <NEagleson@adcogov.org>
Subject: Request for Comments: PLT2021-00026 Green Thumb Minor Subdivision (Final Plat)

Good Morning,

Please see the attached Request for Comments on case PLT2021-00026. You can also visit the Adams County website to review submittal items: <https://www.adcogov.org/planning/currentcases>

Please let me know if you have any questions.

Thanks!



Nick Eagleson

Senior Strategic Planner, *Community & Economic Development*

ADAMS COUNTY, COLORADO

4430 South Adams County Parkway, 1st Floor, Suite W2000A

Brighton, CO 80601

O: 720.523.6878 | NEagleson@adcogov.org | www.adcogov.org

Adams County new operating hours: Tuesday through Friday, 7 a.m. to 5:30 p.m. (Closed on Mondays)



October 14, 2021

Nick Eagleson
Adams County Community and Economic Development
4430 South Adams County Parkway, Suite W2000A
Brighton, CO 80601

RE: Green Thumb Subdivision, PLT2021-00026
TCHD Case No. 7295

Dear Mr. Eagleson,

Thank you for the opportunity to review and comment on the Minor Subdivision (Final Plat) to legally subdivide two illegally created parcels located at 6280 Broadway 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.

Historic Landfill

According to TCHD's records, there are historic landfills located within 1,000 feet of the subject property referenced as Landfill No. AD-0017, AD-0018, and AD-0024.

Flammable gas from decomposing organic matter in landfills may travel up to 1,000 feet from the source. Because construction is planned in the future on this property, we recommend the following:

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

Questions regarding this may be directed to Sheila Lynch at 720-200-1571 or slynch@tchd.org.


Green Thumb Subdivision

October 14, 2021

Page 2 of 2

Please feel free to contact me at 720-200-1585 or aheinrich@tchd.org if you have any questions.

Sincerely,

A handwritten signature in dark ink, appearing to read "AHF", with a horizontal line extending to the right.

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

cc: Sheila Lynch, Keith Homersham, Warren Brown, 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

October 21, 2021

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

Attn: Nick Eagleson

Re: Green Thumb, Case # PLT2021-00026

Public Service Company of Colorado's (PSCo) Right of Way and Permits Referral Desk has reviewed the plat for **Green Thumb F1**. To ensure that adequate utility easements are available within this development and per state statute §31-23-214 (3), PSCo requests 10-foot-wide dry utility easements abutting all public rights-of-way within this platted area; and, that the following language or plat note is placed on the preliminary and final plats for the subdivision:

Utility easements are dedicated to Adams County for the benefit of the applicable utility providers for the installation, maintenance, and replacement of electric, gas, television, cable, and telecommunications facilities (Dry Utilities). Utility easements shall also be granted within any access easements and private streets in the subdivision. Permanent structures, improvements, objects, buildings, wells, and other objects that may interfere with the utility facilities or use thereof (Interfering Objects) shall not be permitted within said utility easements and the utility providers, as grantees, may remove any Interfering Objects at no cost to such grantees, including, without limitation, vegetation. Public Service Company of Colorado (PSCo) and its successors reserve the right to require additional easements and to require the property owner to grant PSCo an easement on its standard form.

Public Service Company also requests that all utility easements are depicted graphically on the preliminary and final plats. While these easements may accommodate certain utilities to be installed in the subdivision, some additional easements may be required as planning and building progresses.

In addition, 31-23-214 (3), C.R.S., requires the subdivider, at the time of subdivision platting, to provide for major utility facilities such as electric substation sites, gas or electric transmission line easements and gas regulator/meter station sites as deemed necessary by PSCo. While this provision will not be required on every plat, when necessary, PSCo will work with the subdivider to identify appropriate locations. This statute also requires the subdivider to submit a letter of agreement to the municipal/county commission that adequate provision of electrical and/or gas service has been provided to the subdivisions.

Please be aware PSCo has existing overhead electric distribution facilities along the south property lines and underground electric distribution facilities within the property. Natural gas facilities are located under pavement of Broadway St. The property owner/developer/contractor must complete the application process for any new natural gas or electric service, or modification to existing facilities including removals via xcelenergy.com/InstallAndConnect. It is then the responsibility of the developer to contact the Designer assigned to the project for approval of design details.

Additional easements will need to be acquired by separate document (i.e. transformers) – be sure to ask the Designer to contact a Right-of-Way & Permits Agent in this event.

As a safety precaution, PSCo would like to remind the developer to call the Utility Notification Center by dialing 811 for utility locates prior to construction.

Kyle Patterson <kyle.patterson@xcelenergy.com> 303-908-5204, on behalf of:

Donna George

Right of Way and Permits

Public Service Company of Colorado dba Xcel Energy

Office: 303-571-3306 – Email: donna.l.george@xcelenergy.com



Request for Comments

Case Name: Green Thumb Subdivision

Case Number: PLT2021-00026

October 5, 2021

The Adams County Planning Commission is requesting comments on the following application: **Minor Subdivision (Final Plat) to legally subdivide two illegally created parcels.** This request is located at 6280 BROADWAY ST. The Assessor's Parcel Number is 0182510100019, 0182510100022.

Applicant Information: Prologis
TOM MARTIN
1800 WAZEE ST, STE 500
DENVER, CO 80202

Please forward any written comments on this application to the Community and Economic Development Department at 4430 South Adams County Parkway, Suite W2000A Brighton, CO 80601-8216 or call (720) 523-6800 by 10/26/2021 in order that your comments may be taken into consideration in the review of this case. If you would like your comments included verbatim please send your response by way of e-mail to NEagleson@adcogov.org.

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

Thank you for your review of this case.

Nick Eagleson
Planner III

BOARD OF COUNTY COMMISSIONERS

Eva J. Henry
DISTRICT 1

Charles "Chaz" Tedesco
DISTRICT 2

Emma Pinter
DISTRICT 3

Steve O'Dorisio
DISTRICT 4

Lynn Baca
DISTRICT 5



Public Hearing Notification

Case Name:	Greenthumb Subdivision
Case Number:	PLT2021-00026
Planning Commission Hearing Date:	04/28/2022 at 6:00 p.m.
Board of County Commissioners Hearing Date:	05/17/2022 at 9:30 a.m.

April 11, 2022

A public hearing has been set by the Adams County Planning Commission and the Board of County Commissioners to consider the following request:

Minor Subdivision (Final Plat) to legally subdivide two lots on approximately 13.3 acres.

The proposed use will be Industrial. This request is located at 6280 BROADWAY ST on undetermined parcel size.

The Assessor's Parcel Number(s) 0182510100019, 0182510100022

Applicant Information: Prologis
TOM MARTIN
1800 WAZEE ST, STE 500
DENVER, CO 80202

The hearing will be held in the Adams County Hearing Room located at 4430 South Adams County Parkway, Brighton CO 80601-8216. This will be a public hearing and any interested parties may attend and be heard. The Applicant and Representative's presence at these hearings is requested. If you require any special accommodations (e.g., wheelchair accessibility, an interpreter for the hearing impaired, etc.) please contact the Adams County Community and Economic Development Department at (720) 523-6800 (or if this is a long distance call, please use the County's toll free telephone number at 1-800-824-7842) prior to the meeting date.

For further information regarding this case, please contact the Department of Community and Economic Development, 4430 S Adams County Parkway, Brighton, CO 80601, 720-523-6800. This is also the location where maps and/or text certified by the Planning Commission may be viewed.

The full text of the proposed request and additional colored maps can be obtained by contacting this office or by accessing the Adams County web site at www.adcogov.org/planning/currentcases.

Thank you for your review of this case.

BOARD OF COUNTY COMMISSIONERS

Eva J. Henry
DISTRICT 1

Charles "Chaz" Tedesco
DISTRICT 2

Emma Pinter
DISTRICT 3

Steve O'Dorisio
DISTRICT 4

Lynn Baca
DISTRICT 5

Nick Eagleson
Planner III

PUBLICATION REQUEST

Greenthumb Subdivision

Case Number: PLT2021-00026

Planning Commission Hearing Date: 04/28/2022 at 6:00 p.m.

Board of County Commissioners Hearing Date: 05/17/2022 at 9:30 a.m.

Request: Minor Subdivision (Final Plat) to legally subdivide two lots on approximately 13.3 acres.

Location: 6280 BROADWAY ST

Parcel Number: 0182510100019, 0182510100022

Case Manager: Nick Eagleson

Case Technician: Megan Ulibarri

Applicant: TOM MARTIN 510-661-4032
1800 WAZEE ST, STE 500
DENVER, CO 80202

Owner: 6300 BROADWAY ASSOCIATES LLC
1800 WAZEE ST STE 500
DENVER, CO 802022526

Representative:

Legal Description: _____

PUBLICATION REQUEST:

Case Name: Green Thumb Subdivision

Case Number: PLT2021-00026

Planning Commission Hearing Date: 4/28/2022 at 6:00 p.m.

Board of County Commissioners Hearing Date: 5/17/2022 at 9:30 a.m.

Both hearings will be held at 4430 S. Adams County Pkwy, Brighton, CO 80601

Request: Minor Subdivision (Final Plat) to legally subdivide two lots on approximately 13.3 acres

Location of Request: Parcel Numbers: 0182510100022, 0182510100019

Legal Description:

SECT,TWN,RNG:10-3-68 DESC: PT OF S2 NW4 NE4 SEC 10 BEG 481 FT E OF NW COR S2 NW4 NE4 TH E 508/81 FT TO W LN E2 E2 NW4 NE4 TH S 534/68 FT TO SW COR TH N 58D 28M E 127/81 FT TO W ROW LN OF VALLEY HIWAY TH S ALG SD ROW 158/81 FT TO A PT 30 FT N OF S LN S2 NW4 NE4 TH W // WITH S LN 617/63 FT TO A PT 481 FT E OF W LN S2 NW4 NE4 TH N // WITH W LN 627/15 FT TO TRUE POB EXC HIWAY EXC RD (2021000119094) 7/1732A

SECT,TWN,RNG:10-3-68 DESC: BEG 30 FT E OF NW COR SW4 NW4 NE4 SEC 10 TH CONT E 451 FT TH S 627/15 FT TO PT 30 FT N OF S LN SW4 NW4 NE4 TH W 451 FT TO PT 30 FT E OF W LN SW4 NW4 NE4 TH N 627/19 FT TO POB EXC RD (2021000002360) EXC RD (202100011994) 6/1682A

Case Manager: Nick Eagleson

Applicant: TOM MARTIN, 1800 Wazee Street, Suite 500 Denver, CO 80202



Referral Listing
Case Number PLT2021-00026
Green Thumb Subdivision

Agency	Contact Information
Adams County Assessor	Margaret Grondalsky 4430 S Adams County Pkwy C2100 Brighton CO 80601 720.523.6712 MGrondalski@adcogov.org
Adams County Attorney	Christine Fitch 4430 S Adams County Pkwy Brighton CO 80601 720-523-6352 CFitch@adcogov.org
Adams County CEDD Addressing	Kevin Mills 4430 S Adams County Pkwy Brighton CO 80601 720.523.6800 kmills@adcogov.org
Adams County CEDD Administrative	Gina Maldonado 4430 S Adams County Pkwy Brighton CO 80601 720-523-6823 gmaldonado@adcogov.org
Adams County CEDD Building Safety	Justin Blair 4430 S Adams County Pkwy Brighton CO 80601 720-523-6825 JBlair@adcogov.org
Adams County CEDD Engineer	Devt. Services Engineering 4430 S Adams County Pkwy Brighton CO 80601 720-523-6800 Contact Person May Vary Depending on Case
Adams County CEDD Right-of-Way	David Dittmer 4430 S Adams County Pkwy. Brighton CO 80601 720-523-6837 ddittmer@adcogov.org
Adams County Constiuent Services	Matt Gorenc 4430 S Adams County Pkwy Brighton CO 80220 720.523.6997 mgorenc@adcogov.org

Agency	Contact Information
Adams County CSWB Code Compliance Officer	Doug Fish 4430 S Adams County Pkwy Brighton CO 80601 720.523.6807 dfish@adcogov.org
Adams County CSWB Neighborhood Services Division	Gail Moon 4430 S Adams County Pkwy Brighton CO 80601 720-523-6856 gmoon@adcogov.org
Adams County Fire Protection District	Whitney Even 7980 Elmwood Lane Denver CO 80221 303-539-6802 weven@acfpd.org
Adams County Fire Protection District	Carla Gutierrez 7980 Elmwood Ln. Denver CO 80221 303-539-6862 cgutierrez@acfpd.org
Adams County POSCA Deputy Director	Marc Pedrucci 9755 Henderson Rd Brighton CO 80601 303-637-8014 mpedrucci@adcogov.org
Adams County POSCA Director	Byron Fanning 9755 Henderson Rd Brighton CO 80601 303-637-8000 bfanning@adcogov.org
Adams County POSCA Natural Resource Specialist	Aaron Clark 9755 Henderson Rd Brighton CO 80601 (303) 637-8005 aclark@adcogov.org
Adams County Public Works Construction Inspection	- - 4430 S Adams County Pkwy Brighton CO 80601 720-523-6965 Send to Case Engineer
Adams County Sheriff	Community Connections 4430 S Adams County Pkwy Brighton CO 80601 303-655-3283 CommunityConnections@adcogov.org
Adams County Sheriff	Rick Reigenborn 4430 S Adams County Pkwy Brighton CO 80601 (303) 654-1850 rreigenborn@adcogov.org

Agency	Contact Information
Adams County Treasurer	Lisa Culpepper 4430 S Adams County Pkwy Brighton CO 80601 720.523-6166 lculpepper@adcogov.org
Century Link	Joseph Osbourne 303.518.3360 RCUs only: joseph.osborne@centurylink.com
Century Link	Network Real Estate Team 303.518.3360 VSPs ONLY: relocations@centurylink.com
Century Link	NRE Easement 303.518.3360 PLTs ONLY: nre.easement@centurylink.com
Century Link, Inc	Ken Miller 5325 Zuni St, Rm 728 Denver CO 80221 303.518.3360 RCUs ONLY: kenneth.r.miller@lumen.com
Colorado Department of Transportation (CDOT)	Steve Loeffler 2829 W Howard Pl 2nd Floor Denver CO 80204 303-757-9891 steven.loeffler@state.co.us
Colorado Division 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	Hannah Posey 6060 Broadway St. Denver CO 80216-1000 303-947-1798 hannah.posey@state.co.us
Colorado Geological Survey	Jill Carlson 1500 Illinois Street Golden CO 80401 303-384-2643 CGS_LUR@mines.edu 303-384-2655
Colorado Geological Survey: CGS_LUR@mines.edu	Jill Carlson Mail CHECK to Jill Carlson 303-384-2643 CGS_LUR@mines.edu 303-384-2655
COMCAST	JOE LOWE 8490 N UMATILLA ST FEDERAL HEIGHTS CO 80260 303-603-5039

Agency	Contact Information
Mapleton School District #1	Charlotte Ciancio 7350 N Broadway Denver CO 80221 303-853-1015 charlotte@mapleton.us
METRO WASTEWATER RECLAMATION	CRAIG SIMMONDS 6450 YORK ST. DENVER CO 80229 303-286-3338 CSIMMONDS@MWRD.DST.CO.US
North Pecos Water & Sanitation District	Courtney Salazar 6900 Pecos St Denver CO 80221 303-429-5770 ar@northpecoswater.org
North Washington Street Water & San Dist	Mike DeMattee 3172 E 78th Ave Denver CO 80229 303-288-6664 mdemattee@nwsbsd.com
Public Service Company of Colorado (PSCo) dba Xcel Energy	Donna George 1123 W 3rd Ave DENVER CO 80223 303-571-3306 Donna.L.George@xcelenergy.com
Public Service Company of Colorado (PSCo) dba Xcel Energy	Donna George 1123 W 3rd Ave DENVER CO 80223 303-571-3306 Donna.L.George@xcelenergy.com
Public Service Company of Colorado (PSCo) dba Xcel Energy	- - 1123 W 3rd Ave Denver CO 80223 303.571.3306 bdrco@xcelenergy.com
Public Service Company of Colorado (PSCo) dba Xcel Energy	- - 1123 W 3rd Ave Denver CO 80223 303.571.3306 bdrco@xcelenergy.com
Regional Transportation District (RTD)	Paul Von Fay 1560 Broadway Suite 700 Denver CO 80202 303-299-2317 engineering@rtd-denver.com

Agency

Contact Information

Tri-County Health Department

Sheila Lynch
6162 S Willow Dr
Suite 100
Greenwood Village CO 80111
720-200-1571
landuse@tchd.org

Tri-County Health: Mail CHECK to Sheila Lynch

Tri-County Health
landuse@tchd.org
.

United States Postal Service

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

301 W 60TH PLACE LLC
500 E 62ND AVE
DENVER CO 80216-1133

COPPER LEASING LLC
4367 W 117TH AVE
WESTMINSTER CO 80031-5103

6201 N BROADWAY LLC
12249 PENNSYLVANIA ST
THORNTON CO 80241-3113

EAST 62ND AVENUE PARTNERSHIP LLC
500 EAST 62ND AVE
DENVER CO 80216

6300 BROADWAY ASSOCIATES LLC
1800 WAZEE ST STE 500
DENVER CO 80202-2526

FE FLOWERS LLC
ATTENTION: MIKE FIORE
DENVER CO 80216-1102

AGGREGATE INDUSTRIES-WCR INC
6211 N ANN ARBOR RD
DUNDEE MI 48131-9527

FHLR PROPERTIES
4880 PEARL ST
BOULDER CO 80301

BOEN KELLY D
14095 BRIGHTON RD
BRIGHTON CO 80601-7317

HUB ACQUISITION LLC
C/O WESTFIELD PROPERTY SERVICES
4221 BRIGHTON BLVD
DENVER CO 80216-3719

BOULDER CAMPGROUNDS INC
C/O FHLR LLP
4880 PEARL ST
BOULDER CO 80301

HUNT BROTHERS PROPERTIES INC
10100 DALLAS ST
HENDERSON CO 80640-8491

BPOS LLC
PO BOX 314
GOLDEN CO 80402-0314

JENKINS VIRGINIA L LIVING TRUST
6840 WARREN DR
DENVER CO 80221-2584

BRIENZA JAMES E AND BRIENZA GERARD J AND
RUSSO TRACI J
5783 SECREST CT
GOLDEN CO 80403

MAPLETON ADDITION LLC
C/O ANTHONY M FICCO AND LOUIS J FICCO
3650 VANCE ST STE 1
WHEAT RIDGE CO 80033-6296

CENTRAL 62 ACQUISITION LLC
4221 BRIGHTON BLVD
DENVER CO 80216-3719

MAPLETON INDUSTRIAL PARK
LLC
3650 VANCE ST NO. 1
WHEAT RIDGE CO 80033

COPELAND RESERVOIR AKA
UNITED WATER COMPANY THE
1800 LARIMER ST STE 1100
DENVER CO 80202-1402

MOUNTAIN STATES TELEPHONE
AND TELEGRAPH CO
PO BOX 182757
COLUMBUS OH 43218-2757

NR DENVER INDUSTRIAL PORTFOLIO LLC
C/O NUVEEN
PO BOX 30428
CHARLOTTE NC 28230-0428

6145 BROADWAY LLC
OR CURRENT RESIDENT
6145 BROADWAY
DENVER CO 80216-1030

PIPE FITTERS HOME
ASSOCIATION
6350 BROADWAY
DENVER CO 80216-1035

AMERICAN TAPE AND LABEL
COMPANY
OR CURRENT RESIDENT
6390 BROADWAY
DENVER CO 80216-1035

PUBLIC SERVICE COMPANY OF COLORADO
ATTN TAX SERVICES DEPARTMENT
PO BOX1979
DENVER CO 80201-1979

BZ PROPERTIES LLC
OR CURRENT RESIDENT
6180 BROADWAY
DENVER CO 80216-1031

RLKC INVESTMENTS LLC
PO BOX 460522
AURORA CO 80046-0522

LOYA JESUS M AND
LOYA EVANGELINA
OR CURRENT RESIDENT
440 E 62ND AVE
DENVER CO 80216

SIXTY-FOUR O ONE BROADWAY LLC
PO BOX 102855
DENVER CO 80250-2855

PIPE FITTERS HOME
ASSOCIATION
OR CURRENT RESIDENT
6350 BROADWAY
DENVER CO 80216-1035

STATE HIWAY
NEED ADDRESS

STATE OF COLORADO GAME AND
FISH COMMISSION
OR CURRENT RESIDENT
6060 BROADWAY
DENVER CO 80216-1029

THOUTT HARVEY L AND BRIAN L
1540 EL PASO BLVD
DENVER CO 80221

VOGLER REAL ESTATE
PARTNERS LTD
OR CURRENT RESIDENT
6301 BROADWAY
DENVER CO 80216-1034

TRIPLE B VENTURES LLC
34485 COUNTY ROAD 19
WINDSOR CO 80550-2601

CURRENT RESIDENT
155 W 62ND AVE
DENVER CO 80216-1004

VANCE BROTHERS INC
5201 BRIGHTON AVE
KANSAS CITY MO 64130-3196

CURRENT RESIDENT
301 W 60TH PL
DENVER CO 80216-1011

Yafa REALTY INVESTMENTS LLC
201 STEELE ST UNIT 3-C
DENVER CO 80206

CURRENT RESIDENT
6350 BROADWAY STE 1
DENVER CO 80216-1013

CURRENT RESIDENT
6350 BROADWAY STE 2
DENVER CO 80216-1013

CURRENT RESIDENT
345 W 62ND AVE STE A
DENVER CO 80216-1047

CURRENT RESIDENT
280 W 62ND AVE
DENVER CO 80216-1015

CURRENT RESIDENT
345 W 62ND AVE STE B
DENVER CO 80216-1047

CURRENT RESIDENT
380 W 62ND AVE
DENVER CO 80216-1016

CURRENT RESIDENT
345 W 62ND AVE STE C
DENVER CO 80216-1047

CURRENT RESIDENT
6185 BROADWAY
DENVER CO 80216-1030

CURRENT RESIDENT
345 W 62ND AVE STE C-2
DENVER CO 80216-1047

CURRENT RESIDENT
6201 BROADWAY
DENVER CO 80216-1032

CURRENT RESIDENT
345 W 62ND AVE STE C201
DENVER CO 80216-1047

CURRENT RESIDENT
6280 BROADWAY
DENVER CO 80216-1033

CURRENT RESIDENT
345 W 62ND AVE STE C203
DENVER CO 80216-1047

CURRENT RESIDENT
6345 BROADWAY
DENVER CO 80216-1034

CURRENT RESIDENT
345 W 62ND AVE STE C210
DENVER CO 80216-1047

CURRENT RESIDENT
6385 BROADWAY
DENVER CO 80216-1034

CURRENT RESIDENT
345 W 62ND AVE STE D
DENVER CO 80216-1047

CURRENT RESIDENT
6300 BROADWAY
DENVER CO 80216-1035

CURRENT RESIDENT
345 W 62ND AVE STE C211
DENVER CO 80216-1098

CURRENT RESIDENT
345 W 62ND AVE STE C200
DENVER CO 80216-1040

CURRENT RESIDENT
345 W 62ND AVE STE C212
DENVER CO 80216-1098

CURRENT RESIDENT
345 W 62ND AVE STE C213
DENVER CO 80216-1098

CURRENT RESIDENT
6321 WASHINGTON ST UNIT D
DENVER CO 80216-1108

CURRENT RESIDENT
6321 WASHINGTON ST UNIT M
DENVER CO 80216-1100

CURRENT RESIDENT
6321 WASHINGTON ST UNIT E
DENVER CO 80216-1108

CURRENT RESIDENT
6321 WASHINGTON ST UNIT N
DENVER CO 80216-1100

CURRENT RESIDENT
6321 WASHINGTON ST UNIT F
DENVER CO 80216-1108

CURRENT RESIDENT
6321 WASHINGTON ST UNIT O
DENVER CO 80216-1100

CURRENT RESIDENT
6321 WASHINGTON ST UNIT G
DENVER CO 80216-1108

CURRENT RESIDENT
6321 WASHINGTON ST UNIT P
DENVER CO 80216-1100

CURRENT RESIDENT
6321 WASHINGTON ST UNIT H
DENVER CO 80216-1108

CURRENT RESIDENT
6321 WASHINGTON ST UNIT Q
DENVER CO 80216-1100

CURRENT RESIDENT
6321 WASHINGTON ST UNIT I
DENVER CO 80216-1108

CURRENT RESIDENT
80 E 62ND AVE
DENVER CO 80216-1102

CURRENT RESIDENT
6321 WASHINGTON ST UNIT J
DENVER CO 80216-1108

CURRENT RESIDENT
6321 WASHINGTON ST UNIT A
DENVER CO 80216-1108

CURRENT RESIDENT
6321 WASHINGTON ST UNIT K
DENVER CO 80216-1108

CURRENT RESIDENT
6321 WASHINGTON ST UNIT B
DENVER CO 80216-1108

CURRENT RESIDENT
6321 WASHINGTON ST UNIT L
DENVER CO 80216-1108

CURRENT RESIDENT
6321 WASHINGTON ST UNIT C
DENVER CO 80216-1108

CURRENT RESIDENT
6245 WASHINGTON ST
DENVER CO 80216-1123

CURRENT RESIDENT
6255 WASHINGTON ST
DENVER CO 80216-1123

CURRENT RESIDENT
200 E 64TH AVE STE B
DENVER CO 80221-2809

CURRENT RESIDENT
6275 WASHINGTON ST
DENVER CO 80216-1123

CURRENT RESIDENT
6401 BROADWAY STE A
DENVER CO 80221-2853

CURRENT RESIDENT
500 E 62ND AVE
DENVER CO 80216-1133

CURRENT RESIDENT
6401 BROADWAY STE B
DENVER CO 80221-2853

CURRENT RESIDENT
160 E 64TH AVE
DENVER CO 80221-2804

CURRENT RESIDENT
6401 BROADWAY STE C
DENVER CO 80221-2853

CURRENT RESIDENT
275 E 64TH AVE
DENVER CO 80221-2805

CURRENT RESIDENT
6401 BROADWAY STE D
DENVER CO 80221-2853

CURRENT RESIDENT
280 E 64TH AVE
DENVER CO 80221-2806

CURRENT RESIDENT
6401 BROADWAY STE E
DENVER CO 80221-2853

CURRENT RESIDENT
282 E 64TH AVE
DENVER CO 80221-2806

CURRENT RESIDENT
6401 BROADWAY STE F
DENVER CO 80221-2853

CURRENT RESIDENT
75 W 64TH AVE
DENVER CO 80221-2807

CURRENT RESIDENT
6401 BROADWAY STE G
DENVER CO 80221-2853

CURRENT RESIDENT
100 W 64TH AVE
DENVER CO 80221-2808

CURRENT RESIDENT
6401 BROADWAY STE H
DENVER CO 80221-2853

CURRENT RESIDENT
200 E 64TH AVE STE A
DENVER CO 80221-2809

CURRENT RESIDENT
6401 BROADWAY STE I
DENVER CO 80221-2853

CURRENT RESIDENT
6401 BROADWAY STE J
DENVER CO 80221-2853

CURRENT RESIDENT
6401 BROADWAY STE U
DENVER CO 80221-2853

CURRENT RESIDENT
6401 BROADWAY STE K
DENVER CO 80221-2853

CURRENT RESIDENT
6401 BROADWAY STE V
DENVER CO 80221-2853

CURRENT RESIDENT
6401 BROADWAY STE L
DENVER CO 80221-2853

CURRENT RESIDENT
6400 BROADWAY STE 1
DENVER CO 80221-2854

CURRENT RESIDENT
6401 BROADWAY STE M
DENVER CO 80221-2853

CURRENT RESIDENT
6400 BROADWAY STE 11
DENVER CO 80221-2854

CURRENT RESIDENT
6401 BROADWAY STE N
DENVER CO 80221-2853

CURRENT RESIDENT
6400 BROADWAY STE 2
DENVER CO 80221-2854

CURRENT RESIDENT
6401 BROADWAY STE O
DENVER CO 80221-2853

CURRENT RESIDENT
6400 BROADWAY STE 3
DENVER CO 80221-2854

CURRENT RESIDENT
6401 BROADWAY STE P
DENVER CO 80221-2853

CURRENT RESIDENT
6400 BROADWAY STE 4
DENVER CO 80221-2854

CURRENT RESIDENT
6401 BROADWAY STE Q
DENVER CO 80221-2853

CURRENT RESIDENT
6400 BROADWAY STE 5
DENVER CO 80221-2854

CURRENT RESIDENT
6401 BROADWAY STE R
DENVER CO 80221-2853

CURRENT RESIDENT
6400 BROADWAY STE 6
DENVER CO 80221-2854

CURRENT RESIDENT
6401 BROADWAY STE T
DENVER CO 80221-2853

CURRENT RESIDENT
6400 BROADWAY STE 7
DENVER CO 80221-2854

CURRENT RESIDENT
6400 BROADWAY STE 8
DENVER CO 80221-2854

CURRENT RESIDENT
601 E 64TH AVE UNIT B400
DENVER CO 80229-7027

CURRENT RESIDENT
80 E 64TH AVE STE A
DENVER CO 80221-2882

CURRENT RESIDENT
601 E 64TH AVE UNIT C200
DENVER CO 80229-7028

CURRENT RESIDENT
80 E 64TH AVE STE B
DENVER CO 80221-2882

CURRENT RESIDENT
601 E 64TH AVE UNIT C300
DENVER CO 80229-7030

CURRENT RESIDENT
80 E 64TH AVE STE C
DENVER CO 80221-2882

CURRENT RESIDENT
601 E 64TH AVE UNIT C400
DENVER CO 80229-7031

CURRENT RESIDENT
601 E 64TH AVE UNIT A100
DENVER CO 80229-7020

CURRENT RESIDENT
601 E 64TH AVE UNIT C500
DENVER CO 80229-7032

CURRENT RESIDENT
601 E 64TH AVE UNIT B100
DENVER CO 80229-7021

CURRENT RESIDENT
601 E 64TH AVE UNIT D200
DENVER CO 80229-7033

CURRENT RESIDENT
601 E 64TH AVE UNIT C100
DENVER CO 80229-7022

CURRENT RESIDENT
601 E 64TH AVE UNIT D300
DENVER CO 80229-7034

CURRENT RESIDENT
601 E 64TH AVE UNIT D100
DENVER CO 80229-7023

CURRENT RESIDENT
601 E 64TH AVE UNIT B200
DENVER CO 80229-7024

CURRENT RESIDENT
601 E 64TH AVE UNIT B300
DENVER CO 80229-7026

CERTIFICATE OF POSTING



I, Nick Eagleson do hereby certify that I posted the subject property at 6300 Broadway Street on April 13, 2022 in accordance with the requirements of the Adams County Development Standards and Regulations.

Nick Eagleson

Nick Eagleson

Green Thumb Minor Subdivision Final Plat

PLT2021-00026

6280 Broadway Street

Community & Economic Development Department

May 17, 2022

Presented by: Nick Eagleson, Senior Strategic Planner



Request

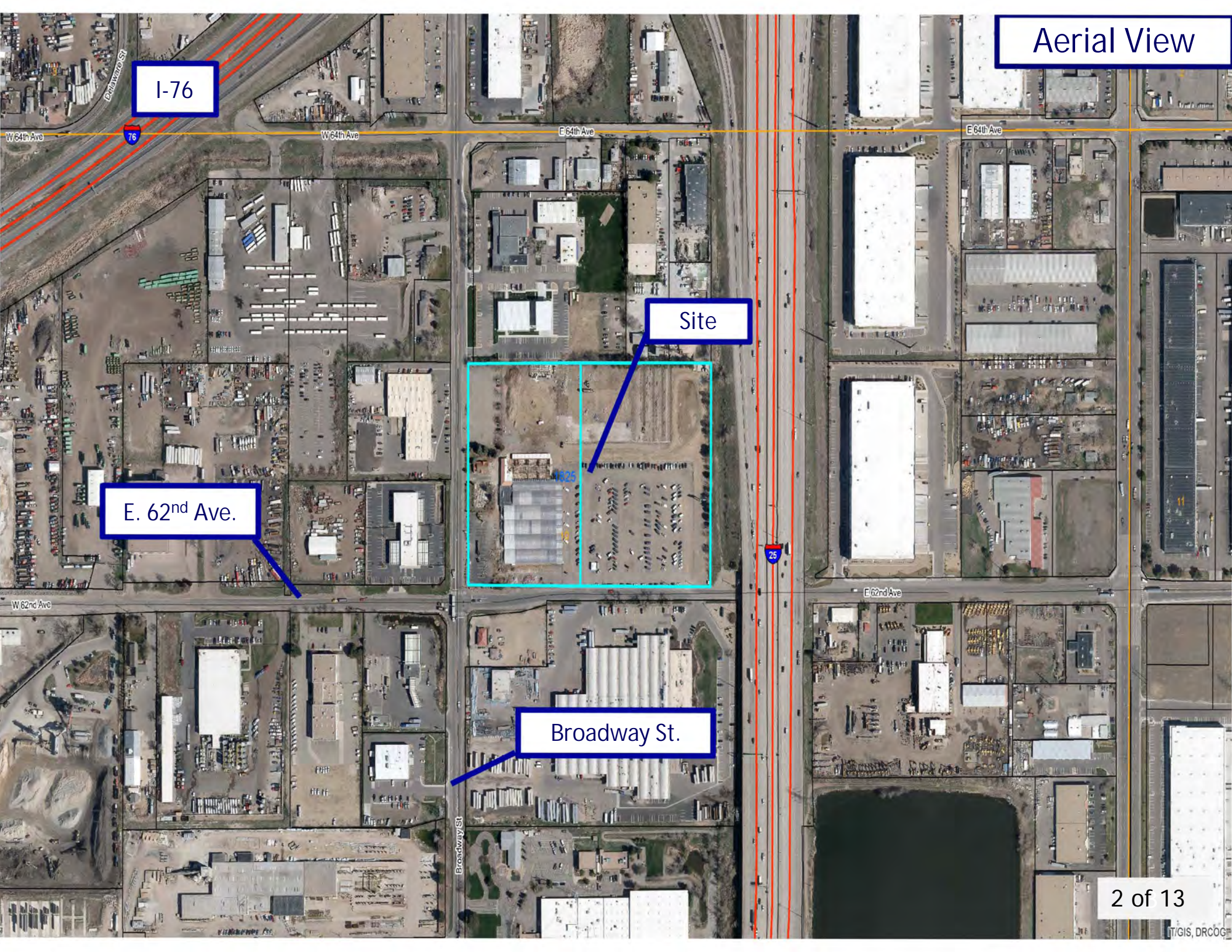
- Minor Subdivision Final Plat
 - Two lots
- Background:
 - Illegally created parcels in 1976
 - Parcels created after May 5, 1972 without proper subdivision process considered illegal

I-76

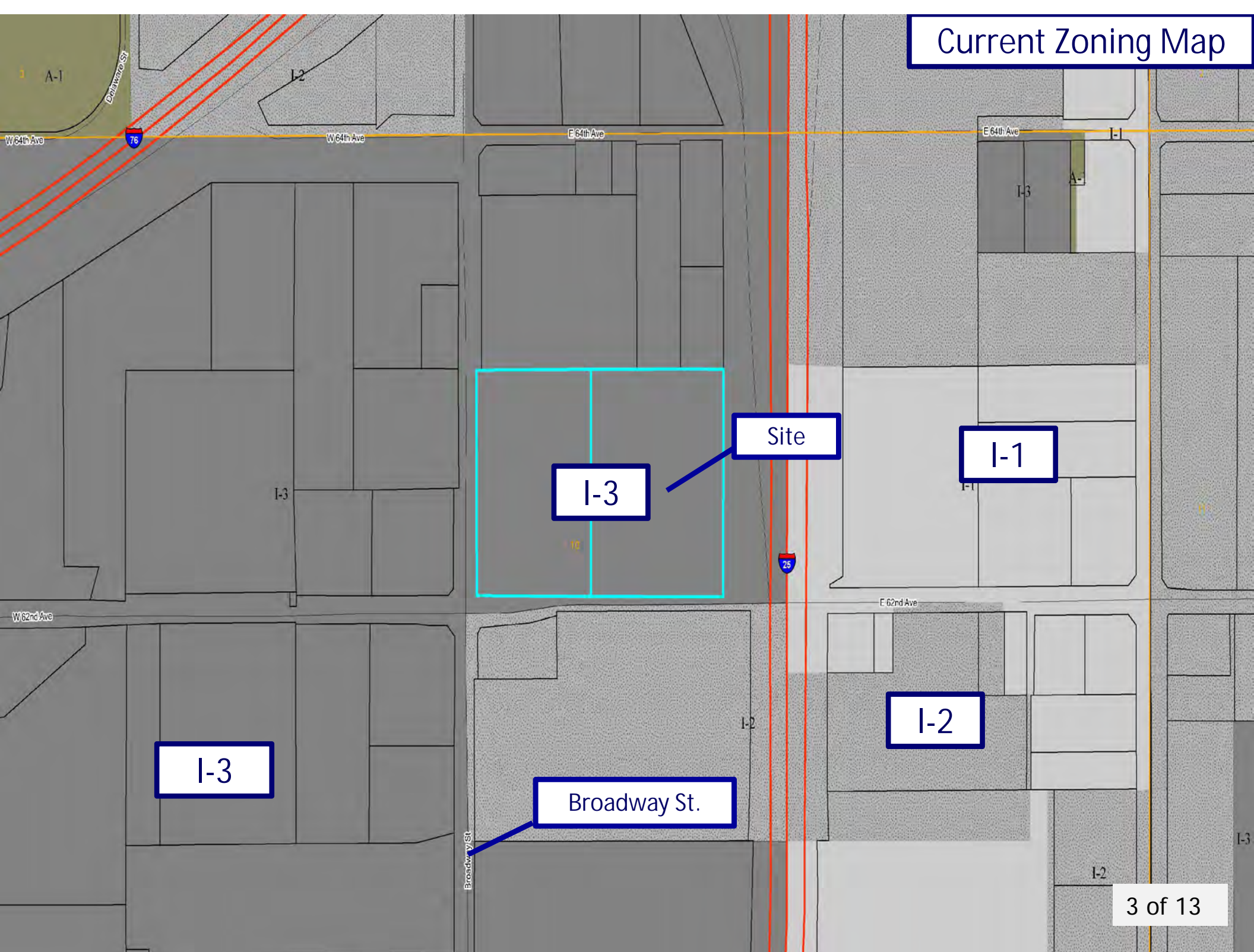
Site

E. 62nd Ave.

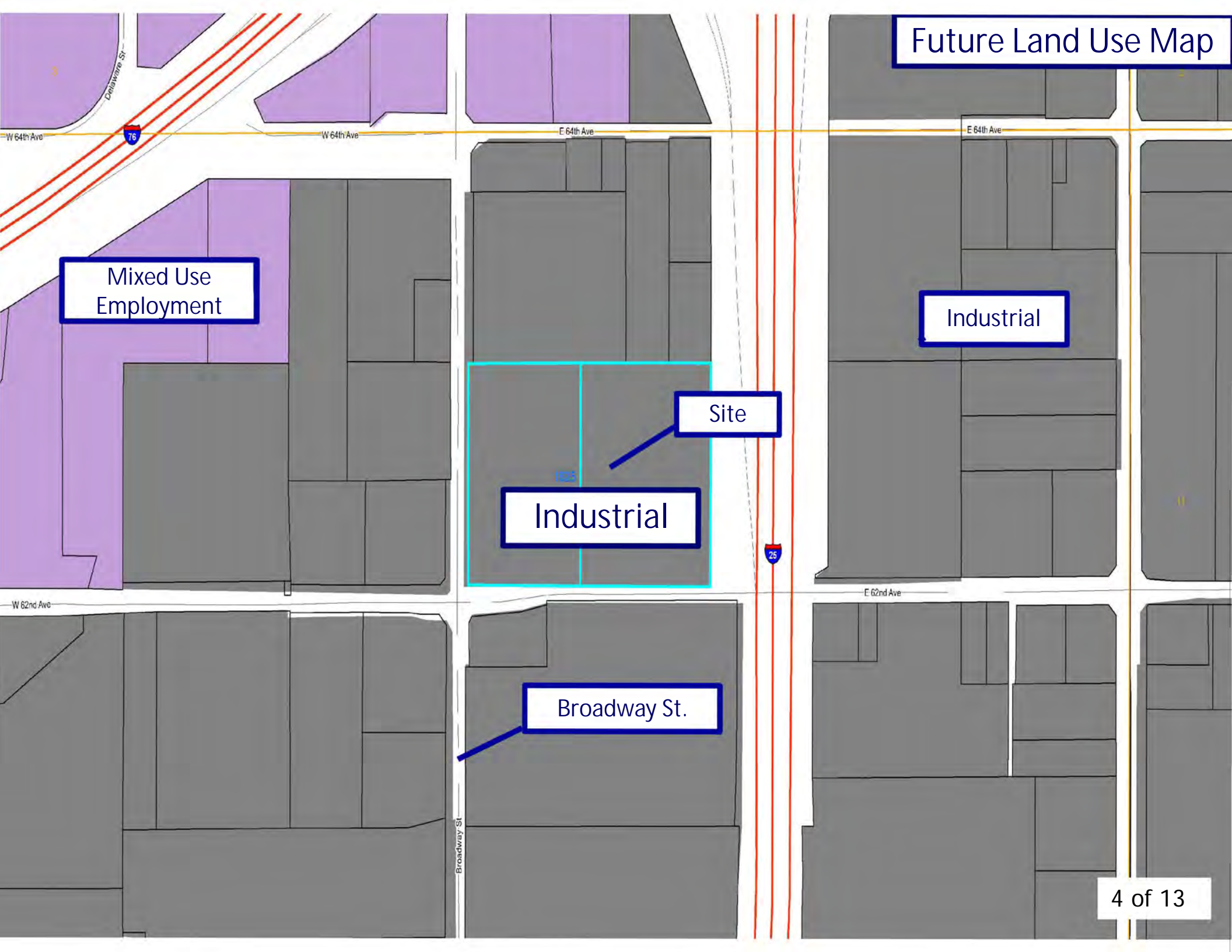
Broadway St.



Current Zoning Map



Future Land Use Map



Mixed Use
Employment

Industrial

Site

Industrial

Broadway St.

Criteria for Minor Subdivision Final Plat

Section 2-02-20-03-05

1. Conforms with subdivision design standards
2. Adequate water supply
3. Adequate sewer service
4. Any soil or topographical conditions have been identified
5. Adequate drainage infrastructure
6. Public infrastructure (curb, gutter, sidewalk)
7. Consistent with Comprehensive Plan and applicable subarea plans
8. Consistent with development standards
9. Compatible with surrounding area

A PORTION OF THE NORTHEAST QUARTER OF SECTION 10, TOWNSHIP 3 SOUTH,
RANGE 68 WEST OF THE SIXTH PRINCIPAL MERIDIAN,
COUNTY ADAMS, STATE OF COLORADO
SHEET 3 OF 3



Proposed Final Plat

Development Standards Industrial-3 (I-3)

- Minimum lot size
 - Two acres
- Minimum lot width
 - 125 feet
- North Pecos Water and Sanitation District

North



South



East



West



Referral Comments

Notifications Sent*	#Comments Received
137	0

*Property owners and occupants within one mile

Public Comment: None

Responding without Concern: Adams County Public Works, Adams County Sheriffs Department, CDOT, Colorado Geological Survey, RTD, Tri-County Health Department

Planning Commission Update

Public Hearing: April 28, 2022

- Applicant had no objections to the staff report and presentation
- No public comment
- Voted to approve (7-0)

PC / Staff Recommendation

PLT2021-00026-Green Thumb Minor Subdivision Final Plat

Staff recommends APPROVAL of the subject request (PLT2021-00026) with 11 Findings-of-Fact and 1 Note to the Applicant

Recommended Findings-of-Fact

1. The final plat is consistent and conforms to the approved sketch plan.
2. The final plat is in conformance with the subdivision design standards.
3. The applicant has provided evidence that a sufficient water supply has been acquired in terms of quantity, quality, and dependability for the type of subdivision proposed, as determined in accordance with the standards set forth in the water supply standards.
4. The applicant has provided evidence that a public sewage disposal system has been established and, if other methods of sewage disposal are proposed, adequate evidence indicating that such system complies with state and local laws and regulations.
5. The applicant has provided evidence to show all areas of the proposed subdivision, which may involve soil or topographical conditions presenting hazards or requiring special precautions, have been identified by the applicant and the proposed uses of these areas are compatible with such conditions.
6. The applicant has provided evidence that adequate drainage improvements comply with these standards and regulations.
7. Adequate public facilities or infrastructure, or cash-in-lieu, for impacts reasonably related to the proposed subdivision have been constructed or financially guaranteed through cash-in-lieu or a subdivision improvements agreement so the proposed subdivision will not negatively impact the levels of service of the County.
8. The final plat is consistent with the Adams County Comprehensive Plan and any available area plan.
9. The final plat is consistent with the purposes of these standards and regulations.
10. The overall density of development within the proposed subdivision conforms to the zone district density allowances.

Recommended Findings-of-Fact and Note

11. The proposed subdivision 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 future development of the area, and not detrimental to the health, safety, or welfare of the inhabitants of the area and the County. The proposed subdivision has established an adequate level of compatibility by
 - a. Incorporating natural physical features into the development design and providing sufficient open spaces considering the type and intensity of use;
 - b. Incorporating site planning techniques to foster the implementation of the County's plans and encourage a land use pattern to support a balanced transportation system, including auto, bike, and pedestrian traffic, public or mass transit, and the cost- effective delivery of other services consistent with adopted plans, policies, and regulations of the County.
 - c. Incorporating physical design features in the subdivision to provide a transition between the project and adjacent land uses through the provision of an attractive entryway, edges along public streets, architectural design, and appropriate height and bulk restrictions on structures; and
 - d. Incorporating identified environmentally sensitive areas, including but not limited to, wetlands and wildlife corridors, into the project design.

Recommended Note:

1. The applicant shall comply with all building, zoning, fire, engineering, and health codes and regulations during the development of the subject site.