



Board of County Commissioners

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

PUBLIC HEARING 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 22, 2018
9:30 AM

1. ROLL CALL

2. PLEDGE OF ALLEGIANCE

3. MOTION TO APPROVE AGENDA

4. AWARDS AND PRESENTATIONS

- A.** Resolution Approving the Award of Open Space Grant Awards and Grant Agreements on May 22, 2018
(File approved by ELT)
- B.** Presentation of the Open Space Sales Tax Grant Awards

5. PUBLIC COMMENT

A. Citizen Communication

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

B. Elected Officials' Communication

6. CONSENT CALENDAR

- A.** List of Expenditures Under the Dates of May 8-11, 2018
- B.** Minutes of the Commissioners' Proceedings from May 15, 2018
- C.** Adams County Treasurer's Summary April 1-30, 2018

- D.** Resolution Approving a Subdivision Improvements Agreement between RLJ Development, LLC, and Adams County for Subdivision Improvements
(File approved by ELT)
- E.** Resolution Regarding Defense and Indemnification of Patsy Melonakis and Ken Musso as Defendants Pursuant to C.R.S. §24-10-101, Et Seq.
(File approved by ELT)
- F.** Resolution Approving the 2018 Community Services Block Grant Advisory Council Bylaws
(File approved by ELT)

7. NEW BUSINESS

A. COUNTY MANAGER

- 1.** Resolution Approving Amendment Four to the Agreement between Adams County and the Open Justice Broker Consortium for Adams County Criminal Justice Coordinating Council
(File approved by ELT)
- 2.** Resolution Approving a Bid Award between Adams County and Coatings Inc., for the 2018 Countywide Parking Lot Repairs
(File approved by ELT)
- 3.** Resolution Approving the Agreement between Adams County and Iron Woman Construction & Environmental Services for the Emergency Stormwater Pipe Replacement Project at Midtown
(File approved by ELT)
- 4.** Resolution Approving Amendment One to the Agreement between Adams County and Tri-County Health Department to Provide the Nurse Home Visits Prenatal and Postnatal Education Program for Temporary Assistance for Needy Families (TANF)
(File approved by ELT)
- 5.** Resolution Approving Amendment Three to the Agreement between Adams County and Denver Children’s Advocacy Center for Mental Health Consultation Services
(File approved by ELT)
- 6.** Resolution Approving Amendment Two to an Agreement between Adams County and Family Tree Inc., to Provide Home Based Intervention Services
(File approved by ELT)
- 7.** Resolution Approving Amendment Two to an Agreement between Adams County and Geo Reentry Services, LLC to Provide Substance Abuse Monitoring Services
(File approved by ELT)
- 8.** Resolution Approving Amendment Two to an Agreement between Adams County and Intervention to Provide Substance Abuse Monitoring Services
(File approved by ELT)
- 9.** Resolution Approving Amendment One to an Agreement between Adams County and Maple Star Colorado to Provide Diligent Search Services
(File approved by ELT)
- 10.** Resolution Approving Amendment Two to the Agreement between Adams County and Maple Star Colorado to Provide Structured Analysis Family Evaluations
(File approved by ELT)

11. Resolution Approving Amendment Two to the Agreement between Adams County and the Link to Provide Juvenile Assessment Center Services
(File approved by ELT)
12. Resolution Approving Amendment Two to the Agreement between Adams County and Shiloh House, Inc., to Provide Guaranteed Beds, Shelter Care and Residential Care for Children and Youth
(File approved by ELT)
13. Resolution Approving Amendment Two to an Agreement between Adams County and Denver Area Youth Services for Home Based Intervention Services
(File approved by ELT)
14. Resolution Approving Amendment Two to an Agreement between Adams County and Maple Star Colorado for Mental Health Services
(File approved by ELT)
15. Resolution Approving Amendment Two to an Agreement between Adams County and Youth Advocate Program for Home Based Intervention Services
(File approved by ELT)

B. COUNTY ATTORNEY

8. LAND USE HEARINGS

A. Cases to be Heard

1. PLN2018-00016 Fireworks Text Amendments
(File approved by ELT)

9. ADJOURNMENT

AND SUCH OTHER MATTERS OF PUBLIC BUSINESS WHICH MAY ARISE



PUBLIC HEARING AGENDA ITEM

DATE OF PUBLIC HEARING: May 22, 2018
SUBJECT: Spring 2018 Open Space Sales Tax Grant Awards
FROM: Nathan Mosley, Parks and Open Space Director, Shannon McDowell, and Renee Petersen
AGENCY/DEPARTMENT: Parks & Open Space
HEARD AT STUDY SESSION ON: May 1, 2018
AUTHORIZATION TO MOVE FORWARD: <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
RECOMMENDED ACTION: That the Board of County Commissioners Approves the grant award funds to projects as recommended by the Open Space Advisory Board.

BACKGROUND:

On February 1, 2018, the Open Space Program received eighteen grant applications, including seven passive grant applications, eight active grant applications, and three mini-grant applications. The total amount requested was \$6,047,782.50, which included \$3,084,646 for passive projects, \$2,949,436.50 for active projects, and \$13,700 for mini-grants. The total amount available for distribution was \$6,832,096.43.

The Open Space Advisory Board (OSAB) recommended full funding of all of the three mini-grant applications, full funding for all seven passive applications and five active applications, partial funding for two active applications, and zero funding for one active application. If the Board of County Commissioners follows the OSAB's recommendations, the fund will carry a balance of \$1,749,605.93 to the next grant cycle. The recommended funding will increase the level of overall active funding from 28% to 28.04%.

A detailed list of projects and the recommendation for funding is below.

Applicant	Project	Amount
Mile High Youth Corps	Invasive Tree Removal at the Rocky Mountain Arsenal National Wildlife Refuge	\$5,000
City of Brighton	High School Seniors Beautification Project in Elmwood Cemetery	\$4,800
Barr Lake State Park	Lake Appreciation Day 2018	\$3,900
City of Commerce City	Sand Creek Trail Connection	\$115,000
Adams County	Falcon Resources Acquisition	\$105,000

City of Arvada	Tennyson Complete & Connected Corridor	\$1,647,265
City of Thornton	Big Dry Creek Master Plan & Floodplain Restoration Pilot Project	\$913,031
Town of Bennett	Parks, Trails, and Open Space Master Plan Update	\$40,000
Bird Conservancy of the Rockies	Connecting Youth and Families to the Natural World	\$250,000
City of Aurora	Parklane Pool Improvements Design	\$75,000
City of Brighton	Downtown Plaza Park- Phase I	\$550,000
Town of Bennett	Bennett Civic Center Park Access Road & Parking Lot Improvements	\$375,837.50
Ricardo Flores Magon Academy	School Playground and Field Renovation	\$362,503
Adams County	Rotella Park Shade Structures	\$30,000
City of Northglenn	Northwest Open Space Renovation- Construction Phase I	\$340,000
City of Aurora	Moorhead Park Teaching Garden	\$14,350
City of Commerce City	Eagle Pointe Recreation Center Aquatic Enhancements	\$250,804
	Total	\$5,082,490.50

The projects recommended for funding were discussed in a study session on May 1, 2018. The Commissioners supported the board's recommendations for funding.

AGENCIES, DEPARTMENTS OR OTHER OFFICES INVOLVED:

Open Space Advisory Board, Applicants

ATTACHED DOCUMENTS:

Resolution Approving the Award of Open Space Grant Awards

FISCAL IMPACT:

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

Fund: 28**Cost Center:** 6202

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

	Object Account	Subledger	Amount
Current Budgeted Operating Expenditure:	8810		5,082,490.50
Add'l Operating Expenditure not included in Current Budget:			
Current Budgeted Capital Expenditure:			
Add'l Capital Expenditure not included in Current Budget:			
Total Expenditures:			5,082,490.50

New FTEs requested: ☐ YES ☒ NO

Future Amendment Needed: ☐ YES ☒ NO

Additional Note:

BOARD OF COUNTY COMMISSIONERS FOR
ADAMS COUNTY, STATE OF COLORADO

RESOLUTION APPROVING THE AWARD OF OPEN SPACE GRANT AWARDS AND
GRANT AGREEMENTS ON MAY 22, 2018

Resolution 2018-

WHEREAS, Adams County voters approved an Open Space Sales Tax on November 2, 1999, to be used in accordance with Resolution 99-1; and,

WHEREAS, Resolution 99-1 specifies that the Board of County Commissioners shall appoint an Adams County Open Space Advisory Board to recommend projects to be funded through a grant program using 68% of the Open Space Sales Tax; and,

WHEREAS, the Adams County Open Space Advisory Board has received and reviewed grant applications submitted on February 1, 2018, for tax funds collected in the second half of 2017; and,

WHEREAS, the Adams County Open Space Advisory Board made the following recommendations to the Board of County Commissioners:

Applicant	Project	Amount
Mile High Youth Corps	Invasive Tree Removal at the Rocky Mountain Arsenal National Wildlife Refuge	\$5,000
City of Brighton	High School Seniors Beautification Project in Elmwood Cemetery	\$4,800
Barr Lake State Park	Lake Appreciation Day 2018	\$3,900
City of Commerce City	Sand Creek Trail Connection	\$115,000
Adams County	Falcon Resources Acquisition	\$105,000
City of Arvada	Tennyson Complete & Connected Corridor	\$1,647,265
City of Thornton	Big Dry Creek Master Plan & Floodplain Restoration Pilot Project	\$913,031
Town of Bennett	Parks, Trails, and Open Space Master Plan Update	\$40,000
Bird Conservancy of the Rockies	Connecting Youth and Families to the Natural World	\$250,000
City of Aurora	Parklane Pool Improvements Design	\$75,000
City of Brighton	Downtown Plaza Park- Phase I	\$550,000
Town of Bennett	Bennett Civic Center Park Access Road & Parking Lot Improvements	\$375,837.50
Ricardo Flores Magon Academy	School Playground and Field Renovation	\$362,503
Adams County	Rotella Park Shade Structures	\$30,000
City of Northglenn	Northwest Open Space Renovation- Construction Phase I	\$340,000
City of Aurora	Moorhead Park Teaching Garden	\$14,350
City of Commerce City	Eagle Pointe Recreation Center Aquatic Enhancements	\$250,804
	Total	\$5,082,490.50

WHEREAS, the Board of County Commissioners has reviewed the recommendations by the Adams County Open Space Advisory Board; and,

WHEREAS, the Board of County Commissioners concurs with the recommendations of the Open Space Advisory Board and desires to award grants in the amounts listed above; and,

WHEREAS, all grant awards are contingent upon the full execution of a grant agreement between the Grantee and the County; and,

WHEREAS, the signed grant agreement must be received no later than 45 days from the award date.

NOW, THEREFORE, BE IT RESOLVED by the Board of County Commissioners, County of Adams, State of Colorado, that the above grant awards for projects submitted February 1, 2018, be and hereby are approved.

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

BE IT FURTHER RESOLVED, that the Director of Adams County Parks and Open Space hereby has the authority to sign as Grantee for the above grant agreements awarded to Adams County.

County of Adams
Net Warrant by Fund Summary

Fund Number	Fund Description	Amount
1	General Fund	1,772,343.68
5	Golf Course Enterprise Fund	11,571.49
6	Equipment Service Fund	252,134.57
7	Stormwater Utility Fund	5,940.00
13	Road & Bridge Fund	27,664.36
19	Insurance Fund	168,687.60
25	Waste Management Fund	23,763.05
27	Open Space Projects Fund	8,219.65
28	Open Space Sales Tax Fund	2,500.00
31	Head Start Fund	15,264.07
34	Comm Services Blk Grant Fund	1,073.04
35	Workforce & Business Center	2,957.75
43	Front Range Airport	5,669.37
50	FLATROCK Facility Fund	16,618.13
		<u>2,314,406.76</u>

Net Warrants by Fund Detail

1General Fund

<u>Warrant</u>	<u>Supplier No</u>	<u>Supplier Name</u>	<u>Warrant Date</u>	<u>Amount</u>
00723188	91631	ADAMSON POLICE PRODUCTS	05/07/18	744.60
00723189	433987	ADCO DISTRICT ATTORNEY'S OFFIC	05/07/18	291.18
00723190	630412	ADVANCED LAUNDRY SYSTEMS	05/07/18	2,543.91
00723191	383698	ALLIED UNIVERSAL SECURITY SERV	05/07/18	16,633.95
00723192	608862	ASSET PANDA LLC	05/07/18	3,172.88
00723194	38334	BENSON RICHARD A	05/07/18	134.00
00723195	647801	CML SECURITY LLC	05/07/18	13,333.33
00723196	255001	COPYCO QUALITY PRINTING INC	05/07/18	1,855.00
00723197	93529	CORRECTIONAL MANAGEMENT INC	05/07/18	1,409.57
00723198	40374	COSTAR REALTY INFORMATION INC	05/07/18	2,948.81
00723199	44656	DENVER HEALTH & HOSPITAL AUTHO	05/07/18	375.00
00723200	248103	DS WATERS OF AMERICA INC	05/07/18	513.01
00723201	193732	E-470 PUBLIC HIGHWAY AUTHORITY	05/07/18	33.15
00723202	698569	FOREST SEAN	05/07/18	65.00
00723203	473644	GARFIELD COUNTY COMMUNITY CORR	05/07/18	1,323.08
00723204	293118	GARNER, ROSIE	05/07/18	65.00
00723205	582481	GEO GROUP INC	05/07/18	589.76
00723206	327003	GRIMES CECILIA	05/07/18	37.06
00723207	293122	HERRERA, AARON	05/07/18	65.00
00723208	44965	INTERVENTION COMMUNITY CORRECT	05/07/18	3,198.58
00723209	5814	I70 SCOUT THE	05/07/18	181.60
00723210	77611	KD SERVICE GROUP	05/07/18	650.00
00723211	3387	LOUISVILLE UNIVERSITY	05/07/18	695.00
00723212	38326	MCKINNEY MICHAEL	05/07/18	134.00
00723213	6703	NORTH METRO FIRE RESCUE	05/07/18	2,200.00
00723214	260201	NORTHWEST PARKWAY LLC	05/07/18	5.55
00723215	45515	OFFICE SCAPES	05/07/18	913.52
00723216	637390	PLAKORUS DAVID	05/07/18	65.00
00723217	163837	PTS OF AMERICA LLC	05/07/18	1,167.00
00723218	53054	RICHARDSON SHARON	05/07/18	65.00
00723219	3569	ROCKY MTN CONVEYOR & EQUIPT	05/07/18	391.50
00723221	13538	SHRED IT USA LLC	05/07/18	83.89
00723222	42818	STATE OF COLORADO	05/07/18	11,464.02
00723223	42818	STATE OF COLORADO	05/07/18	363.18
00723224	599714	SUMMIT FOOD SERVICE LLC	05/07/18	78,617.87
00723225	385142	THOMPSON GREGORY PAUL	05/07/18	65.00

Net Warrants by Fund Detail

1General Fund

<u>Warrant</u>	<u>Supplier No</u>	<u>Supplier Name</u>	<u>Warrant Date</u>	<u>Amount</u>
00723226	42984	TIME TO CHANGE	05/07/18	723,243.41
00723227	273266	YANG TRACE	05/07/18	134.00
00723228	166637	ALEXANDER BRYCE	05/07/18	553.72
00723233	648037	ELLARS SARA	05/07/18	254.08
00723234	338868	ERVIN STACY	05/07/18	540.20
00723235	169560	FISHER JULIE	05/07/18	498.46
00723236	547889	GUERRERO GALLEGOS CLAUDIA A	05/07/18	184.21
00723237	689410	MARQUEZ PAULINE A	05/07/18	66.27
00723238	516993	RODRIGUEZ JODY	05/07/18	514.48
00723272	40398	CINTAS CORPORATION #66	05/07/18	142.24
00723273	241207	CLIFTONLARSONALLEN LLP	05/07/18	50,000.00
00723274	59782	COMCOR INC	05/07/18	292.64
00723280	14991	HELTON & WILLIAMSEN PC	05/07/18	1,599.00
00723281	489684	HEWLETT-PACKARD ENTERPRISE CO	05/07/18	36,500.78
00723282	699829	HILL'S PET NUTRITION SALES INC	05/07/18	39.30
00723285	13565	INTERMOUNTAIN REA	05/07/18	171.55
00723287	48078	LARIMER COUNTY COMMUNITY CORRE	05/07/18	292.64
00723288	545376	LINX	05/07/18	4,329.70
00723293	366068	MULTICARD	05/07/18	995.00
00723294	13591	MWI VETERINARY SUPPLY CO	05/07/18	2,403.95
00723299	669732	PATTERSON VETERINARY SUPPLY IN	05/07/18	328.20
00723301	308437	RANDSTAD US LP	05/07/18	607.66
00723305	1007	UNITED POWER (UNION REA)	05/07/18	20.60
00723306	1007	UNITED POWER (UNION REA)	05/07/18	24,186.27
00723307	1007	UNITED POWER (UNION REA)	05/07/18	6,638.55
00723308	1007	UNITED POWER (UNION REA)	05/07/18	28.42
00723309	1007	UNITED POWER (UNION REA)	05/07/18	141.74
00723310	1007	UNITED POWER (UNION REA)	05/07/18	98.76
00723311	1007	UNITED POWER (UNION REA)	05/07/18	1,254.20
00723312	1007	UNITED POWER (UNION REA)	05/07/18	1,328.24
00723313	1007	UNITED POWER (UNION REA)	05/07/18	5,379.42
00723314	1007	UNITED POWER (UNION REA)	05/07/18	72.60
00723315	1007	UNITED POWER (UNION REA)	05/07/18	612.29
00723316	1007	UNITED POWER (UNION REA)	05/07/18	21,328.83
00723317	1007	UNITED POWER (UNION REA)	05/07/18	7,983.91
00723323	46796	WESTMINSTER CITY OF	05/07/18	37.34

Net Warrants by Fund Detail

1General Fund

<u>Warrant</u>	<u>Supplier No</u>	<u>Supplier Name</u>	<u>Warrant Date</u>	<u>Amount</u>
00723324	46796	WESTMINSTER CITY OF	05/07/18	930.35
00723325	46796	WESTMINSTER CITY OF	05/07/18	3,781.84
00723327	338508	WRIGHTWAY INDUSTRIES INC	05/07/18	1,244.10
00723328	13822	XCEL ENERGY	05/07/18	2,649.01
00723329	13822	XCEL ENERGY	05/07/18	3,143.15
00723330	13822	XCEL ENERGY	05/07/18	1,094.19
00723331	13822	XCEL ENERGY	05/07/18	9,889.29
00723332	13822	XCEL ENERGY	05/07/18	2,595.25
00723333	13822	XCEL ENERGY	05/07/18	135.10
00723334	13822	XCEL ENERGY	05/07/18	734.89
00723335	13822	XCEL ENERGY	05/07/18	722.11
00723336	13822	XCEL ENERGY	05/07/18	498.56
00723337	13822	XCEL ENERGY	05/07/18	252.59
00723338	13822	XCEL ENERGY	05/07/18	88.44
00723340	678293	ZOE TRAINING & CONSULTING	05/07/18	6,203.50
00723345	54771	A & H ROOFING LLC	05/08/18	19,856.50
00723346	37575	ADAMS / BROOMFIELD BAR ASSN	05/08/18	355.00
00723347	37575	ADAMS / BROOMFIELD BAR ASSN	05/08/18	900.00
00723349	35974	ADAMS COUNTY TREASURER	05/08/18	3,723.61
00723350	71101	AJI IRRIGATION CO	05/08/18	4,986.00
00723351	383698	ALLIED UNIVERSAL SECURITY SERV	05/08/18	1,644.42
00723352	12012	ALSCO AMERICAN INDUSTRIAL	05/08/18	72.19
00723354	39402	BIRD CONSERVANCY OF THE ROCKIE	05/08/18	5,000.00
00723356	323020	BULLOCK RACHEL	05/08/18	43.06
00723357	708154	CARLETON KASANDRA	05/08/18	16.00
00723358	708033	CHAVEZ MAYRA	05/08/18	1,800.00
00723359	9902	CHEMATOX LABORATORY INC	05/08/18	1,010.00
00723360	57595	COLO COUNTY TREASURERS ASSN	05/08/18	150.00
00723361	44645	COLO DEPT OF AGRICULTURE	05/08/18	50.00
00723362	40449	COLO DEPT OF TRANSPORTATION	05/08/18	40.00
00723363	252174	COLORADO COMMUNITY MEDIA	05/08/18	186.92
00723365	708040	CRITERIA CORP	05/08/18	2,700.00
00723366	709286	DOUGHERTY CHRISTINE	05/08/18	208.19
00723367	248103	DS WATERS OF AMERICA INC	05/08/18	202.26
00723368	13454	FEDERAL EXPRESS CO	05/08/18	24.17
00723369	708036	FRONT RANGE CALVARY	05/08/18	225.00

Net Warrants by Fund Detail

1General Fund

<u>Warrant</u>	<u>Supplier No</u>	<u>Supplier Name</u>	<u>Warrant Date</u>	<u>Amount</u>
00723370	680061	GANTT SUSAN	05/08/18	110.08
00723371	473351	GOLDMAN ROBBINS NICHOLSON & MA	05/08/18	4,880.00
00723375	185462	HOSPITAL SHARED SERVICES	05/08/18	750.00
00723376	513066	JAMES REAL ESTATE SERVICES INC	05/08/18	250.00
00723377	701505	KWGN LLC	05/08/18	4,725.00
00723379	42876	LEXISNEXIS RISK SOLUTIONS	05/08/18	100.79
00723380	264009	McINTYRE LINDSAY E	05/08/18	91.56
00723382	193800	NATL SLED PULLERS ASSN LLC	05/08/18	1,500.00
00723383	13422	NORTHGLENN AMBULANCE	05/08/18	289.80
00723384	460797	NOVA CATERING	05/08/18	234.60
00723387	44703	QUICKSILVER EXPRESS COURIER	05/08/18	61.04
00723389	708035	ROCKY MOUNTAIN HOUND ASSN	05/08/18	75.00
00723390	708034	RUIZ WILLIAM	05/08/18	75.00
00723391	429604	RUTTER JENNIFER	05/08/18	190.75
00723392	13538	SHRED IT USA LLC	05/08/18	978.15
00723394	686895	STOGSDILL SHANNA	05/08/18	1,039.50
00723395	599714	SUMMIT FOOD SERVICE LLC	05/08/18	350.37
00723396	52553	SWEEPSTAKES UNLIMITED	05/08/18	30.00
00723397	52553	SWEEPSTAKES UNLIMITED	05/08/18	50.00
00723398	52553	SWEEPSTAKES UNLIMITED	05/08/18	30.00
00723399	52553	SWEEPSTAKES UNLIMITED	05/08/18	30.00
00723400	52553	SWEEPSTAKES UNLIMITED	05/08/18	30.00
00723401	66264	SYSTEMS GROUP	05/08/18	5,568.00
00723403	1094	TRI COUNTY HEALTH DEPT	05/08/18	294,546.00
00723404	701501	TRIBUNE BROADCASTING DENVER LL	05/08/18	5,275.00
00723405	666214	TYGRETT DEBRA R	05/08/18	274.00
00723406	44930	U S POSTAL SERVICE	05/08/18	1,260.00
00723407	1007	UNITED POWER (UNION REA)	05/08/18	94.28
00723408	1007	UNITED POWER (UNION REA)	05/08/18	865.13
00723409	1007	UNITED POWER (UNION REA)	05/08/18	32.23
00723410	1007	UNITED POWER (UNION REA)	05/08/18	30.00
00723411	1007	UNITED POWER (UNION REA)	05/08/18	280.30
00723412	1007	UNITED POWER (UNION REA)	05/08/18	41.43
00723413	300982	UNITED SITE SERVICES	05/08/18	81.58
00723414	48935	VIS KELLY C	05/08/18	10.74
00723416	24560	WIRELESS ADVANCED COMMUNICATIO	05/08/18	800.00

Net Warrants by Fund Detail

1General Fund

<u>Warrant</u>	<u>Supplier No</u>	<u>Supplier Name</u>	<u>Warrant Date</u>	<u>Amount</u>
00723417	13822	XCEL ENERGY	05/08/18	61.28
00723458	383698	ALLIED UNIVERSAL SECURITY SERV	05/10/18	1,612.80
00723459	342201	AURORA MEDIA GROUP	05/10/18	64.75
00723461	708154	CARLETON KASANDRA	05/10/18	135.25
00723464	29706	COLO ASSESSORS ASSN	05/10/18	800.00
00723465	56199	CORNELLA DEBRA A	05/10/18	143.25
00723466	128693	DREXEL BARRELL & CO	05/10/18	1,595.00
00723468	34201	EDELSTEIN DOUG	05/10/18	135.25
00723469	669155	EVSTUDIO LLC	05/10/18	7,195.00
00723470	645598	FITCH CHRISTINE L	05/10/18	135.25
00723471	7262	FRONTIER FERTILIZER AND CHEMIC	05/10/18	3,136.00
00723472	410676	KARRE MEREDITH	05/10/18	48.00
00723473	485045	KORBY LANDSCAPE LLC	05/10/18	6,762.15
00723474	264009	McINTYRE LINDSAY E	05/10/18	143.25
00723475	4863	METROWEST NEWSPAPERS	05/10/18	76.56
00723476	42431	MOUNTAIN STATES IMAGING LLC	05/10/18	1,145.63
00723477	488944	PLUMB MARKETING	05/10/18	883.37
00723478	624925	PRODUCTION SERVICES INTERNATIO	05/10/18	4,211.13
00723479	189866	QUINTANA LINDA	05/10/18	143.25
00723481	222886	THOMERSON JULIE T	05/10/18	48.00
00723482	708153	VAN HORN MEREDITH	05/10/18	135.25
00723483	344160	VIELMA MARIANA	05/10/18	143.25
00723484	48935	VIS KELLY C	05/10/18	135.25
00723486	48724	ACCELA INC	05/11/18	111,546.87
00723487	491318	AMERICAN EAGLE DISTRIBUTING	05/11/18	133.00
00723489	322973	ARMORED KNIGHTS INC	05/11/18	1,994.64
00723502	58895	DIRSEC	05/11/18	2,638.61
00723505	248101	HP DIRECT	05/11/18	14,056.44
00723508	13593	KAISER PERMANENTE	05/11/18	9,100.00
00723513	680163	MCI A VERIZON CO	05/11/18	731.60
00723517	470643	ONENECK IT SOLUTIONS LLC	05/11/18	122,654.89
00723519	88393	RECRUITING.COM	05/11/18	510.00
00723521	145355	SANITY SOLUTIONS INC	05/11/18	3,500.00
00723522	91506	SCANNER ONE INC	05/11/18	13,888.00
00723525	240959	UNITED HEALTHCARE	05/11/18	7,450.00
00723528	158184	UTILITY NOTIFICATION CENTER OF	05/11/18	218.95

County of Adams
Net Warrants by Fund Detail

<u>1</u>		<u>General Fund</u>			
<u>Warrant</u>	<u>Supplier No</u>	<u>Supplier Name</u>	<u>Warrant Date</u>	<u>Amount</u>	
00723529	45300	VISION SOLUTIONS INC	05/11/18	13,649.08	
Fund Total				1,772,343.68	

Net Warrants by Fund Detail

5Golf Course Enterprise Fund

<u>Warrant</u>	<u>Supplier No</u>	<u>Supplier Name</u>	<u>Warrant Date</u>	<u>Amount</u>
00723240	1007	UNITED POWER (UNION REA)	05/07/18	237.44
00723241	1007	UNITED POWER (UNION REA)	05/07/18	3,235.62
00723242	1007	UNITED POWER (UNION REA)	05/07/18	558.56
00723243	1007	UNITED POWER (UNION REA)	05/07/18	226.90
00723245	13822	XCEL ENERGY	05/07/18	693.03
00723353	12012	ALSCO AMERICAN INDUSTRIAL	05/08/18	45.58
00723355	9822	BUCKEYE WELDING SUPPLY CO INC	05/08/18	26.00
00723372	160270	GOLF & SPORT SOLUTIONS	05/08/18	1,474.19
00723378	11496	L L JOHNSON DIST	05/08/18	1,729.04
00723415	185265	WINFIELD SOLUTIONS LLC	05/08/18	2,536.00
00723418	13822	XCEL ENERGY	05/08/18	809.13
Fund Total				11,571.49

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>
00723193	672821	AUTONATION FORD LITTLETON	05/07/18	40,238.00
00723220	16237	SAM HILL OIL INC	05/07/18	1,072.56
00723263	11657	A & E TIRE INC	05/07/18	30.00
00723326	350373	WEX BANK	05/07/18	2,245.54
00723455	11657	A & E TIRE INC	05/10/18	3,753.37
00723456	295403	ABRA AUTO BODY & GLASS	05/10/18	597.34
00723460	356584	BRUCKNER TRUCK SALES INC	05/10/18	157,056.00
00723480	16237	SAM HILL OIL INC	05/10/18	22,166.76
00723518	678294	PUEBLO DODGE CHRYSLER JEEP RAM	05/11/18	24,975.00
Fund Total				252,134.57

County of Adams
Net Warrants by Fund Detail

7		Stormwater Utility Fund			
Warrant	Supplier No	Supplier Name	Warrant Date	Amount	
00723514	709845	MONARCH HOMES INC	05/11/18	5,940.00	
Fund Total				5,940.00	

County of Adams
Net Warrants by Fund Detail

13 Road & Bridge Fund

<u>Warrant</u>	<u>Supplier No</u>	<u>Supplier Name</u>	<u>Warrant Date</u>	<u>Amount</u>
00723388	157273	ROADSAFE TRAFFIC SYSTEMS	05/08/18	18,537.71
00723441	92370	FARMERS RESERVOIR & IRRIGATION	05/09/18	8,146.29
00723467	128693	DREXEL BARRELL & CO	05/10/18	980.36
Fund Total				27,664.36

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>
00723269	419839	CAREHERE LLC	05/07/18	38,647.50
00723374	515095	HAYS COMPANIES	05/08/18	17,163.67
00723381	46109	MAJOR ADJUSTING CO	05/08/18	245.00
00723385	215754	PEAK FORM PROFESSIONAL LLC	05/08/18	95.00
00723393	10449	SIR SPEEDY	05/08/18	196.20
00723457	492573	ADVANCED URGENT CARE AND OCC M	05/10/18	480.00
00723509	13593	KAISER PERMANENTE	05/11/18	75,299.06
00723526	37507	UNITED HEALTHCARE	05/11/18	3,666.30
00723527	240959	UNITED HEALTHCARE	05/11/18	32,894.87
Fund Total				168,687.60

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>	
00723386	433702	QUANTUM WATER CONSULTING	05/08/18	17,768.42	
00723504	463649	GABLEHOUSE GRANBERG LLC	05/11/18	5,994.63	
			Fund Total	<hr/> 23,763.05	

County of Adams
Net Warrants by Fund Detail

27 Open Space Projects Fund

<u>Warrant</u>	<u>Supplier No</u>	<u>Supplier Name</u>	<u>Warrant Date</u>	<u>Amount</u>
00723290	320028	MATRIX DESIGN GROUP	05/07/18	6,187.65
00723322	47323	WESTERN STATES RECLAMATION INC	05/07/18	2,032.00
Fund Total				8,219.65

County of Adams
Net Warrants by Fund Detail

28		Open Space Sales Tax Fund			
Warrant	Supplier No	Supplier Name	Warrant Date	Amount	
00723402	37327	THORNTON CITY OF	05/08/18	2,500.00	
Fund Total				2,500.00	

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>
00723462	245316	CARNATION BUILDING SERVICES IN	05/10/18	1,988.00
00723463	327914	CESCO LINGUISTIC SERVICE INC	05/10/18	292.24
00723490	45333	BRAGGS- JONES SHONDRELA	05/11/18	135.16
00723492	37266	CENTURY LINK	05/11/18	337.09
00723493	37266	CENTURY LINK	05/11/18	125.46
00723494	37266	CENTURY LINK	05/11/18	132.33
00723495	37266	CENTURY LINK	05/11/18	97.08
00723496	37266	CENTURY LINK	05/11/18	984.06
00723497	152461	CENTURYLINK	05/11/18	11.00
00723498	327250	CINTAS CORPORATION NO 2	05/11/18	123.65
00723499	2157	COLO OCCUPATIONAL MEDICINE PHY	05/11/18	100.00
00723500	248029	COMMUNITY REACH CENTER FOUNDAT	05/11/18	6,190.04
00723501	45567	DENVER CHILDREN'S ADVOCACY CTR	05/11/18	3,886.01
00723506	707630	HUNTINGTON-ROSE TONI	05/11/18	138.43
00723511	157395	LUJAN MONICA	05/11/18	74.34
00723516	371505	OLIVER LESLIE	05/11/18	64.64
00723520	33044	REGION VIII HEAD START ASSOC	05/11/18	512.00
00723523	62190	STEELMAN MARU E	05/11/18	28.34
00723530	51121	WHISENANT ELISA A	05/11/18	44.20
Fund Total				15,264.07

County of Adams
Net Warrants by Fund Detail

34		Comm Services Blk Grant Fund			
Warrant	Supplier No	Supplier Name	Warrant Date	Amount	
00723485	709814	Z53 APARTMENTS	05/11/18	1,073.04	
Fund Total				1,073.04	

Net Warrants by Fund Detail

35

Workforce & Business Center

<u>Warrant</u>	<u>Supplier No</u>	<u>Supplier Name</u>	<u>Warrant Date</u>	<u>Amount</u>
00723264	36820	AGUINIGA CAROL	05/07/18	81.21
00723265	373693	ARNEACH ANGELA	05/07/18	30.52
00723266	35827	BANKS RACHEL	05/07/18	45.78
00723267	369657	BERNAL JUAN FELIPE	05/07/18	44.69
00723268	708197	BRADFORD PATRICK	05/07/18	21.26
00723270	35563	CASTILLO YVONNE	05/07/18	31.61
00723271	90879	CHAVEZ BELIA P	05/07/18	23.98
00723275	354196	DUKE STEPHANI	05/07/18	80.66
00723276	38689	ELLIS CHARLES	05/07/18	67.58
00723277	369792	FLORES MICHAEL	05/07/18	35.43
00723278	843241	GLASSER NOELLE	05/07/18	97.56
00723279	68923	GONZALEZ JEANETTE	05/07/18	29.98
00723283	553649	HORNER ANDREW	05/07/18	27.25
00723284	443755	HUTCHINS ATHENAS	05/07/18	27.80
00723286	281998	KAMMERZELL JODIE	05/07/18	25.54
00723289	62480	MARTINEZ MARTHA	05/07/18	31.07
00723291	580067	MCBOAT GREG	05/07/18	13.08
00723292	49485	MCGIRR RITA	05/07/18	80.12
00723295	679409	NEWTON JENNIFER	05/07/18	70.85
00723296	143339	NOBLE PHILLIPP	05/07/18	46.55
00723297	55001	PAMARTHI SORYYA	05/07/18	19.08
00723298	481825	PARRA ALDO	05/07/18	599.51
00723300	40920	POST REBECCA	05/07/18	98.65
00723302	915166	RODRIGUEZ SONIA	05/07/18	127.53
00723303	199912	SALVADOR THERESA	05/07/18	56.68
00723304	357890	SCHAGER BRETT	05/07/18	170.04
00723339	90483	YEPEZ JAYMI	05/07/18	56.14
00723348	252050	ADAMS COUNTY HUMAN SERVICES	05/08/18	112.60
00723488	709212	ANGLADA SAMUEL	05/11/18	80.00
00723491	591794	BREEDLOVE XAVIER	05/11/18	20.00
00723503	688448	DUVALL JACOB	05/11/18	45.00
00723507	709213	JACKSON ARIEL	05/11/18	50.00
00723510	112017	KIRKHAM JAMIE R	05/11/18	20.00
00723512	709210	MASTERS LEARNING INSTITUTE	05/11/18	300.00
00723515	219319	NGUYEN THANG	05/11/18	250.00
00723524	709211	TERRELL ETHAN	05/11/18	40.00

County of Adams
Net Warrants by Fund Detail

35 Workforce & Business Center

<u>Warrant</u>	<u>Supplier No</u>	<u>Supplier Name</u>	<u>Warrant Date</u>	<u>Amount</u>
			Fund Total	2,957.75

Net Warrants by Fund Detail

43**Front Range Airport**

<u>Warrant</u>	<u>Supplier No</u>	<u>Supplier Name</u>	<u>Warrant Date</u>	<u>Amount</u>
00723229	80257	CENTURYLINK	05/07/18	317.18
00723230	2381	COLO ANALYTICAL LABORATORY	05/07/18	145.00
00723231	80156	DISH NETWORK	05/07/18	143.02
00723232	13410	EASTERN SLOPE RURAL TELEPHONE	05/07/18	86.07
00723239	80267	SWIMS DISPOSAL	05/07/18	298.75
00723244	9558	UNIVAR USA INC	05/07/18	638.22
00723246	13822	XCEL ENERGY	05/07/18	10.97
00723247	13822	XCEL ENERGY	05/07/18	12.31
00723248	13822	XCEL ENERGY	05/07/18	13.99
00723249	13822	XCEL ENERGY	05/07/18	35.13
00723250	13822	XCEL ENERGY	05/07/18	66.97
00723251	13822	XCEL ENERGY	05/07/18	76.90
00723252	13822	XCEL ENERGY	05/07/18	78.82
00723253	13822	XCEL ENERGY	05/07/18	83.86
00723254	13822	XCEL ENERGY	05/07/18	86.48
00723255	13822	XCEL ENERGY	05/07/18	98.55
00723256	13822	XCEL ENERGY	05/07/18	107.53
00723257	13822	XCEL ENERGY	05/07/18	113.83
00723258	13822	XCEL ENERGY	05/07/18	142.83
00723259	13822	XCEL ENERGY	05/07/18	401.27
00723260	13822	XCEL ENERGY	05/07/18	553.48
00723261	13822	XCEL ENERGY	05/07/18	1,013.43
00723262	13822	XCEL ENERGY	05/07/18	1,144.78

Fund Total**5,669.37**

Net Warrants by Fund Detail

50FLATROCK Facility Fund

<u>Warrant</u>	<u>Supplier No</u>	<u>Supplier Name</u>	<u>Warrant Date</u>	<u>Amount</u>
00723318	1007	UNITED POWER (UNION REA)	05/07/18	1,732.17
00723319	1007	UNITED POWER (UNION REA)	05/07/18	164.74
00723320	1007	UNITED POWER (UNION REA)	05/07/18	42.10
00723321	1007	UNITED POWER (UNION REA)	05/07/18	208.50
00723364	612089	COMMERCIAL CLEANING SYSTEMS	05/08/18	1,370.62
00723373	13507	GRAINGER	05/08/18	13,100.00
Fund Total				16,618.13

County of Adams
Net Warrants by Fund Detail

Grand Total 2,314,406.76

County of Adams
Vendor Payment Report

<u>4302</u>	<u>Airport Administration</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Gas & Electricity					
	XCEL ENERGY	00043	925377	305997	04/30/18	10.97
	XCEL ENERGY	00043	925378	305997	04/30/18	12.31
					Account Total	23.28
	Telephone					
	CENTURYLINK	00043	925284	305845	04/27/18	49.20
					Account Total	49.20
	Water/Sewer/Sanitation					
	SWIMS DISPOSAL	00043	925287	305845	05/01/18	298.75
					Account Total	298.75
					Department Total	371.23

County of Adams
Vendor Payment Report

<u>4308</u>	<u>Airport ATCT</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Gas & Electricity					
	XCEL ENERGY	00043	925379	305997	04/30/18	13.99
	XCEL ENERGY	00043	925393	306002	04/30/18	1,144.78
					Account Total	1,158.77
	Telephone					
	CENTURYLINK	00043	925284	305845	04/27/18	49.79
	CENTURYLINK	00043	925284	305845	04/27/18	120.51
					Account Total	170.30
					Department Total	1,329.07

County of Adams
Vendor Payment Report

<u>4303</u>	<u>Airport FBO</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Satellite Television					
	DISH NETWORK	00043	925289	305845	04/27/18	143.02
					Account Total	143.02
	Telephone					
	CENTURYLINK	00043	925284	305845	04/27/18	49.98
					Account Total	49.98
					Department Total	193.00

County of Adams
Vendor Payment Report

<u>4304</u>	<u>Airport Operations/Maintenance</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Gas & Electricity					
	XCEL ENERGY	00043	925380	305997	04/30/18	413.90
	XCEL ENERGY	00043	925380	305997	04/30/18	600.71-
	XCEL ENERGY	00043	925380	305997	04/30/18	221.94
	XCEL ENERGY	00043	925381	305997	04/30/18	1,154.95
	XCEL ENERGY	00043	925381	305997	04/30/18	1,087.98-
	XCEL ENERGY	00043	925382	305997	04/30/18	76.90
	XCEL ENERGY	00043	925383	306000	04/30/18	78.82
	XCEL ENERGY	00043	925384	306000	04/30/18	83.86
	XCEL ENERGY	00043	925385	306000	04/30/18	86.48
	XCEL ENERGY	00043	925386	306000	04/30/18	98.55
	XCEL ENERGY	00043	925387	306000	04/30/18	107.53
	XCEL ENERGY	00043	925388	306000	04/30/18	25.08
	XCEL ENERGY	00043	925388	306000	04/30/18	88.75
	XCEL ENERGY	00043	925389	306002	04/30/18	142.83
	XCEL ENERGY	00043	925390	306002	04/30/18	569.96
	XCEL ENERGY	00043	925390	306002	04/30/18	303.60
	XCEL ENERGY	00043	925390	306002	04/30/18	472.29-
	XCEL ENERGY	00043	925391	306002	04/30/18	1,329.80
	XCEL ENERGY	00043	925391	306002	04/30/18	776.32-
					Account Total	1,845.65
	Telephone					
	EASTERN SLOPE RURAL TELEPHONE	00043	925401	306018	05/01/18	86.07
					Account Total	86.07
					Department Total	1,931.72

County of Adams
Vendor Payment Report

<u>99800</u>	<u>All Ofc Shared Direct</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Postage & Freight					
	ADAMS COUNTY HUMAN SERVICES	00035	925980	306555	05/07/18	86.28
					Account Total	86.28
					Department Total	86.28

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>
	Legal Notices					
	COLORADO COMMUNITY MEDIA	00001	925869	306481	05/04/18	186.92
					Account Total	186.92
					Department Total	186.92

County of Adams
Vendor Payment Report

9275	Community Corrections	Fund	Voucher	Batch No	GL Date	Amount
	Business Meetings					
	SUMMIT FOOD SERVICE LLC	00001	925877	306555	05/07/18	350.37
					Account Total	350.37
	Mileage Reimbursements					
	BULLOCK RACHEL	00001	925875	306555	05/07/18	43.06
					Account Total	43.06
	Other Professional Serv					
	SHRED IT USA LLC	00001	925876	306555	05/07/18	30.00
					Account Total	30.00
					Department Total	423.43

County of Adams
Vendor Payment Report

<u>1041</u>	<u>County Assessor</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Education & Training					
	COLO ASSESSORS ASSN	00001	926127	306827	05/09/18	800.00
					Account Total	800.00
	Legal Notices					
	AURORA MEDIA GROUP	00001	926130	306827	05/09/18	64.75
	I70 SCOUT THE	00001	925675	306359	05/03/18	181.60
	METROWEST NEWSPAPERS	00001	926128	306827	05/09/18	76.56
					Account Total	322.91
	Maintenance Contracts					
	COSTAR REALTY INFORMATION INC	00001	925674	306359	05/03/18	2,948.81
					Account Total	2,948.81
	Printing External					
	PLUMB MARKETING	00001	926129	306827	05/09/18	883.37
					Account Total	883.37
					Department Total	4,955.09

County of Adams
Vendor Payment Report

<u>1013</u>	<u>County Attorney</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Business Meetings					
	ADAMS / BROOMFIELD BAR ASSN	00001	925823	306462	05/04/18	355.00
					Account Total	355.00
	Messenger/Delivery Service					
	FEDERAL EXPRESS CO	00001	925831	306462	05/04/18	24.17
					Account Total	24.17
	Mileage Reimbursements					
	VIS KELLY C	00001	925824	306462	05/04/18	10.74
					Account Total	10.74
	Other Professional Serv					
	JAMES REAL ESTATE SERVICES INC	00001	925832	306462	05/04/18	250.00
	SWEEPSTAKES UNLIMITED	00001	925825	306462	05/04/18	30.00
	SWEEPSTAKES UNLIMITED	00001	925826	306462	05/04/18	50.00
	SWEEPSTAKES UNLIMITED	00001	925827	306462	05/04/18	30.00
	SWEEPSTAKES UNLIMITED	00001	925828	306462	05/04/18	30.00
	SWEEPSTAKES UNLIMITED	00001	925829	306462	05/04/18	30.00
					Account Total	420.00
	Travel & Transportation					
	CARLETON KASANDRA	00001	925833	306462	05/04/18	16.00
	CARLETON KASANDRA	00001	925958	306588	05/07/18	135.25
	EDELSTEIN DOUG	00001	925959	306588	05/07/18	135.25
	FITCH CHRISTINE L	00001	925956	306588	05/07/18	135.25
	VAN HORN MEREDITH	00001	925955	306588	05/07/18	135.25
	VIS KELLY C	00001	925957	306588	05/07/18	135.25
					Account Total	692.25
					Department Total	1,502.16

County of Adams
Vendor Payment Report

<u>1031</u>	<u>County Treasurer</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Business Meetings					
	COLO COUNTY TREASURERS ASSN	00001	926023	306692	05/08/18	150.00
					Account Total	150.00
	Postage & Freight					
	U S POSTAL SERVICE	00001	925972	306356	05/07/18	1,260.00
					Account Total	1,260.00
	Treasurer-Redemptions					
	ADAMS COUNTY TREASURER	00001	926022	306692	05/08/18	3,723.61
					Account Total	3,723.61
					Department Total	5,133.61

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>
	Safety-Drug & AI Test/Med Cert					
	ADVANCED URGENT CARE AND OCC M	00019	925947	306588	05/07/18	310.00
	ADVANCED URGENT CARE AND OCC M	00019	925948	306588	05/07/18	170.00
	PEAK FORM PROFESSIONAL LLC	00019	925830	306462	05/04/18	95.00
					Account Total	575.00
					Department Total	575.00

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>
	Mileage Reimbursements					
	McINTYRE LINDSAY E	00001	925822	306462	05/04/18	91.56
					Account Total	91.56
	Travel & Transportation					
	CORNELLA DEBRA A	00001	925952	306588	05/07/18	143.25
	McINTYRE LINDSAY E	00001	925954	306588	05/07/18	143.25
	QUINTANA LINDA	00001	925951	306588	05/07/18	143.25
	VIELMA MARIANA	00001	925953	306588	05/07/18	143.25
					Account Total	573.00
					Department Total	664.56

County of Adams
Vendor Payment Report

<u>1044</u>	<u>CA- SS Dependency/Neglect</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Travel & Transportation					
	KARRE MEREDITH	00001	925950	306588	05/07/18	48.00
	THOMERSON JULIE T	00001	925949	306588	05/07/18	48.00
					Account Total	96.00
					Department Total	96.00

County of Adams
Vendor Payment Report

<u>1023</u>	<u>CLK Motor Vehicle</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Destruction of Records					
	SHRED IT USA LLC	00001	925850	306476	05/04/18	208.85
	SHRED IT USA LLC	00001	925851	306476	05/04/18	481.70
	SHRED IT USA LLC	00001	925852	306476	05/04/18	157.60
					Account Total	848.15
	Mileage Reimbursements					
	ALEXANDER BRYCE	00001	925634	306351	05/03/18	553.72
	ELLARS SARA	00001	925635	306351	05/03/18	254.08
	ERVIN STACY	00001	925636	306351	05/03/18	540.20
	FISHER JULIE	00001	925637	306351	05/03/18	498.46
	GRIMES CECILIA	00001	925630	306317	05/03/18	37.06
	GUERRERO GALLEGOS CLAUDIA A	00001	925638	306351	05/03/18	184.21
	MARQUEZ PAULINE A	00001	925639	306351	05/03/18	66.27
	RODRIGUEZ JODY	00001	925640	306351	05/03/18	514.48
					Account Total	2,648.48
	Operating Supplies					
	ALSCO AMERICAN INDUSTRIAL	00001	925845	306476	05/04/18	26.89
	ALSCO AMERICAN INDUSTRIAL	00001	925846	306476	05/04/18	18.41
	ALSCO AMERICAN INDUSTRIAL	00001	925847	306476	05/04/18	26.89
					Account Total	72.19
	Security Service					
	ALLIED UNIVERSAL SECURITY SERV	00001	925848	306476	05/04/18	1,644.42
					Account Total	1,644.42
	Software and Licensing					
	CRITERIA CORP	00001	925849	306476	05/04/18	2,700.00
					Account Total	2,700.00
					Department Total	7,913.24

County of Adams
Vendor Payment Report

<u>951016</u>	<u>CSBG</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Other Professional Serv					
	Z53 APARTMENTS	00034	926229	307069	05/11/18	1,073.04
					Account Total	1,073.04
					Department Total	1,073.04

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>
	Witness Fees					
	ADCO DISTRICT ATTORNEY'S OFFIC	00001	925839	306473	05/04/18	108.01
	ADCO DISTRICT ATTORNEY'S OFFIC	00001	925839	306473	05/04/18	47.82
	ADCO DISTRICT ATTORNEY'S OFFIC	00001	925839	306473	05/04/18	135.35
					Account Total	291.18
					Department Total	291.18

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>
	Mileage Reimbursements					
	ARNEACH ANGELA	00035	925476	306111	04/30/18	30.52
	BRADFORD PATRICK	00035	925487	306111	04/30/18	21.26
	FLORES MICHAEL	00035	925523	306111	04/30/18	35.43
	HORNER ANDREW	00035	925530	306111	04/30/18	27.25
	SALVADOR THERESA	00035	925547	306111	04/30/18	56.68
	YEPEZ JAYMI	00035	925549	306111	04/30/18	56.14
					Account Total	227.28
					Department Total	227.28

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>
	Mileage Reimbursements					
	RODRIGUEZ SONIA	00035	925546	306111	04/30/18	17.44
					Account Total	17.44
					Department Total	17.44

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					
	A & E TIRE INC	00006	925775	306432	05/04/18	17.50
	A & E TIRE INC	00006	925776	306432	05/04/18	12.50
	A & E TIRE INC	00006	926067	306713	05/08/18	801.42
	A & E TIRE INC	00006	926068	306713	05/08/18	333.75
	A & E TIRE INC	00006	926069	306713	05/08/18	2,310.11
	A & E TIRE INC	00006	926070	306713	05/08/18	165.69
	A & E TIRE INC	00006	926071	306713	05/08/18	142.40
	ABRA AUTO BODY & GLASS	00006	926059	306713	05/08/18	383.03
	ABRA AUTO BODY & GLASS	00006	926060	306713	05/08/18	214.31
	AUTONATION FORD LITTLETON	00006	925868	306478	05/04/18	38,668.00
	AUTONATION FORD LITTLETON	00006	925868	306478	05/04/18	1,570.00
	BRUCKNER TRUCK SALES INC	00006	926057	306713	05/08/18	72,950.00
	BRUCKNER TRUCK SALES INC	00006	926057	306713	05/08/18	5,578.00
	BRUCKNER TRUCK SALES INC	00006	926058	306713	05/08/18	72,950.00
	BRUCKNER TRUCK SALES INC	00006	926058	306713	05/08/18	5,578.00
	PUEBLO DODGE CHRYSLER JEEP RAM	00006	926223	306965	05/10/18	24,975.00
	SAM HILL OIL INC	00006	925865	306478	05/04/18	679.20
	SAM HILL OIL INC	00006	925866	306478	05/04/18	188.56
	SAM HILL OIL INC	00006	925867	306478	05/04/18	204.80
	SAM HILL OIL INC	00006	926061	306713	05/08/18	14,021.69
	SAM HILL OIL INC	00006	926062	306713	05/08/18	947.50
	SAM HILL OIL INC	00006	926063	306713	05/08/18	2,611.12
	SAM HILL OIL INC	00006	926064	306713	05/08/18	764.76
	SAM HILL OIL INC	00006	926065	306713	05/08/18	647.92
	SAM HILL OIL INC	00006	926066	306713	05/08/18	3,173.77
	WEX BANK	00006	925761	306432	05/04/18	2,245.54
					Account Total	252,134.57
					Department Total	252,134.57

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>
	Mileage Reimbursements					
	GANTT SUSAN	00001	925981	306555	05/07/18	110.08
					Account Total	110.08
					Department Total	110.08

County of Adams
Vendor Payment Report

<u>50</u>	<u>FLATROCK Facility Fund</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Received not Vouchered Clrg					
	COMMERCIAL CLEANING SYSTEMS	00050	925977	306557	05/07/18	1,370.62
	GRAINGER	00050	925978	306557	05/07/18	13,100.00
					Account Total	14,470.62
					Department Total	14,470.62

County of Adams
Vendor Payment Report

<u>1091</u>	<u>FO - Administration</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Gas & Electricity					
	Energy Cap Bill ID=8365	00001	925791	306446	04/11/18	171.55
	Energy Cap Bill ID=8397	00001	925792	306446	04/23/18	135.10
					Account Total	306.65
					Department Total	306.65

County of Adams
Vendor Payment Report

<u>1114</u>	<u>FO - District Attorney Bldg.</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Gas & Electricity					
	Energy Cap Bill ID=8369	00001	925800	306446	04/25/18	5,379.42
	Energy Cap Bill ID=8391	00001	925801	306446	04/26/18	722.11
					Account Total	6,101.53
					Department Total	6,101.53

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>
	Gas & Electricity					
	Energy Cap Bill ID=8377	00050	925807	306446	04/25/18	1,732.17
	Energy Cap Bill ID=8378	00050	925808	306446	04/25/18	164.74
	Energy Cap Bill ID=8379	00050	925809	306446	04/25/18	42.10
	Energy Cap Bill ID=8382	00050	925810	306446	04/25/18	208.50
	Energy Cap Bill ID=8387	00050	925811	306446	04/26/18	252.59
	Energy Cap Bill ID=8392	00050	925812	306446	04/26/18	88.44
					Account Total	2,488.54
					Department Total	2,488.54

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>
	Gas & Electricity					
	Energy Cap Bill ID=8394	00001	925789	306446	04/25/18	2,595.25
					Account Total	2,595.25
					Department Total	2,595.25

County of Adams
Vendor Payment Report

<u>1070</u>	<u>FO - Honnen/Plan&Devel/MV Ware</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Gas & Electricity					
	Energy Cap Bill ID=8388	00001	925782	306446	04/25/18	3,143.15
	Energy Cap Bill ID=8395	00001	925783	306446	04/25/18	1,094.19
					Account Total	4,237.34
					Department Total	4,237.34

County of Adams
Vendor Payment Report

<u>1067</u>	<u>FO - Human Service Building</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Gas & Electricity					
	Energy Cap Bill ID=8396	00001	925781	306446	04/25/18	2,649.01
					Account Total	2,649.01
					Department Total	2,649.01

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>
	Gas & Electricity					
	Energy Cap Bill ID=8367	00001	925784	306446	04/25/18	20.60
	Energy Cap Bill ID=8368	00001	925785	306446	04/25/18	24,186.27
					Account Total	24,206.87
	Maintenance Contracts					
	KORBY LANDSCAPE LLC	00001	926173	306713	05/09/18	940.00
					Account Total	940.00
					Department Total	25,146.87

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>
	Gas & Electricity					
	Energy Cap Bill ID=8366	00001	925802	306446	04/25/18	72.60
	Energy Cap Bill ID=8370	00001	925803	306446	04/25/18	612.29
	Energy Cap Bill ID=8371	00001	925804	306446	04/25/18	21,328.83
	Energy Cap Bill ID=8372	00001	925805	306446	04/25/18	7,983.91
	Energy Cap Bill ID=8386	00001	925806	306446	04/24/18	498.56
					Account Total	30,496.19
					Department Total	30,496.19

County of Adams
Vendor Payment Report

<u>1072</u>	<u>FO - West Service Center</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Water/Sewer/Sanitation					
	Energy Cap Bill ID=8373	00001	925786	306446	04/24/18	37.34
	Energy Cap Bill ID=8374	00001	925787	306446	04/24/18	930.35
					Account Total	967.69
					Department Total	967.69

County of Adams
Vendor Payment Report

<u>1076</u>	<u>FO-Adams County Service Center</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Gas & Electricity					
	Energy Cap Bill ID=8390	00001	925788	306446	04/25/18	9,889.29
					Account Total	9,889.29
					Department Total	9,889.29

County of Adams
Vendor Payment Report

<u>1112</u>	<u>FO-Sheriff HQ/Coroner Building</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Gas & Electricity					
	Energy Cap Bill ID=8393	00001	925799	306446	04/25/18	<u>734.89</u>
					Account Total	<u>734.89</u>
					Department Total	<u><u>734.89</u></u>

County of Adams
Vendor Payment Report

<u>1</u>	<u>General Fund</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Received not Vouchered Clrg					
	A & H ROOFING LLC	00001	925975	306557	05/07/18	10,417.43
	A & H ROOFING LLC	00001	925975	306557	05/07/18	277.00
	A & H ROOFING LLC	00001	925976	306557	05/07/18	7,383.57
	A & H ROOFING LLC	00001	925976	306557	05/07/18	781.00
	A & H ROOFING LLC	00001	925976	306557	05/07/18	997.50
	ACCELA INC	00001	926189	306929	05/10/18	111,546.87
	ADVANCED LAUNDRY SYSTEMS	00001	925586	306153	05/02/18	252.69
	ADVANCED LAUNDRY SYSTEMS	00001	925587	306153	05/02/18	275.00
	ADVANCED LAUNDRY SYSTEMS	00001	925588	306153	05/02/18	566.02
	ADVANCED LAUNDRY SYSTEMS	00001	925590	306153	05/02/18	1,450.20
	ALLIED UNIVERSAL SECURITY SERV	00001	925589	306153	05/02/18	16,633.95
	ALLIED UNIVERSAL SECURITY SERV	00001	926072	306713	05/08/18	1,612.80
	AMERICAN EAGLE DISTRIBUTING	00001	926221	306965	05/10/18	133.00
	ARMORED KNIGHTS INC	00001	926225	306965	05/10/18	332.44
	ARMORED KNIGHTS INC	00001	926225	306965	05/10/18	332.44
	ARMORED KNIGHTS INC	00001	926225	306965	05/10/18	332.44
	ARMORED KNIGHTS INC	00001	926225	306965	05/10/18	332.44
	ARMORED KNIGHTS INC	00001	926225	306965	05/10/18	332.44
	ARMORED KNIGHTS INC	00001	926225	306965	05/10/18	332.44
	ASSET PANDA LLC	00001	925591	306153	05/02/18	3,172.88
	CHEMATOX LABORATORY INC	00001	925840	306474	05/04/18	1,010.00
	CINTAS CORPORATION #66	00001	925764	306432	05/04/18	142.24
	CLIFTONLARSONALLEN LLP	00001	925778	306432	05/04/18	50,000.00
	CML SECURITY LLC	00001	925592	306153	05/02/18	13,333.33
	COMCOR INC	00001	925780	306432	05/04/18	292.64
	CORRECTIONAL MANAGEMENT INC	00001	925862	306478	05/04/18	1,323.08
	CORRECTIONAL MANAGEMENT INC	00001	925862	306478	05/04/18	86.49
	DREXEL BARRELL & CO	00001	926172	306713	05/09/18	1,595.00
	EVSTUDIO LLC	00001	926174	306713	05/09/18	7,195.00
	FRONTIER FERTILIZER AND CHEMIC	00001	926074	306713	05/08/18	3,136.00
	GARFIELD COUNTY COMMUNITY CORR	00001	925857	306478	05/04/18	707.42
	GARFIELD COUNTY COMMUNITY CORR	00001	925857	306478	05/04/18	615.66
	GEO GROUP INC	00001	925861	306478	05/04/18	85.36
	GEO GROUP INC	00001	925861	306478	05/04/18	504.40
	GOLDMAN ROBBINS NICHOLSON & MA	00001	926010	306686	05/08/18	4,880.00

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>
	HELTON & WILLIAMSEN PC	00001	925777	306432	05/04/18	1,599.00
	HEWLETT-PACKARD ENTERPRISE CO	00001	925406	306029	05/01/18	11,085.93
	HEWLETT-PACKARD ENTERPRISE CO	00001	925406	306029	05/01/18	8,322.37
	HEWLETT-PACKARD ENTERPRISE CO	00001	925406	306029	05/01/18	9,925.05
	HEWLETT-PACKARD ENTERPRISE CO	00001	925406	306029	05/01/18	7,167.43
	HILL'S PET NUTRITION SALES INC	00001	925765	306432	05/04/18	39.30
	HOSPITAL SHARED SERVICES	00001	925841	306474	05/04/18	425.00
	HOSPITAL SHARED SERVICES	00001	925841	306474	05/04/18	325.00
	HP DIRECT	00001	926182	306929	05/10/18	1,296.00
	HP DIRECT	00001	926183	306929	05/10/18	12,760.44
	INTERVENTION COMMUNITY CORRECT	00001	925853	306478	05/04/18	1,323.08
	INTERVENTION COMMUNITY CORRECT	00001	925854	306478	05/04/18	311.74
	INTERVENTION COMMUNITY CORRECT	00001	925854	306478	05/04/18	1,011.34
	INTERVENTION COMMUNITY CORRECT	00001	925855	306478	05/04/18	160.89
	INTERVENTION COMMUNITY CORRECT	00001	925856	306478	05/04/18	391.53
	KD SERVICE GROUP	00001	925593	306153	05/02/18	650.00
	KORBY LANDSCAPE LLC	00001	926173	306713	05/09/18	890.07
	KORBY LANDSCAPE LLC	00001	926173	306713	05/09/18	853.96
	KORBY LANDSCAPE LLC	00001	926173	306713	05/09/18	693.85
	KORBY LANDSCAPE LLC	00001	926173	306713	05/09/18	100.77
	KORBY LANDSCAPE LLC	00001	926173	306713	05/09/18	1,207.53
	KORBY LANDSCAPE LLC	00001	926173	306713	05/09/18	274.72
	KORBY LANDSCAPE LLC	00001	926173	306713	05/09/18	392.91
	KORBY LANDSCAPE LLC	00001	926173	306713	05/09/18	387.01
	KORBY LANDSCAPE LLC	00001	926173	306713	05/09/18	635.16
	KORBY LANDSCAPE LLC	00001	926173	306713	05/09/18	386.17
	KWGN LLC	00001	926012	306686	05/08/18	4,725.00
	LARIMER COUNTY COMMUNITY CORRE	00001	925779	306432	05/04/18	292.64
	LINX	00001	925407	306029	05/01/18	4,329.70
	MATRIX DESIGN GROUP	00001	925762	306432	05/04/18	6,187.65
	MOUNTAIN STATES IMAGING LLC	00001	926073	306713	05/08/18	1,145.63
	MULTICARD	00001	925408	306029	05/01/18	995.00
	MWI VETERINARY SUPPLY CO	00001	925766	306432	05/04/18	89.53
	MWI VETERINARY SUPPLY CO	00001	925767	306432	05/04/18	64.05
	MWI VETERINARY SUPPLY CO	00001	925768	306432	05/04/18	11.87
	MWI VETERINARY SUPPLY CO	00001	925769	306432	05/04/18	2,210.26

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>
	MWI VETERINARY SUPPLY CO	00001	925772	306432	05/04/18	28.24
	NATL SLED PULLERS ASSN LLC	00001	926014	306686	05/08/18	1,500.00
	OFFICE SCAPES	00001	925863	306478	05/04/18	913.52
	ONENECK IT SOLUTIONS LLC	00001	926188	306929	05/10/18	122,654.89
	PATTERSON VETERINARY SUPPLY IN	00001	925770	306432	05/04/18	328.20
	PRODUCTION SERVICES INTERNATIO	00001	926076	306713	05/08/18	4,211.13
	PTS OF AMERICA LLC	00001	925594	306153	05/02/18	767.00
	PTS OF AMERICA LLC	00001	925595	306153	05/02/18	400.00
	RANDSTAD US LP	00001	925771	306432	05/04/18	607.66
	RECRUITING.COM	00001	926222	306965	05/10/18	510.00
	ROCKY MTN CONVEYOR & EQUIPT	00001	925596	306153	05/02/18	214.50
	ROCKY MTN CONVEYOR & EQUIPT	00001	925597	306153	05/02/18	177.00
	SANITY SOLUTIONS INC	00001	926185	306929	05/10/18	3,500.00
	SCANNER ONE INC	00001	926184	306929	05/10/18	13,888.00
	STATE OF COLORADO	00001	925864	306478	05/04/18	11,464.02
	STATE OF COLORADO	00001	925864	306478	05/04/18	363.18
	SUMMIT FOOD SERVICE LLC	00001	925598	306153	05/02/18	28,339.01
	SUMMIT FOOD SERVICE LLC	00001	925599	306153	05/02/18	5,276.60
	SUMMIT FOOD SERVICE LLC	00001	925600	306153	05/02/18	5,139.93
	SUMMIT FOOD SERVICE LLC	00001	925601	306153	05/02/18	28,383.79
	SUMMIT FOOD SERVICE LLC	00001	925602	306153	05/02/18	6,108.39
	SUMMIT FOOD SERVICE LLC	00001	925603	306153	05/02/18	5,129.64
	SYSTEMS GROUP	00001	925979	306557	05/07/18	5,568.00
	TIME TO CHANGE	00001	925858	306478	05/04/18	228,490.32
	TIME TO CHANGE	00001	925858	306478	05/04/18	17,840.24
	TIME TO CHANGE	00001	925859	306478	05/04/18	288,772.88
	TIME TO CHANGE	00001	925859	306478	05/04/18	8,359.16
	TIME TO CHANGE	00001	925860	306478	05/04/18	179,780.81
	TRI COUNTY HEALTH DEPT	00001	925974	306557	05/07/18	294,546.00
	TRIBUNE BROADCASTING DENVER LL	00001	926013	306686	05/08/18	5,275.00
	TYGRET DEBRA R	00001	925842	306474	05/04/18	35.00
	TYGRET DEBRA R	00001	925842	306474	05/04/18	239.00
	VISION SOLUTIONS INC	00001	926187	306929	05/10/18	13,649.08
	WIRELESS ADVANCED COMMUNICATIO	00001	925843	306474	05/04/18	85.00
	WIRELESS ADVANCED COMMUNICATIO	00001	925844	306474	05/04/18	715.00
	WRIGHTWAY INDUSTRIES INC	00001	925773	306432	05/04/18	580.80

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>
	WRIGHTWAY INDUSTRIES INC	00001	925774	306432	05/04/18	663.30
	ZOE TRAINING & CONSULTING	00001	925757	306432	05/04/18	6,203.50
					Account Total	1,615,776.54
					Department Total	1,615,776.54

County of Adams
Vendor Payment Report

<u>5026</u>	<u>Golf Course- Maintenance</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Equipment Rental					
	BUCKEYE WELDING SUPPLY CO INC	00005	926027	306707	05/08/18	26.00
					Account Total	26.00
	Gas & Electricity					
	UNITED POWER (UNION REA)	00005	925613	306291	05/03/18	237.44
	UNITED POWER (UNION REA)	00005	925614	306291	05/03/18	3,235.62
	UNITED POWER (UNION REA)	00005	925615	306291	05/03/18	558.56
	XCEL ENERGY	00005	925612	306291	05/03/18	693.03
	XCEL ENERGY	00005	926033	306707	05/08/18	377.77
					Account Total	5,102.42
	Grounds Maintenance					
	GOLF & SPORT SOLUTIONS	00005	926028	306707	05/08/18	1,474.19
	L L JOHNSON DIST	00005	926029	306707	05/08/18	180.00
	WINFIELD SOLUTIONS LLC	00005	926032	306707	05/08/18	2,536.00
					Account Total	4,190.19
	Repair & Maint Supplies					
	ALSCO AMERICAN INDUSTRIAL	00005	926026	306707	05/08/18	45.58
					Account Total	45.58
	Vehicle Parts & Supplies					
	L L JOHNSON DIST	00005	926030	306707	05/08/18	1,301.54
	L L JOHNSON DIST	00005	926031	306707	05/08/18	247.50
					Account Total	1,549.04
					Department Total	10,913.23

County of Adams
Vendor Payment Report

<u>5021</u>	<u>Golf Course- Pro Shop</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Gas & Electricity					
	UNITED POWER (UNION REA)	00005	925616	306291	05/03/18	226.90
	XCEL ENERGY	00005	926033	306707	05/08/18	431.36
					Account Total	658.26
					Department Total	658.26

County of Adams
Vendor Payment Report

98600	Governor's Summer Job Hunt	Fund	Voucher	Batch No	GL Date	Amount
	Mileage Reimbursements					
	AGUINIGA CAROL	00035	925475	306111	04/30/18	2.18
	ELLIS CHARLES	00035	925521	306111	04/30/18	23.44
	SCHAGER BRETT	00035	925548	306111	04/30/18	7.63
					Account Total	33.25
					Department Total	33.25

County of Adams
Vendor Payment Report

<u>9252</u>	<u>GF- Admin/Org Support</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Other Professional Serv					
	BIRD CONSERVANCY OF THE ROCKIE	00001	925878	306555	05/07/18	5,000.00
					Account Total	5,000.00
					Department Total	5,000.00

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					
	CARNATION BUILDING SERVICES IN	00031	926178	306713	05/09/18	1,988.00
	CESCO LINGUISTIC SERVICE INC	00031	926176	306713	05/09/18	166.50
	CESCO LINGUISTIC SERVICE INC	00031	926177	306713	05/09/18	125.74
	DENVER CHILDREN'S ADVOCACY CTR	00031	926224	306965	05/10/18	3,886.01
					Account Total	6,166.25
					Department Total	6,166.25

County of Adams
Vendor Payment Report

<u>1015</u>	<u>Human Resources- Admin</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	EE of Season					
	NOVA CATERING	00001	925834	306465	05/04/18	234.60
					Account Total	234.60
	Insurance Premiums					
	KAISER PERMANENTE	00001	926218	306953	05/10/18	9,100.00
	UNITED HEALTHCARE	00001	926220	306953	05/10/18	7,450.00
					Account Total	16,550.00
	Other Professional Serv					
	SHRED IT USA LLC	00001	925836	306465	05/04/18	100.00
					Account Total	100.00
	Tuition Reimbursement					
	STOGSDILL SHANNA	00001	925837	306465	05/04/18	1,039.50
					Account Total	1,039.50
					Department Total	17,924.10

County of Adams
Vendor Payment Report

<u>1079</u>	<u>Human Services Center</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Water/Sewer/Sanitation					
	Energy Cap Bill ID=8375	00001	925790	306446	04/24/18	3,781.84
					Account Total	3,781.84
					Department Total	3,781.84

County of Adams
Vendor Payment Report

<u>935118</u>	<u>HHS Grant</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Building Rental					
	COMMUNITY REACH CENTER FOUNDAT	00031	926049	306712	05/08/18	6,190.04
					Account Total	6,190.04
	Medical Services					
	COLO OCCUPATIONAL MEDICINE PHY	00031	926048	306712	05/08/18	100.00
					Account Total	100.00
	Membership Dues					
	REGION VIII HEAD START ASSOC	00031	926053	306712	05/08/18	512.00
					Account Total	512.00
	Mileage Reimbursements					
	BRAGGS- JONES SHONDRELA	00031	926039	306712	05/08/18	135.16
	HUNTINGTON-ROSE TONI	00031	926050	306712	05/08/18	138.43
	LUJAN MONICA	00031	926051	306712	05/08/18	74.34
	OLIVER LESLIE	00031	926052	306712	05/08/18	64.64
	STEELMAN MARU E	00031	926054	306712	05/08/18	28.34
	WHISENANT ELISA A	00031	926055	306712	05/08/18	35.97
	WHISENANT ELISA A	00031	926056	306712	05/08/18	8.23
					Account Total	485.11
	Operating Supplies					
	CINTAS CORPORATION NO 2	00031	926047	306712	05/08/18	123.65
					Account Total	123.65
	Telephone					
	CENTURY LINK	00031	926041	306712	05/08/18	337.09
	CENTURY LINK	00031	926042	306712	05/08/18	125.46
	CENTURY LINK	00031	926043	306712	05/08/18	132.33
	CENTURY LINK	00031	926044	306712	05/08/18	97.08
	CENTURY LINK	00031	926046	306712	05/08/18	984.06
	CENTURYLINK	00031	926040	306712	05/08/18	11.00
					Account Total	1,687.02
					Department Total	9,097.82

County of Adams
Vendor Payment Report

<u>1034</u>	<u>HR- Social Services</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Messenger/Delivery Service					
	QUICKSILVER EXPRESS COURIER	00001	925835	306465	05/04/18	61.04
					Account Total	61.04
					Department Total	61.04

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>
	Medical Services					
	SIR SPEEDY	00019	925838	306465	05/04/18	196.20
					Account Total	196.20
					Department Total	196.20

County of Adams
Vendor Payment Report

<u>19</u>	<u>Insurance Fund</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Received not Vouchered Clrg					
	CAREHERE LLC	00019	925758	306432	05/04/18	2,914.50
	CAREHERE LLC	00019	925759	306432	05/04/18	8,659.50
	CAREHERE LLC	00019	925759	306432	05/04/18	9,207.00
	CAREHERE LLC	00019	925760	306432	05/04/18	8,659.50
	CAREHERE LLC	00019	925760	306432	05/04/18	9,207.00
	HAYS COMPANIES	00019	925880	306557	05/07/18	17,163.67
	MAJOR ADJUSTING CO	00019	925879	306557	05/07/18	245.00
					Account Total	56,056.17
	Retiree Med - Kaiser					
	KAISER PERMANENTE	00019	926217	306953	05/10/18	75,299.06
					Account Total	75,299.06
					Department Total	131,355.23

County of Adams
Vendor Payment Report

<u>8615</u>	<u>Insurance- UHC Retiree Medical</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Administration Fee					
	UNITED HEALTHCARE	00019	926200	306953	05/10/18	1,491.76
	UNITED HEALTHCARE	00019	926200	306953	05/10/18	154.32
	UNITED HEALTHCARE	00019	926200	306953	05/10/18	51.44
					Account Total	1,697.52
	Insurance Premiums					
	UNITED HEALTHCARE	00019	926200	306953	05/10/18	1,730.14
	UNITED HEALTHCARE	00019	926200	306953	05/10/18	178.98
	UNITED HEALTHCARE	00019	926200	306953	05/10/18	59.66
					Account Total	1,968.78
	UHC_MED					
	UNITED HEALTHCARE	00019	926219	306953	05/10/18	32,894.87
					Account Total	32,894.87
					Department Total	36,561.17

County of Adams
Vendor Payment Report

<u>1058</u>	<u>IT Network/Telecom</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Communications Equipment					
	DIRSEC	00001	926171	306846	05/09/18	2,638.61
					Account Total	2,638.61
	Other Professional Serv					
	UTILITY NOTIFICATION CENTER OF	00001	926175	306846	05/09/18	218.95
					Account Total	218.95
	Telephone					
	MCI A VERIZON CO	00001	926123	306817	05/09/18	731.60
					Account Total	731.60
					Department Total	3,589.16

County of Adams
Vendor Payment Report

<u>97813</u>	<u>MSFW Housing Inspection</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Mileage Reimbursements					
	PARRA ALDO	00035	925543	306111	04/30/18	335.18
					Account Total	335.18
					Department Total	335.18

County of Adams
Vendor Payment Report

<u>27</u>	<u>Open Space Projects Fund</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Received not Vouchered Clrg					
	WESTERN STATES RECLAMATION INC	00027	925763	306432	05/04/18	2,032.00
					Account Total	2,032.00
					Department Total	2,032.00

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					
	THORNTON CITY OF	00028	925583	306149	05/02/18	2,500.00
					Account Total	2,500.00
					Department Total	2,500.00

County of Adams
Vendor Payment Report

<u>1111</u>	<u>Parks Facilities</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Gas & Electricity					
	Energy Cap Bill ID=8376	00001	925793	306446	04/25/18	6,638.55
	Energy Cap Bill ID=8380	00001	925794	306446	04/25/18	28.42
	Energy Cap Bill ID=8381	00001	925795	306446	04/25/18	141.74
	Energy Cap Bill ID=8383	00001	925796	306446	04/25/18	98.76
	Energy Cap Bill ID=8384	00001	925797	306446	04/25/18	1,254.20
	Energy Cap Bill ID=8385	00001	925798	306446	04/25/18	1,328.24
					Account Total	9,489.91
					Department Total	9,489.91

County of Adams
Vendor Payment Report

<u>2061</u>	<u>PKS - Weed & Pest</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Licenses and Fees					
	COLO DEPT OF AGRICULTURE	00001	925579	306149	05/02/18	50.00
					Account Total	50.00
					Department Total	50.00

County of Adams
Vendor Payment Report

<u>5010</u>	<u>PKS- Fair & Special Events</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Licenses and Fees					
	COLO DEPT OF TRANSPORTATION	00001	925578	306149	05/02/18	40.00
					Account Total	40.00
	Regional Park Rentals					
	CHAVEZ MAYRA	00001	925577	306149	05/02/18	1,800.00
	FRONT RANGE CALVARY	00001	925580	306149	05/02/18	225.00
	ROCKY MOUNTAIN HOUND ASSN	00001	925581	306149	05/02/18	75.00
	RUIZ WILLIAM	00001	925582	306149	05/02/18	75.00
					Account Total	2,175.00
					Department Total	2,215.00

County of Adams
Vendor Payment Report

<u>5015</u>	<u>PKS- Grounds Maintenance</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Gas & Electricity					
	UNITED POWER (UNION REA)	00001	925820	306455	05/04/18	280.30
	UNITED POWER (UNION REA)	00001	925821	306455	05/04/18	41.43
					Account Total	321.73
	Maintenance Contracts					
	AJI IRRIGATION CO	00001	925576	306149	05/02/18	4,986.00
					Account Total	4,986.00
					Department Total	5,307.73

County of Adams
Vendor Payment Report

5012	PKS- Regional Complex	Fund	Voucher	Batch No	GL Date	Amount
	Gas & Electricity					
	UNITED POWER (UNION REA)	00001	925816	306455	05/04/18	94.28
	UNITED POWER (UNION REA)	00001	925817	306455	05/04/18	865.13
	UNITED POWER (UNION REA)	00001	925818	306455	05/04/18	32.23
					Account Total	991.64
					Department Total	991.64

County of Adams
Vendor Payment Report

<u>5016</u>	<u>PKS- Trail Ranger Patrol</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Gas & Electricity					
	UNITED POWER (UNION REA)	00001	925819	306455	05/04/18	30.00
	XCEL ENERGY	00001	925585	306149	05/02/18	61.28
					Account Total	91.28
	Water/Sewer/Sanitation					
	UNITED SITE SERVICES	00001	925584	306149	05/02/18	81.58
					Account Total	81.58
					Department Total	172.86

County of Adams
Vendor Payment Report

<u>1089</u>	<u>PLN- Boards & Commissions</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Other Professional Serv					
	FOREST SEAN	00001	925347	305921	04/30/18	65.00
	GARNER, ROSIE	00001	925348	305921	04/30/18	65.00
	HERRERA, AARON	00001	925346	305921	04/30/18	65.00
	PLAKORUS DAVID	00001	925349	305921	04/30/18	65.00
	RICHARDSON SHARON	00001	925350	305921	04/30/18	65.00
	THOMPSON GREGORY PAUL	00001	925345	305921	04/30/18	65.00
					Account Total	390.00
					Department Total	390.00

County of Adams
Vendor Payment Report

<u>1082</u>	<u>PLN- Development Review</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Mileage Reimbursements					
	DOUGHERTY CHRISTINE	00001	926019	306687	05/08/18	208.19
	RUTTER JENNIFER	00001	926018	306687	05/08/18	190.75
					Account Total	398.94
					Department Total	398.94

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					
	DREXEL BARRELL & CO	00013	926075	306713	05/08/18	980.36
	FARMERS RESERVOIR & IRRIGATION	00013	926125	306823	05/09/18	8,146.29
	ROADSAFE TRAFFIC SYSTEMS	00013	925973	306557	05/07/18	18,537.71
					Account Total	27,664.36
					Department Total	27,664.36

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>
	Other Professional Serv					
	SHRED IT USA LLC	00001	925723	306362	05/03/18	83.89
					Account Total	83.89
	Printing External					
	COPYCO QUALITY PRINTING INC	00001	925710	306362	05/03/18	550.00
	COPYCO QUALITY PRINTING INC	00001	925711	306362	05/03/18	375.00
	COPYCO QUALITY PRINTING INC	00001	925712	306362	05/03/18	550.00
					Account Total	1,475.00
	Travel & Transportation					
	BENSON RICHARD A	00001	925604	306154	05/02/18	134.00
	MCKINNEY MICHAEL	00001	925605	306154	05/02/18	134.00
	YANG TRACE	00001	925606	306154	05/02/18	134.00
					Account Total	402.00
					Department Total	1,960.89

County of Adams
Vendor Payment Report

9295	Solid Waste Operations	Fund	Voucher	Batch No	GL Date	Amount
	Other Professional Serv					
	GABLEHOUSE GRANBERG LLC	00025	926198	306949	05/10/18	5,994.63
					Account Total	5,994.63
					Department Total	5,994.63

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>
	Deposits Payable					
	MONARCH HOMES INC	00007	926199	306949	05/10/18	5,940.00
					Account Total	5,940.00
					Department Total	5,940.00

County of Adams
Vendor Payment Report

<u>2008</u>	<u>SHF - Training Academy</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Operating Supplies					
	DS WATERS OF AMERICA INC	00001	925717	306362	05/03/18	382.90
	NORTH METRO FIRE RESCUE	00001	925721	306362	05/03/18	1,000.00
	NORTH METRO FIRE RESCUE	00001	925721	306362	05/03/18	1,200.00
					Account Total	2,582.90
					Department Total	2,582.90

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>
	Operating Supplies					
	DS WATERS OF AMERICA INC	00001	925716	306362	05/03/18	130.11
					Account Total	130.11
	Printing External					
	COPYCO QUALITY PRINTING INC	00001	925714	306362	05/03/18	140.00
					Account Total	140.00
	Public Relations					
	ADAMS / BROOMFIELD BAR ASSN	00001	925870	306491	05/04/18	900.00
					Account Total	900.00
	Uniforms & Cleaning					
	ADAMSON POLICE PRODUCTS	00001	925702	306362	05/03/18	22.00
					Account Total	22.00
					Department Total	1,192.11

County of Adams
Vendor Payment Report

<u>2071</u>	<u>SHF- Detention Facility</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Operating Supplies					
	ADAMSON POLICE PRODUCTS	00001	925700	306362	05/03/18	22.00
	NORTHWEST PARKWAY LLC	00001	925722	306362	05/03/18	5.55
	SUMMIT FOOD SERVICE LLC	00001	925724	306362	05/03/18	80.17
	SUMMIT FOOD SERVICE LLC	00001	925725	306362	05/03/18	80.17
	SUMMIT FOOD SERVICE LLC	00001	925727	306362	05/03/18	80.17
					Account Total	268.06
	Printing External					
	COPYCO QUALITY PRINTING INC	00001	925709	306362	05/03/18	17.50
	COPYCO QUALITY PRINTING INC	00001	925713	306362	05/03/18	187.50
	COPYCO QUALITY PRINTING INC	00001	925715	306362	05/03/18	35.00
					Account Total	240.00
	Security Service					
	DENVER HEALTH & HOSPITAL AUTHO	00001	925719	306362	05/03/18	375.00
					Account Total	375.00
	Uniforms & Cleaning					
	ADAMSON POLICE PRODUCTS	00001	925699	306362	05/03/18	160.00
	ADAMSON POLICE PRODUCTS	00001	925701	306362	05/03/18	70.00
	ADAMSON POLICE PRODUCTS	00001	925703	306362	05/03/18	30.00
	ADAMSON POLICE PRODUCTS	00001	925704	306362	05/03/18	75.00
	ADAMSON POLICE PRODUCTS	00001	925705	306362	05/03/18	90.00
	ADAMSON POLICE PRODUCTS	00001	925706	306362	05/03/18	125.00
					Account Total	550.00
					Department Total	1,433.06

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					
	LOUISVILLE UNIVERSITY	00001	925728	306362	05/03/18	695.00
					Account Total	695.00
	Operating Supplies					
	DS WATERS OF AMERICA INC	00001	925871	306491	05/04/18	202.26
	E-470 PUBLIC HIGHWAY AUTHORITY	00001	925718	306362	05/03/18	33.15
					Account Total	235.41
	Other Communications					
	LEXISNEXIS RISK SOLUTIONS	00001	925872	306491	05/04/18	100.79
					Account Total	100.79
	Uniforms & Cleaning					
	ADAMSON POLICE PRODUCTS	00001	925708	306362	05/03/18	122.95
					Account Total	122.95
					Department Total	1,154.15

County of Adams
Vendor Payment Report

<u>2005</u>	<u>SHF- TAC Section</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Other Professional Serv					
	NORTHGLENN AMBULANCE	00001	925873	306491	05/04/18	289.80
					Account Total	289.80
	Uniforms & Cleaning					
	ADAMSON POLICE PRODUCTS	00001	925707	306362	05/03/18	27.65
					Account Total	27.65
					Department Total	317.45

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>
	Mileage Reimbursements					
	BANKS RACHEL	00035	925480	306111	04/30/18	45.78
	BERNAL JUAN FELIPE	00035	925483	306111	04/30/18	44.69
	CASTILLO YVONNE	00035	925491	306111	04/30/18	31.61
	CHAVEZ BELIA P	00035	925494	306111	04/30/18	11.99
	DUKE STEPHANI	00035	925519	306111	04/30/18	80.66
	ELLIS CHARLES	00035	925521	306111	04/30/18	26.70
	MARTINEZ MARTHA	00035	925534	306111	04/30/18	31.07
	MCBOAT GREG	00035	925535	306111	04/30/18	13.08
	PAMARTHI SORYYA	00035	925540	306111	04/30/18	19.08
	PARRA ALDO	00035	925543	306111	04/30/18	22.35
	RODRIGUEZ SONIA	00035	925546	306111	04/30/18	46.87
	SCHAGER BRETT	00035	925548	306111	04/30/18	23.98
					Account Total	397.86
					Department Total	397.86

County of Adams
Vendor Payment Report

97803	Wagner-Peyser Migrant Seasonal	Fund	Voucher	Batch No	GL Date	Amount
	Mileage Reimbursements					
	PARRA ALDO	00035	925543	306111	04/30/18	241.98
	RODRIGUEZ SONIA	00035	925546	306111	04/30/18	63.22
					Account Total	305.20
					Department Total	305.20

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					
	QUANTUM WATER CONSULTING	00025	926017	306686	05/08/18	17,768.42
					Account Total	17,768.42
					Department Total	17,768.42

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>
	Airport Materials & Supplies					
	UNIVAR USA INC	00043	925288	305845	04/27/18	758.22
	UNIVAR USA INC	00043	925351	305845	04/27/18	40.00-
	UNIVAR USA INC	00043	925352	305845	04/27/18	40.00-
	UNIVAR USA INC	00043	925353	305845	04/27/18	40.00-
					Account Total	638.22
	Gas & Electricity					
	XCEL ENERGY	00043	925392	306002	04/30/18	1,013.43
					Account Total	1,013.43
	Laboratory Analysis					
	COLO ANALYTICAL LABORATORY	00043	925285	305845	04/27/18	145.00
					Account Total	145.00
	Telephone					
	CENTURYLINK	00043	925284	305845	04/27/18	47.70
					Account Total	47.70
					Department Total	1,844.35

County of Adams
Vendor Payment Report

<u>99600</u>	<u>WBC Admin Pool</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Mileage Reimbursements					
	NOBLE PHILLIPP	00035	925539	306111	04/30/18	43.60
					Account Total	43.60
	Travel & Transportation					
	NOBLE PHILLIPP	00035	925539	306111	04/30/18	2.95
					Account Total	2.95
					Department Total	46.55

County of Adams
Vendor Payment Report

<u>98720</u>	<u>WBT WP Wrk Based Lrng</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Mileage Reimbursements					
	GONZALEZ JEANETTE	00035	925529	306111	04/30/18	29.98
					Account Total	29.98
					Department Total	29.98

County of Adams
Vendor Payment Report

99700	WIB Expenses	Fund	Voucher	Batch No	GL Date	Amount
	Mileage Reimbursements					
	KAMMERZELL JODIE	00035	925533	306111	04/30/18	17.44
					Account Total	17.44
	Travel & Transportation					
	KAMMERZELL JODIE	00035	925533	306111	04/30/18	8.10
					Account Total	8.10
					Department Total	25.54

County of Adams
Vendor Payment Report

<u>99806</u>	<u>WIOA & Wag/Pey Shared Prog Cst</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Mileage Reimbursements					
	GLASSER NOELLE	00035	925526	306111	04/30/18	97.56
	POST REBECCA	00035	925544	306111	04/30/18	98.65
					Account Total	196.21
					Department Total	196.21

County of Adams
Vendor Payment Report

<u>99802</u>	<u>WIOA AD & DLW Shared Pgm Costs</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Mileage Reimbursements					
	CHAVEZ BELIA P	00035	925494	306111	04/30/18	11.99
					Account Total	11.99
					Department Total	11.99

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>
	Postage & Freight					
	ADAMS COUNTY HUMAN SERVICES	00035	925980	306555	05/07/18	<u>26.32</u>
					Account Total	<u>26.32</u>
					Department Total	<u><u>26.32</u></u>

County of Adams
Vendor Payment Report

<u>97500</u>	<u>WIOA YOUTH OLDER</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Clnt Trng-Training (not tuitio					
	NGUYEN THANG	00035	926110	306809	05/09/18	250.00
					Account Total	250.00
	Mileage Reimbursements					
	AGUINIGA CAROL	00035	925475	306111	04/30/18	31.61
	AGUINIGA CAROL	00035	925475	306111	04/30/18	12.54
	ELLIS CHARLES	00035	925521	306111	04/30/18	17.44
	HUTCHINS ATHENAS	00035	925531	306111	04/30/18	7.63
	NEWTON JENNIFER	00035	925538	306111	04/30/18	69.76
	SCHAGER BRETT	00035	925548	306111	04/30/18	5.45
	SCHAGER BRETT	00035	925548	306111	04/30/18	125.89
					Account Total	270.32
	Past School Fees					
	MASTERS LEARNING INSTITUTE	00035	926112	306809	05/09/18	300.00
					Account Total	300.00
	Supp Svcs-Incentives					
	ANGLADA SAMUEL	00035	926102	306809	05/09/18	80.00
	BREEDLOVE XAVIER	00035	926105	306809	05/09/18	20.00
	DUVALL JACOB	00035	926106	306809	05/09/18	20.00
	DUVALL JACOB	00035	926107	306809	05/09/18	25.00
	JACKSON ARIEL	00035	926108	306809	05/09/18	50.00
	KIRKHAM JAMIE R	00035	926109	306809	05/09/18	20.00
	TERRELL ETHAN	00035	926111	306809	05/09/18	40.00
					Account Total	255.00
					Department Total	1,075.32

County of Adams
Vendor Payment Report

<u>97400</u>	<u>WIOA YOUTH YOUNGER</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Mileage Reimbursements					
	AGUINIGA CAROL	00035	925475	306111	04/30/18	25.61
	AGUINIGA CAROL	00035	925475	306111	04/30/18	9.27
	HUTCHINS ATHENAS	00035	925531	306111	04/30/18	3.82
	HUTCHINS ATHENAS	00035	925531	306111	04/30/18	16.35
	NEWTON JENNIFER	00035	925538	306111	04/30/18	1.09
					Account Total	56.14
					Department Total	56.14

County of Adams
Vendor Payment Report

<u>99807</u>	<u>Youth Shared Prgrm Direct Cost</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Mileage Reimbursements					
	MCGIRR RITA	00035	925536	306111	04/30/18	80.12
	SCHAGER BRETT	00035	925548	306111	04/30/18	7.09
					Account Total	87.21
					Department Total	87.21

County of Adams
Vendor Payment Report

Grand Total 2,314,406.76

MINUTES OF COMMISSIONERS' PROCEEDINGS FOR
TUESDAY, MAY 15, 2018

1. ROLL CALL

Present: All Commissioners present.

Excused:

2. PLEDGE OF ALLEGIANCE (09:29 AM)

3. MOTION TO APPROVE AGENDA (09:30 AM)

Motion to Approve 3. MOTION TO APPROVE AGENDA Moved by Eva J. Henry, seconded by Steve O'Dorisio, unanimously carried.

4. AWARDS AND PRESENTATIONS (09:30 AM)

5. PUBLIC COMMENT (09:38 AM)

A. Citizen Communication

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

B. Elected Officials' Communication

6. CONSENT CALENDAR (09:38 AM)

A. 18-495 List of Expenditures Under the Dates of April 30-May 4, 2018

B. 18-496 Minutes of the Commissioners' Proceedings from May 8, 2018

C. 18-424 Resolution Approving the 2018 Adams County Annual Operating Plan Prepared Pursuant to the Agreement for Cooperative Wildfire Protection in Adams County (File approved by ELT)

D. 18-475 Resolution Approving an Amended Purchase and Sale Agreement for the Falcon Resources Property between Falcon Resources, Inc., and Adams County (File approved by ELT)

E. 18-478 Resolution Approving Development Agreement between Adams County and the City of Brighton for the Future Development of County-Owned Property Located at 1931 Bridge Street as Part of a Subdivision Application in the City of Brighton (File approved by ELT)

F. 18-479 Resolution Approving Funding Agreement CMS#108563 between Adams County and the State of Colorado, Department of Natural Resources, to Provide Funding for Adams County's 88th Avenue Open Space Restoration and Recreation Improvements Project (File approved by ELT)

G. 18-485 Resolution Approving an Easement between Adams County and Public Service Company of Colorado (File approved by ELT)

H. 18-484 Resolution Approving Amendments to the Adams County Employee Manual (File approved by ELT)

I. 18-494 Resolution Approving the Intergovernmental Agreement between Adams County and El Paso County for Grants Funding the Implementation of HSConnects (File approved by ELT)

J. 18-483 Resolution Approving the Intergovernmental Agreement and Statement of Work for Implementation Agreement between Adams County and Arapahoe County to Subscribe to the GovPrime Platform and Associate Applications (File approved by ELT)
Motion to Approve 6. CONSENT CALENDAR Moved by Steve O'Dorisio, seconded by Eva J. Henry, unanimously carried.

7. NEW BUSINESS (09:38 AM)

A. COUNTY MANAGER (09:38 AM)

1. 18-480 Resolution Approving a Purchase Order between Adams County and Insight Public Sector, Inc., for the Annual Microsoft Office 365 Licenses and Support (File approved by ELT) (09:38 AM)
Motion to Approve 1. 18-480 Resolution Approving a Purchase Order between Adams County and Insight Public Sector, Inc., for the Annual Microsoft Office 365 Licenses and Support
(File approved by ELT) Moved by Charles "Chaz" Tedesco, seconded by Steve O'Dorisio, unanimously carried.

B. COUNTY ATTORNEY

8. LAND USE HEARINGS (09:40 AM)

A. Cases to be Heard (09:40 AM)

1. 18-487 RCU2018-00002 Dollar General Rezoning (File approved by ELT) (09:40 AM)
Motion to Approve 1. 18-487 RCU2018-00002 Dollar General Rezoning
(File approved by ELT) Moved by Steve O'Dorisio, seconded by Erik Hansen, unanimously carried.
2. 18-493 RCU2017-00014 Crown Castle I (File approved by ELT) (09:50 AM)
Motion to Approve 2. 18-493 RCU2017-00014 Crown Castle I
(File approved by ELT) Moved by Charles "Chaz" Tedesco, seconded by Steve O'Dorisio, unanimously carried.
3. 18-488 RCU2017-00016 Crown Castle III (File approved by ELT) (10:07 AM)
Motion to Approve 3. 18-488 RCU2017-00016 Crown Castle III
(File approved by ELT) Moved by Charles "Chaz" Tedesco, seconded by Eva J. Henry, unanimously carried.

9. ADJOURNMENT (10:12 AM)

AND SUCH OTHER MATTERS OF PUBLIC BUSINESS WHICH MAY ARISE



Adams County Treasurer's Summary

Start Date	04/01/18
End Date	04/30/18

COUNTY FUNDS	Beginning Balance	Property Taxes	Specific Ownership	Other Revenue	Transfers	Treasurer's Fee	Disburse	Ending Balance	Difference
0001 COUNTY GENERAL	\$143,682,767.97	\$28,446,244.72	\$0.00	\$7,640,339.13	(\$916,426.39)	(\$426,705.63)	(\$13,688,357.77)	\$164,737,862.03	\$0.00
0004 CAPITAL FACILITIES	\$19,873,977.62	\$0.00	\$0.00	\$27,726.92	\$2,115,928.23	\$0.00	(\$141,435.47)	\$21,876,197.30	\$0.00
0005 GOLF OPNS (ENTERPRISE)	\$2,571,675.31	\$0.00	\$0.00	\$258,814.59	(\$8,267.66)	\$0.00	(\$364,012.20)	\$2,458,210.04	\$0.00
0006 INTERNAL SVC (EQUIP SVC)	\$12,352,163.30	\$0.00	\$0.00	\$28,897.35	\$393,464.73	\$0.00	(\$409,964.12)	\$12,364,561.26	\$0.00
0007 STORMWATER UTILITY-FEE	\$5,179,381.22	\$8,084.37	\$0.00	\$806,397.71	(\$1,735.54)	(\$121.26)	(\$84,599.72)	\$5,907,406.78	\$0.00
0013 ROAD & BRIDGE	\$68,499,026.01	\$1,628,379.27	\$1,219,920.34	\$805,603.01	\$203,195.23	(\$24,426.31)	(\$2,504,530.93)	\$69,827,166.62	\$0.00
0015 SOC SVCS (WELFARE)	\$12,492,969.68	\$2,947,366.80	\$0.00	\$4,131,837.06	(\$404,127.96)	\$0.00	(\$4,265,360.07)	\$14,902,685.51	\$0.00
0018 RETIREMENT	\$146,556.21	\$393,088.21	\$0.00	\$0.09	\$0.00	(\$5,896.32)	(\$160,357.56)	\$373,390.63	\$0.00
0019 INSUR CLAIMS & RESERVES	\$7,228,403.82	\$0.00	\$0.00	\$24,251.88	\$1,497,478.12	\$0.00	(\$1,440,949.50)	\$7,309,184.32	\$0.00
0020 DEVELOPMENTALLY DISABLED	\$963,164.93	\$321,917.93	\$0.00	\$0.00	\$0.00	(\$4,828.86)	\$0.00	\$1,280,254.00	\$0.00
0024 CONSERVATION TRUST FUND	\$1,925,505.74	\$0.00	\$0.00	\$2,396.44	(\$11,407.67)	\$0.00	(\$42,692.70)	\$1,873,801.81	\$0.00
0025 WASTE MANAGEMENT FUND	\$4,463,059.60	\$0.00	\$0.00	\$34,346.02	\$0.00	\$0.00	(\$25,957.07)	\$4,471,448.55	\$0.00
0027 OPEN SPACE PROJECTS FUND	\$3,904,408.89	\$0.00	\$0.00	\$8,163.26	\$627,968.06	\$0.00	(\$326,596.56)	\$4,213,943.65	\$0.00
0028 OPEN SPACE SALES TAX FUND	\$34,706,791.39	\$0.00	\$0.00	\$53,301.46	\$1,156,709.18	\$0.00	(\$185,891.96)	\$35,730,910.07	\$0.00
0029 DIA NOISE MITIGATION FUND	\$1,371,467.88	\$0.00	\$0.00	\$2,190.75	\$0.00	\$0.00	\$0.00	\$1,373,658.63	\$0.00
0030 COMM DEV BLK GRANT AD CO	\$896,697.68	\$0.00	\$0.00	\$221,609.88	(\$5,702.65)	\$0.00	(\$56,097.52)	\$1,056,507.39	\$0.00
0031 HEAD START	(\$48,821.30)	\$0.00	\$0.00	\$354,563.75	(\$46,529.47)	\$0.00	(\$334,793.28)	(\$75,580.30)	\$0.00
0034 COMM SERV BLOCK GRANT	(\$39,605.01)	\$0.00	\$0.00	\$83,590.02	\$101.22	\$0.00	(\$23,350.22)	\$20,736.01	\$0.00
0035 EMPLOYMENT CENTER (JTPA)	(\$7,511.99)	\$0.00	\$0.00	\$71,169.59	(\$72,393.52)	\$0.00	(\$340,856.03)	(\$349,591.95)	\$0.00
0043 FRONT RANGE AIRPORT	\$2,349,079.84	\$0.00	\$0.00	\$220,048.92	(\$27,823.34)	\$0.00	(\$208,404.94)	\$2,332,900.48	\$0.00
5410 SHERIFFS COMMISSARY	\$2,470,585.84	\$0.00	\$0.00	\$88,287.01	(\$62,527.02)	\$0.00	\$0.00	\$2,496,345.83	\$0.00
5420 SHERIFFS INTEL CONFIS	\$11,056.80	\$0.00	\$0.00	\$0.94	\$0.00	\$0.00	\$0.00	\$11,057.74	\$0.00
5430 SHERIFFS REC & FLOWER	\$6,951.94	\$0.00	\$0.00	\$0.59	\$0.00	\$0.00	\$0.00	\$6,952.53	\$0.00
5460 AIRPORT NOISE	\$878,805.35	\$0.00	\$0.00	\$922.03	(\$15,995.25)	\$0.00	\$0.00	\$863,732.13	\$0.00
5480 SALES TAX RECEIPT ACCT	\$207,199.88	\$0.00	\$0.00	\$5,384,176.47	(\$5,365,367.71)	\$0.00	\$0.00	\$226,008.64	\$0.00
Total:	\$326,085,758.60	\$33,745,081.30	\$1,219,920.34	\$20,248,634.87	(\$943,459.41)	(\$461,978.38)	(\$24,604,207.62)	\$355,289,749.70	\$0.00

Brigitte C. Gannon



PUBLIC HEARING AGENDA ITEM

DATE OF PUBLIC HEARING: May 15, 2018
SUBJECT: Subdivision Improvements Agreement Cavanaugh Hills Phase 3
FROM: Kristin Sullivan, Director, Community and Economic Development Department
AGENCY/DEPARTMENT: Community and Economic Development and Public Works Department
HEARD AT STUDY SESSION ON: N/A
AUTHORIZATION TO MOVE FORWARD: <input type="checkbox"/> YES <input type="checkbox"/> NO
RECOMMENDED ACTION: That the Board of County Commissioners approves the Subdivision Improvements Agreement with RLJ Development, LLC for the development of Cavanaugh Hills Block 9

BACKGROUND:

The applicant is requesting an amendment to a previously approved Subdivision Improvement Agreement for the Cavanaugh Hills Phase 3 Subdivision. On October 18, 2004, the Board of County Commissioners (BoCC) approved the Cavanaugh Hills Subdivision, which included eighty-four single-family residential lots, public streets, and open space areas. As part of the Subdivision approval, the BoCC also approved a Subdivision Improvement Agreement for construction of public improvements associated with the plat.

The purpose of the proposed amended Subdivision Improvement Agreement is to include current required improvements resulting from the addition of new right-of-way to allow for the development of twenty lots and construction of Manila Road to current County standards. The improvements also include storm drainage and roadway signage. The BoCC approved additional right-of-way dedication for Manilla Road on May 1, 2018 (RWC2018-00005) to accommodate the required public improvements for the twenty lots.

The subject request is consistent with the requirement for approval for SIAs. Staff reviewed the SIA and determined the documents conform to the requirements outlined in Section 5-02-05 of the County's Development Standard and Regulations. Currently, staff is reviewing construction plans associated with the SIA. However, final approval of the construction documents is contingent upon a satisfactory review and an approval of the SIA.

As a requirement of the Subdivision Improvements Agreement, the Developer has furnished a Letter of Credit to guarantee compliance with the SIA. Said Letter of Credit is in the amount of six hundred fifty seven thousand four hundred eighty six dollars and no cents (\$657,486.00).

AGENCIES, DEPARTMENTS OR OTHER OFFICES INVOLVED:

Community and Economic Development and Public Works Departments.

ATTACHED DOCUMENTS:

Resolution approving the Subdivision Improvements Agreement for Cavanaugh Hills Phase 3
Cavanaugh Hills Final Plat
Subdivision Improvements Agreement

FISCAL IMPACT:

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

Fund:**Cost Center:**

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

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

New FTEs requested: ☐ YES ☒ NO

Future Amendment Needed: ☐ YES ☒ NO

Additional Note:

RESOLUTION APPROVING A SUBDIVISION IMPROVEMENTS AGREEMENT
BETWEEN RLJ DEVELOPMENT, LLC, AND ADAMS COUNTY FOR SUBDIVISION
IMPROVEMENTS

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

WHEREAS, RLJ Development, LLC, is the owner of certain real property known as Cavanaugh Hills, Phase 3, Case No. PLN2018-00009; and,

WHEREAS, the County and the Developer desire to enter into a Subdivision Improvements Agreement for the improvements at the Cavanaugh Hills, Phase 3 parcels; and,

WHEREAS, the Adams County Public Works Department and the Community and Economic Development Department recommend approval of the attached Subdivision Improvements Agreement.

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

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

SUBDIVISION IMPROVEMENTS AGREEMENT

THIS AGREEMENT is made and entered into by and between the County of Adams, State of Colorado, hereinafter called "County," and RLJ Development, LLC, 38821 E. 145th Ave., Keenesburg, CO 80643, hereinafter called "Developer."

THIS proposed "Subdivision Improvements Agreement" is intended to amend a previous SIA between Adams County and Ute South, LLC, Case No. PRJ2004-00026. There is no found record of a previous agreement having been recorded.

WITNESSETH:

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

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

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

1. **Engineering Services.** Developer shall furnish, at its own expense, all engineering and other services in connection with the design and construction of the improvements described and detailed on Exhibit "B" attached hereto, and by this reference made a part hereof.
2. **Drawings and Estimates.** The Developer shall furnish drawings and cost estimates for all improvements described and detailed on Exhibit "B" for approval by the County. Upon request, the Developer shall furnish one set of reproducible "as built" drawings and a final statement of construction costs to the County.
3. **Construction.** Developer shall furnish and construct, at its own expense and in accordance with drawings and materials approved by the County, the improvements described and detailed on Exhibit "B".
4. **Time for Completion.** Improvements shall be completed according to the terms of this agreement within "construction completion date" appearing in Exhibit "B". The Director of Community and Economic Development Department may for good cause grant extension of time for completion of any part or all of improvements appearing on said Exhibit "B". Any extension greater than 180 days is within the sole discretion of the Board of County Commissioners. All extensions of time must be in writing.
5. **Guarantee of Compliance.** Developer shall furnish to the County a cash escrow deposit or other acceptable collateral, releasable only by the County, to guarantee compliance with this agreement. Said collateral shall be in the amount of \$657,485.64, including twenty percent (20%) to cover administration and five percent (5%) per year for the term of the Agreement to cover inflation. Upon approval of the final plat, completion of said improvements constructed according to the terms of this agreement, and preliminary acceptance by the Director of Public Works in accordance with section 5-02-05-01 of the County's Development Standards and Regulations, the collateral shall be released. Completion of said improvements shall be determined solely by the County, and a reasonable part of said collateral, up to 20%, may be retained to guarantee maintenance of public improvements for a period of one year from the date of completion.

No construction or building permits shall be issued until said collateral is furnished in the amount required and in a form acceptable to the Board of County Commissioners and until the final plat has been approved and the improvements described in Exhibit "B" have been preliminarily accepted by the Department of Public Works.

6. **Acceptance and Maintenance of Public Improvements.** All improvements designated "public" on Exhibit "B" shall be public facilities and become the property of the County or

other public agencies upon acceptance. During the period of one year from and after the acceptance of public improvements, the Developer shall, at its own expense, make all needed repairs or replacement due to defective materials or workmanship which, in the opinion of the County, becomes necessary. If, within ten days of written notice to the Developer from the County requesting such repairs or replacements, the Developer has not undertaken with due diligence to make the same, the County may make such repairs or replacements at the Developer's expense. In the case of an emergency such written notice may be waived.

7. **Successors and Assigns.** This agreement shall be binding upon the heirs, executors, personal representatives, successors, and assigns of the Developer, and shall be deemed a covenant running with the real property as described in Exhibit "A" attached hereto.
8. **Improvements and Dedication.** The undersigned Developer hereby agrees to provide the following improvements, and to dedicate described property.

A. **Improvements.**

Public Improvements:

Construction of Roadway Improvements at East 144th Avenue and Manilla Road, construction of the Internal Roadway System and Storm Drainage Improvements. See Exhibit "B" for description, estimated quantities and estimated construction costs.

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

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

In Cavanaugh Hills Phase 3, Block 9, Lots 1, 5, 6, 11, 12, 17 & 18, there is an additional 20ft of Right-of Way along the west side of Manilla Rd. being dedicated by separate instrument.

RLJ Development, LLC
Developer

By: _____
Name, Title

By: _____
Name, Title

The foregoing instrument was acknowledged before me this ____ day of _____, 2018__, by _____.

My commission expires:_____

Address: _____

Notary Public

APPROVED BY resolution at the meeting of _____, 2018__.

Collateral to guarantee compliance with this agreement and construction of public improvements shall be required in the amount of \$657,485.64. No construction or building permits shall be

issued until said collateral is furnished in the amount required and in a form acceptable to the Board of County Commissioners.

ATTEST:

BOARD OF COUNTY COMMISSIONERS
ADAMS COUNTY, COLORADO

Clerk of the Board

Chair

Approved as to form:

County Attorney

EXHIBIT A

Legal Description: CAVANAUGH HILLS

That part of Section 15, Township 1 South, Range 64 West of the 6th Principal Meridian, County of Adams, State of Colorado, more particularly described as follows:

Beginning at the N $\frac{1}{4}$ Corner of said Section 15, from which the NE Corner of said Section 15 bears S87°47'06"E a distance of 2646.71 feet (Basis of Bearing);
Thence S87°47'06"E a distance of 2646.71 feet along the North Line of the NE $\frac{1}{4}$ of said Section 15 to the NE Corner of said Section 15;
Thence S00°12'59"W a distance of 2650.81 feet along the East Line of the NE $\frac{1}{4}$ of said Section 15 to the E $\frac{1}{4}$ Corner of said Section 15;
Thence S00°12'44"W a distance of 2650.58 feet along the East Line of the SE $\frac{1}{4}$ of said Section 15 to the SE Corner of said Section 15;
Thence N88°13'10"W a distance of 2173.91 feet along the South Line of the SE $\frac{1}{4}$ of said Section 15 to the southeasterly corner of that tract of land conveyed to Kenneth J. Foos and Shirley A. Foos as described in warranty deed recorded January 14, 1980 in Book 2420 at Page 735, Adams County records;
Thence N01°47'47"E a distance of 402.56 feet along the easterly line of that tract of land as described in said Book 2420 at Page 735 to the northeasterly corner thereof;
Thence N88°12'53"W a distance of 600.74 feet along the northerly line of that tract of land as described in said Book 2420 at Page 735 to the northwesterly corner thereof;
Thence S01°45'07"W a distance of 402.68 feet along the westerly line of that tract of land as described in said Book 2420 at Page 735 to the South Line of the SW $\frac{1}{4}$ of said Section 15;
Thence N88°14'53"W a distance of 1171.96 feet along the South Line of the SW $\frac{1}{4}$ of said Section 15 to the SW Corner of the SE $\frac{1}{4}$ of the SW $\frac{1}{4}$ of said Section 15;
Thence N00°05'04"W a distance of 1325.79 feet along the West Line of the SE $\frac{1}{4}$ of the SW $\frac{1}{4}$ of said Section 15 to the NW Corner of the SE $\frac{1}{4}$ of the SW $\frac{1}{4}$ of said Section 15;
Thence N88°14'04"W a distance of 1323.91 feet along the South Line of the NW $\frac{1}{4}$ of the SW $\frac{1}{4}$ of said Section 15 to the SW Corner of the NW $\frac{1}{4}$ of the SW $\frac{1}{4}$ of said Section 15;
Thence N00°08'33"W a distance of 1326.16 feet along the West Line of the SW $\frac{1}{4}$ of said Section 15 to the W $\frac{1}{4}$ Corner of said Section 15;
Thence N00°08'02"W a distance of 1326.34 feet along the West Line of the NW $\frac{1}{4}$ of said Section 15 to the NW Corner of the SW $\frac{1}{4}$ of the NW $\frac{1}{4}$ of said Section 15;
Thence S88°25'23"E a distance of 1326.38 feet along the North Line of the SW $\frac{1}{4}$ of the NW $\frac{1}{4}$ of said Section 15 to the NE Corner of the SW $\frac{1}{4}$ of the NW $\frac{1}{4}$ of said Section 15;
Thence N00°04'48"W a distance of 1330.99 feet along the West Line of the NE $\frac{1}{4}$ of the NW $\frac{1}{4}$ of said Section 15 to the NW Corner of the NE $\frac{1}{4}$ of the NW $\frac{1}{4}$ of said Section 15;
Thence S88°37'30"E a distance of 1327.50 feet along the North Line of the NW $\frac{1}{4}$ of said Section 15 to the N $\frac{1}{4}$ Corner of said Section 15, and the Point of Beginning.

Subject to Rights-of-Way for East 144th Avenue, East 152nd Avenue, Cavanaugh Road and Manilla Road..

Contains 558.026 Acres, more or less.

EXHIBIT B

Public Improvements: CAVANAUGH HILLS

PHASE 3: Block 9 (20 lots), East 144th Avenue, Manilla Road, East 145th Court, East 146th Court, East 147th Court & East 148th Court (See Lot Phasing Exhibit, Page 6)

<u>Description</u> <u>Cost</u>	<u>Est. Quantity</u>	<u>Est. Unit Cost</u>	<u>Est. Construct.</u>
<u>Street Construction</u>			
Earthwork (incl. Manilla)	11,757 Cu. Yds.	\$ 4.00/Cu.Yds.	\$ 47,028.00
Asphalt (5", incl. Manilla)	11,757 Sq.Yds.	\$ 19.00/Sq.Yd.	\$223,383.00
6' Shoulder (5", incl. Manilla)	2108 Tons	\$ 18.50/Ton	\$ 38,998.00
Roadbase (6" incl. Manilla)	11,757 Sq. Yds.	\$ 8.82/Sq.Yd.	\$103,697.00
Cut & Grade Shoulders	1 Each	\$	\$ 16,901.00
Erosion Control (Per plan)	1 Each	\$	<u>\$ 33,850.00</u>
		Subtotal	\$463,857.00
<u>Storm Drainage</u>			
Outlet Structure	1 Each	\$8,840.00/Each	\$ 8,840.00
9" Rip-rap	855 Ton	\$ 28.50/Ton	\$ 24,368.00
Labor to place Rip-rap	1 Each	\$12,897.00/Each	\$ 12,897.00
24" RCP	44.4 Lin.Ft.	\$ 56.00/Lin.Ft.	\$ 2,487.00
24" FES	2 Each	\$ 435.00/Each	\$ 870.00
36" RCP	40 Lin.Ft.	\$ 88.00/Lin.Ft.	\$ 3,520.00
36" FES	1 Each	\$1,500/Each	<u>\$ 1,500.00</u>
		Subtotal	\$ 54,482.00
<u>Signage</u>			
Stop Signs	5 Each	\$ 56.00/Each	\$ 280.00
Poles & Labor to install	15 Each	\$ 155.00/Each	\$ 2,325.00
Street Name Signs	10 Each	\$ 87.00/Each	<u>\$ 870.00</u>
		Subtotal	\$ 3475.00
TOTAL ESTIMATED CONSTRUCTION COST, PHASE 3:			\$521,814.00
	20% Administration Cost:		<u>\$104,362.80</u>
	Subtotal:		\$626,176.80
	5% Inflation Add:		<u>\$ 31,308.84</u>
	Total for SIA:		\$657,485.64

Construction Completion Date: December 31, 2018

Initials or signature of Developer:_____



DEDICATION AND OWNERSHIP

KNOW ALL MEN BY THESE PRESENTS THAT UTE SOUTH LTD. LIABILITY COMPANY, RONALD D. HORTH, RICHARD D. CARLSON, AND MICHAEL F. CARLSON BEING THE OWNERS OF LAND LOCATED IN SECTION 15, T1S, R64W OF THE 6TH P.M., COUNTY OF ADAMS, STATE OF COLORADO, DESCRIBED AS FOLLOWS:

BEGINNING AT THE N1/4 CORNER OF SAID SECTION 15, FROM WHICH THE NORTHEAST CORNER OF SAID SECTION 15 BEARS S87°47'06"E, 2646.71 FEET (BASIS OF BEARING), THENCE S87°47'06"E, 2646.71 FEET ALONG THE NORTH LINE OF THE NE1/4 OF SAID SECTION 15 TO THE NORTHEAST CORNER OF SAID SECTION 15;

THENCE S00°12'59"W, 2650.81 FEET ALONG THE EAST LINE OF THE NE1/4 OF SAID SECTION 15 TO THE E1/4 CORNER OF SAID SECTION 15;

THENCE S00°12'44"W, 2650.58 FEET ALONG THE EAST LINE OF THE SE1/4 OF SAID SECTION 15 TO THE SOUTHEAST CORNER OF SAID SECTION 15;

THENCE N88°13'10"W, 2173.91 FEET ALONG THE SOUTH LINE OF THE SE1/4 OF SAID SECTION 15 TO THE SOUTHEAST CORNER OF THAT TRACT OF LAND CONVEYED TO KENNETH J. FOOS AND SHIRLEY A. FOOS AS DESCRIBED IN WARRANTY DEED RECORDED JANUARY 14, 1980, IN BOOK 2420 AT PAGE 735 OF THE RECORDS OF ADAMS COUNTY, COLORADO;

THENCE N01°47'47"E, 402.56 FEET ALONG THE EASTERLY LINE OF THAT TRACT OF LAND AS DESCRIBED IN SAID BOOK 2420 AT PAGE 735 TO THE NORTHEAST CORNER THEREOF;

THENCE N88°12'53"W, 600.74 FEET ALONG THE NORTHERLY LINE OF THAT TRACT OF LAND AS DESCRIBED IN SAID BOOK 2420 AT PAGE 735 TO THE NORTHWEST CORNER THEREOF;

THENCE S01°45'07"W, 402.68 FEET ALONG THE WESTERLY LINE OF THAT TRACT OF LAND AS DESCRIBED IN SAID BOOK 2420 AT PAGE 735 TO THE SOUTH LINE OF THE SW1/4 OF SAID SECTION 15;

THENCE N88°14'53"W, 1171.96 FEET ALONG THE SOUTH LINE OF THE SW1/4 OF SAID SECTION 15 TO THE SOUTHWEST CORNER OF THE SE1/4 OF THE SW1/4 OF SAID SECTION 15;

THENCE N00°05'04"W, 1325.79 FEET ALONG THE WEST LINE OF THE SE1/4 OF THE SW1/4 OF SAID SECTION 15 TO THE NORTHWEST CORNER OF THE SE1/4 OF THE SW1/4 OF SAID SECTION 15;

THENCE N88°14'04"W, 1323.91 FEET ALONG THE SOUTH LINE OF THE NW1/4 OF THE SW1/4 OF SAID SECTION 15 TO THE SOUTHWEST CORNER OF THE NW1/4 OF THE SW1/4 OF SAID SECTION 15;

THENCE N00°08'33"W, 1326.16 FEET ALONG THE WEST LINE OF THE SW1/4 OF SAID SECTION 15 TO THE W1/4 CORNER OF SAID SECTION 15;

THENCE N00°08'02"W, 1326.34 FEET ALONG THE WEST LINE OF THE NW1/4 OF SAID SECTION 15 TO THE NORTHWEST CORNER OF THE SW1/4 OF THE NW1/4 OF SAID SECTION 15;

THENCE S88°25'23"E, 1326.38 FEET ALONG THE NORTH LINE OF THE SW1/4 OF THE NW1/4 OF SAID SECTION 15 TO THE NORTHEAST CORNER OF THE SW1/4 OF THE NW1/4 OF SAID SECTION 15;

THENCE N00°04'48"W, 1330.99 FEET ALONG THE WEST LINE OF THE NE1/4 OF THE NW1/4 OF SAID SECTION 15 TO THE NORTHWEST CORNER OF THE NE1/4 OF THE NW1/4 OF SAID SECTION 15;

THENCE S88°37'30"E, 1327.50 FEET ALONG THE NORTH LINE OF THE NW1/4 OF SAID SECTION 15 TO THE N1/4 CORNER OF SAID SECTION 15 AND THE POINT OF BEGINNING.

SUBJECT TO RIGHTS-OF-WAY FOR COUNTY ROADS.

AREA = 558.026 ACRES, MORE OR LESS.

HAVE BY THESE PRESENTS LAID OUT, PLATTED, AND SUBDIVIDED THE SAME INTO LOTS AND BLOCKS AS SHOWN ON THIS PLAT UNDER THE NAME AND STYLE OF CAVANAUGH HILLS AND DO HEREBY DEDICATE TO THE COUNTY OF ADAMS, STATE OF COLORADO, FOR PUBLIC USE ALL STREETS, AND OTHER PUBLIC WAYS AND LANDS AS SHOWN ON THIS PLAT, FOREVER, ALSO RESERVE THOSE PORTIONS OF REAL PROPERTY WHICH ARE LABELED AS EASEMENTS ON THIS PLAT, FOR THE INSTALLATION AND MAINTENANCE OF UTILITIES AND DRAINAGE FACILITIES, INCLUDING BUT NOT LIMITED TO ELECTRIC LINES, GAS LINES, TELEPHONE LINES, WATER LINES, SEWER LINES, TOGETHER WITH THE RIGHT TO TRIM INTERFERING TREES AND BRUSH, TOGETHER WITH A PERPETUAL RIGHT OF INGRESS AND EGRESS FOR INSTALLATION, MAINTENANCE AND REPLACEMENT OF SUCH LINES, SAID EASEMENTS AND RIGHTS TO BE UTILIZED IN A RESPONSIBLE AND PRUDENT MANNER.

EXECUTED THIS 5TH DAY OF OCTOBER, 2004.

Don D. Finley
DON D. FINLEY, MANAGER, UTE SOUTH LTD. LIABILITY COMPANY

STATE OF COLORADO

COUNTY OF Adams } SS

THE FOREGOING PLAT AND DEDICATION WAS ACKNOWLEDGED BEFORE ME THIS 5TH DAY OF OCTOBER, 2004, BY DON D. FINLEY, MANAGER.

NOTARY PUBLIC Diane M. Super

MY COMMISSION EXPIRES 10/04/2007

Ronald D. Horth
RONALD D. HORTH, OWNER

STATE OF COLORADO

COUNTY OF Adams } SS

THE FOREGOING PLAT AND DEDICATION WAS ACKNOWLEDGED BEFORE ME THIS 5TH DAY OF OCTOBER, 2004, BY RONALD D. HORTH.

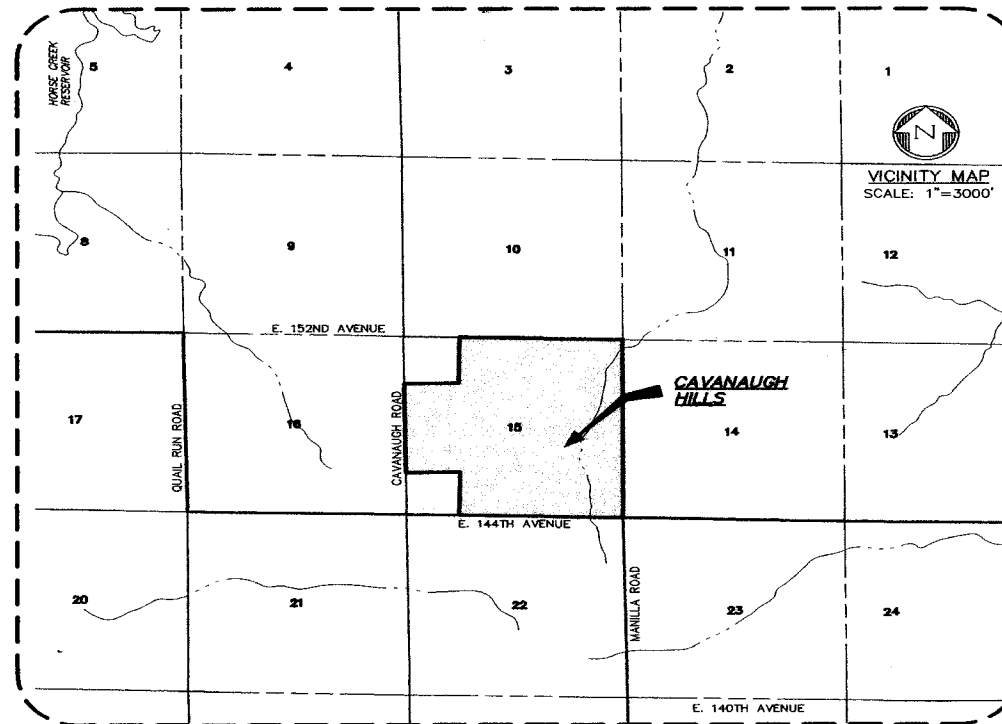
NOTARY PUBLIC Diane M. Super

MY COMMISSION EXPIRES 10/04/2007

CAVANAUGH HILLS

A SUBDIVISION OF A TRACT OF LAND LOCATED IN SECTION 15, T1S, R64W OF THE 6TH P.M., COUNTY OF ADAMS, STATE OF COLORADO.

AREA = 558.026 AC., MORE OR LESS.



NOTES

1. BEARINGS SHOWN ON THE ACCOMPANYING PLAT ARE BASED ON THE ASSUMPTION THAT THE NORTH LINE OF THE NE1/4 OF SECTION 15, T1S, R64W OF THE 6TH P.M., BEARS S87°47'06"E AS MONUMENTED AND SHOWN HEREON.
2. SET #5 REBAR WITH 2 INCH ALUMINUM CAP MARKED "PLS 24305" AT ALL EXTERIOR BOUNDARY CORNERS, AND WHERE NOTED "SET", UNLESS OTHERWISE NOTED.
3. NO SURFACE PROPERTY LOT LINE, BUILDING, STRUCTURE, OR OTHER TEMPORARY OR PERMANENT IMPROVEMENT SHALL BE CONSTRUCTED OR UNINSTALLED WITHIN THE OIL AND GAS OPERATIONS AREAS.

RECORDED EASEMENTS AND RIGHTS-OF-WAY, IF ANY, ARE SHOWN ON THIS PLAT AS DISCLOSED IN LAWYERS TITLE INSURANCE CORPORATION COMMITMENT NO. 121331, EFFECTIVE DATE FEBRUARY 4, 2003. NO ADDITIONAL RESEARCH WAS COMPLETED.

ACCESS NOTE

ACCESS TO INDIVIDUAL LOTS WILL BE LIMITED TO THE INTERNAL ROADS OF THE SUBDIVISION; INDIVIDUAL LOT ACCESS WILL NOT BE ALLOWED TO THE EXTERIOR ROADS. THESE EXTERIOR ROADS ARE E. 144TH AVENUE, CAVANAUGH ROAD, AND MANILLA ROAD.

NOTES

5. APPARENT EASEMENTS AND RIGHTS-OF-WAY SUCH AS ROADS, DITCHES, AND OVERHEAD ELECTRIC LINES ARE SHOWN ON THIS MAP FROM AERIAL PHOTOGRAPHIC MAPPING PREPARED FROM PHOTOGRAPHY DATED MAY 2, 2003, OR FROM FIELD LOCATION. NO ADDITIONAL RESEARCH WAS COMPLETED.
6. THE FOLLOWING EASEMENTS AND RIGHTS-OF-WAY AS DISCLOSED IN THE REFERENCED TITLE COMMITMENT APPARENTLY DO NOT AFFECT THE SUBJECT PARCEL:

- A) 20'x20' TELECOMMUNICATION, ELECTRICAL AND GAS EASEMENT GRANTED TO U.S. WEST COMMUNICATIONS, INC. RECORDED AUGUST 7, 1997, AT RECEPTION NO. C0306211.
7. THE REFERENCED PARCEL IS SUBJECT TO THE AGREEMENTS, TERMS, CONDITIONS, PROVISIONS, AND OBLIGATIONS OF:

- A) RESERVATIONS TO OIL, COAL & OTHER MINERALS; EXCLUSIVE RIGHT TO PROSPECT, MINE AND REMOVE OIL, COAL & OTHER MINERALS; AND THE RIGHT OF INGRESS & EGRESS TO PROSPECT, MINE AND REMOVE OIL, COAL & OTHER MINERALS; BY UNION PACIFIC LAND COMPANY IN DEED RECORDED FEBRUARY 10, 1910, IN BOOK 25 AT PAGE 231 AS MAY BE LIMITED BY INSTRUMENT RECORDED APRIL 14, 1971, IN BOOK 1684 AT PAGE 281. AFFECTS SECTION 15.
- B) MINERAL DEED TO CHAMPLIN PETROLEUM COMPANY RECORDED FEBRUARY 26, 1982, IN BOOK 2625 AT PAGE 93. AFFECTS NE1/4 OF SECTION 15.
- C) SURFACE OWNER'S AGREEMENT WITH CHAMPLIN PETROLEUM COMPANY RECORDED MAY 18, 1981, IN BOOK 2554 AT PAGE 869. AFFECTS NE1/4 OF SECTION 15.
- D) SURFACE OWNER'S AGREEMENT WITH CHAMPLIN PETROLEUM COMPANY RECORDED OCTOBER 31, 1981, IN BOOK 2592 AT PAGE 874. AFFECTS NW1/4 & S1/2 OF SECTION 15.
- E) COVENANTS & RESTRICTIONS IN INSTRUMENT RECORDED APRIL 5, 2002, AT RECEPTION NO. C0951710. EFFECTS W1/2 OF SECTION 15.
- F) REQUEST FOR NOTIFICATION OF SURFACE DEVELOPMENT BY RME PETROLEUM CORP. RECORDED MAY 20, 2002, AT RECEPTION NO. C0971762. AFFECTS SECTION 15.

8. IT IS ASSUMED THAT ROADS, UTILITY FEATURES, AND OTHER FACILITIES RELATED TO PETROLEUM OPERATIONS LOCATED ON THE SUBJECT PARCEL ARE COVERED WITHIN THE TERMS AND CONDITIONS OF MINERAL DEEDS AND RESERVATIONS AND DO NOT REPRESENT ENCROACHMENTS.

SHEET 1 OF 6
CASE NO. PRJ2004-00026

NOTES

9. THE POSITION OF THE FOLLOWING EASEMENTS ARE NOT MATHEMATICALLY DEFINED AND THEREFORE ARE NOT SHOWN ON THIS MAP:

A) 50 FOOT GAS PIPELINE EASEMENT GRANTED TO KOCH HYDROCARBON COMPANY RECORDED JUNE 16, 1982, IN BOOK 2653 AT PAGE 142. AFFECTS THE NE1/4 OF SECTION 15.

10. LEGAL DESCRIPTION PREPARED BY KELLY L. MILLER, 1860 LEFTHAND CIRCLE, SUITE A, LONGMONT, COLORADO, 80501 (CRS 38-35-106.5).

11. DRAINAGE MAINTENANCE POLICY OF THE COUNTY REQUIRES THAT MAINTENANCE ACCESS 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 COSTS WILL BE ASSESSED TO THE PROPERTY OWNERS.

12. THIS PLAN HAS BEEN APPROVED BY ADAMS COUNTY AND CREATES A VESTED PROPERTY RIGHT PURSUANT TO C.R.S. 24-68-101, ET SEQ., AS AMENDED, AND THE ADAMS COUNTY DEVELOPMENT STANDARDS AND REGULATIONS.

13. OUTLOT A IS RESERVED AS FARMING AND OPEN SPACE FOR THE USE AND BENEFIT OF THE CAVANAUGH HILLS HOMEOWNERS ASSOCIATION. IN ACCORDANCE WITH THE ARTICLES OF INCORPORATION, BYLAWS, AND COVENANTS, CONDITIONS, AND RESTRICTIONS OF THE CAVANAUGH HILLS HOMEOWNERS ASSOCIATION, OUTLOT A SHALL BECOME THE PROPERTY OF THE HOMEOWNERS ASSOCIATION AND SHALL BE MAINTAINED BY THE HOMEOWNERS ASSOCIATION.

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.

SURVEYOR'S CERTIFICATE

I, FRANK N. DREXEL, A DULY REGISTERED PROFESSIONAL LAND SURVEYOR IN THE STATE OF COLORADO, DO HEREBY CERTIFY THAT THIS FINAL PLAT OF "CAVANAUGH HILLS" REFLECTS THE RESULTS OF A SURVEY MADE UNDER MY DIRECT SUPERVISION AND CHECKING IN ACCORDANCE WITH APPLICABLE STATE LAW, THAT THE PLAT ACCURATELY AND PROPERLY SHOWS THE SUBDIVISION, AND IS TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE AND BELIEF.

FRANK N. DREXEL
COLORADO REGISTERED PROFESSIONAL
LAND SURVEYOR NO. 24305
DATE: 10-3-04

DEVELOPER:

UTE SOUTH LTD. LIABILITY COMPANY
12000 NORTH WASHINGTON STREET,
SUITE 100
THORNTON, CO 80241
(303) 451-6270
ATTN: ALLAN WINDMILLER

ENGINEER/SURVEYOR:

CIVIL ARTS-DREXEL
1860 LEFTHAND CIRCLE, SUITE A
LONGMONT, CO 80501
(303) 682-1131
ATTN: ROGER D. WALKER, PE
ATTN: FRANK N. DREXEL, PLS

BOARD OF COUNTY COMMISSIONERS APPROVAL:

APPROVED BY THE ADAMS COUNTY BOARD OF COUNTY COMMISSIONERS
THIS 18TH DAY OF OCTOBER, 2004

David G. Valente
CHAIRPERSON

CLERK AND RECORDER:

THIS FINAL PLAT WAS FILED FOR RECORD IN THE OFFICE OF THE ADAMS COUNTY CLERK AND RECORDER IN THE STATE OF COLORADO AT
11:43 AM THIS 20 DAY OF OCTOBER, 2004

Carol A. Super
COUNTY CLERK AND RECORDER

BY DEPUTY: Doris Trust

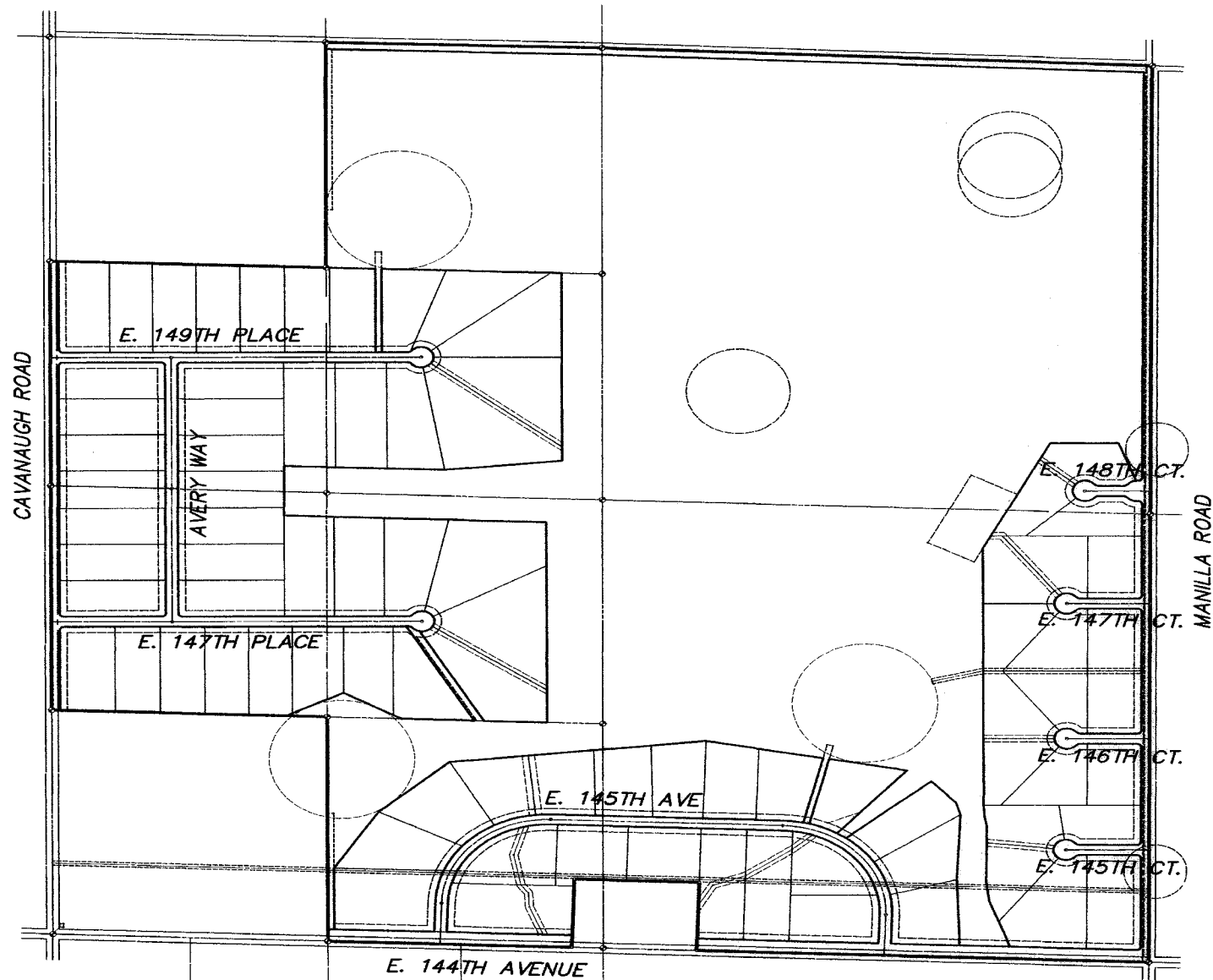
DOCUMENT NO. 20041020001049740

Civil Arts - drexel group
Engineering • Planning • Surveying
1860 Lefthand Circle, Suite A • Longmont, Colorado 80501 • (303) 682-1131

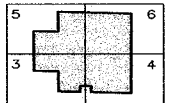
SHEET 2 OF 6

CAVANAUGH HILLS

CURVE TABLE					
CURVE	LENGTH	RADIUS	DELTA	CHORD	CHORD
C1	15.51	25.00	35°32'13"	N72°05'51"E	15.26
C2	6.17	25.00	14°08'34"	N47°15'28"E	6.16
C3	105.92	60.00	101°08'40"	N89°14'29"W	92.69
C4	40.49	60.00	38°40'10"	N19°20'05"W	39.73
C5	39.80	60.00	38°00'15"	N19°00'08"E	39.07
C6	44.34	60.00	42°20'21"	N59°10'26"E	43.34
C7	62.00	60.00	59°12'08"	S70°03'19"E	59.28
C8	21.68	25.00	49°40'47"	N65°17'39"W	21.00
C9	21.68	25.00	49°40'47"	N65°01'03"E	21.00
C10	64.90	60.00	61°58'31"	S71°09'55"W	61.78
C11	51.39	60.00	49°04'34"	N53°18'32"W	49.84
C12	63.66	60.00	60°47'38"	N01°37'34"E	60.72
C13	72.76	60.00	69°28'46"	N66°45'46"E	68.38
C14	39.83	60.00	38°02'05"	S59°28'48"E	39.10
C15	21.68	25.00	49°40'47"	N65°18'09"W	21.00
C16	28.27	18.00	90°00'00"	S45°08'33"E	25.46
C17	28.27	18.00	90°00'00"	N44°51'27"E	25.46
C18	28.27	18.00	90°00'00"	S45°08'33"E	25.46
C19	28.27	18.00	90°00'00"	S44°51'27"W	25.46
C20	28.27	18.00	90°00'00"	S45°08'02"E	25.46
C21	28.27	18.00	90°00'00"	S44°51'58"W	25.46
C22	28.27	18.00	90°00'00"	N45°08'02"W	25.46
C23	28.27	18.00	90°00'00"	S44°51'58"W	25.46
C24	194.60	540.00	20°38'52"	S12°04'32"W	193.55
C25	121.72	480.00	14°31'45"	S09°00'59"W	121.39
C26	171.36	540.00	18°10'56"	S31°29'26"W	170.65
C27	200.00	540.00	21°13'15"	S51°11'32"W	198.86
C28	632.70	480.00	75°31'21"	S54°02'32"W	587.88
C29	209.89	540.00	22°16'12"	S72°56'16"W	208.57
C30	72.86	540.00	7°43'51"	S87°56'17"W	72.81
C31	98.74	540.00	10°28'37"	N82°57'29"W	98.60
C32	49.07	480.00	5°51'28"	N85°16'03"W	49.05
C33	145.59	540.00	15°26'51"	N66°48'45"W	145.15
C34	590.02	480.00	70°25'44"	N47°07'27"W	553.57
C35	195.37	540.00	20°43'45"	N43°12'17"W	194.30
C36	206.96	540.00	21°57'31"	N21°51'39"W	205.69
C37	119.34	540.00	12°39'43"	N04°33'01"W	119.09
C38	114.69	480.00	13°41'26"	N05°03'53"W	114.42
C39	28.77	18.00	91°34'08"	N45°59'47"E	25.80
C40	28.27	18.00	90°00'00"	N44°47'16"W	25.46
C41	23.83	28.00	48°46'10"	S65°49'39"W	23.12
C42	90.14	60.00	86°04'25"	N84°28'46"E	81.90
C43	61.37	60.00	58°36'21"	S23°10'51"E	58.73
C44	80.40	60.00	76°46'52"	S44°30'45"W	74.52
C45	58.73	60.00	56°04'42"	N69°03'27"W	56.41
C46	23.83	28.00	48°46'10"	S65°24'11"E	23.12
C47	28.27	18.00	90°00'00"	N45°12'44"E	25.46
C48	28.27	18.00	90°00'00"	N44°47'16"W	25.46
C49	23.83	28.00	48°46'10"	S65°24'11"E	23.12
C50	90.63	60.00	86°32'39"	N84°17'26"W	82.26
C51	54.99	60.00	52°30'36"	S26°10'57"E	53.08
C52	53.62	60.00	51°11'55"	S25°40'19"E	51.85
C53	91.41	60.00	87°17'09"	N85°05'09"E	82.82
C54	23.83	28.00	48°46'10"	S65°49'39"W	23.12
C55	28.27	18.00	90°00'00"	N45°12'44"E	25.46
C56	28.27	18.00	90°00'00"	N44°47'16"W	25.46
C57	23.83	28.00	48°46'10"	S65°49'39"W	23.12
C58	89.26	60.00	85°14'28"	N84°03'48"E	81.26
C59	54.62	60.00	52°09'20"	S27°14'18"E	52.75
C60	55.90	60.00	53°23'07"	S25°31'55"W	53.90
C61	90.85	60.00	86°45'25"	N84°23'49"W	82.42
C62	23.83	28.00	48°46'10"	S65°24'11"E	23.12
C63	28.27	18.00	90°00'00"	N45°12'44"E	25.46
C64	28.27	18.00	90°00'00"	N44°47'01"W	25.46
C65	51.07	60.00	48°46'10"	S65°23'57"E	49.54
C66	23.83	28.00	48°46'10"	N65°23'57"W	23.12
C67	23.83	28.00	48°46'10"	S65°49'54"W	23.12
C68	99.76	60.00	95°15'58"	N89°04'48"E	88.66
C69	87.47	60.00	83°31'32"	S01°31'27"E	79.93
C70	103.41	60.00	98°44'50"	S89°36'44"W	91.08
C71	23.83	28.00	48°46'10"	S65°23'57"E	23.12
C72	23.83	28.00	48°46'10"	N65°49'54"E	23.12
C73	4.37	60.00	04°10'28"	S88°07'44"W	4.37
C74	28.27	18.00	90°00'00"	N45°12'59"E	25.46
C75	52.02	540.00	5°31'10"	N56°19'44"W	52.00
C76	30.00	540.00	3°11'01"	N76°07'40"W	30.00
C77	800.90	510.00	89°58'38"	N43°12'28"W	721.10
C78	801.57	510.00	90°03'06"	S46°46'40"W	721.57
C79	46.70	60.00	44°35'42"	S63°44'39"W	45.53



SCALE: 1"=500'



SHEET KEY

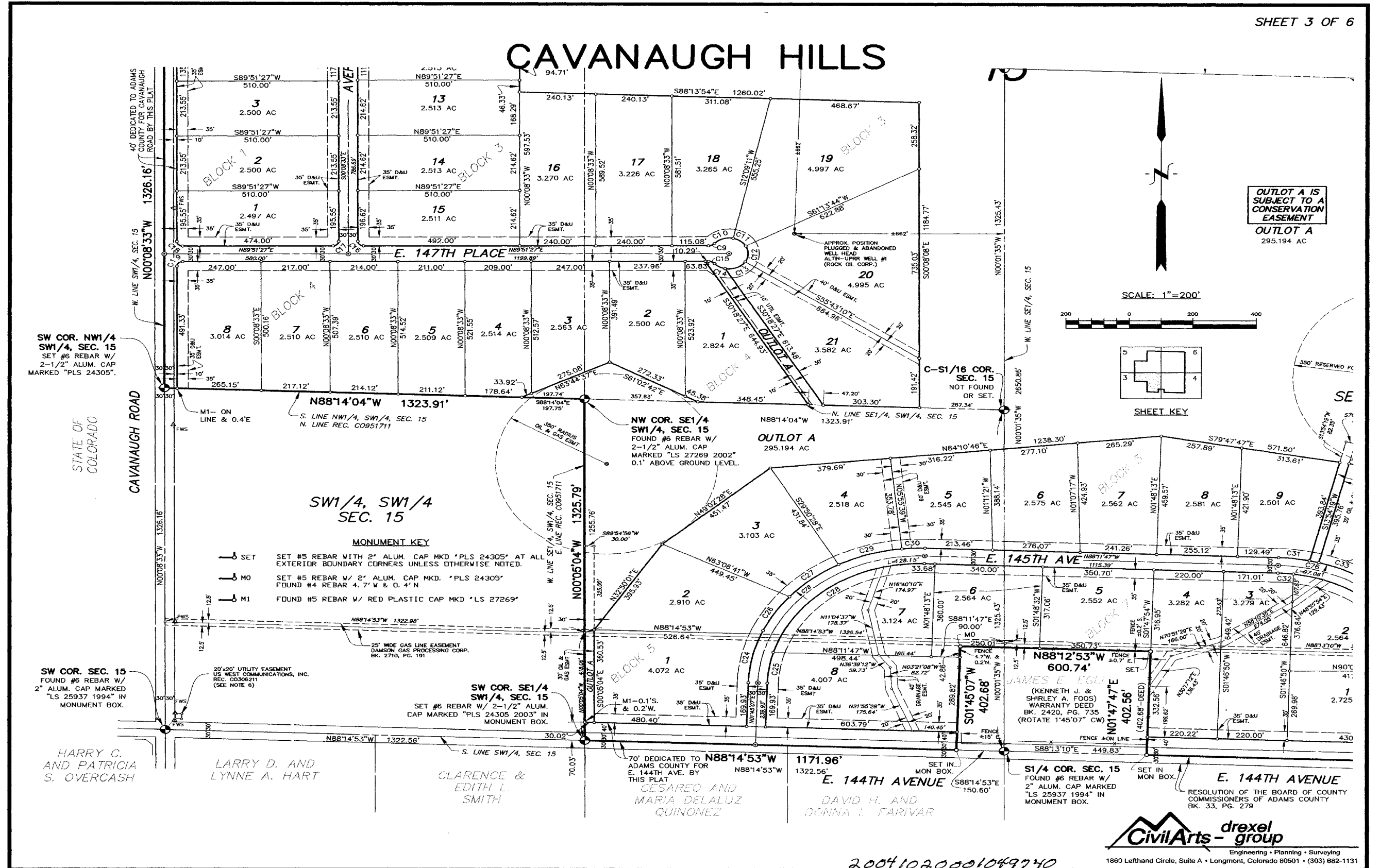
CivilArts - drexel group

Engineering • Planning • Surveying
1860 Lefthand Circle, Suite A • Longmont, Colorado 80501 • (303) 682-1131

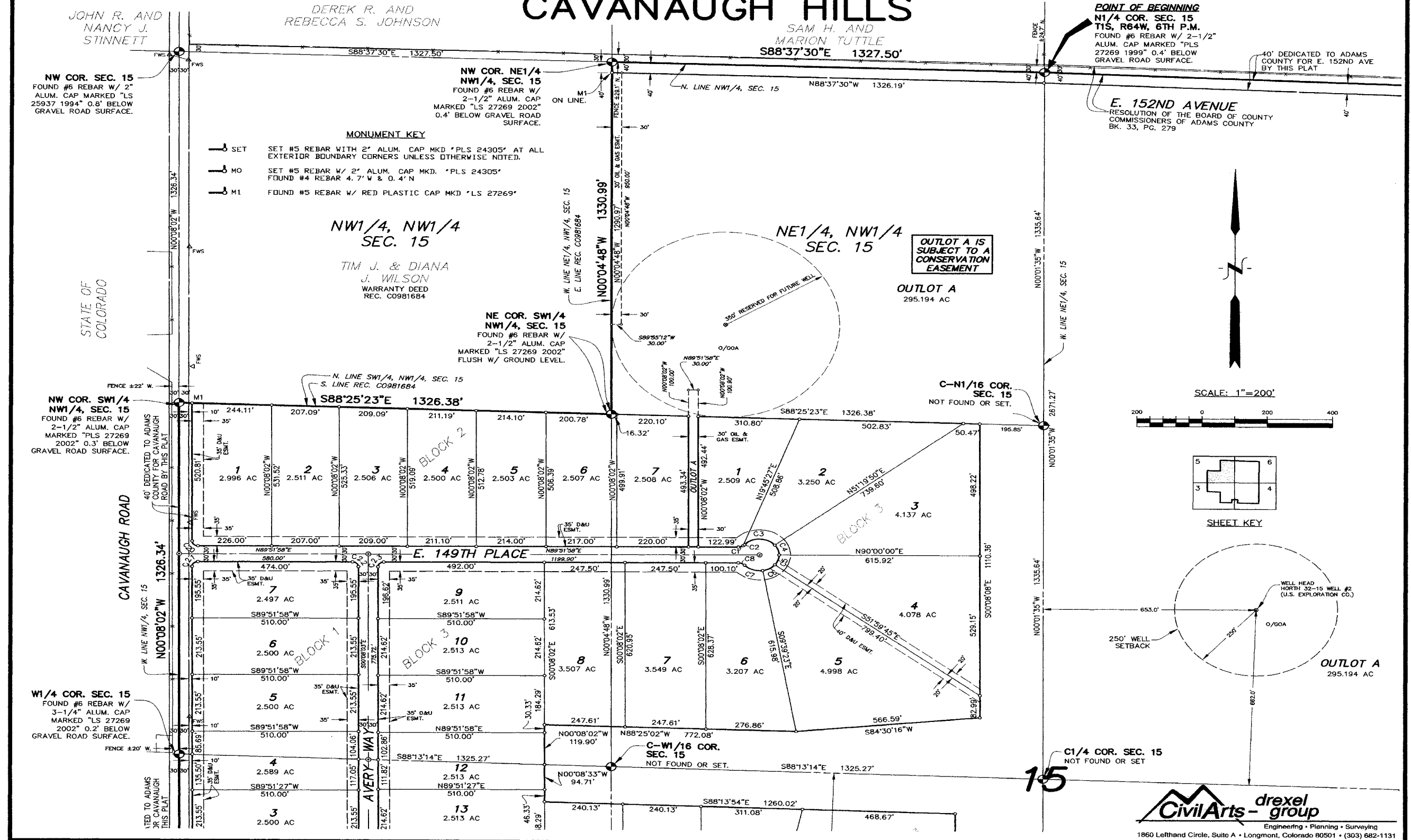
20041020001049740

OCT. 18, 2004 TAC 3693-PADWING FINAL PLAT

SHEET 3 OF 6



3693-PADWING FINAL PLAT
TAC
OCT. 15, 2004

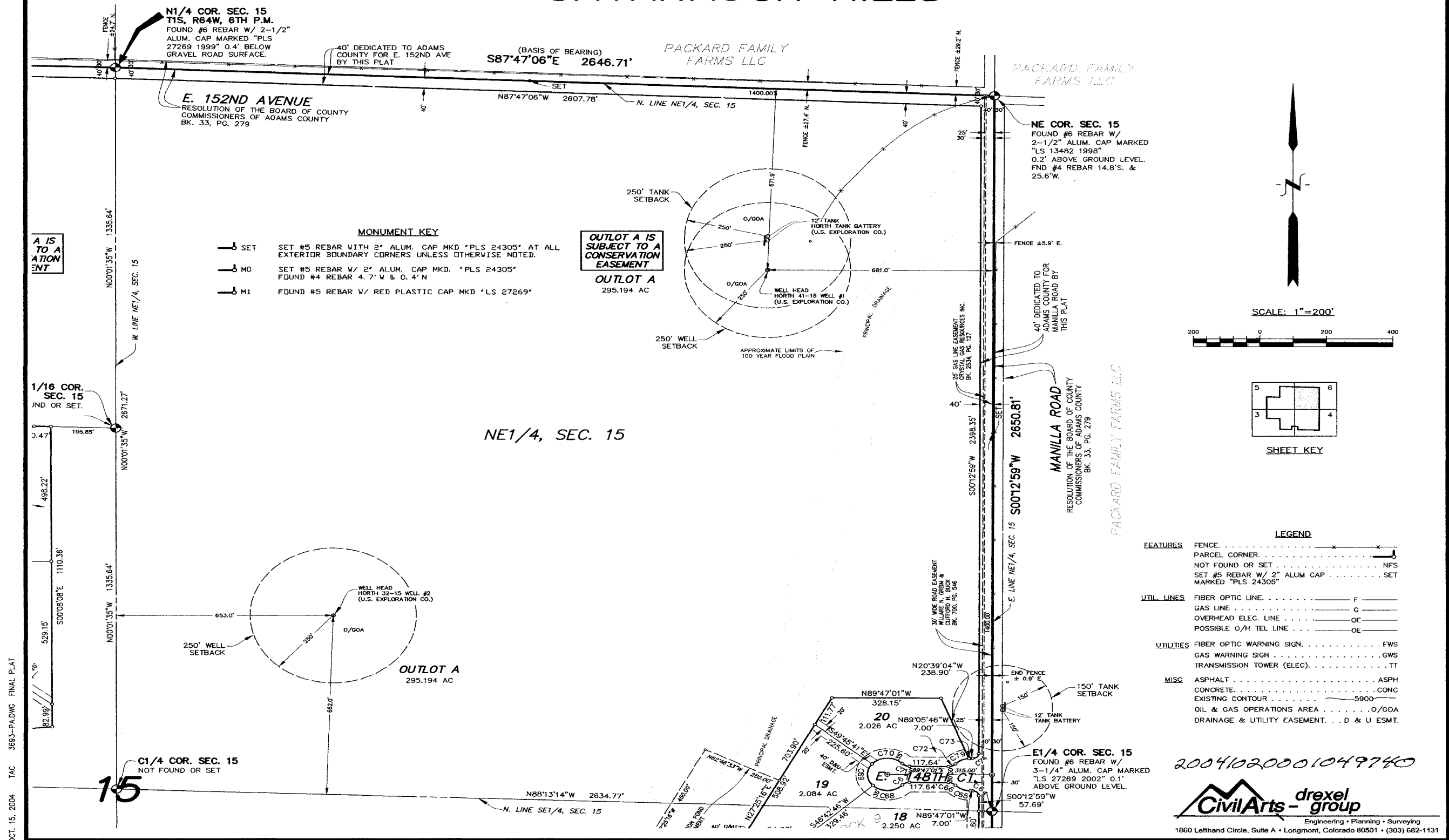


DOCT. 15, 2004 TAC 3693--P.A.DWG FINAL PLAT

20041020001049740

SHEET 6 OF 6

CAVANAUGH HILLS





PUBLIC HEARING AGENDA ITEM

DATE OF PUBLIC HEARING: May 22, 2018
SUBJECT: Resolution Regarding Defense and Indemnification of Patsy Melonakis and Ken Musso as Defendants Pursuant to C.R.S. § 24-10-101, et seq., 18S164
FROM: Heidi Miller, County Attorney
AGENCY/DEPARTMENT: County Attorney's Office
HEARD AT STUDY SESSION ON N/A
AUTHORIZATION TO MOVE FORWARD: <input type="checkbox"/> YES <input type="checkbox"/> NO
RECOMMENDED ACTION: That the Board of County Commissioners Adopt the Resolution Regarding Defense and Indemnification of Patsy Melonakis and Ken Musso as Defendants Pursuant to C.R.S. § 24-10-101, et seq.

BACKGROUND:

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

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

The County Attorney's Office is recommending that the following employees/elected officials be indemnified for any potential damages that might arise out of this litigation: Patsy Melonakis and Ken Musso.

AGENCIES, DEPARTMENTS OR OTHER OFFICES INVOLVED:

Adams County Assessor's Office

ATTACHED DOCUMENTS:

Resolution

FISCAL IMPACT:

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

Fund:**Cost Center:**

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

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

New FTEs requested: ☐ YES ☐ NO

Future Amendment Needed: ☐ YES ☐ NO

Additional Note:

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

RESOLUTION REGARDING DEFENSE AND INDEMNIFICATION OF PATSY MELONAKIS AND KEN MUSSO AS DEFENDANTS PURSUANT TO C.R.S. § 24-10-101, ET SEQ.

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

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

WHEREAS, Patsy Melonakis and Ken Musso have been sued in the matter of *Jon F. McClelland v. Patsy Melonakis and Ken Musso* in the Adams County Small Claims Court, Case Number 18-S-164; said Defendants, being employees of Adams County at the time of the incident described in the Complaint; and,

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

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

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

NOW, THEREFORE, BE IT RESOLVED, by the Board of County Commissioners of the County of Adams, State of Colorado, that Adams County shall bear the cost of defense for Patsy Melonakis and Ken Musso against all asserted claims for compensatory and

punitive damages which may be pled and to pay or settle any such compensatory and punitive damage claims against said Defendants in the matter of *Jon F. McClelland v. Patsy Melonakis and Ken Musso*.

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



PUBLIC HEARING AGENDA ITEM

DATE OF PUBLIC HEARING: May 22, 2018
SUBJECT: Approval of the 2018 Community Services Block Grant Advisory Council (CSBGAC) Bylaws
FROM: Chris Kline, Director
AGENCY/DEPARTMENT: Human Services
HEARD AT STUDY SESSION ON: May 15, 2018 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 2018 Community Services Block Grant Advisory Council Bylaws

BACKGROUND:

Adams County has received Community Service Block Grant (“CSBG”) funds annually from the Colorado Department of Local Affairs (“DOLA”) since 1974. The State receives CSBG funds from the U.S. Department of Health and Human Services to ameliorate the effects of poverty in local communities. Sections 676B of the Community Services Block Grant Reauthorization Act of 1998 requires that, as a condition of designation, private nonprofit entities and public organizations administer their CSBG program through tripartite boards that "fully participate in the development, planning, implementation, and evaluation of the program to serve low-income communities.”

On March 9, 2018, the CSBGAC (Adams County tri-partite board) reviewed the bylaws and made recommendations to the Board of County Commissioners.

AGENCIES, DEPARTMENTS OR OTHER OFFICES INVOLVED:

Human Services

ATTACHED DOCUMENTS:

2018 Bylaws

Resolution

FISCAL IMPACT:

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

Fund:**Cost Center:**

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

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

New FTEs requested: ☐ YES ☒ NO

Future Amendment Needed: ☒ YES ☐ NO

Additional Note:

Future Amendment as needed

BOARD OF COUNTY COMMISSIONERS FOR
ADAMS COUNTY, STATE OF COLORADO

RESOLUTION APPROVING THE 2018 COMMUNITY SERVICES BLOCK GRANT
ADVISORY COUNCIL BYLAWS

Resolution 2018-

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

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

WHEREAS, Section 676B of the Community Service Block Grant Reauthorization Act requires that public organizations administer their CSBG program through tripartite boards; and,

WHEREAS, the Adams County Community Services Block Grant Advisory Council (Advisory Council) has been established to perform that function and participate in the development, planning, implementation, and evaluation of the County's CSBG program; and,

WHEREAS, the Advisory Council held a meeting on March 9, 2018, to review and recommend the proposed Bylaws to the Board of County Commissioners; and,

WHEREAS, the Advisory Council recommends approval of the attached Bylaws to include other manners of voting, an attendance policy, and other minor changes to ensure clarity.

NOW THEREFORE, BE IT RESOLVED by the Board of County Commissioners, County of Adams, and State of Colorado, that the Adams County Community Services Block Grant Advisory Council Bylaws be approved.

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

ADAMS COUNTY
COMMUNITY SERVICES BLOCK GRANT ADVISORY COUNCIL

BYLAWS
Revised TBD

1.00 ARTICLE I – NAME AND PURPOSE

1.01 Name of the Advisory Council

The name of the Council shall be the Adams County Community Services Block Grant (CSBG) Advisory Council (CSBGAC).

1.02 Purpose of the Advisory Council

The primary purpose of the CSBGAC is to advise the Adams County Board of County Commissioners (BOCC) concerning the administration of the Community Services Block Grant program, pursuant to the Community Services Block Grant Act, Pub. Law 105-285, § 676B, 42 U.S.C. 9910, as amended. In addition, the CSBGAC may:

- (a) Make funding recommendations concerning Community Services Block Grants to the Human Services (HS) Department, and the Board of County Commissioners (BOCC);
- (b) Encourage citizen participation in all phases of the grant's process;
- (c) Assist in obtaining and communicating information and feedback from targeted populations concerning the effectiveness of services and programs provided by the CSBG Program;
- (d) Review applications and make funding recommendations for the CSBG Program to the Adams County Board of County Commissioners;
- (e) Assist in identifying additional funding resources for use by the CSBG Program and/or its implementing partners;
- (f) At the request of HS, assist in providing feedback in the development of results-oriented strategies.

1.03 Purpose of the Bylaws

The purpose of these Bylaws shall be to establish the organizational rules and responsibilities of the Adams County Community Services Block Grant Advisory Council (CSBGAC) and its relationship with the Human Services Department, and the Adams County Board of County Commissioners.

2.00 ARTICLE II – APPOINTMENTS, ELECTIONS, AND TERM OF OFFICE

2.01 Tripartite Board Composition Requirements

The CSBGAC shall consist of a tripartite structure pursuant to the Community Services Block Grant Act, § 676B(b), 42 U.S.C. § 9910. All members of the CSBGAC shall reside in Adams County or work for an agency that provides services in Adams County. In addition, CSBGAC members will be appointed by the BOCC in accordance with democratic selection procedures to assure:

- (a) One-third (1/3) shall be comprised of elected public officials or their representatives;
- (b) Not fewer than one-third (1/3) shall be representatives of low-income individuals and families in the communities served;
- (c) The remainder shall be private sector representatives from business, industry, labor, and other groups of interests in the community.

2.02 Appointments

The BOCC shall appoint the members of the CSBGAC. Such appointments may be based on recommendations made by the Human Services Department Director, HS Program Manager, and/or any other sources the BOCC deems appropriate.

2.03 Number of Advisory Council Members

The BOCC has determined that the number of members shall be comprised of at least five (5) members and not more than nine (9) members.

2.05 Election of Officers

The CSBGAC shall elect officers yearly during the annual meeting in first quarter of the calendar year. Nominations from the floor will be accepted.

2.06 Term of Office

The term of office for CSBGAC members shall be three (3) years. At the end of the first term of appointment, members may be reappointed to serve for one (1) additional three (3)-year term at the sole discretion of the BOCC. If a member leaves the position, Adams County CSBG staff will work with BOCC office to recruit and elect a new representative in accordance with the TriPartite Board Composition Requirements in Section 2.01.

2.07 Sub Committees

Should the CSBGAC determine the need for special sub-committees, the Chairperson shall appoint all sub-committees and designate the chairperson(s) thereof.

2.08 Compensation

CSBGAC members shall serve without compensation, but shall be reimbursed for any necessary, actual, and documented expenses incurred in the performance of their duties. Reimbursements to members for such expenses shall be made in accordance with any applicable Federal, State and/or County laws, regulations, rules and/or procedures and shall be overseen by the HS Program Manager. All reimbursable expenses shall be invoiced to the County no later than ninety (90) days after being incurred.

2.09 Removal from the Advisory Council

CSBGAC members may be removed by the BOCC at any time for good cause, which shall include but not be limited to neglect of duty or misconduct in office. CSBGAC members may also be removed by the BOCC at any time if the BOCC determines that such action is in the best interest of the County.

3.00 ARTICLE III – ADVISORY COUNCIL OFFICERS AND MEMBERS - DUTIES AND RESPONSIBILITIES

3.01 Officers

Chairperson: It shall be the responsibility of the Chairperson to preside over all meetings, to appoint all standing and temporary committees, and to coordinate with Human Services staff on agendas for all regular and study meetings of the CSBGAC.

Vice-Chairperson: In the case of absence or disability of the Chairperson, the Vice-Chairperson shall perform the functions of the office of the Chairperson.

Secretary: The Secretary shall be a non-member recording secretary provided by the Human Services Department to record the minutes and proceedings of all meetings. The Secretary is not considered an officer of the Advisory Council, but rather a staff member serving at the pleasure of the HS Program Manager.

3.02 Voting

Each member of the CSBGAC has one vote on all matters pertaining to the Council's business, unless the member has a conflict of interest regarding the matter. No proxy votes shall be allowed. Motions shall be determined by majority vote of all members present except as described in 3.02.1. See 3.04 for Manners of Voting.

3.02.1 All motions which propose that the CSBGAC recommend any amendments to the bylaws to the BOCC shall require approval of seventy-five percent (75%) of the currently appointed members

of the CSBGAC. Subsequent to any such motion passed, enactment of change is the authority of the BOCC.

3.03 Quorum

A quorum of the Advisory Council shall be fifty-one percent (51%) of the members eligible to vote. No official business of the Advisory Council can be conducted without a quorum being called.

3.04 Manner of Voting

Voting in person is the primary method. However, voting can be by roll call, voice vote, written ballot, e-mail, telephone call, text message or other manner as deemed appropriate by the CSBGAC and in designated circumstances. Under no circumstances shall any business of the CSBGAC be conducted by secret ballot.

3.05 Attendance Policy

Members are required to attend seventy-five percent (75%) of the regular meetings per year. If a member misses over 75%, it may be considered neglect of duty and the member may be removed from the Advisory Council at the discretion of the Council (See 2.09 Removal from the Advisory Council).

4.00 ARTICLE IV – MEETINGS

4.01 Annual Meeting

The Advisory Council shall meet annually in March, at which time officers shall be elected.

4.02 Regular and Study Meetings

In addition to the annual March election meeting, the CSBGAC shall meet on a regular basis at a time and location established by the CSBGAC, unless canceled by the Council at the previous meeting or by the Chairperson by verbal or written notice to the members at least one (1) day prior to the scheduled meeting.

4.03 Special Meetings

Special meetings may be called by the Chairperson, by a majority of the membership of the CSBGAC, or by the Board of County Commissioners. Notice of such meeting shall be made at least three (3) days prior to the meeting or in the case of an emergency by telephone at least twenty-four (24) hours prior to the meeting.

4.04 Executive Session

The Advisory Council may, by majority vote of the members present, go into executive session to consider and discuss any matters as may be provided by law. No formal action on any matter may be taken while in executive session.

4.05 Notices

Meeting notices, including agendas of regular and special meetings, shall be sent to all current CSBGAC members at least three (3) days prior to the scheduled meeting date. Meeting notices shall also be posted on the Adams County website. Meetings that require additional notice as prescribed by Federal or State law or regulation will be announced as required.

5.00 ARTICLE V - OPEN MEETINGS LAW AND OPEN RECORDS ACT

All business conducted and official actions taken by the CSBGAC shall be in accordance with the Colorado Open Meetings Law, § 24-6-401, et seq., C.R.S., as amended, the Colorado Open Records Act, § 24-72-201, et seq., C.R.S., as amended, and any other applicable federal or state laws, rules, or regulations.

All Advisory Council meetings shall be open to the public, except as otherwise provided by law.

6.00 ARTICLE VI - PARLIAMENTARY AUTHORITY

6.01 Primary Authority

The primary authority of procedure and parliamentary law shall be the bylaws.

6.02 Secondary Authority

The secondary authority of procedure and parliamentary law shall be the informal rules of procedure decided on from time to time by the Advisory Council.

7.00 ARTICLE VII - POLICIES

7.01 Conflict of Interest Policy

Adams County Community Services Block Grant Advisory Council (CSBGGAC) members, officers, volunteers, and key employees must act at all times in the best interests of Adams County Human Services. Council members, officers, volunteers, and key employees shall disclose all potential and actual conflicts of interest to the Adams County staff and, as required, remove themselves from all discussion and voting on any related matter.

7.02 Every member is expected to follow the Conflict of Interest Policy and will confirm by signing annually.

IN WITNESS THEREOF, the parties hereto have caused their names to be affixed hereto.

ADAMS COUNTY COMMUNITY SERVICES BLOCK GRANT PROGRAM

Chris Kline
Director of Human Services

Date

Chair, Board of County Commissioners
Adams County, Colorado

Date

Approved as to form:

Adams County Attorney

Date



PUBLIC HEARING AGENDA ITEM

DATE OF PUBLIC HEARING: May 22, 2018
SUBJECT: Open Justice Broker Consortium for Criminal Justice Information Sharing Strategic Priorities
FROM: Raymond H. Gonzales, County Manager; Alisha Reis, Deputy County Manager; Benjamin Dahlman, Finance Director; Kim Roland, Procurement and Contracts Manager
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 Amendment Four to the Agreement between Adams County and Open Justice Broker Consortium for Criminal Justice Information Sharing Strategic Priorities.

BACKGROUND:

In 2015, Open Broker Justice Consortium (OJBC) was brought in to support the Adams County Criminal Justice Coordinating Council (CJCC) through a membership agreement for information sharing strategic priorities; the federated query portal, dashboard, and analytics tools.

In February of 2017, Adams County was awarded a \$50,000.00 grant through the MacArthur Foundation. The total of the \$50,000.00 was originally allocated as \$25,000.00 to OJBC and its continued support, \$20,000.00 to Community Reach Center (CRC) and \$5,000.00 to be determined at a later date.

The CJCC will be allocating the remaining \$5,000.00 of the MacArthur Foundation Grant to OJBC. Amendment Four to the agreement between Adams County and OJBC is for this purpose. With this \$5,000.00, the total contract value is \$219,995.00.

AGENCIES, DEPARTMENTS OR OTHER OFFICES INVOLVED:

Adams County Criminal Justice Coordinating Council

ATTACHED DOCUMENTS:

Resolution

FISCAL IMPACT:

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

Fund: 1**Cost Center: 1052**

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

	Object Account	Subledger	Amount
Current Budgeted Operating Expenditure:	7685	10521703	11,760
Add'l Operating Expenditure not included in Current Budget:			
Current Budgeted Capital Expenditure:			
Add'l Capital Expenditure not included in Current Budget:			
Total Expenditures:			11,760

New FTEs requested: ☐ YES ☒ NO

Future Amendment Needed: ☐ YES ☒ NO

Additional Note:

BOARD OF COUNTY COMMISSIONERS FOR
ADAMS COUNTY, STATE OF COLORADO

RESOLUTION APPROVING AMENDMENT FOUR TO THE AGREEMENT BETWEEN
ADAMS COUNTY AND THE OPEN JUSTICE BROKER CONSORTIUM FOR ADAMS
COUNTY CRIMINAL JUSTICE COORDINATING COUNCIL

WHEREAS, on April 1, 2016, the Criminal Justice Coordinating Council entered into a Support Member Class agreement with Open Justice Broker Consortium; and,

WHEREAS, the Open Justice Broker Consortium provides access to support personnel to facilitate the creation of a database and web portal interface for the purpose of data sharing; and,

WHEREAS, Amendment Four is for the addition of \$5,000.00 from the MacArthur Foundation Grant to the agreement between Adams County and Open Justice Broker Consortium.

NOW, THEREFORE, BE IT RESOLVED, by the Board of County Commissioners, County of Adams, State of Colorado, that Amendment Four to the Agreement between Adams County and Open Justice Broker Consortium for Criminal Justice Information Sharing Strategic Priorities be approved.

BE IT FURTHER RESOLVED, that the Chair is hereby authorized to sign the Amendment Four with Open Justice Broker Consortium after negotiation and approval as to form is completed by the County Attorney's Office.



PUBLIC HEARING AGENDA ITEM

DATE OF PUBLIC HEARING: May 22, 2018
SUBJECT: Countywide Parking Lot Repairs
FROM: Raymond H. Gonzales, County Manager Alisha Reis, Deputy County Manager Benjamin Dahlman, Finance Director Kim Roland, Procurement and Contracts Manager
HEARD AT STUDY SESSION ON: N/A
AUTHORIZATION TO MOVE FORWARD: <input type="checkbox"/> YES <input type="checkbox"/> NO
RECOMMENDED ACTION: That the Board of County Commissioners approves a bid award to Coatings Inc., for the 2018 Countywide Parking Lot Repairs.

BACKGROUND:

There are numerous County-wide parking lot repair projects approved in the 2018 budget. A formal Invitation for Bid (IFB) was posted on the Rocky Mountain E-Purchasing System (Bidnet). Bids were opened on March 5, 2018 to consider providers for parking lot repairs throughout Adams County.

The County received six bids and conducted a thorough detailed review of those bids. Based on the findings of the review, which included large differences in unit pricing and quantity comparisons, the County requested that the apparent low bidder review their bid and confirm whether they could perform the requested services for the price the bid. The low bidder confirmed there were errors in his bid and withdrew his response.

Coatings Inc., submitted the next lowest bid, which was competitive and within reasonable range of both unit price and lump sum costs for the project.

Company	Total Bid Amount
Coatings Inc.	\$445,552.00
A-1 Chipseal Co.	\$446,472.21
P&H Equipment	\$529,006.67
Avery Asphalt	\$546,978.00
Murphy Construction	\$912,369.00

The Facilities and Fleet Management Department recommends awarding the 2018 Countywide Parking Lot Repairs to Coatings Inc., in the amount of \$445,552.00.

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: 001**Cost Center:** 1132

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

	Object Account	Subledger	Amount
Current Budgeted Operating Expenditure:	1132		\$789,000
Add'l Operating Expenditure not included in Current Budget:			
Current Budgeted Capital Expenditure:			
Add'l Capital Expenditure not included in Current Budget:			
Total Expenditures:			\$789,000

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

**RESOLUTION APPROVING A BID AWARD BETWEEN ADAMS COUNTY AND
COATINGS INC., FOR THE 2018 COUNTYWIDE PARKING LOT REPAIRS**

WHEREAS, Coatings Inc., submitted a bid for the 2018 Countywide Parking Lot Repairs for the Facilities and Fleet Management Department; and,

WHEREAS, Coatings Inc., is the lowest responsive and responsible bidder; and,

WHEREAS, Coatings Inc., agrees to provide the services set forth in the bid materials, in the not to exceed amount of \$445,552.00.

NOW, THEREFORE, BE IT RESOLVED, by the Board of County Commissioners, County of Adams, State of Colorado, that the award be made to Coatings Inc., for the 2018 Countywide Parking Lot Repairs under the terms and conditions listed in the bid materials.

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



PUBLIC HEARING AGENDA ITEM

DATE OF PUBLIC HEARING: May 22, 2018
SUBJECT: Emergency Stormwater Replacement Project
FROM: Raymond H. Gonzales, County Manager Alisha Reis, Deputy County Manager Benjamin Dahlman, Finance Director Kim Roland, Procurement and Contracts Manager
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 a bid award to Iron Woman Construction & Environmental Services to provide emergency stormwater construction services.

BACKGROUND:

The Adams County Public Works Department was notified by developer, Brookfield Residential through the onsite contractor, Iron Woman Construction & Environmental Services on March 10, 2018, of an emergency repair issue with the existing concrete cast 60 inch diameter pipe, located at W. 68th Avenue and Zuni Street. While performing onsite work, Iron Woman Construction & Environmental Services discovered significant pipe cracking and damage, which critically affected the ability to complete the initial project work. Upon receipt of this information, the Adams County Public Works Department determined the best course of action for remedy was replacement of the crumbling storm line.

A formal Invitation for Bid (IFB) was solicited on March 19, 2018, utilizing the Non-Project Specific Professional Services (NPSPS) pre-qualified list of contractors. The County received one (1) bid on April 17, 2018, from Iron Woman Construction & Environmental Services.

After a thorough review, staff deemed the bid to be fair and reasonable in the not to exceed amount of \$223,204.00 – which is \$69,638.08 lower than the engineer's estimate.

AGENCIES, DEPARTMENTS OR OTHER OFFICES INVOLVED:

Public Works Department

ATTACHED DOCUMENTS:

Resolution

FISCAL IMPACT:

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

Fund: 7820**Cost Center:** 3090

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

	Object Account	Subledger	Amount
Current Budgeted Operating Expenditure:	7820		223,204.00
Add'l Operating Expenditure not included in Current Budget:			
Current Budgeted Capital Expenditure:			
Add'l Capital Expenditure not included in Current Budget:			
Total Expenditures:			

New FTEs requested: ☐ YES ☐ NO

Future Amendment Needed: ☐ YES ☐ NO

Additional Note:

BOARD OF COUNTY COMMISSIONERS FOR
ADAMS COUNTY, STATE OF COLORADO

RESOLUTION APPROVING THE AGREEMENT BETWEEN ADAMS COUNTY AND
IRON WOMAN CONSTRUCTION & ENVIRONMENTAL SERVICES FOR THE
EMERGENCY STORMWATER PIPE REPLACEMENT PROJECT AT MIDTOWN

WHEREAS, Iron Woman Construction & Environmental Services is confirmed as the lowest most responsive and responsible bidder to provide emergency pipe replacement services for the Midtown Project at W. 68th Ave. and Zuni St.; and,

WHEREAS, the Adams County Public Works Department would like to award the agreement until December 31, 2018; and,

WHEREAS, Iron Woman Construction & Environmental Services, has agreed to provide the emergency pipe replacement services in the not to exceed amount of \$223,204.00.

NOW, THEREFORE, BE IT RESOLVED, by the Board of County Commissioners, County of Adams, State of Colorado, that the agreement between Adams County and Iron Woman Construction & Environmental Services, to provide emergency stormwater pipe replacement services be approved.

BE IT FURTHER RESOLVED that the Chair is hereby authorized to sign the agreement with Iron Woman Construction & Environmental Services after negotiation and approval as to form is completed by the County Attorney's Office.



PUBLIC HEARING AGENDA ITEM

DATE OF PUBLIC HEARING: May 22, 2018
SUBJECT: Nurse Home Visits Prenatal and Postnatal Education Program - Temporary Assistance for Needy Families (TANF)
FROM: Raymond H. Gonzales, County Manager Alisha Reis, Deputy County Manager Benjamin Dahlman, Finance Director Kim Roland, Procurement and Contracts Manager
AGENCY/DEPARTMENT: Adams County Human Services Department, Workforce and Business Center - TANF
HEARD AT STUDY SESSION ON: N/A
AUTHORIZATION TO MOVE FORWARD: <input type="checkbox"/> YES <input type="checkbox"/> NO
RECOMMENDED ACTION: That the Board of County Commissioners approves Amendment One to the agreement with the Tri-County Health Department to provide the Nurse Home Visits Prenatal and Postnatal Education Program.

BACKGROUND:

The County's Human Services Department received Federal Temporary Assistance for Needy Families (TANF) Block Grant funds to implement its Colorado Works Program and to assist with the goals of the Human Services Department Workforce and Business Center (WBC) TANF program. The program has proven to be successful in preventing and reducing the incidence of out-of-wedlock pregnancies, improving the knowledge, skills, and behavior of new mothers in regards to prenatal and postnatal care, parenting, and pregnancy-related issues.

The services provided by the Tri-County Health Department's (TCHD) Nurse Home Visits Prenatal and Postnatal Education Program addresses the third purpose of TANF: To prevent and reduce the incidence of out-of-wedlock pregnancies. TCHD has provided high quality nurse visitation services in the homes of new and expectant mothers, as well as classroom instruction. First time program participants receive weekly visits in their homes, or at another location for the first month, then bi-weekly up to two years.

The home visits component of the program addresses:

- Any health issues and assist parents navigating healthcare systems
- Developmental screening of children
- Prenatal and postpartum assessments and education

- Family planning and education and referrals to family planning services
- Perinatal depression assessment, substance use assessment, and referrals to mental health services when needed
- Addressing parenting and life course development

In addition, classes conducted at the Adams County Human Services Center, Adams County School Districts, and other locations. Topics include: birth control and sexually transmitted infection, caregiver and baby education, and perinatal mental health.

The Request for Proposal was solicited through the Rocky Mountain Bid System on February 14, 2017, and approved by the Board of County Commissioners for award to the Tri-County Health Department for a one-year agreement with two one-year renewal options.

The Human Services Department is pleased with the Tri-County Health Department services and they have met the expectations of the agreement for the first nine months by serving forty-two (42) families with in-home visitation services (75% from the TANF Basic Cash Assistance program). Provided one hundred fifty-nine (159) home visits and facilitated thirty-five (35) classes. Since there was no existing caseload when the program began, fewer families have been served than what will be served next year, and less than the entire agreement amount will be expended.

The total cost for Amendment One will be in the amount of three hundred twenty-three thousand eight hundred ninety-nine dollars and no cents (\$323,899.00). Eighty-five (85%) percent is covered by federal funding with Adams County responsible for the remaining fifteen (15%) percent.

The service effective date will be from June 1, 2018, through May 31, 2019.

AGENCIES, DEPARTMENTS OR OTHER OFFICES INVOLVED:

Human Services Department, Workforce and Business Center (TANF)

ATTACHED DOCUMENTS:

Resolution

FISCAL IMPACT:

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

Fund: 15**Cost Center:** 99915, 3070 i878 4195

	Object Account	Subledger	Amount
Current Budgeted Revenue:	99915.5755		\$275,314.15
Additional Revenue not included in Current Budget:			
Total Revenues:			<u>\$275,314.15</u>

	Object Account	Subledger	Amount
Current Budgeted Operating Expenditure:	7645		\$323,899.00
Add'l Operating Expenditure not included in Current Budget:			
Current Budgeted Capital Expenditure:			
Add'l Capital Expenditure not included in Current Budget:			
Total Expenditures:			<u>\$323,899.00</u>

New FTEs requested: ☐ YES ☒ NO

Future Amendment Needed: ☐ YES ☐ NO

Additional Note:

These expenditures are based on 2018 budget approval.

BOARD OF COUNTY COMMISSIONERS FOR
ADAMS COUNTY, STATE OF COLORADO

RESOLUTION APPROVING AMENDMENT ONE TO THE AGREEMENT BETWEEN ADAMS
COUNTY AND THE TRI-COUNTY HEALTH DEPARTMENT TO PROVIDE
THE NURSE HOME VISITS PRENATAL AND POSTNATAL EDUCATION PROGRAM
FOR TEMPORARY ASSISTANCE FOR NEEDY FAMILIES

WHEREAS, The Tri-County Health Department is currently providing Nurse Home Visits Prenatal and Postnatal Education for the Temporary Assistance for Needy Families Programs; and,

WHEREAS, Adams County Human Services Department is requesting to exercise the first renewal year of the agreement; and,

WHEREAS, The Tri-County Health Department agrees to provide the services in the fair and reasonable amount of \$323,899.00 for the renewal year.

NOW, THEREFORE, BE IT RESOLVED, by the Board of County Commissioners, County of Adams, State of Colorado, that Amendment One to the Agreement between Adams County and the Tri-County Health Department for the Nurse Home Visits Prenatal and Postnatal Education Program be approved.

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



PUBLIC HEARING AGENDA ITEM

DATE OF PUBLIC HEARING: May 22, 2018
SUBJECT: Mental Health Consultation Services
FROM: Raymond H. Gonzales, County Manager Alisha Reis, Deputy County Manager Benjamin Dahlman, Finance Director Kim Roland, Procurement and Contracts Manager
AGENCY/DEPARTMENT: Adams County Human Services Department, Head Start
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 Amendment Three to the agreement with Denver Children's Advocacy Center for mental health consultation services.

BACKGROUND:

Denver Children's Advocacy Center is currently under agreement with Adams County Human Services Department, Head Start Program to provide mental health consultation services to ensure that every high-risk child in the program receives immediate, compassionate and effective mental health support, while in the process of breaking the cycle of abuse and violence by engaging the entire family and staff.

The initial agreement was awarded on October 11, 2016, in the amount of \$33,000.00. Amendment One was approved on February 10, 2017, to add additional consultants work hours and increase the agreement amount in the amount of \$33,000.00. Amendment Two was approved on January 2, 2018, to utilize the first renewal year option in the amount of \$66,000.00.

The Human Services Department is pleased with the services provided by Denver Children's Advocacy Center and is requesting the approval of an additional \$15,840.00 within the current contract period to continue the mental health consultation services and support through October 10, 2018, bringing the total contract value to \$147,840.00.

AGENCIES, DEPARTMENTS OR OTHER OFFICES INVOLVED:

Human Services 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: 31**Cost Center:** 935118

	Object Account	Subledger	Amount
Current Budgeted Revenue:	5230		\$15,840.00
Additional Revenue not included in Current Budget:			
Total Revenues:			<u>\$15,840.00</u>

	Object Account	Subledger	Amount
Current Budgeted Operating Expenditure:	7635	5500	\$15,840.00
Add'l Operating Expenditure not included in Current Budget:			
Current Budgeted Capital Expenditure:			
Add'l Capital Expenditure not included in Current Budget:			
Total Expenditures:			<u>\$15,840.00</u>

New FTEs requested: ☐ YES ☒ NO

Future Amendment Needed: ☐ YES ☐ NO

Additional Note:

BOARD OF COUNTY COMMISSIONERS FOR
ADAMS COUNTY, STATE OF COLORADO

RESOLUTION APPROVING AMENDMENT THREE TO THE AGREEMENT BETWEEN ADAMS
COUNTY AND DENVER CHILDREN'S ADVOCACY CENTER
FOR MENTAL HEALTH CONSULTATION SERVICES

WHEREAS, Denver Children's Advocacy Center, is currently providing mental health consultation services; and,

WHEREAS, Adams County Human Services Department submitted a request to increase the agreement amount; and,

WHEREAS, Denver Children's Advocacy Center, agrees to provide additional mental health consultation services in the amount of \$15,840.00, bringing the total contract value to \$147,840.00; and,

WHEREAS, the Human Services Department is pleased with the services provided by Denver Children's Advocacy Center, and believes the additional fees are fair and reasonable.

NOW, THEREFORE, BE IT RESOLVED, by the Board of County Commissioners, County of Adams, State of Colorado, that Amendment Three to the Agreement between Adams County and Denver Children's Advocacy Center, for mental health consultation services be approved.

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



PUBLIC HEARING AGENDA ITEM

DATE OF PUBLIC HEARING: May 22, 2018
SUBJECT: Home Based Intervention Services
FROM: Raymond H. Gonzales, County Manager Alisha Reis, Deputy County Manager Benjamin Dahlman, Finance Director Kim Roland, Procurement and Contracts Manager
HEARD AT STUDY SESSION ON: N/A
AUTHORIZATION TO MOVE FORWARD: <input type="checkbox"/> YES <input type="checkbox"/> NO
RECOMMENDED ACTION: That the Board of County Commissioners approves Amendment Two to renew an agreement with Family Tree Inc., for Home Based Intervention Services.

BACKGROUND:

Adams County Human Services Department, Division of Children and Family Services, provides home based intervention services for families and children in the County. Home based intervention services are provided in the home of the client and can include the following services; therapeutic, concrete, collateral, and crisis intervention. All of these services are directed to meet the needs of the child and family.

A formal Request for Proposal was completed and a competitive solicitation was performed for this service. The Board of County Commissioners approved the award to Family Tree Inc., in 2016. This agreement is part of the 80/20 Child Welfare Block Allocation Program and is funded as follows:

Provider	80% Block Funding	20% County Match Required	Total Amount
Family Tree Inc.	\$56,000	\$14,000	\$70,000

The Adams County Human Services Department, Division of Children and Family Services, recommends renewing the agreement with Family Tree Inc., for one additional year in the not to exceed amount of \$70,000.

AGENCIES, DEPARTMENTS OR OTHER OFFICES INVOLVED:

Human Services Department, Children and Family Services Division

ATTACHED DOCUMENTS:

Resolution

FISCAL IMPACT:

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

Fund: 15**Cost Center:** 99915,2000X1251245

	Object Account	Subledger	Amount
Current Budgeted Revenue:	99915.5755		\$35,000.00
Additional Revenue not included in Current Budget:	99915.5765		\$21,000.00
Total Revenues:			<u>\$56,000.00</u>

	Object Account	Subledger	Amount
Current Budgeted Operating Expenditure:	2000X1251		\$70,000.00
	245.8310		
Add'l Operating Expenditure not included in Current Budget:			
Current Budgeted Capital Expenditure:			
Add'l Capital Expenditure not included in Current Budget:			
Total Expenditures:			<u>\$70,000.00</u>

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

BOARD OF COUNTY COMMISSIONERS FOR
ADAMS COUNTY, STATE OF COLORADO

RESOLUTION APPROVING AMENDMENT TWO TO AN AGREEMENT BETWEEN ADAMS
COUNTY AND FAMILY TREE INC., TO PROVIDE HOME BASED INTERVENTION SERVICES

WHEREAS, in 2016, Family Tree Inc., was awarded an agreement to provide home based intervention services for families referred by the Adams County Human Services Department, Children and Family Services Division; and,

WHEREAS, the Adams County Human Services Department would like to renew the agreement for one additional year; and,

WHEREAS, Family Tree Inc., has agreed to perform the services in the not to exceed amount of \$70,000.00; and,

WHEREAS, this program is funded 80/20 under the Child Welfare Block Allocation Program, 80% is paid by the State with a 20% County match required.

NOW, THEREFORE, BE IT RESOLVED, by the Board of County Commissioners, County of Adams, State of Colorado, that Amendment Two to the agreement between Adams County and Family Tree Inc., for home based intervention services be approved.

BE IT FURTHER RESOLVED, that the Chair is hereby authorized to sign Amendment Two with Family Tree Inc., after approval as to form is completed by the County Attorney's Office.



PUBLIC HEARING AGENDA ITEM

DATE OF PUBLIC HEARING: May 22, 2018
SUBJECT: Substance Abuse Monitoring Services
FROM: Raymond H. Gonzales, County Manager Alisha Reis, Deputy County Manager Benjamin Dahlman, Finance Director Kim Roland, Procurement and Contracts Manager
HEARD AT STUDY SESSION ON: N/A
AUTHORIZATION TO MOVE FORWARD: <input type="checkbox"/> YES <input type="checkbox"/> NO
RECOMMENDED ACTION: That the Board of County Commissioners approves Amendment Two to renew agreements for Substance Abuse Monitoring.

BACKGROUND:

Request for Proposals for substance abuse monitoring services were performed in July of 2017. The Board of County Commissioners approved the agreements with Intervention and Geo Reentry Services, LLC to provide Substance Abuse Monitoring Services for the Adams County Human Services Department. These services are intended to monitor a client's sobriety as well as factor into decision making regarding whether or not substance abuse treatment is needed and whether to open, close, or continue cases. Services include but are not limited to: lab based urine drug screening, instant urine drug screening, breathalyzers and hair strand tests.

Staff is recommending the renewal of the following agreements:

Provider	Child Welfare Block Grant 80%	Adams County 20%	Total Year Price
Geo Reentry Services	\$224,000	\$56,000	\$280,000
Intervention	\$60,000	\$15,000	\$75,000
		Total	\$355,000

These agreements will be funded 80/20 through the Child Welfare Block Allocation Program, 80% paid by the State and a 20% Adams County match.

AGENCIES, DEPARTMENTS OR OTHER OFFICES INVOLVED:

Human Services Department, Children and Family Services Division

ATTACHED DOCUMENTS:

Resolution

FISCAL IMPACT:

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

Fund: 15**Cost Center:** 99915, Various

	Object Account	Subledger	Amount
Current Budgeted Revenue:	99915.5755		\$177,500.00
Additional Revenue not included in Current Budget:	99915.5765		\$106,500.00
Total Revenues:			<u>\$284,000.00</u>

	Object Account	Subledger	Amount
Current Budgeted Operating Expenditure:	8310		\$355,000.00
Add'l Operating Expenditure not included in Current Budget:			
Current Budgeted Capital Expenditure:			
Add'l Capital Expenditure not included in Current Budget:			
Total Expenditures:			<u>\$355,000.00</u>

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

BOARD OF COUNTY COMMISSIONERS FOR
ADAMS COUNTY, STATE OF COLORADO

RESOLUTION APPROVING AMENDMENT TWO TO AN AGREEMENT BETWEEN ADAMS
COUNTY AND GEO REENTRY SERVICES, LLC, TO PROVIDE SUBSTANCE ABUSE
MONITORING SERVICES

WHEREAS, in 2017, Geo Reentry Services, LLC, was awarded an agreement to provide substance abuse monitoring services for families referred by the Adams County Human Services Department, Children and Family Services Division; and,

WHEREAS, the Adams County Human Services Department would like to renew the agreement for one additional year; and,

WHEREAS, Geo Reentry Services, LLC, has agreed to perform the services in the not to exceed amount of \$280,000.00; and,

WHEREAS, this program is funded 80/20 under the Child Welfare Block Allocation Program, 80% is paid by the State with a 20% County match required.

NOW, THEREFORE, BE IT RESOLVED, by the Board of County Commissioners, County of Adams, State of Colorado, that Amendment Two to the agreement between Adams County and Geo Reentry Services, LLC, for substance abuse monitoring services be approved.

BE IT FURTHER RESOLVED, that the Chair is hereby authorized to sign Amendment Two with Geo Reentry Services, LLC, after approval as to form is completed by the County Attorney's Office.



PUBLIC HEARING AGENDA ITEM

DATE OF PUBLIC HEARING: May 22, 2018
SUBJECT: Substance Abuse Monitoring Services
FROM: Raymond H. Gonzales, County Manager Alisha Reis, Deputy County Manager Benjamin Dahlman, Finance Director Kim Roland, Procurement and Contracts Manager
HEARD AT STUDY SESSION ON: N/A
AUTHORIZATION TO MOVE FORWARD: <input type="checkbox"/> YES <input type="checkbox"/> NO
RECOMMENDED ACTION: That the Board of County Commissioners approves Amendment Two to renew agreements for Substance Abuse Monitoring.

BACKGROUND:

Request for Proposals for substance abuse monitoring services were performed in July of 2017. The Board of County Commissioners approved the agreements with Intervention and Geo Reentry Services to provide Substance Abuse Monitoring Services for the Adams County Human Services Department. Substance abuse monitoring services are intended to monitor a client's sobriety as well as factor into decision making regarding whether or not substance abuse treatment is needed and whether to open, close, or continue cases. Services include but are not limited to: lab based urine drug screening, instant urine drug screening, breathalyzers and hair strand tests.

Staff is recommending the renewal of the following agreements:

Provider	Child Welfare Block Grant 80%	Adams County 20%	Total Year Price
Geo Reentry Services	\$224,000	\$56,000	\$280,000
Intervention	\$60,000	\$15,000	\$75,000
		Total	\$355,000

These agreements will be funded 80/20 through the Child Welfare Block Allocation Program, 80% paid by the State with a 20% Adams County match.

AGENCIES, DEPARTMENTS OR OTHER OFFICES INVOLVED:

Human Services Department, Children and Family Services Division

ATTACHED DOCUMENTS:

Resolution

FISCAL IMPACT:

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

Fund: 15**Cost Center:** 99915, Various

	Object Account	Subledger	Amount
Current Budgeted Revenue:	99915.5755		\$177,500.00
Additional Revenue not included in Current Budget:	99915.5765		\$106,500.00
Total Revenues:			<u>\$284,000.00</u>

	Object Account	Subledger	Amount
Current Budgeted Operating Expenditure:	8310		\$355,000.00
Add'l Operating Expenditure not included in Current Budget:			
Current Budgeted Capital Expenditure:			
Add'l Capital Expenditure not included in Current Budget:			
Total Expenditures:			<u>\$355,000.00</u>

New FTEs requested: ☐ YES ☒ NO

Future Amendment Needed: ☐ YES ☒ NO

Additional Note:

BOARD OF COUNTY COMMISSIONERS FOR
ADAMS COUNTY, STATE OF COLORADO

RESOLUTION APPROVING AMENDMENT TWO TO AN AGREEMENT BETWEEN ADAMS
COUNTY AND INTERVENTION TO PROVIDE SUBSTANCE ABUSE MONITORING SERVICES

WHEREAS, in 2017, Intervention was awarded an agreement to provide substance abuse monitoring services for families referred by the Adams County Human Services Department, Children and Family Services Division; and,

WHEREAS, the Adams County Human Services Department would like to renew the agreement for one additional year; and,

WHEREAS, Intervention has agreed to perform the services in the not to exceed amount of \$75,000.00; and,

WHEREAS, this program is funded 80/20 under the Child Welfare Block Allocation Program, 80% is paid by the State with a 20% County match required.

NOW, THEREFORE, BE IT RESOLVED, by the Board of County Commissioners, County of Adams, State of Colorado, that Amendment Two to the agreement between Adams County and Intervention for substance abuse monitoring services be approved.

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



PUBLIC HEARING AGENDA ITEM

DATE OF PUBLIC HEARING: May 22, 2018
SUBJECT: Diligent Search Services
FROM: Raymond H. Gonzales, County Manager Alisha Reis, Deputy County Manager Benjamin Dahlman, Finance Director Kim Roland, Procurement and Contracts Manager
HEARD AT STUDY SESSION ON: N/A
AUTHORIZATION TO MOVE FORWARD: <input type="checkbox"/> YES <input type="checkbox"/> NO
RECOMMENDED ACTION: That the Board of County Commissioners approves Amendment One to renew the agreement with Maple Star Colorado to provide Diligent Search Services.

BACKGROUND:

Request for Proposals were previously performed in August of 2017, for Diligent Search Services. The Board of County Commissioners approved an agreement with Maple Star Colorado to provide Diligent Search Services for the Adams County Human Services Department.

The Diligent Search program consists of Family Finding Specialists who provide caseworker support such as, but not limited to, locating, engaging, connecting, and supporting family resources for children and youth to provide timely and adequate permanency. The Family Finding Specialists will reach out to families and engage them through telephone contact, face-to-face meetings, and family team meetings.

Staff is recommending the approval of the first renewal as follows:

Year	Child Welfare Block Grant-80%	Adams County-20%	Total Year Price
2018/2019	\$140,000.00	\$35,000.00	\$175,000.00

This agreement will be funded 80/20 through the Child Welfare Block Allocation Program, 80% is paid by the State with a 20% Adams County match.

AGENCIES, DEPARTMENTS OR OTHER OFFICES INVOLVED:

Human Services Department, Children and Family Services Division

ATTACHED DOCUMENTS:

Resolution

FISCAL IMPACT:

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

Fund: 15**Cost Center: 99915, 201032001210**

	Object Account	Subledger	Amount
Current Budgeted Revenue:	99915.5755		\$140,000.00
Additional Revenue not included in Current Budget:			
Total Revenues:			<u> </u>

	Object Account	Subledger	Amount
Current Budgeted Operating Expenditure:	7645		\$175,000.00
Add'l Operating Expenditure not included in Current Budget:			
Current Budgeted Capital Expenditure:			
Add'l Capital Expenditure not included in Current Budget:			
Total Expenditures:			<u>\$175,000.00</u>

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

BOARD OF COUNTY COMMISSIONERS FOR
ADAMS COUNTY, STATE OF COLORADO

RESOLUTION APPROVING AMENDMENT ONE TO AN AGREEMENT BETWEEN ADAMS
COUNTY AND MAPLE STAR COLORADO TO PROVIDE DILIGENT SEARCH SERVICES

WHEREAS, in 2017, Maple Star Colorado was awarded an agreement to provide Diligent Search Services for families referred by the Adams County Human Services Department, Children and Family Services Division; and,

WHEREAS, the Adams County Human Services Department would like to renew the agreement for one additional year; and,

WHEREAS, Maple Star Colorado has agreed to perform the services in the not to exceed amount of \$175,000.00; and,

WHEREAS, this program is funded 80/20 under the Child Welfare Block Allocation Program, 80% is paid by the State with a 20% County match required.

NOW, THEREFORE, BE IT RESOLVED, by the Board of County Commissioners, County of Adams, State of Colorado, that Amendment One to the agreement between Adams County and Maple Star Colorado to provide Diligent Search Services be approved.

BE IT FURTHER RESOLVED, that the Chair is hereby authorized to sign Amendment One with Maple Star Colorado after approval as to form is completed by the County Attorney's Office.



PUBLIC HEARING AGENDA ITEM

DATE OF PUBLIC HEARING: May 22, 2018
SUBJECT: Structured Analysis Family Evaluations (SAFE) Home Studies
FROM: Raymond H. Gonzales, County Manager Alisha Reis, Deputy County Manager Benjamin Dahlman, Finance Director Kim Roland, Procurement and Contracts Manager
HEARD AT STUDY SESSION ON: N/A
AUTHORIZATION TO MOVE FORWARD: <input type="checkbox"/> YES <input type="checkbox"/> NO
RECOMMENDED ACTION: That the Board of County Commissioners approves Amendment Two to the agreement with Maple Star Colorado for Structured Analysis Family Evaluations (SAFE) Home Studies.

BACKGROUND:

Request for Proposals were previously performed in September of 2016, for Structured Analysis Family Evaluations (SAFE) Home Studies Services. The Board of County Commissioners approved an agreement with Maple Star Colorado to provide SAFE Home Studies for the Adams County Human Services Department. These evaluations are needed in order to facilitate permanency for children who are legally freed for adoption. SAFE Home Studies are a requirement for foster care certification and adoption. Services include: SAFE Home Studies, SAFE Home Study updates, and expedited SAFE Home Studies.

Staff is recommending the renewal as follows:

Year	Child Welfare Block Grant-80%	Adams County-20%	Total Year Price
2018/2019	\$240,000.00	\$60,000.00	\$300,000.00

This agreement will be funded 80/20 through the Child Welfare Block Allocation Program, 80% is paid by the State with a 20% Adams County match.

AGENCIES, DEPARTMENTS OR OTHER OFFICES INVOLVED:

Human Services Department, Children and Family Services Division

ATTACHED DOCUMENTS:

Resolution

FISCAL IMPACT:

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

Fund: 15**Cost Center: 99915, Various**

	Object Account	Subledger	Amount
Current Budgeted Revenue:	99915.5755		\$150,000.00
Additional Revenue not included in Current Budget:	99915.5765		\$90,000.00
Total Revenues:			<u>\$240,000.00</u>

	Object Account	Subledger	Amount
Current Budgeted Operating Expenditure:	8310		\$300,000.00
Add'l Operating Expenditure not included in Current Budget:			
Current Budgeted Capital Expenditure:			
Add'l Capital Expenditure not included in Current Budget:			
Total Expenditures:			<u>\$300,000.00</u>

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

BOARD OF COUNTY COMMISSIONERS FOR
ADAMS COUNTY, STATE OF COLORADO

RESOLUTION APPROVING AMENDMENT TWO TO THE AGREEMENT BETWEEN ADAMS
COUNTY AND MAPLE STAR COLORADO TO PROVIDE STRUCTURED ANALYSIS FAMILY
EVALUATIONS

WHEREAS, in 2016, Maple Star Colorado was awarded an agreement to provide Structured Analysis Family Evaluations (SAFE) Home Studies for families referred by the Adams County Human Services Department, Children and Family Services Division; and,

WHEREAS, the Adams County Human Services Department would like to renew the agreement for one additional year; and,

WHEREAS, Maple Star Colorado has agreed to perform the services in the not to exceed amount of \$300,000.00; and,

WHEREAS, this program is funded 80/20 under the Child Welfare Block Allocation Program, 80% is paid by the State with a 20% County match required.

NOW, THEREFORE, BE IT RESOLVED, by the Board of County Commissioners, County of Adams, State of Colorado, that Amendment Two to the agreement between Adams County and Maple Star Colorado for Structured Analysis Family Evaluations (SAFE) Home Studies be approved.

BE IT FURTHER RESOLVED, that the Chair is hereby authorized to sign Amendment Two with Maple Star Colorado after approval as to form is completed by the County Attorney's Office.



PUBLIC HEARING AGENDA ITEM

DATE OF PUBLIC HEARING: May 22, 2018
SUBJECT: Juvenile Assessment Center
FROM: Raymond H. Gonzales, County Manager Alisha Reis, Deputy County Manager Benjamin Dahlman, Finance Director Kim Roland, Procurement and Contracts Manager
HEARD AT STUDY SESSION ON: N/A
AUTHORIZATION TO MOVE FORWARD: <input type="checkbox"/> YES <input type="checkbox"/> NO
RECOMMENDED ACTION: That the Board of County Commissioners approves Amendment Two to renew the agreement with The Link for Juvenile Assessment Center Services.

BACKGROUND:

The Link was awarded a sole source agreement in 2016, to provide a single point of entry to facilitate access to services for juvenile offenders and at risk youth. Under this agreement, The Link provides early intervention and provision of comprehensive assessment to divert youth from involvement in the juvenile justice system. The Link provides family mediation and referrals for appropriate interventions to significantly reduce the number of youth who do not present a danger to themselves or others or have child welfare issues from entering the Child Welfare System.

The Adams County Human Services Department, Children and Family Services Division recommends renewing the agreement with The Link for one additional year in the not to exceed amount of \$100,000.00. This agreement is part of the 80/20 Child Welfare Block Allocation Program and is funded as follows:

Provider	80% Block Allocation	20% Adams County Match	Total Amount
The Link	\$80,000.00	\$20,000.00	\$100,000.00

AGENCIES, DEPARTMENTS OR OTHER OFFICES INVOLVED:

Human Services Department, Children and Family Services Division

ATTACHED DOCUMENTS:

Resolution

FISCAL IMPACT:

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

Fund: 15**Cost Center:** 99915, Various

	Object Account	Subledger	Amount
Current Budgeted Revenue:	99915.5755		\$50,000.00
Additional Revenue not included in Current Budget:	99915.5765		\$30,000.00
Total Revenues:			<u>\$80,000.00</u>

	Object Account	Subledger	Amount
Current Budgeted Operating Expenditure:	8310		\$100,000.00
Add'l Operating Expenditure not included in Current Budget:			
Current Budgeted Capital Expenditure:			
Add'l Capital Expenditure not included in Current Budget:			
Total Expenditures:			<u>\$100,000.00</u>

New FTEs requested: ☐ YES ☒ NO

Future Amendment Needed: ☐ YES ☒ NO

Additional Note:

BOARD OF COUNTY COMMISSIONERS FOR
ADAMS COUNTY, STATE OF COLORADO

RESOLUTION APPROVING AMENDMENT TWO TO THE AGREEMENT BETWEEN ADAMS
COUNTY AND THE LINK TO PROVIDE JUVENILE ASSESSMENT CENTER SERVICES

WHEREAS, in 2016, The Link was awarded an agreement to provide Juvenile Assessment Services for families referred by the Adams County Human Services Department, Children and Family Services Division; and,

WHEREAS, the Adams County Human Services Department would like to renew the agreement for one additional year; and,

WHEREAS, The Link has agreed to perform the services in the not to exceed amount of \$100,000.00; and,

WHEREAS, this program is funded 80/20 under the Child Welfare Block Allocation Program, 80% is paid by the State with a 20% County match required.

NOW, THEREFORE, BE IT RESOLVED, by the Board of County Commissioners, County of Adams, State of Colorado, that Amendment Two to the agreement between Adams County and The Link for Juvenile Assessment Services be approved.

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



PUBLIC HEARING AGENDA ITEM

DATE OF PUBLIC HEARING: May 22, 2018
SUBJECT: Guaranteed Beds, Shelter and Residential Care
FROM: Raymond H. Gonzales, County Manager Alisha Reis, Deputy County Manager Benjamin Dahlman, Finance Director Kim Roland, Procurement and Contracts Manager
HEARD AT STUDY SESSION ON: N/A
AUTHORIZATION TO MOVE FORWARD: <input type="checkbox"/> YES <input type="checkbox"/> NO
RECOMMENDED ACTION: That the Board of County Commissioners approves Amendment Two to renew the agreement with Shiloh House, Inc., for guaranteed beds, shelter, and residential care of children and youth.

BACKGROUND:

In 2016, Shiloh House, Inc., was awarded a single source agreement to provide guaranteed beds, shelter and residential care of children and youth within Adams County. The services provided by Shiloh House, Inc., developed through a collaborative County wide planning team, established a youth shelter and assessment center for Adams County. Shiloh House, Inc., provides an emergency shelter for children in crisis as well as a residential facility for children needing long-term treatment. They also provide mental health, comprehensive assessments, case management, day treatment, and recreational activities. The Sanctuary, a Shiloh House, Inc., facility, guarantees Adams County 28 beds, which also includes a juvenile assessment center, and houses the Senate Bill 94 program. The location of Shiloh House, Inc., facilities allows children to remain in their communities, close to their families, their home schools, and churches. Shiloh House, Inc., is unique in its ability to provide these services and is an approved sole source provider.

Staff recommends renewing the agreement with Shiloh House, Inc., for one additional year in the not to exceed amount of \$1,798,720.00.

YEAR	Child Welfare Block Grant- 80%	Adams County- 20%	Total Year Price
2018/2019	\$1,438,976.00	\$359,744.00	\$1,798,720.00

This agreement is funded 80/20 under the Child Welfare Block Allocation Program, 80% is paid by the State with a 20% County match.

AGENCIES, DEPARTMENTS OR OTHER OFFICES INVOLVED:

Human Services Department, Children and Family Services Division

ATTACHED DOCUMENTS:

Resolution

FISCAL IMPACT:

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

Fund: 15

Cost Center: 99915, Various

	Object Account	Subledger	Amount
Current Budgeted Revenue:	99915.5755		\$899,360
Additional Revenue not included in Current Budget:	99915.5765		\$539,616
Total Revenues:			<u>\$1,438,976</u>

	Object Account	Subledger	Amount
Current Budgeted Operating Expenditure:	8310		\$1,798,720
Add'l Operating Expenditure not included in Current Budget:			
Current Budgeted Capital Expenditure:			
Add'l Capital Expenditure not included in Current Budget:			
Total Expenditures:			<u>\$1,798,720</u>

New FTEs requested: ☐ YES ☐ NO

Future Amendment Needed: ☐ YES ☐ NO

Additional Note:

BOARD OF COUNTY COMMISSIONERS FOR
ADAMS COUNTY, STATE OF COLORADO

RESOLUTION APPROVING AMENDMENT TWO TO THE AGREEMENT BETWEEN ADAMS
COUNTY AND SHILOH HOUSE, INC., TO PROVIDE GUARANTEED BEDS, SHELTER CARE
AND RESIDENTIAL CARE FOR CHILDREN AND YOUTH

WHEREAS, in 2016, Board of County Commissioners approved a sole source agreement with Shiloh House, Inc., to provide guaranteed beds, shelter care, and residential care for Adams County youth; and,

WHEREAS, Shiloh House, Inc., has agreed to provide these services for children and youth in the not to exceed amount of \$1,798,720.00 for the 2018/2019 agreement term; and,

WHEREAS, the program services are funded through the Child Welfare Block Grant at 80% and Adams County is responsible for 20% of the funding.

NOW, THEREFORE, BE IT RESOLVED, by the Board of County Commissioners, County of Adams, State of Colorado, that Amendment Two between Adams County and Shiloh House, Inc., for guaranteed beds, shelter care, and residential care be approved.

BE IT FURTHER RESOLVED, that the Chair is hereby authorized to sign Amendment Two with Shiloh House, Inc., after approval as to form is completed by the County Attorney's Office.



PUBLIC HEARING AGENDA ITEM

DATE OF PUBLIC HEARING: May 22, 2018
SUBJECT: Additional Funding to Core Agreements
FROM: Raymond H. Gonzales, County Manager Alisha Reis, Deputy County Manager Benjamin Dahlman, Finance Director Kim Roland, Procurement and Contracts Manager
HEARD AT STUDY SESSION ON: N/A
AUTHORIZATION TO MOVE FORWARD: <input type="checkbox"/> YES <input type="checkbox"/> NO
RECOMMENDED ACTION: That the Board of County Commissioners approves Amendments for additional funding to agreements with multiple vendors.

BACKGROUND:

Request for Proposals were previously performed and renewals approved for 2017/2018 Core Service agreements by the Board of County Commissioners. Due to an increased clientele and need for these services, the Human Services Department is requesting an increase to the following current agreements:

Mental Health Services:

Mental health services include diagnostic and/or therapeutic services to assist in the development of the family services plan, to assess and/or improve family communication, function and relationships. Mental health services include individual, family or group therapy modalities as well as psychiatric/medication services.

Provider	Current Contract Amount	Increase Request	Total Agreement Amount
Maple Star Colorado	\$70,000.00	\$35,000.00	\$105,000.00

Home Based Intervention:

Home based interventions are services provided primarily in the home of the client and can include the following services: therapeutic, concrete, collateral and crisis intervention. These are directed to meet the needs of the child and family.

Provider	Current Contract Amount	Increase Request	Total Agreement Amount
Denver Area Youth Services	\$85,000.00	\$35,000.00	\$120,000.00
Youth Advocate Program	\$425,000.00	\$10,000.00	\$435,000.00

These agreements will be funded 80/20 through the Child Welfare Block Allocation Program, 80% paid by the State with a 20% Adams County match.

AGENCIES, DEPARTMENTS OR OTHER OFFICES INVOLVED:

Adams County Human Services Department, Children and Family Services Division

ATTACHED DOCUMENTS:

Resolution

FISCAL IMPACT:

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

Fund: 15

Cost Center: 99915, 2000E8051245

	Object Account	Subledger	Amount
Current Budgeted Revenue:	99915.5755		\$330,000.00
Current Budgeted Revenue:	99915.5765		\$198,000.00
Total Revenues:			<u>\$528,000.00</u>

	Object Account	Subledger	Amount
Current Budgeted Operating Expenditure:	2000E8051		\$660,000.00
Add'l Operating Expenditure not included in Current Budget:	245.8310		
Current Budgeted Capital Expenditure:			
Add'l Capital Expenditure not included in Current Budget:			
Total Expenditures:			<u>\$660,000.00</u>

New FTEs requested: ☐ YES ☒ NO

Future Amendment Needed: ☐ YES ☒ NO

Additional Note:

BOARD OF COUNTY COMMISSIONERS FOR
ADAMS COUNTY, STATE OF COLORADO

RESOLUTION APPROVING AMENDMENT TWO TO AN AGREEMENT BETWEEN ADAMS
COUNTY AND DENVER AREA YOUTH SERVICES FOR HOME BASED INTERVENTION
SERVICES

WHEREAS, in 2016, Denver Area Youth Services was awarded an agreement to provide Home Based Intervention services for families referred by the Adams County Human Services Department, Children and Family Services Division; and,

WHEREAS, due to the increased need for Home Based Intervention services the Human Services Department would like to add an additional \$35,000 to the existing agreement for a total agreement price of \$120,000.00; and,

WHEREAS, this program is funded 80/20 under the Child Welfare Block Allocation Program, 80% is paid by the State with a 20% County match required.

NOW, THEREFORE, BE IT RESOLVED, by the Board of County Commissioners, County of Adams, State of Colorado, that Amendment Two to the agreement between Adams County and Denver Area Youth Services for Home Based Intervention services be approved.

BE IT FURTHER RESOLVED, that the Chair is hereby authorized to sign Amendment Two with Denver Area Youth Services after approval as to form is completed by the County Attorney's Office.



PUBLIC HEARING AGENDA ITEM

DATE OF PUBLIC HEARING: May 22, 2018
SUBJECT: Additional Funding to Core Agreements
FROM: Raymond H. Gonzales, County Manager Alisha Reis, Deputy County Manager Benjamin Dahlman, Finance Director Kim Roland, Procurement and Contracts Manager
HEARD AT STUDY SESSION ON: N/A
AUTHORIZATION TO MOVE FORWARD: <input type="checkbox"/> YES <input type="checkbox"/> NO
RECOMMENDED ACTION: That the Board of County Commissioners approves Amendments for additional funding to agreements with multiple vendors.

BACKGROUND:

Request for Proposals were previously performed and renewals approved for 2017/2018 Core Service agreements by the Board of County Commissioners. Due to an increased clientele and need for these services, the Human Services Department is requesting an increase to the following current agreements:

Mental Health Services:

Mental health services include diagnostic and/or therapeutic services to assist in the development of the family services plan, to assess and/or improve family communication, function and relationships. Mental health services include individual, family or group therapy modalities as well as psychiatric/medication services.

Provider	Current Contract Amount	Increase Request	Total Agreement Amount
Maple Star Colorado	\$70,000.00	\$35,000.00	\$105,000.00

Home Based Intervention:

Home based interventions are services provided primarily in the home of the client and can include the following services: therapeutic, concrete, collateral and crisis intervention. These are directed to meet the needs of the child and family.

Provider	Current Contract Amount	Increase Request	Total Agreement Amount
Denver Area Youth Services	\$85,000.00	\$35,000.00	\$120,000.00
Youth Advocate Program	\$425,000.00	\$10,000.00	\$435,000.00

These agreements will be funded 80/20 through the Child Welfare Block Allocation Program, 80% paid by the State with a 20% Adams County match.

AGENCIES, DEPARTMENTS OR OTHER OFFICES INVOLVED:

Adams County Human Services Department, Children and Family Services Division

ATTACHED DOCUMENTS:

Resolution

FISCAL IMPACT:

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

Fund: 15

Cost Center: 99915, 2000E8051245

	Object Account	Subledger	Amount
Current Budgeted Revenue:	99915.5755		\$330,000.00
Additional Revenue not included in Current Budget:	99915.5765		\$198,000.00
Total Revenues:			<u>\$528,000.00</u>

	Object Account	Subledger	Amount
Current Budgeted Operating Expenditure:	2000E8051		\$660,000.00
Add'l Operating Expenditure not included in Current Budget:	245.8310		
Current Budgeted Capital Expenditure:			
Add'l Capital Expenditure not included in Current Budget:			
Total Expenditures:			<u>\$660,000.00</u>

New FTEs requested: ☐ YES ☒ NO

Future Amendment Needed: ☐ YES ☒ NO

Additional Note:

BOARD OF COUNTY COMMISSIONERS FOR
ADAMS COUNTY, STATE OF COLORADO

RESOLUTION APPROVING AMENDMENT TWO TO AN AGREEMENT BETWEEN ADAMS
COUNTY AND MAPLE STAR COLORADO FOR MENTAL HEALTH SERVICES

WHEREAS, in 2016, Maple Star Colorado was awarded an agreement to provide Mental Health services for families referred by the Adams County Human Services Department, Children and Family Services Division; and,

WHEREAS, due to the increased need for Mental Health services the Human Services Department would like to add an additional \$35,000 to the existing agreement for a total agreement price of \$105,000.00; and,

WHEREAS, this program is funded 80/20 under the Child Welfare Block Allocation Program, 80% is paid by the State with a 20% County match required.

NOW, THEREFORE, BE IT RESOLVED, by the Board of County Commissioners, County of Adams, State of Colorado, that Amendment Two to the agreement between Adams County and Maple Star Colorado for Mental Health services be approved.

BE IT FURTHER RESOLVED, that the Chair is hereby authorized to sign Amendment Two with Maple Star Colorado after approval as to form is completed by the County Attorney's Office.



PUBLIC HEARING AGENDA ITEM

DATE OF PUBLIC HEARING: May 22, 2018
SUBJECT: Additional Funding to Core Agreements
FROM: Raymond H. Gonzales, County Manager Alisha Reis, Deputy County Manager Benjamin Dahlman, Finance Director Kim Roland, Procurement and Contracts Manager
HEARD AT STUDY SESSION ON: N/A
AUTHORIZATION TO MOVE FORWARD: <input type="checkbox"/> YES <input type="checkbox"/> NO
RECOMMENDED ACTION: That the Board of County Commissioners approves Amendments for additional funding to agreements with multiple vendors.

BACKGROUND:

Request for Proposals were previously performed and renewals approved for 2017/2018 Core Service agreements by the Board of County Commissioners. Due to an increased clientele and need for these services, the Human Services Department is requesting an increase to the following current agreements:

Mental Health Services:

Mental health services include diagnostic and/or therapeutic services to assist in the development of the family services plan, to assess and/or improve family communication, function and relationships. Mental health services include individual, family or group therapy modalities as well as psychiatric/medication services.

Provider	Current Contract Amount	Increase Request	Total Agreement Amount
Maple Star Colorado	\$70,000.00	\$35,000.00	\$105,000.00

Home Based Intervention:

Home based interventions are services provided primarily in the home of the client and can include the following services: therapeutic, concrete, collateral and crisis intervention. These services are directed to meet the needs of the child and family.

Provider	Current Contract Amount	Increase Request	Total Agreement Amount
Denver Area Youth Services	\$85,000.00	\$35,000.00	\$120,000.00
Youth Advocate Program	\$425,000.00	\$10,000.00	\$435,000.00

These agreements will be funded 80/20 through the Child Welfare Block Allocation Program, 80% paid by the State with a 20% Adams County match.

AGENCIES, DEPARTMENTS OR OTHER OFFICES INVOLVED:

Adams County Human Services Department, Children and Family Services Division

ATTACHED DOCUMENTS:

Resolution

FISCAL IMPACT:

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

Fund: 15

Cost Center: 99915.2000E8051245

	Object Account	Subledger	Amount
Current Budgeted Revenue:	99915.5755		\$330,000.00
Additional Revenue not included in Current Budget:	99915.5765		\$198,000.00
Total Revenues:			<u>\$528,000.00</u>

	Object Account	Subledger	Amount
Current Budgeted Operating Expenditure:	2000E8051		\$660,000.00
Add'l Operating Expenditure not included in Current Budget:	245.8310		
Current Budgeted Capital Expenditure:			
Add'l Capital Expenditure not included in Current Budget:			
Total Expenditures:			<u>\$660,000.00</u>

New FTEs requested: ☐ YES ☒ NO

Future Amendment Needed: ☐ YES ☒ NO

Additional Note:

BOARD OF COUNTY COMMISSIONERS FOR
ADAMS COUNTY, STATE OF COLORADO

RESOLUTION APPROVING AMENDMENT TWO TO AN AGREEMENT BETWEEN ADAMS
COUNTY AND YOUTH ADVOCATE PROGRAM FOR HOME BASED INTERVENTION
SERVICES

WHEREAS, in 2016, Youth Advocate Program was awarded an agreement to provide Home Based Intervention services for families referred by the Adams County Human Services Department, Children and Family Services Division; and,

WHEREAS, due to the increased need for Home Based Intervention services the Human Services Department would like to add an additional \$10,000 to the existing agreement for a total agreement price of \$435,000.00; and,

WHEREAS, this program is funded 80/20 under the Child Welfare Block Allocation Program, 80% is paid by the State with a 20% County match required.

NOW, THEREFORE, BE IT RESOLVED, by the Board of County Commissioners, County of Adams, State of Colorado, that Amendment Two to the agreement between Adams County and Youth Advocate Program for Home Based Intervention services be approved.

BE IT FURTHER RESOLVED, that the Chair is hereby authorized to sign Amendment Two with Youth Advocate Program after approval as to form is completed by the County Attorney's Office.



**COMMUNITY AND ECONOMIC DEVELOPMENT
DEPARTMENT**

CASE NO.: PLN2018-00016

CASE NAME: FIREWORKS TEXT AMENDMENTS

TABLE OF CONTENTS

EXHIBIT 1 – BoCC Staff Report

EXHIBIT 2- Applicant Information

- 2.1 Chapter 2 (Text of the Proposed Changes)
- 2.2 Chapter 4 (Text of the Proposed Changes)

EXHIBIT 3- Applicant Information

None

EXHIBIT 4- Referral Comments

- 4.1 Referral Comments (Adams County Staff Comments)

EXHIBIT 5- Public Comments

- 5.1 Referral Comments (Commerce City Community Development)
- 5.2 Referral Comments (Tri-County Health Department)

EXHIBIT 6- Associated Case Materials

- 6.1 Request for Comments and Public Hearing Notification
- 6.2 Newspaper Publication
- 6.3 Referral Agency Labels



**COMMUNITY AND ECONOMIC DEVELOPMENT
DEPARTMENT
STAFF REPORT**

Board of County Commissioners

May 22, 2018

CASE No.: PLN2018-00016	CASE NAME: Fireworks Text Amendment
Applicant's Name:	Adams County Community & Economic Development Department
Applicant's Address:	4430 S. Adams County Parkway, Brighton, CO 80601
Location of Request:	Unincorporated Adams County
Nature of Request:	1) Text amendments to the Adams County Development Standards and Regulations pertaining to the sale of fireworks and issuance of a temporary use permit 2) Lift the 30-day moratorium.
Hearing Date(s):	PC: May 10, 2018/ 6:00 pm
	BoCC: May 22, 2018/ 9:30 am
Report Date:	April 19, 2018
Case Manager:	Greg Barnes
PC & Staff Recommendation:	1) APPROVAL of text amendments with 3 Findings-of-Fact 2) Lift 30-day moratorium.

SUMMARY OF APPLICATION

Background:

On February 14, 2018, the Board of County Commissioners (BoCC) directed staff to review the County's development standards and requirements for temporary use permits for fireworks stands/tents and make recommendations for policy adjustments to address issues arising from sale and use of fireworks in the County.

Staff is recommending certain changes to the County's development standards to provide greater clarity regarding the sale of fireworks in the County. The proposed language specifies that only permissible fireworks, as defined by the Colorado Revised Statutes, are permitted with the issuance of a temporary use permit. Permissible fireworks are generally those that do not explode or leave the ground. Impermissible fireworks are those that explode, leave the ground, or project or disburse any metal, glass, or brittle fragments (e.g. bottle rockets). The proposed text amendments also include a recommendation to change the amount of insurance required for

permissible fireworks stands from \$400,000 to \$1,000,000. This recommended change is to ensure such insurance aligns with similar requirements for other uses and also adequate to fulfill the intended purpose for such insurance. In addition, the amendment proposes to include an additional criterion for the issuance of a temporary use permit that is based on prior violations of the County's performance standards.

For a summary description of all the changes to chapters four and eleven (Chapters 4 & 11) of the Development Standards to be amended, see Exhibit 2.1.

On May 8, 2018, the Board of County Commissioners approved a 30-day moratorium on the issuance of temporary use permits for fireworks stands. The purpose of the moratorium was to ensure that any new applications would be subject to the most current version of standards. Staff is requesting the moratorium be lifted upon the Board of County Commissioners decision on this case.

Development Standards and Regulations:

Section 2-02-13 of the Adams County Development Standards and Regulations details the procedures for amendments to the text of the standards and regulations. Only the Board of County Commissioners may, after a recommendation from the Planning Commission, adopt a resolution amending the text of the standards and regulations.

Section 2-02-13-06-01 of the Development Standards and Regulations lists three criteria for reviewing text amendments. The first two criteria require consistency with the Comprehensive Plan and the purpose of the Development Standards. The third criterion requires the text amendment to not be detrimental to the majority of persons or property in the surrounding areas nor to the community in general. The changes proposed in the subject text amendment are consistent with the County's Comprehensive Plan, the purpose of the Development Standards and Regulations, and will not be detrimental to the residents of Adams County. The changes will enhance the County's requirements and performance standards for temporary use permits for sale of fireworks and ensure protection of the health and safety of all residents of the County.

A summary of each chapter and proposed changes, including the purpose for the text amendments, is outlined below:

Chapter 2:

The change in this chapter is to include one additional criterion for the approval of a temporary use permit for "Permissible Fireworks Stands." The criterion requires an applicant to demonstrate the ability and/or history to comply with the County's Regulations.

Chapter 4:

The changes in this chapter will revise the name of "Fireworks Stands" to "Permissible Fireworks Stands." These changes are intended to specify and reinforce the County's requirements that only "permissible fireworks" as defined by Colorado Statute are allowed in the County.

The amount of insurance required for permissible fireworks stands is also proposed to be increased from \$400,000 to \$1,000,000. The Board of County Commissioners, in 1991, adopted the requirement for providing \$400,000 insurance for operation of fireworks stands. The recommendation for the increase and adjustment is to ensure the required insurance is adequate to fulfill the intended purpose for the requirement in the current time.

PLANNING COMMISSION UPDATE:

The Planning Commission (PC) considered this case on May 10, 2018. Ms. Karen Boydston of Pyro City Denver (a fireworks retailer) spoke at the public hearing and informed the PC that the proposed changes are consistent with requirements of many jurisdictions that she operates such businesses. She stated that she had no issues with the proposed changes, however, recommends that staff expedite the review of applications after adoption of the new regulations. This is to allow adequate time for the sale of the fireworks products.

The Planning Commission voted (7-0) to recommend approval of the request; however several of members of the Planning Commission expressed an interest for the County to consider the possibility of creating regulations requiring distance separation of the location of fireworks stands from municipalities.

Staff Recommendation:

Based upon the application, and the criteria for approving a text amendment, staff recommends approval of the subject text amendments to the County's Development Standards and Regulations with 3 findings-of-fact. In addition, staff recommends that the 30-day moratorium be lifted with the approval of these regulations.

RECOMMENDED FINDINGS OF FACT REZONING

1. The text amendment is consistent with the Adams County Comprehensive Plan.
2. The text amendment is consistent with the purposes of these standards and regulations.
3. The text amendment will not be detrimental to the majority of persons or property in the surrounding areas nor to the community in general.

CITIZEN COMMENTS

As of writing this report, staff has not received any citizen comments in support of opposition to the proposed text amendments.

COUNTY AGENCY COMMENTS

Staff reviewed the request and had no concerns with the proposed text amendments.

REFERRAL AGENCY COMMENTS

In addition to the proposed changes, the Commerce City Community Development requests that Adams County consider spacing requirements where the sale of fireworks would be prohibited on properties adjacent to their municipal boundaries.

Responding with Concerns:

Commerce City Community Development Department

Responding without Concerns:

Tri-County Health Department

Agencies Notified (Those not responding considered a favorable response):

Cities

Citizen Groups

Counties

Ditch Companies

Federal Agencies

Fire Districts

Recreational Districts

Regional Agencies

State Agencies

Utilities

Water and Sanitation Districts

Chapter 2—Application and Permitting Procedures
Specific Development Review Steps for Development Applications

2-02-12 TEMPORARY USE PERMIT

2-02-12-01 PURPOSE

The purpose of this section is to detail the steps for obtaining a temporary use permit. Temporary uses are those uses which are non-permanent (less than one (1) year) and often support other land uses authorized or permitted in a zone district or public utilities or services, but which, because of their potential impacts require more discretionary review than those uses which are authorized. In addition to meeting applicable performance standards, temporary uses may require the imposition of conditions in order to ensure the number of temporary uses and their location, design, and configuration are appropriate at a particular location during the duration of operation or use.

2-02-12-02 APPLICABILITY

All uses that require a temporary use permit must be processed in accordance with this section. The Director of Community and Economic Development is the permit issuing authority for Temporary Use Permits. The designation of a use as a temporary use does not constitute an authorization or an assurance that such a use will be approved.

2-02-12-03 WHO CAN INITIATE A TEMPORARY USE PERMIT REQUEST

A temporary use permit may be requested by, without limitation, any owner of, or person having an interest in the property on which the temporary use is proposed to be located. The applicant has the burden of proof to demonstrate the use fully complies with these standards and regulations and meets the criteria for approval.

2-02-12-04 TEMPORARY USE PERMIT REVIEW PROCEDURES

A temporary use permit may be approved by the Director of Community and Economic Development (See Steps 1 through 10 below). The Director of Community and Economic Development shall approve, approve with conditions, or deny the temporary use permit based on compliance with the criteria for approval.

2-02-12-05 TEMPORARY USE PERMIT REVIEW STEPS

The processing of a proposed temporary use permit shall be according to, in compliance with, and subject to the provisions contained in Steps 1 through 10 of the Common Development Review Procedures as follows:

1. Conceptual Review: Optional.
2. Neighborhood Meeting: Optional, unless the Director of Community and Economic Development determines the development proposal could have significant neighborhood impacts.
3. Development Application Submittal: All items or documents required for temporary use permits as described in the development application submittal requirements shall be submitted to the Director of Community and Economic Development at least fourteen (14) days prior to the commencement date of the temporary use.
4. Determination of Sufficiency: Applicable. No application shall be processed if taxes due are not paid.
5. Staff Report: Not applicable.
6. Notice: Not applicable.
7. Public Hearing: Not applicable.
8. Standards: Applicable.
9. Conditions of Approval: Applicable. The Director of Community and Economic Development in approving a temporary use permit may attach any conditions necessary to implement the Adams County Comprehensive Plan and to ensure compatibility with adjacent uses. In addition to other conditions the Director of Community and Economic Development may place on a temporary use permit, the Director of Community and Economic Development shall specify the term of the temporary use permit. The term of a temporary use permit shall be limited to the absolute minimum term necessary for the proposed use, but in no case shall exceed ninety (90) days. Section 4-05 specifies the maximum time frame or expiration of specific temporary uses eligible for the temporary use permit. A temporary use permit may be issued annually for the same project. The Director of Community and Economic Development in approving a temporary use permit may condition the approval on one (1) or more of the following:
 - a. A requirement the development or activity proceeds in accordance with a specific site plan and/or development schedule.
 - b. A requirement the design and mitigation measures be put in place including, but not limited to, limits on the hours of operation and traffic generating uses; improvements to on-site and off-site pedestrian, bicycle, and vehicular circulation; alternative access and open space provisions to address site capacity and resource protection issues; controls on noise, light, odors and other potential nuisances; requirements to protect air and water quality; construction of fencing and planting of landscaping; restrictions on signage and outdoor lighting; changes in off-street parking layout and design; restrictions

concerning the building bulk, height, setback, location, and external appearance; and stipulations concerning adequate storm drainage or utilities.

10. Amendments: Applicable.

2-02-12-06 CRITERIA FOR APPROVAL

The Director of Community and Economic Development, in approving a temporary use permit, shall consider:

1. The temporary use is consistent with the purposes of these standards and regulations.
2. The temporary use will comply with the requirements of these standards and regulations including, but not limited to, all applicable performance standards.
3. The temporary use is compatible with the surrounding area, harmonious with the character of the neighborhood, not detrimental to the immediate area, not detrimental to the future development of the area, and not detrimental to the health, safety, or welfare of the inhabitants of the area and the County.
4. The Temporary Use Permit has addressed all off-site impacts.
5. The site is suitable for the temporary use including adequate usable space, adequate access, and absence of environmental constraints.
6. The site plan for the proposed temporary use will provide adequate parking, traffic circulation, open space, fencing, screening, and landscaping.
7. Sewer, water, storm water drainage, fire protection, police protection, and roads are to be available and adequate to serve the needs of the temporary use as designed and proposed.

2-02-12-06-01 ADDITIONAL CRITERIA FOR APPROVAL FOR PERMISSIBLE FIREWORKS STAND/TENT

The Director of Community and Economic Development, in approving a temporary use permit for permissible fireworks stand/tent shall find:

1. The applicant has demonstrated the ability and, if applicable, a history of their ability to comply with these regulations.

4-05-02-05-08 WATER AND SANITATION

All offices shall have adequate water and sanitation approved by the Tri-County Health Department which may include bottled water and/or portable toilet facilities.

4-05-02-05-09 SIGNAGE

All signs associated with Construction and/or Sales Office Trailers shall be consistent with Section 4-05-01-06. ***Adopted by the BoCC on December 13, 2010**

4-05-02-06 PERMISSIBLE FIREWORKS STAND/TENT *

~~*Fireworks Stand/Tent Regulations were adopted by the Board of County Commissioners on April 21, 2008.~~

4-05-02-06-01 TEMPORARY USE PERMIT REQUIRED

A Temporary Use Permit shall be obtained for each stand/tent before locating any permissible fireworks stand/tent and shall comply with the performance criteria of Section 4-05-02-06. Only the sale of "permissible fireworks," as that term is defined by Colorado Revised Statutes, is permitted with the Temporary Use Permit for permissible fireworks stand/tent. Fireworks that do not meet the definition of "permissible fireworks" shall not be sold or stored at permissible fireworks stands/tents.

4-05-02-06-02 SUBMITTAL DEADLINE

All Temporary Use Permit Applications for permissible fireworks stands/tents shall be submitted no later than the last business day in May. All applications shall be complete at the time of submittal.

4-05-02-06-03 INSURANCE

The applicant shall submit to Adams County a certificate of insurance. The minimum coverage for the property damage and/or bodily injury is ~~\$400~~1,000,000.00.

4-05-02-06-04 MAXIMUM SIZE OF STAND/TENT

If multiple stands/tents are located on one site, all requirements of the Adams County Permissible Fireworks Stands/Tents under Section 4-05-02-06 shall be followed.

Permissible Fireworks stands/tents shall not exceed a gross floor area of eight hundred (800) square feet per stand/tent.

4-05-02-06-05 **PERIOD OF OPERATION**

Permissible Fireworks stands/tents may be operated between June 15 and July 5.

4-05-02-06-06 **DISMANTLE AND REMOVAL DATE**

All stands/tents shall be dismantled and removed no later than July 15.

4-05-02-06-07 **HOURS OF OPERATION**

Permissible Fireworks stands/tents shall limit their hours of operation to 7:00 AM to 10:00 PM.

4-05-02-06-08 **CLEAR AREA**

A clear area is a minimum area in which the permissible fireworks stand or tent shall be setback from property lines, fences, vehicles, detached firework storage, and all permitted banners. The clear area shall be measured from the supporting wall of the stand or from the anchor point of the tent.

4-05-02-06-09 **VEGETATION AND WEEDS WITHIN CLEAR AREAS**

Vegetation within the required clear areas shall be a maximum of two (2) inches above the ground with the exception of trees and shrubs.

4-05-02-06-10 **CLEAR AREAS AROUND STAND/TENT AND DETACHED PERMISSIBLE FIREWORKS STORAGE**

Front(s)	30 feet
Sides	30 feet
Rear	30 feet

4-05-02-06-11 **SEPARATION BETWEEN STANDS/TENTS AND DETACHED PERMISSIBLE FIREWORKS STORAGE**

A clear and unobstructed distance of thirty (30) feet is required between the stand/tent and detached fireworks storage.

4-05-02-06-12 *SETBACKS FROM PERMANENT BUILDINGS, FLAMMABLE LIQUIDS, AND FUEL DISPENSING OPERATIONS*

A clear and unobstructed distance of fifty (50) feet is required between the stands/tents and permanent buildings, flammable liquids, and fuel dispensing operations.

4-05-02-06-13 *EXITS*

Stands

Any stand measuring more than twenty-five (25) feet in length across the face shall have two (2) exits. Exit doors shall be a minimum of twenty (20) inches in width and six (6) feet in height and swing in the direction of egress. Stands with floor areas between three hundred (300) and four hundred (400) square feet must have three (3) exits.

Tents

All aisles within a permissible fireworks stand shall measure no less than 48 inches in width. All permissible fireworks tents shall have at least two sides of the tent open and unobstructed for use as an exit.

4-05-02-06-14 *“NO SMOKING” SIGNS*

“No Smoking” signs shall be conspicuously placed both inside and outside of the stand/tent.

4-05-02-06-15 *CONSTRUCTION MATERIALS*

All stands/tents shall be constructed of wood, metal, fire retardant tent as approved by the Community and Economic Development Department or other approved materials. Stands shall not have wheels or tires. Combustible construction materials shall be painted with a water based latex paint.

4-05-02-06-16 *ANCHORING*

All tents and stands shall be properly anchored to the ground as approved by the Community and Economic Development Department.

4-05-02-06-17 *WIRING*

Electrical wiring shall meet all requirements of the State of Colorado.

4-05-02-06-18 *DISPENSING PERMISSIBLE FIREWORKS*

A person of twenty-one (21) years of age or older shall be present on the property at all times to provide supervision. It is illegal for any person under sixteen (16) years of age to purchase or vend any permissible fireworks. ~~No stand/tent shall sell any fireworks considered illegal within the State of Colorado.~~ All permissible fireworks stands/tents shall operate in conformance with state law, C.R.S. 12-20-02.

4-05-02-06-19 *DISCHARGING FIREWORKS*

No fireworks shall be discharged within a three hundred (300) foot radius of a stand/tent or within one hundred (100) feet of the property line on which the stand/tent is located.

4-05-02-06-20 *WHOLESALE FIREWORKS*

Sale of fireworks at wholesale shall not be conducted from stands/tents or portable, moveable, or temporary metal, wood, or plastic containers.
~~*Adopted by the BoCC on December 13, 2010~~

4-05-02-06-21 *PENNANTS*

Strings of flags, pennants, and streamers are allowed to define the clear area or the parking area. Pennants shall not be attached to a stand or tent. Pennants shall be depicted on the site plan ~~*Adopted by the BoCC on December 13, 2010~~

4-05-02-06-22 *SIGNAGE*

All signs associated with a Permissible Firework Tent/Stand shall be consistent with Section 4-05-01-06. ~~*Adopted by the BoCC on December 13, 2010~~

4-05-02-06-23 *TRASH*

The site shall be kept clean of trash and debris at all times. Trash dumpsters shall be utilized and located on the site during operations.

Adams County Staff Comments

Planner Review

Greg Barnes

GJBarnes@adcogov.org

720-523-6853

PLN01: The request for code amendments is reflective of the County's willingness to amend the regulation of fireworks sales to provide greater consistency with state regulations, and the needs and concerns of our neighboring cities.

MEMO

To: Greg Barnes

From: Robin Kerns

Subject: PLN2018-00016

Date: May 10, 2018

Mr. Barnes,

Thank you for allowing Commerce City to comment on land use cases and planning issues in the County that will impact our community. Commerce City has the following direct comments on this specific referral as it relates to Adams County's codes & regulations:

- Commerce City does not allow the sale of fireworks.
- The current Adams County regulations create a significant problem for Commerce City, when it allows firework sales that are literally 100 feet outside of our jurisdiction.
- A specific example are the permitted fireworks sales on a property that is in Adams County at E. 112th Avenue and Hwy 85. This site is completely surrounded by Commerce City, and there is no place for someone who purchases fireworks to go but into Commerce City. Thus, Commerce City police enforcement is being forced to consider the option of waiting on the roadway adjacent to this subject property and seizing all of the fireworks that are purchased. This is not an outcome the city desires, but it must be considered.
- Therefore, Commerce City requests that firework sales not be allowed within a set distance of the Commerce City border (or something to the effect of creating a buffer from municipalities that do not allow firework sales).
- The city looks forward to working with Adams County to establish such "set" distances.

Thus, as currently no buffer is required, the County is providing contrary message to that of our city which unequivocally states that all fireworks are illegal in Commerce City.

MEMO CONTINUED

Given the potential for injury, fire and other unforeseen consequences, the sale of fireworks is considered a significant issue to the health, safety and wellness of our citizens and community.

Therefore, Commerce City requests the following, with the understanding that close and collaborative communication will foster a better process and regulations in the long term:

1. Please provide more information regarding other municipalities that are adjacent to Adams County, which allow and which prohibit the sale of fireworks.
2. Please provide mapping of locations that Adams County has permitted the sale of fireworks.
3. Commerce City requests a copy of all comment letters that Adams County compiles through this referral process. This will help Commerce City gain an early understanding of concerns and comments from various entities.
4. As the Adams County public hearings approach, Commerce City would request a copy of the proposed staff reports for both Planning Commission and the County Commissioners.
5. Commerce City would like to see alternative spacing requirements that Adams County would consider for any proposed fireworks sales from an adjacent municipality's boundaries.

If you have any questions, please contact me at rkerns@c3gov.com.



May 3, 2018

Greg Barnes
Adams County Community and Economic Development
4430 South Adams County Parkway, Suite W2000A
Brighton, CO 80601

RE: Fireworks Code Amendments, PLN2018-00016
TCHD Case No. 4907

Dear Mr. Barnes,

Thank you for the opportunity to review and comment on the proposed amendments to chapters 2 and 4 of the Adams County Development Standards and Regulations in regard to the regulation of fireworks sales. 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 no comments.

Please feel free to contact me at 720-200-1575 or kboyer@tchd.org if you have any questions on TCHD's comments.

Sincerely,

A handwritten signature in black ink, appearing to read "K Boyer", followed by a horizontal line.

Kathy Boyer, REHS
Environmental Health Specialist III

cc: Sheila Lynch, Monte Deatrich, TCHD

Project Name

Date

Page 2 of 2

Community & Economic
Development Department
Development Services Division
www.adcogov.org



4430 South Adams County Parkway
1st Floor, Suite W2000B
Brighton, CO 80601-8218
PHONE 720.523.6800
FAX 720.523.6967

Request for Comments and Public Hearing Notice

Case Name: Fireworks Code Amendments
Case Number: PLN2018-00016

April 17, 2018

The Adams County Planning Commission is requesting comments on the following request:

An amendment to Chapters 2 & 4 of the Adams County Development Standards and Regulations in regard to the regulation of fireworks sales.

Applicant Information: Community & Economic Development Department
Kristin Sullivan
4430 S. Adams County Parkway
Brighton, CO 80601

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 (720) 523-6800 by 05/09/2018 in order that your comments may be taken into consideration in the review of this case. If you would like your comments included verbatim please send your response by way of e-mail to GJBarnes@adcogov.org.

Once comments the staff report has been written, the staff report may be forwarded to you upon request. These text amendments will be heard at the **May 10, 2018 Planning Commission meeting at 6:00 p.m.** and the **May 22, 2018 Board of County Commissioners meeting at 9:30 a.m.**

Thank you for your review of this case.

Greg Barnes
Case Manager

BOARD OF COUNTY COMMISSIONERS

Eva J. Henry
DISTRICT 1

Charles "Chaz" Tedesco
DISTRICT 2

Erik Hansen
DISTRICT 3

Steve O'Dorisio
DISTRICT 4

Mary Hodge
DISTRICT 5

PUBLICATION REQUEST

Fireworks Code Amendments

Case Number: PLN2018-00016

Planning Commission Hearing Date: 05/10/2018 at 6:00 p.m.

Board of County Commissioners Hearing Date: 05/22/2018 at 9:30 a.m.

Request: An amendment to chapters 2 & 4 of the Adams County Development Standards and Regulations in regard to the regulation of Fireworks sales.

Location: Not applicable

Parcel Number(s): Not applicable

Case Manager: Greg Barnes

Case Technician: Shayla Christenson

Applicant: Community & Economic Development Department

4430 S ADAMS COUNTY PARKWAY
BRIGHTON, CO 80601

Owner: ADAMS COUNTY CEDD
4430 S. ADAMS COUNTY PARKWAY
BRIGHTON, CO 80601

5.3 Referral Mailing List

Business_N	First_Name	Last_Name	Match_addr
Adams County Fire Protection District	Chris	Wilder	8055 N. WASHINGTON ST., Denver, CO, 80229
Adams East Development Co., LLC	Ms. Ronna	Finley	Eastlake, Ohio
ALOHA BEACH	PERDITTA	GILLAN	3124 W 62nd Ave, Denver, Colorado, 80221
ALOHA BEACH	KIM	GILLAN	3556 W 62nd Ave, Denver, Colorado, 80221
Arapahoe County	Julio	Iturreria	6924 S Lima St, Centennial, CO 80112
ARC LLC, MOBILE GARDENS	.	.	4643 S Ulster St, Denver, Colorado, 80237
BASELINE LAKES	JERRY	ROHLFS	12484 Cherry St, Thornton, Colorado, 80241
BERKELEY NEIGHBORHOOD ASSOC.	GLORIA	RUDDEN	4420 W 52nd Pl, Denver, Colorado, 80212
BOX ELDER ESTATES HOMEOWNERS ASSOCIATION	STEVE	GURAL	2200 E 104th Ave, Denver, Colorado, 80233
BOX ELDER ESTATES HOMESITE SUBDIVISION	MARTY	CHRISTENSEN	14405 N Maywood Ct, Brighton, Colorado, 80603
Brighton Fire District	Whitney	Even	500 S 4th Ave, Brighton, Colorado, 80601
CASTLE ROCK DEVELOPMENT SERVICES	.	.	100 Wilcox St, Castle Rock, Colorado, 80104
CAVANAUGH HILLS / CAVANAUGH HEIGHTS	DARRELL	BROWN	37909 E 149th Pl, Keenesburg, Colorado, 80643
Citizen	Shawn	BAIR	10741 Idalia St, Commerce City, Colorado, 80022
CITY OF ARVADA	Rita	McConnell	8101 Ralston Rd, Arvada, Colorado, 80002
City of Arvada	Sarah	Washburn	8101 Ralston Rd, Arvada, Colorado, 80002
City of Aurora Building Division	Mike	Dean	25079 E 3rd Pl, Aurora, Colorado, 80018
City of Brighton	Bob	Irving	500 S 4th Ave, Brighton, Colorado, 80601
CITY OF BRIGHTON - Planning	Jason	Bradford	500 S 4th Ave, Brighton, Colorado, 80601
City of Brighton - Urban Renewal Authority	.	.	22 S 4th Ave, Brighton, Colorado, 80601
CITY OF BROOMFIELD	ELLIS	HANSON	1 Descomes Dr., Broomfield, CO 80020
City of Commerce City	William	Consuegra	7887 E 60th Ave, Commerce City, Colorado, 80022
City of Commerce City	Rose	Clawson	8602 Rosemary St, Commerce City, Colorado, 80022
City of Commerce City	Caitlin	Long	7887 E 60th Ave, Commerce City, Colorado, 80022
CITY OF DACONO	.	ATTN: CITY PLANNER	512 Cherry Ave, Dacono, Colorado, 80514
CITY OF FEDERAL HEIGHTS	TIM	WILLIAMS	2380 W 90th Ave, Denver, Colorado, 80260
City of Federal Heights	Kristen	Teague	2380 W 90th Ave, Denver, Colorado, 80260
CITY OF NORTHGLENN	Brook	Svoboda	11701 Community Center Dr, Denver, Colorado, 80233
City of Northglenn	Alan	Sielaff	11701 Community Center Dr, Denver, Colorado, 80233
CITY OF THORNTON	JASON	O'SHEA	9500 Civic Center Dr, Denver, Colorado, 80229
CITY OF THORNTON	Lori	Hight	9500 Civic Center Dr, Denver, Colorado, 80229
CITY OF THORNTON	JIM	KAISER	12450 Washington St, Thornton, Colorado, 80241
CITY OF WESTMINSTER	MAC	CUMMINS	4800 W 92nd Ave, Westminster, Colorado, 80031
City of Westminster	Bob	Krugmire	4800 W 92nd Ave, Westminster, Colorado, 80031
COMMANCHE CROSSING METRO DISTRICT	HULSE	DON	Strasburg, Virginia
Commerce City Planning Division	Robin	Kern	7887 E 60th Ave, Commerce City, Colorado, 80022
Community Planning & Development (CITY AND COUNTY OF DENVER)	Steve	Nalley	201 W Colfax Ave, Denver, Colorado, 80202
CREEKSIDE SOUTH ESTATES	STEVE	MARTIN - PRESIDENT	10700 E 157th Ct, Brighton, Colorado, 80602
CREEKSIDE SOUTH ESTATES HOMEOWNERS ASSOC.	THOMAS	HEADRICK	15605 Havana Way, Brighton, Colorado, 80602
Denver International Airport	Andrea	Christensen	8500 Pena Blvd, Denver, Colorado, 80249
Denver Police Department	Daniel	Kayser	1331 Cherokee St, Denver, Colorado, 80204
Fair Market Realty	Christina	Fair	2932 S Coors Dr, Denver, Colorado, 80228
Fullhouse Carpet Cleaning	Robert	Bender	7142 Xavier Way, Westminster, Colorado, 80030
GOAT HILL	SHARON	WHITEHAIR	2901 W 63rd Ave, Denver, Colorado, 80221

GREATROCK NORTH HOA	CYRENA	DRUSE	28650 E 160th Pl, Brighton, Colorado, 80603
Guardian Angel Neighborhood	Greg	Alcaro	5353 Columbine St, Denver, Colorado, 80216
Hawk Ridge Subdivision (Northside Mgmt%	Blackwood	Steve	Eastlake, Ohio
HAZELTINE HEIGHTS	SAM	MOLINARO	8450 Counter Dr, Henderson, Colorado, 80640
Hepp Realty, LLC	Joni	Pierce	435 S 4th Ave, Brighton, Colorado, 80601
HIGH FIVE PLAINS FOUNDATION	FRANK	DOYLE - PRESIDENT	157 S Strasburg St, Strasburg, Illinois, 62465
METRO NORTH CHAMBER OF COMMERCE	Debb	Obermeyer	2921 W 120th Ave, Denver, Colorado, 80234
MH Specialty Services, LLC	Cricket	Prendergast	4704 Harlan St, Denver, Colorado, 80212
Misty Scheidt	Misty	Scheidt	11404 E 119th Ave, Henderson, Colorado, 80640
MOBILE GARDENS	VERA MARIE	JONES	6250 Federal Blvd, Denver, Colorado, 80221
MUSTANG ACRES	J-M	GREBENC	1364 W 154th Ave, Broomfield, Colorado, 80023
Neighborhood Improvement Committee	LARRY	QUINTANA	7780 Magnolia St, Commerce City, Colorado, 80022
NORTH FEDERAL HILLS HOMEOWNERS	ROBIN	PRICE	2831 W 66th Pl, Denver, Colorado, 80221
NORTH FEDERAL HILLS HOMEOWNERS	NANCY	FOX	2520 W 66th Pl, Denver, Colorado, 80221
NORTHRIDGE ESTATES AT GOLD RUN HOA	SHANE	LUSSIER	14901 E Hampden Ave, Aurora, Colorado, 80014
PERL MACK NEIGHBORHOOD GROUP	DAN	MICEK - PRESIDENT	7294 Navajo St, Denver, Colorado, 80221
Pioneer Parks LLC dba Pioneer Village MHC	Dorothy	Ross-Overhultz	2901 W 63rd Ave, Denver, Colorado, 80221
precision templating	david	defonzo	5135 E 116th Pl, Denver, Colorado, 80233
QUAIL HILL HOMEOWNERS ASSOC.	RANDY	SETTERGREN	14602 Kalamath Ct, Broomfield, Colorado, 80023
REMAX Unlimited, Inc.	Jo Ann	Patrick	3300 S Parker Rd, Aurora, Colorado, 80014
RIVERDALE FARMS	JACK	ROGERS	3250 E 85th Dr, Denver, Colorado, 80229
SILVER SPRINGS / C/O MANAGEMENT SPECIALTIES	KEVIN	HOLDREN	390 Interlocken Cres, Broomfield, Colorado, 80021
SOUTH BRIGHTON CITIZEN GROUP	.	.	14110 Brighton Rd, Brighton, Colorado, 80601
SUNSET VISTA ESTATES HOMEOWNERS ASSOC.	SARAH	QUILLEN	15955 Jackson St, Brighton, Colorado, 80602
THE ESTATES AT BROMLEY LN	MICHAEL	NUANES	15920 Nashville St, Hudson, Colorado, 80642
The Pooch Mobile	Susan	Chupurdia	6261 Monaco St, Commerce City, Colorado, 80022
TODD CREEK FARMS HOA / COLORADO ASSOCIATION SERVICES	Dana	Pepper	14142 Denver West Pkwy, Golden, Colorado, 80401
TODD CREEK VILLAGE MASTER ASSOCIATION	KAREN	BLACKWOOD	Eastlake, Ohio
TOWN OF BENNETT	MATHEW	REAY	355 4th St, Bennett, Iowa, 52721
Town of Bennett	Lynette	White	355 4th St, Bennett, Iowa, 52721
TOWN OF ERIE	Community	Development	PO Box 750, Erie, CO 80516
TOWN OF LOCHBUIE	MARI	SANCHEZ	703 WCR 37, Lochbuie, CO 80603
TOWN OF PARKER	.	.	20120 E Mainstreet, Parker, Colorado, 80138
TRI-COUNTY HEALTH DEPARTMENT	MONTE	DEATRICH	4201 E 72nd Ave, Commerce City, Colorado, 80022
TRI-COUNTY HEALTH DEPARTMENT	Sheila	Lynch	6162 S Willow Dr, Englewood, Colorado, 80111
VANTAGE ESTATES	JERILYN	JAMES	30085 E 128th Ave, Commerce City, Colorado, 80022
WADLEY FARMS HOA	Bob	Olivier	Eastlake, Ohio
WELBY CITIZEN GROUP	NORMA	FRANK	7401 Race St, Denver, Colorado, 80229
WELBY HERITAGE FOUNDATION	ROBIN	O'DORISIO	7403 Race St, Denver, Colorado, 80229
WELCH'S HILLTOP ACRES ARCH. CONTROL	FRED	KEIL	15373 Kimbark Dr, Brighton, Colorado, 80601
WELCH'S HILLTOP ACRES ARCH. CONTROL	.	.	15271 Parkview Dr, Brighton, Colorado, 80601
	Gabriel	Leverance	1000 Englewood Rd, Englewood, Ohio, 45322
	Brook	Zion	1120 Lincoln St, Denver, Iowa, 50622
	dave	roybal	7560 Locust St, Commerce City, Colorado, 80022
	Grant	Goodman	1200 Galapago St, #321, Denver, Colorado, 80204
	Jose	Fernandez	3132 W 46th Ave, Denver, Colorado, 80211

jeannette	villalobos	7623 Raritan St, Denver, Colorado, 80221
Ty	Robbins	9500 Civic Center Dr, Denver, Colorado, 80229
Greg	Grzegorzcyk	10840 Albion Dr, Denver, Colorado, 80233
I	I	12365 Huron St, Denver, Colorado, 80234
Lauren	Simmons	500 S 4th Ave, Brighton, Colorado, 80601
steven	schleis	16191 Iola St, Brighton, Colorado, 80602

Fireworks Text Amendments

PLN2018-00026

May 22, 2018

Board of County Commissioners Public Hearing
Community and Economic Development Department

Case Manager: Greg Barnes



Request

- Amendments to the County's Development Standards and Regulations
 - Change Name to "Permissible Fireworks"
 - Add criterion for approval

Board of County Commissioners

February 14, 2018

- Provide distinction between permissible and prohibited fireworks
- Increase accountability of vendors
- Directed staff to provide recommendations to strengthen current regulations

Proposed Regulations

- Change the name to “Permissible Fireworks Stands”
- Increase insurance coverage of vendors
- Additional criterion to demonstrate ability to comply with Adams County standards.

Criteria

(Section 2-02-13-06-01)

1. The text amendment is consistent with the Adams County Comprehensive Plan.
2. The text amendment is consistent with the purposes of these standards and regulations.
3. The text amendment will not be detrimental to the majority of persons or property in the surrounding areas nor to the community in general.

Referral Comments

- Public Comment
 - 1 comment in support
 - No comments of objection
- Referral Agencies
 - Tri-County Health Department
 - No Objection
 - Commerce City
 - Prefers greater restriction on fireworks sales
 - Requests County consider spacing requirements from city boundaries

PC Update

- Public Hearing on May 10, 2018
- One public comment
 - generally supportive of request
 - expedited permit review
- PC expressed interest in spacing requirements

Recommendations

- PC and Staff recommends **Approval** (PLN2018-00016) based on 3 Findings-of-Fact.
- Staff recommends that the BoCC lift the 30-day moratorium on the sale of fireworks.