



**Board of County Commissioners**

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

**PUBLIC HEARING AGENDA**

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

**THIS AGENDA IS SUBJECT TO CHANGE**

**Tuesday**  
**July 16, 2019**  
**9:30 AM**

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

**A. Citizen Communication**

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

**B. Elected Officials' Communication**

**6. CONSENT CALENDAR**

- A.** List of Expenditures Under the Dates of July 1-5, 2019
- B.** Minutes of the Commissioners' Proceedings from July 9, 2019
- C.** Resolution Approving Right-of-Way Agreement between Adams County and Roller Investment Co., LLC, for a Utility Easement Necessary for the York Street Improvements Project - York Street from East 78th Avenue to Highway 224  
(File approved by ELT)

- D.** Resolution Approving Right-of-Way Agreement between Adams County and 74th Avenue Limited Partnership, for a Utility Easement Necessary for the York Street Improvements Project - York Street from East 78th Avenue to Highway 224  
(File approved by ELT)
- E.** Resolution Approving Right-of-Way Agreement between Adams County and Rafael Mendoza and Florence Mendoza, for a Utility Easement Necessary for the York Street Improvements Project - York Street from East 78th Avenue to Highway 224  
(File approved by ELT)
- F.** Resolution Approving Amendment to Intergovernmental Agreement between Adams County and the Colorado Department of Human Services for Funding Wendy's Wonderful Kids  
(File approved by ELT)
- G.** Resolution Approving Abatement Petitions and Authorizing the Refund of Taxes for Account Numbers R0013611, R0177663, R0177664, R0177665 and R0177666  
(File approved by ELT)

**7. NEW BUSINESS**

**A. COUNTY MANAGER**

- 1.** Resolution Approving Notice of Renewal with CoreCivic, Inc., for Community Corrections Program Services  
(File approved by ELT)
- 2.** Resolution Approving Amendment Three to the Agreement between Adams County and CoreCivic, Inc., for the Adams County Opportunity Center Lease  
(File approved by ELT)

**B. COUNTY ATTORNEY**

**8. LAND USE HEARINGS**

**A. Cases to be Heard**

- 1.** RCU2018-00034 American Tower Brighton  
(File approved by ELT)
- 2.** PLT2018-00028 Broncucia Minor Subdivision  
(File approved by ELT)
- 3.** PRC2018-00023 Meadows Home Development / Box Elder Creek Ranch PUD Amendment and Rezone  
(File approved by ELT)

**9. ADJOURNMENT**

**AND SUCH OTHER MATTERS OF PUBLIC BUSINESS WHICH MAY ARISE**

**County of Adams**  
**Net Warrant by Fund Summary**

<b>Fund Number</b>	<b>Fund Description</b>	<b>Amount</b>
1	General Fund	1,700,624.93
4	Capital Facilities Fund	1,957.50
5	Golf Course Enterprise Fund	99,739.55
6	Equipment Service Fund	16,443.25
13	Road & Bridge Fund	25,402.75
19	Insurance Fund	52,401.36
25	Waste Management Fund	5,207.30
27	Open Space Projects Fund	3,700.00
43	Colorado Air & Space Port	12,026.11
50	FLATROCK Facility Fund	9,960.48
		<u>1,927,463.23</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>
00005369	545155	JP MORGAN CHASE BANK NA	07/02/19	761,519.61
00738692	383698	ALLIED UNIVERSAL SECURITY SERV	07/01/19	19,976.90
00738695	31359	ARAPAHOE COUNTY SHERIFF CIVIL	07/01/19	47.00
00738696	31359	ARAPAHOE COUNTY SHERIFF CIVIL	07/01/19	45.50
00738697	13160	BRIGHTON CITY OF (WATER)	07/01/19	24,165.17
00738700	9902	CHEMATOX LABORATORY INC	07/01/19	684.00
00738702	209334	COLO NATURAL GAS INC	07/01/19	314.94
00738703	13049	COMMUNITY REACH CENTER	07/01/19	52,773.08
00738704	13891	DSD CIVIL DENVER COUNTY SHERIF	07/01/19	50.50
00738705	13891	DSD CIVIL DENVER COUNTY SHERIF	07/01/19	23.30
00738706	743862	ENCOMPASS EVENT GROUP	07/01/19	6,132.25
00738707	92370	FARMERS RESERVOIR & IRRIGATION	07/01/19	100,000.00
00738708	671123	FOUND MY KEYS	07/01/19	2,007.00
00738709	608721	FUSION TALENT GROUP INC	07/01/19	10,000.00
00738713	796352	HALL IRWIN CORPORATION	07/01/19	25,936.91
00738714	304795	HARMONY ARTISTS INC	07/01/19	5,000.00
00738715	32276	INSIGHT PUBLIC SECTOR	07/01/19	24,169.52
00738716	13565	INTERMOUNTAIN REA	07/01/19	1,528.62
00738717	13565	INTERMOUNTAIN REA	07/01/19	175.69
00738723	93018	MURPHY RICK	07/01/19	4,477.45
00738724	13591	MWI VETERINARY SUPPLY CO	07/01/19	1,484.46
00738726	470643	ONENECK IT SOLUTIONS LLC	07/01/19	5,031.20
00738727	826433	PIPKIN CHRISTOPHER R	07/01/19	2,500.00
00738728	838819	ROCKY MOUNTAIN DERBY PROMOTION	07/01/19	8,200.00
00738729	880876	SAVILLE CLIFFORD	07/01/19	115.00
00738730	13932	SOUTH ADAMS WATER & SANITATION	07/01/19	483.32
00738731	13932	SOUTH ADAMS WATER & SANITATION	07/01/19	46.97
00738732	13932	SOUTH ADAMS WATER & SANITATION	07/01/19	1,202.08
00738733	13932	SOUTH ADAMS WATER & SANITATION	07/01/19	25.20
00738734	13932	SOUTH ADAMS WATER & SANITATION	07/01/19	46.97
00738735	13932	SOUTH ADAMS WATER & SANITATION	07/01/19	2,533.90
00738736	35108	STEVENS KOENIG REPORTING	07/01/19	707.65
00738737	599714	SUMMIT FOOD SERVICE LLC	07/01/19	101,345.09
00738738	52553	SWEEPSTAKES UNLIMITED	07/01/19	60.00
00738739	52553	SWEEPSTAKES UNLIMITED	07/01/19	30.00
00738741	618144	T&G PECOS LLC	07/01/19	1,800.00



## 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>
00738745	880820	TORRES BABETTE	07/01/19	100.00
00738746	35211	TRI STATE FIREWORKS INC	07/01/19	5,000.00
00738747	666214	TYGRET DEBRA R	07/01/19	438.00
00738748	1007	UNITED POWER (UNION REA)	07/01/19	2,431.36
00738749	1007	UNITED POWER (UNION REA)	07/01/19	135.10
00738750	1007	UNITED POWER (UNION REA)	07/01/19	16,499.00
00738751	1007	UNITED POWER (UNION REA)	07/01/19	2,646.00
00738752	1007	UNITED POWER (UNION REA)	07/01/19	4,087.12
00738753	725336	US CORRECTIONS LLC	07/01/19	5,328.00
00738755	13822	XCEL ENERGY	07/01/19	625.08
00738802	25603	A-1 CHIPSEAL CO	07/03/19	1,650.00
00738804	42507	AIRBOUND	07/03/19	8,477.50
00738805	491318	AMERICAN EAGLE DISTRIBUTING	07/03/19	6,432.05
00738806	736558	ASCENTIAL ARTS LLC	07/03/19	1,000.00
00738807	888042	AVID4 ADVENTURE INC	07/03/19	7,128.00
00738810	37266	CENTURY LINK	07/03/19	11.36
00738813	5407	COLO DEPT OF LABOR & EMPLOYME	07/03/19	600.00
00738814	612089	COMMERCIAL CLEANING SYSTEMS	07/03/19	146,076.89
00738816	13299	CSU UNIVERSITY RESOURCE CTR	07/03/19	96.00
00738817	519505	DENOVO VENTURES LLC	07/03/19	3,670.00
00738818	13377	DENVER REGIONAL COUNCIL OF	07/03/19	60,200.00
00738819	678436	DOMENICO JOSEPH	07/03/19	65.00
00738821	808844	DUPRIEST JOHN FIELDEN	07/03/19	65.00
00738823	13409	EASTERN DISPOSE ALL	07/03/19	326.00
00738824	7262	FRONTIER FERTILIZER AND CHEMIC	07/03/19	672.00
00738825	608721	FUSION TALENT GROUP INC	07/03/19	3,750.00
00738826	608721	FUSION TALENT GROUP INC	07/03/19	3,750.00
00738827	608721	FUSION TALENT GROUP INC	07/03/19	3,750.00
00738828	608721	FUSION TALENT GROUP INC	07/03/19	3,750.00
00738829	608721	FUSION TALENT GROUP INC	07/03/19	3,750.00
00738830	608721	FUSION TALENT GROUP INC	07/03/19	3,750.00
00738831	608721	FUSION TALENT GROUP INC	07/03/19	3,750.00
00738832	608721	FUSION TALENT GROUP INC	07/03/19	3,750.00
00738833	293118	GARNER, ROSIE	07/03/19	65.00
00738834	853854	HANKS STEPHEN KEITH	07/03/19	2,275.00
00738835	304795	HARMONY ARTISTS INC	07/03/19	15,000.00

## 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>
00738836	304795	HARMONY ARTISTS INC	07/03/19	15,000.00
00738837	304795	HARMONY ARTISTS INC	07/03/19	5,000.00
00738838	293122	HERRERA, AARON	07/03/19	65.00
00738839	418327	IC CHAMBERS LP	07/03/19	6,838.90
00738840	839949	IP INSULATION PROS LLC	07/03/19	400.00
00738842	170624	KODIAK RANCH LLC	07/03/19	750.00
00738843	485045	KORBY LANDSCAPE LLC	07/03/19	8,030.80
00738844	810888	MARTINEZ JUSTIN PAUL	07/03/19	65.00
00738846	93320	MILE HIGH TREE CARE INC	07/03/19	2,000.00
00738847	42431	MOUNTAIN STATES IMAGING LLC	07/03/19	1,449.51
00738848	486185	OPEN JUSTICE BROKER CONSORTIUM	07/03/19	5,280.00
00738849	282112	ORACLE AMERICA INC	07/03/19	39,726.83
00738850	516994	PARK 12 HUNDRED OWNERS ASSOCIA	07/03/19	15,934.96
00738851	637390	PLAKORUS DAVID	07/03/19	65.00
00738852	44703	QUICKSILVER EXPRESS COURIER	07/03/19	108.43
00738853	853410	RASTASAURUS LTD	07/03/19	500.00
00738854	53054	RICHARDSON SHARON	07/03/19	65.00
00738855	838819	ROCKY MOUNTAIN DERBY PROMOTION	07/03/19	29,000.00
00738856	145355	SANITY SOLUTIONS INC	07/03/19	57,004.77
00738857	881016	SIMMONS PEGGY	07/03/19	75.00
00738858	311481	SINGLEWIRE SOFTWARE LLC	07/03/19	6,061.00
00738859	426037	SWIRE COCA-COLA USA	07/03/19	2,077.12
00738860	66264	SYSTEMS GROUP	07/03/19	4,355.00
00738862	385142	THOMPSON GREGORY PAUL	07/03/19	65.00
00738865	1007	UNITED POWER (UNION REA)	07/03/19	60.51
00738866	1007	UNITED POWER (UNION REA)	07/03/19	96.44
00738867	1007	UNITED POWER (UNION REA)	07/03/19	111.60
00738868	544338	WESTAR REAL PROPERTY SERVICES	07/03/19	13,598.25
00738870	840781	WRITE MINDED LLC	07/03/19	900.00
00738894	740551	DELOHERY, KEVIN P	07/03/19	202.07

**Fund Total****1,700,624.93**

County of Adams  
Net Warrants by Fund Detail

<u>4</u>		<u>Capital Facilities Fund</u>			
<u>Warrant</u>	<u>Supplier No</u>	<u>Supplier Name</u>	<u>Warrant Date</u>	<u>Amount</u>	
00738699	770362	CESARE INC	07/01/19	1,957.50	
			<b>Fund Total</b>	<b>1,957.50</b>	

## 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>
00005370	6177	PROFESSIONAL RECREATION MGMT I	07/02/19	9,000.00
00005371	6177	PROFESSIONAL RECREATION MGMT I	07/02/19	13,230.05
00005372	6177	PROFESSIONAL RECREATION MGMT I	07/03/19	61,936.58
00738691	8579	AGFINITY INC	07/01/19	6,794.78
00738693	12012	ALSCO AMERICAN INDUSTRIAL	07/01/19	95.52
00738694	289590	ANA ASSOCIATES LLC	07/01/19	3,390.00
00738710	378252	GCR TIRES AND SERVICE	07/01/19	25.00
00738711	160270	GOLF & SPORT SOLUTIONS	07/01/19	1,176.91
00738712	804964	GRAINGER	07/01/19	8.76
00738718	20986	JMI TURF	07/01/19	486.00
00738720	11496	L L JOHNSON DIST	07/01/19	518.11
00738721	4748	LITTLE VALLEY NURSERIES INC	07/01/19	148.75
00738722	46175	MASEK GOLF CAR COMPANY	07/01/19	877.76
00738725	41651	NAPA	07/01/19	623.83
00738744	47140	TORO NSN	07/01/19	715.00
00738754	18645	WILBUR-ELLIS COMPANY LLC	07/01/19	712.50
<b>Fund Total</b>				<b>99,739.55</b>

County of Adams  
Net Warrants by Fund Detail

6      Equipment Service Fund

<u>Warrant</u>	<u>Supplier No</u>	<u>Supplier Name</u>	<u>Warrant Date</u>	<u>Amount</u>
00738742	790907	THE GOODYEAR TIRE AND RUBBER C	07/01/19	1,747.26
00738803	23962	ACS MANAGEMENT LLC	07/03/19	5,520.00
00738861	790907	THE GOODYEAR TIRE AND RUBBER C	07/03/19	6,223.28
00738869	350373	WEX BANK	07/03/19	2,952.71
<b>Fund Total</b>				<b>16,443.25</b>

County of Adams  
Net Warrants by Fund Detail

13	Road & Bridge Fund				
	Warrant	Supplier No	Supplier Name	Warrant Date	Amount
	00738820	128693	DREXEL BARRELL & CO	07/03/19	9,050.00
	00738863	595135	ULTEIG ENGINEERS INC	07/03/19	16,078.00
	00738864	7863	UNION PACIFIC RAILROAD COMPANY	07/03/19	274.75
	Fund Total				25,402.75

## 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>
00738698	419839	CAREHERE LLC	07/01/19	37,258.00
00738701	17565	COLO FRAME & SUSPENSION	07/01/19	11,707.36
00738719	5117	KOIS BROTHERS EQUIP CO	07/01/19	1,284.00
00738743	880900	THOMPSON AMY	07/01/19	577.00
00738845	174580	MILE HIGH FITNESS	07/03/19	1,575.00
<b>Fund Total</b>				<b>52,401.36</b>

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>	
00738808	535096	B & B ENVIRONMENTAL SAFETY INC	07/03/19	5,207.30	
Fund Total				5,207.30	



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>
00738809	514396	CENTRAL COLO WATER CONSERVANCY	07/03/19	100.00
00738822	33977	E R O RESOURCES CORP	07/03/19	3,600.00
Fund Total				<u>3,700.00</u>

## Net Warrants by Fund Detail

**43****Colorado Air & Space Port**

<u>Warrant</u>	<u>Supplier No</u>	<u>Supplier Name</u>	<u>Warrant Date</u>	<u>Amount</u>
00738740	66264	SYSTEMS GROUP	07/01/19	5,807.75
00738811	80257	CENTURYLINK	07/03/19	340.22
00738871	13822	XCEL ENERGY	07/03/19	10.43
00738872	13822	XCEL ENERGY	07/03/19	12.14
00738873	13822	XCEL ENERGY	07/03/19	13.10
00738874	13822	XCEL ENERGY	07/03/19	14.47
00738875	13822	XCEL ENERGY	07/03/19	33.60
00738876	13822	XCEL ENERGY	07/03/19	44.81
00738877	13822	XCEL ENERGY	07/03/19	45.53
00738878	13822	XCEL ENERGY	07/03/19	45.72
00738879	13822	XCEL ENERGY	07/03/19	45.80
00738880	13822	XCEL ENERGY	07/03/19	52.47
00738881	13822	XCEL ENERGY	07/03/19	52.81
00738882	13822	XCEL ENERGY	07/03/19	57.35
00738883	13822	XCEL ENERGY	07/03/19	80.76
00738884	13822	XCEL ENERGY	07/03/19	97.41
00738885	13822	XCEL ENERGY	07/03/19	112.91
00738886	13822	XCEL ENERGY	07/03/19	120.69
00738887	13822	XCEL ENERGY	07/03/19	181.21
00738888	13822	XCEL ENERGY	07/03/19	213.05
00738889	13822	XCEL ENERGY	07/03/19	267.50
00738890	13822	XCEL ENERGY	07/03/19	357.92
00738891	13822	XCEL ENERGY	07/03/19	1,088.94
00738892	13822	XCEL ENERGY	07/03/19	1,114.80
00738893	13822	XCEL ENERGY	07/03/19	1,814.72
<b>Fund Total</b>				<b>12,026.11</b>

County of Adams  
Net Warrants by Fund Detail

50 FLATROCK Facility Fund

<u>Warrant</u>	<u>Supplier No</u>	<u>Supplier Name</u>	<u>Warrant Date</u>	<u>Amount</u>
00738812	754004	CLEAN CUT LAWN SERVICE INC	07/03/19	2,900.00
00738815	612089	COMMERCIAL CLEANING SYSTEMS	07/03/19	2,860.48
00738841	881281	JACOBS CONSTRUCTION INC	07/03/19	4,200.00
Fund Total				9,960.48

County of Adams  
Net Warrants by Fund Detail

Grand Total 1,927,463.23

**County of Adams**  
**Vendor Payment Report**

<u>3070I8574196</u>	<u>TANF NON MON SVCS - Empl Trng</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	County Client/Provider					
	PCard JE	00015	955657	341163	06/23/19	3,000.00
	PCard JE	00015	955657	341163	06/23/19	300.87
	PCard JE	00015	955657	341163	06/23/19	2,500.00
	PCard JE	00015	955657	341163	06/23/19	1,299.00
	PCard JE	00015	955657	341163	06/23/19	1,800.00
	PCard JE	00015	955657	341163	06/23/19	3,000.00
	PCard JE	00015	955657	341163	06/23/19	3,000.00
	PCard JE	00015	955657	341163	06/23/19	37.50
	PCard JE	00015	955657	341163	06/23/19	1,200.00
	PCard JE	00015	955657	341163	06/23/19	37.50
					Account Total	16,174.87
					Department Total	16,174.87

County of Adams  
Vendor Payment Report

<u>9479</u>	<u>Administrative Cost Pool</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Operating Supplies					
	PCard JE	00030	955657	341163	06/23/19	73.66
					Account Total	73.66
					Department Total	73.66

County of Adams  
Vendor Payment Report

<u>3040X2601010</u>	<u>Adult Prot Admin</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Equipment Rental					
	PCard JE	00015	955657	341163	06/23/19	12.61
	PCard JE	00015	955657	341163	06/23/19	177.94
					Account Total	190.55
	Operating Supplies					
	PCard JE	00015	955657	341163	06/23/19	162.81
					Account Total	162.81
					Department Total	353.36

County of Adams  
Vendor Payment Report

<u>304005007000</u>	<u>Adult Prot Com Support</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Travel & Transportation					
	PCard JE	00015	955657	341163	06/23/19	15.00
					Account Total	15.00
					Department Total	15.00



County of Adams  
Vendor Payment Report

<u>3040P9999900</u>	<u>Adult Prot Non-Reimbursable</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	County Client/Provider					
	PCard JE	00015	955657	341163	06/23/19	134.00
	PCard JE	00015	955657	341163	06/23/19	200.00
					Account Total	334.00
					Department Total	334.00

County of Adams  
Vendor Payment Report

<u>99809</u>	<u>All Ofc Shared no SS</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Operating Supplies					
	PCard JE	00035	955657	341163	06/23/19	5.61
					Account Total	5.61
					Department Total	5.61

**County of Adams**  
**Vendor Payment Report**

<u>99800</u>	<u>All Ofc Shared Direct</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Equipment Rental					
	PCard JE	00035	955657	341163	06/23/19	42.72
	PCard JE	00035	955657	341163	06/23/19	58.15
	PCard JE	00035	955657	341163	06/23/19	9.22
	PCard JE	00035	955657	341163	06/23/19	2.42
	PCard JE	00035	955657	341163	06/23/19	15.98
	PCard JE	00035	955657	341163	06/23/19	4.02
	PCard JE	00035	955657	341163	06/23/19	.85
	PCard JE	00035	955657	341163	06/23/19	175.50
	PCard JE	00035	955657	341163	06/23/19	353.82
	PCard JE	00035	955657	341163	06/23/19	227.01
	PCard JE	00035	955657	341163	06/23/19	270.32
	PCard JE	00035	955657	341163	06/23/19	286.78
	PCard JE	00035	955657	341163	06/23/19	170.33
	PCard JE	00035	955657	341163	06/23/19	177.94
	PCard JE	00035	955657	341163	06/23/19	170.33
	PCard JE	00035	955657	341163	06/23/19	170.33
	PCard JE	00035	955657	341163	06/23/19	406.06
	PCard JE	00035	955657	341163	06/23/19	406.06
					Account Total	2,947.84
	Operating Supplies					
	PCard JE	00035	955657	341163	06/23/19	208.16
	PCard JE	00035	955657	341163	06/23/19	33.25
	PCard JE	00035	955657	341163	06/23/19	332.50
	PCard JE	00035	955657	341163	06/23/19	94.22
					Account Total	668.13
					Department Total	3,615.97

**County of Adams**  
**Vendor Payment Report**

<u>1040</u>	<u>Assessor Administration</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Equipment Rental					
	PCard JE	00001	955657	341163	06/23/19	66.41
	PCard JE	00001	955657	341163	06/23/19	13.88
	PCard JE	00001	955657	341163	06/23/19	5.42
	PCard JE	00001	955657	341163	06/23/19	15.71
	PCard JE	00001	955657	341163	06/23/19	270.32
	PCard JE	00001	955657	341163	06/23/19	235.52
	PCard JE	00001	955657	341163	06/23/19	177.94
	PCard JE	00001	955657	341163	06/23/19	170.33
					Account Total	955.53
	Operating Supplies					
	PCard JE	00001	955657	341163	06/23/19	353.81
	PCard JE	00001	955657	341163	06/23/19	3.72
	PCard JE	00001	955657	341163	06/23/19	86.60
	PCard JE	00001	955657	341163	06/23/19	36.88
	PCard JE	00001	955657	341163	06/23/19	12.97
	PCard JE	00001	955657	341163	06/23/19	146.14
	PCard JE	00001	955657	341163	06/23/19	80.00
					Account Total	720.12
	Travel & Transportation					
	PCard JE	00001	955657	341163	06/23/19	4.00
	PCard JE	00001	955657	341163	06/23/19	7.00
	PCard JE	00001	955657	341163	06/23/19	15.00
					Account Total	26.00
					Department Total	1,701.65

County of Adams  
Vendor Payment Report

<u>1042</u>	<u>Assessor GIS</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Travel & Transportation					
	PCard JE	00001	955657	341163	06/23/19	9.75
	PCard JE	00001	955657	341163	06/23/19	6.25
	PCard JE	00001	955657	341163	06/23/19	7.25
					Account Total	23.25
					Department Total	23.25

**County of Adams**  
**Vendor Payment Report**

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<u>2051</u>	<u>ANS - Administration</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Animal Control/Shelter					
	SAVILLE CLIFFORD	00001	955427	340950	06/28/19	115.00
	TORRES BABETTE	00001	955439	340950	06/28/19	100.00
					Account Total	215.00
	Equipment Rental					
	PCard JE	00001	955657	341163	06/23/19	157.61
	PCard JE	00001	955657	341163	06/23/19	227.01
					Account Total	384.62
	Operating Supplies					
	PCard JE	00001	955657	341163	06/23/19	77.57
	PCard JE	00001	955657	341163	06/23/19	48.50
	PCard JE	00001	955657	341163	06/23/19	35.98
	PCard JE	00001	955657	341163	06/23/19	184.76
	PCard JE	00001	955657	341163	06/23/19	30.67
	PCard JE	00001	955657	341163	06/23/19	40.44
	PCard JE	00001	955657	341163	06/23/19	149.30
	PCard JE	00001	955657	341163	06/23/19	69.05
	PCard JE	00001	955657	341163	06/23/19	45.00
	PCard JE	00001	955657	341163	06/23/19	139.55
	PCard JE	00001	955657	341163	06/23/19	40.64
					Account Total	861.46
	Printing External					
	PCard JE	00001	955657	341163	06/23/19	100.00
					Account Total	100.00
					Department Total	1,561.08

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<u>2056</u>	<u>ANS - Clinic Operations</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Membership Dues					
	PCard JE	00001	955657	341163	06/23/19	110.00
					Account Total	110.00
	Minor Equipment					
	PCard JE	00001	955657	341163	06/23/19	1,370.00
	PCard JE	00001	955657	341163	06/23/19	300.40
					Account Total	1,670.40
	Operating Supplies					
	PCard JE	00001	955657	341163	06/23/19	4.99
	PCard JE	00001	955657	341163	06/23/19	16.00
	PCard JE	00001	955657	341163	06/23/19	52.13
					Account Total	73.12
					Department Total	1,853.52

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<u>2053</u>	<u>ANS - Kennel Operations</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Minor Equipment					
	PCard JE	00001	955657	341163	06/23/19	67.05
					Account Total	67.05
	Operating Supplies					
	PCard JE	00001	955657	341163	06/23/19	16.52
	PCard JE	00001	955657	341163	06/23/19	9.57
	PCard JE	00001	955657	341163	06/23/19	102.48
	PCard JE	00001	955657	341163	06/23/19	32.28
	PCard JE	00001	955657	341163	06/23/19	26.97
	PCard JE	00001	955657	341163	06/23/19	9.57
	PCard JE	00001	955657	341163	06/23/19	9.71
	PCard JE	00001	955657	341163	06/23/19	380.98
	PCard JE	00001	955657	341163	06/23/19	6.96
	PCard JE	00001	955657	341163	06/23/19	15.99
	PCard JE	00001	955657	341163	06/23/19	22.52
	PCard JE	00001	955657	341163	06/23/19	3.52
	PCard JE	00001	955657	341163	06/23/19	15.00
	PCard JE	00001	955657	341163	06/23/19	5.69
					Account Total	657.76
	Travel & Transportation					
	PCard JE	00001	955657	341163	06/23/19	124.78
	PCard JE	00001	955657	341163	06/23/19	1.59-
					Account Total	123.19
					Department Total	848.00



**County of Adams**  
**Vendor Payment Report**

<u>1011</u>	<u>Board of County Commissioners</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Business Meetings					
	PCard JE	00001	955657	341163	06/23/19	586.26
	PCard JE	00001	955657	341163	06/23/19	189.22
	PCard JE	00001	955657	341163	06/23/19	155.39
	PCard JE	00001	955657	341163	06/23/19	31.97
	PCard JE	00001	955657	341163	06/23/19	431.15
					Account Total	1,393.99
	Equipment Rental					
	PCard JE	00001	955657	341163	06/23/19	28.86
	PCard JE	00001	955657	341163	06/23/19	1.12
	PCard JE	00001	955657	341163	06/23/19	270.32
	PCard JE	00001	955657	341163	06/23/19	170.33
					Account Total	470.63
	Legal Notices					
	PCard JE	00001	955657	341163	06/23/19	21.56
	PCard JE	00001	955657	341163	06/23/19	35.12
					Account Total	56.68
	Operating Supplies					
	PCard JE	00001	955657	341163	06/23/19	49.12
	PCard JE	00001	955657	341163	06/23/19	103.36
					Account Total	152.48
	Special Events					
	PCard JE	00001	955657	341163	06/23/19	13.00
					Account Total	13.00
	Travel & Transportation					
	PCard JE	00001	955657	341163	06/23/19	381.60
	PCard JE	00001	955657	341163	06/23/19	9.00
	PCard JE	00001	955657	341163	06/23/19	9.00
	PCard JE	00001	955657	341163	06/23/19	10.28-
	PCard JE	00001	955657	341163	06/23/19	20.28-
	PCard JE	00001	955657	341163	06/23/19	87.20
	PCard JE	00001	955657	341163	06/23/19	36.76
	PCard JE	00001	955657	341163	06/23/19	30.00
	PCard JE	00001	955657	341163	06/23/19	20.28-

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>
	PCard JE	00001	955657	341163	06/23/19	26.11
	PCard JE	00001	955657	341163	06/23/19	108.89
	PCard JE	00001	955657	341163	06/23/19	146.90
	PCard JE	00001	955657	341163	06/23/19	30.00
	PCard JE	00001	955657	341163	06/23/19	30.00
	PCard JE	00001	955657	341163	06/23/19	14.57
	PCard JE	00001	955657	341163	06/23/19	30.00
					Account Total	889.19
					Department Total	2,975.97

**County of Adams**  
**Vendor Payment Report**

<u>1024</u>	<u>Budget Office</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Other Professional Serv					
	PCard JE	00001	955657	341163	06/23/19	690.00
					Account Total	690.00
	Travel & Transportation					
	PCard JE	00001	955657	341163	06/23/19	5,000.00
	PCard JE	00001	955657	341163	06/23/19	5,000.00
	PCard JE	00001	955657	341163	06/23/19	348.27
	PCard JE	00001	955657	341163	06/23/19	1,223.68
	PCard JE	00001	955657	341163	06/23/19	62.15
	PCard JE	00001	955657	341163	06/23/19	72.00
	PCard JE	00001	955657	341163	06/23/19	1,271.68
					Account Total	12,977.78
					Department Total	13,667.78

**County of Adams**  
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<u>3064</u>	<u>Building Safety</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Car Washes					
	PCard JE	00001	955657	341163	06/23/19	10.00
					Account Total	10.00
	Education & Training					
	PCard JE	00001	955657	341163	06/23/19	418.00
					Account Total	418.00
	Equipment Rental					
	PCard JE	00001	955657	341163	06/23/19	71.88
	PCard JE	00001	955657	341163	06/23/19	270.32
					Account Total	342.20
	Minor Equipment					
	PCard JE	00001	955657	341163	06/23/19	2,479.92
					Account Total	2,479.92
	Operating Supplies					
	PCard JE	00001	955657	341163	06/23/19	30.40
	PCard JE	00001	955657	341163	06/23/19	23.24
					Account Total	53.64
	Other Communications					
	PCard JE	00001	955657	341163	06/23/19	791.70
	PCard JE	00001	955657	341163	06/23/19	715.55
					Account Total	1,507.25
	Travel & Transportation					
	PCard JE	00001	955657	341163	06/23/19	29.15
	PCard JE	00001	955657	341163	06/23/19	26.80
					Account Total	55.95
					Department Total	4,866.96

County of Adams  
Vendor Payment Report

<u>400005007000</u>	<u>Bus Ofc Common Supportive</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Operating Supplies					
	PCard JE	00015	955657	341163	06/23/19	100.54
	PCard JE	00015	955657	341163	06/23/19	65.99
					Account Total	166.53
					Department Total	166.53

County of Adams  
Vendor Payment Report

<u>4000P9999900</u>	<u>Bus Office Non-Reimbursable</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Other Professional Serv					
	PCard JE	00015	955657	341163	06/23/19	41.79
					Account Total	41.79
					Department Total	41.79

County of Adams  
Vendor Payment Report

<u>1026</u>	<u>Business Solutions Group</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Education & Training					
	PCard JE	00001	955657	341163	06/23/19	945.00
					Account Total	945.00
	Travel & Transportation					
	PCard JE	00001	955657	341163	06/23/19	456.00
					Account Total	456.00
					Department Total	1,401.00

County of Adams  
Vendor Payment Report

<u>3164</u>	<u>Byers/Shamrock Blade Stations</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Buildings					
	PCard JE	00004	955657	341163	06/23/19	24.00
	PCard JE	00004	955657	341163	06/23/19	3.95
					Account Total	27.95
					Department Total	27.95



County of Adams  
Vendor Payment Report

<u>4306</u>	<u>Cafe</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Snack Bar Supplies, Rep & Main					
	PCard JE	00043	955657	341163	06/23/19	73.50
	PCard JE	00043	955657	341163	06/23/19	85.51
	PCard JE	00043	955657	341163	06/23/19	29.28
	PCard JE	00043	955657	341163	06/23/19	43.40
	PCard JE	00043	955657	341163	06/23/19	22.42
	PCard JE	00043	955657	341163	06/23/19	9.76
					Account Total	263.87
					Department Total	263.87

County of Adams  
Vendor Payment Report

<u>4</u>	<u>Capital Facilities Fund</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Received not Vouchered Clrg					
	CESARE INC	00004	955554	341085	07/01/19	1,957.50
					Account Total	1,957.50
					Department Total	1,957.50

**County of Adams**  
**Vendor Payment Report**

<u>2035E0102850</u>	<u>Chafee - Independ Living Dir S</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	County Client/Provider					
	PCard JE	00015	955657	341163	06/23/19	3.87-
	PCard JE	00015	955657	341163	06/23/19	30.71
	PCard JE	00015	955657	341163	06/23/19	39.57
	PCard JE	00015	955657	341163	06/23/19	80.73
					Account Total	147.14
	Other Communications					
	PCard JE	00015	955657	341163	06/23/19	40.01
					Account Total	40.01
					Department Total	187.15

**County of Adams**  
**Vendor Payment Report**

<u>307531502300</u>	<u>Child Care Admin</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Equipment Rental					
	PCard JE	00015	955657	341163	06/23/19	17.01
	PCard JE	00015	955657	341163	06/23/19	485.91
	PCard JE	00015	955657	341163	06/23/19	270.32
	PCard JE	00015	955657	341163	06/23/19	406.06
					Account Total	1,179.30
	Operating Supplies					
	PCard JE	00015	955657	341163	06/23/19	771.09
					Account Total	771.09
	Other Professional Serv					
	PCard JE	00015	955657	341163	06/23/19	59.10
					Account Total	59.10
					Department Total	2,009.49

County of Adams  
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<u>201032001220</u>	<u>Child Welfare 100%</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Education & Training					
	PCard JE	00015	955657	341163	06/23/19	25.00
					Account Total	25.00
					Department Total	25.00

**County of Adams**  
**Vendor Payment Report**

<u>201032001210</u>	<u>Child Welfare 80/20</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Computers					
	PCard JE	00015	955657	341163	06/23/19	398.00
	PCard JE	00015	955657	341163	06/23/19	295.02
					Account Total	693.02
	Equipment Rental					
	PCard JE	00015	955657	341163	06/23/19	35.42
	PCard JE	00015	955657	341163	06/23/19	.65
	PCard JE	00015	955657	341163	06/23/19	101.42
	PCard JE	00015	955657	341163	06/23/19	50.82
	PCard JE	00015	955657	341163	06/23/19	90.22
	PCard JE	00015	955657	341163	06/23/19	48.86
	PCard JE	00015	955657	341163	06/23/19	.85
	PCard JE	00015	955657	341163	06/23/19	53.58
	PCard JE	00015	955657	341163	06/23/19	24.02
	PCard JE	00015	955657	341163	06/23/19	4.19
	PCard JE	00015	955657	341163	06/23/19	53.46
	PCard JE	00015	955657	341163	06/23/19	17.81
	PCard JE	00015	955657	341163	06/23/19	80.02
	PCard JE	00015	955657	341163	06/23/19	281.41
	PCard JE	00015	955657	341163	06/23/19	229.05
	PCard JE	00015	955657	341163	06/23/19	233.41
	PCard JE	00015	955657	341163	06/23/19	227.01
	PCard JE	00015	955657	341163	06/23/19	227.01
	PCard JE	00015	955657	341163	06/23/19	227.01
	PCard JE	00015	955657	341163	06/23/19	227.01
	PCard JE	00015	955657	341163	06/23/19	258.66
	PCard JE	00015	955657	341163	06/23/19	258.66
	PCard JE	00015	955657	341163	06/23/19	177.94
	PCard JE	00015	955657	341163	06/23/19	167.99
	PCard JE	00015	955657	341163	06/23/19	170.33
	PCard JE	00015	955657	341163	06/23/19	167.99
	PCard JE	00015	955657	341163	06/23/19	170.33
	PCard JE	00015	955657	341163	06/23/19	170.33
	PCard JE	00015	955657	341163	06/23/19	406.06
	PCard JE	00015	955657	341163	06/23/19	406.06

**County of Adams**  
**Vendor Payment Report**

<u>201032001210</u>	<u>Child Welfare 80/20</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	PCard JE	00015	955657	341163	06/23/19	406.06
	PCard JE	00015	955657	341163	06/23/19	406.06
					Account Total	5,379.70
	Finger Prints					
	PCard JE	00015	955657	341163	06/23/19	49.50
	PCard JE	00015	955657	341163	06/23/19	49.50
	PCard JE	00015	955657	341163	06/23/19	49.50
	PCard JE	00015	955657	341163	06/23/19	49.50
	PCard JE	00015	955657	341163	06/23/19	49.50
	PCard JE	00015	955657	341163	06/23/19	49.50
	PCard JE	00015	955657	341163	06/23/19	49.50
	PCard JE	00015	955657	341163	06/23/19	49.50
					Account Total	396.00
	Operating Supplies					
	PCard JE	00015	955657	341163	06/23/19	66.45
	PCard JE	00015	955657	341163	06/23/19	34.85
	PCard JE	00015	955657	341163	06/23/19	137.68
	PCard JE	00015	955657	341163	06/23/19	149.70
	PCard JE	00015	955657	341163	06/23/19	28.10-
	PCard JE	00015	955657	341163	06/23/19	4.62
	PCard JE	00015	955657	341163	06/23/19	204.31
	PCard JE	00015	955657	341163	06/23/19	127.98
	PCard JE	00015	955657	341163	06/23/19	150.69
	PCard JE	00015	955657	341163	06/23/19	329.93
	PCard JE	00015	955657	341163	06/23/19	2,080.17
	PCard JE	00015	955657	341163	06/23/19	103.44
	PCard JE	00015	955657	341163	06/23/19	429.72
	PCard JE	00015	955657	341163	06/23/19	55.89
	PCard JE	00015	955657	341163	06/23/19	892.39
	PCard JE	00015	955657	341163	06/23/19	33.64
	PCard JE	00015	955657	341163	06/23/19	49.76
	PCard JE	00015	955657	341163	06/23/19	19.99
	PCard JE	00015	955657	341163	06/23/19	30.63
					Account Total	4,873.74

Other Communications

**County of Adams**  
**Vendor Payment Report**

<u>201032001210</u>	<u>Child Welfare 80/20</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	PCard JE	00015	955657	341163	06/23/19	12.95
					Account Total	12.95
	Other Professional Serv					
	PCard JE	00015	955657	341163	06/23/19	610.46
	PCard JE	00015	955657	341163	06/23/19	565.88
					Account Total	1,176.34
	Postage & Freight					
	PCard JE	00015	955657	341163	06/23/19	268.52
	PCard JE	00015	955657	341163	06/23/19	27.14
					Account Total	295.66
	Printing External					
	PCard JE	00015	955657	341163	06/23/19	60.00
	PCard JE	00015	955657	341163	06/23/19	40.00
					Account Total	100.00
	Registration Fees					
	PCard JE	00015	955657	341163	06/23/19	300.00
					Account Total	300.00
	Software and Licensing					
	PCard JE	00015	955657	341163	06/23/19	36.00
					Account Total	36.00
	Special Events					
	PCard JE	00015	955657	341163	06/23/19	150.88
					Account Total	150.88
	Travel & Transportation					
	PCard JE	00015	955657	341163	06/23/19	110.38
	PCard JE	00015	955657	341163	06/23/19	282.97
	PCard JE	00015	955657	341163	06/23/19	254.30
	PCard JE	00015	955657	341163	06/23/19	105.73
	PCard JE	00015	955657	341163	06/23/19	4.00
	PCard JE	00015	955657	341163	06/23/19	3,960.00
	PCard JE	00015	955657	341163	06/23/19	424.00
	PCard JE	00015	955657	341163	06/23/19	437.96
	PCard JE	00015	955657	341163	06/23/19	114.00
	PCard JE	00015	955657	341163	06/23/19	555.96



County of Adams  
Vendor Payment Report

<u>201032001210</u>	<u>Child Welfare 80/20</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	PCard JE	00015	955657	341163	06/23/19	15.00
					Account Total	6,264.30
	Vital Statistics - Birth, PCard JE	00015	955657	341163	06/23/19	49.50
					Account Total	49.50
					Department Total	19,728.09

**County of Adams**  
**Vendor Payment Report**

<u>3060</u>	<u>Code Compliance</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Equipment Rental					
	PCard JE	00001	955657	341163	06/23/19	81.24
	PCard JE	00001	955657	341163	06/23/19	214.60
					Account Total	295.84
	Operating Supplies					
	PCard JE	00001	955657	341163	06/23/19	30.40
	PCard JE	00001	955657	341163	06/23/19	35.19
	PCard JE	00001	955657	341163	06/23/19	20.69
					Account Total	86.28
	Telephone					
	PCard JE	00001	955657	341163	06/23/19	446.51
					Account Total	446.51
					Department Total	828.63

County of Adams  
Vendor Payment Report

<u>43</u>	<u>Colorado Air &amp; Space Port</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Received not Vouchered Clrg					
	SYSTEMS GROUP	00043	955540	341085	07/01/19	5,807.75
					Account Total	5,807.75
					Department Total	5,807.75

**County of Adams**  
**Vendor Payment Report**

<b>1010</b>	<b>Communications</b>	<b>Fund</b>	<b>Voucher</b>	<b>Batch No</b>	<b>GL Date</b>	<b>Amount</b>
	Advertising					
	PCard JE	00001	955657	341163	06/23/19	50.00
					Account Total	50.00
	Business Meetings					
	PCard JE	00001	955657	341163	06/23/19	85.00
	PCard JE	00001	955657	341163	06/23/19	7.27
					Account Total	92.27
	Consultant Services					
	PCard JE	00001	955657	341163	06/23/19	400.00
					Account Total	400.00
	Equipment Rental					
	PCard JE	00001	955657	341163	06/23/19	94.42
	PCard JE	00001	955657	341163	06/23/19	270.32
					Account Total	364.74
	Multi-Media Services					
	PCard JE	00001	955657	341163	06/23/19	15.17
	PCard JE	00001	955657	341163	06/23/19	150.00
	PCard JE	00001	955657	341163	06/23/19	1,638.00
	PCard JE	00001	955657	341163	06/23/19	75.00
	PCard JE	00001	955657	341163	06/23/19	9.99
	PCard JE	00001	955657	341163	06/23/19	52.99
	PCard JE	00001	955657	341163	06/23/19	52.99
	PCard JE	00001	955657	341163	06/23/19	52.99
	PCard JE	00001	955657	341163	06/23/19	19.00
	PCard JE	00001	955657	341163	06/23/19	2.00
	PCard JE	00001	955657	341163	06/23/19	5.00
	PCard JE	00001	955657	341163	06/23/19	5.00
	PCard JE	00001	955657	341163	06/23/19	52.99
	PCard JE	00001	955657	341163	06/23/19	2.00
	PCard JE	00001	955657	341163	06/23/19	2.00
	PCard JE	00001	955657	341163	06/23/19	3.00
	PCard JE	00001	955657	341163	06/23/19	11.00
	PCard JE	00001	955657	341163	06/23/19	5.00
	PCard JE	00001	955657	341163	06/23/19	4.00

## County of Adams

## Vendor Payment Report

<u>1010</u>	<u>Communications</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	PCard JE	00001	955657	341163	06/23/19	5.00
	PCard JE	00001	955657	341163	06/23/19	3.00
	PCard JE	00001	955657	341163	06/23/19	2.00
					Account Total	2,168.12
	Operating Supplies					
	PCard JE	00001	955657	341163	06/23/19	47.95
	PCard JE	00001	955657	341163	06/23/19	7.25
	PCard JE	00001	955657	341163	06/23/19	76.82
	PCard JE	00001	955657	341163	06/23/19	47.90
					Account Total	179.92
	Special Events					
	PCard JE	00001	955657	341163	06/23/19	2,305.00
	PCard JE	00001	955657	341163	06/23/19	14.36
					Account Total	2,319.36
					Department Total	5,574.41

**County of Adams**  
**Vendor Payment Report**

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<u>9275</u>	<u>Community Corrections</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Business Meetings					
	PCard JE	00001	955657	341163	06/23/19	14.90
	PCard JE	00001	955657	341163	06/23/19	184.08
	PCard JE	00001	955657	341163	06/23/19	51.13
	PCard JE	00001	955657	341163	06/23/19	117.45
	PCard JE	00001	955657	341163	06/23/19	110.00
	PCard JE	00001	955657	341163	06/23/19	25.99
	PCard JE	00001	955657	341163	06/23/19	182.83-
	PCard JE	00001	955657	341163	06/23/19	182.83
					Account Total	503.55
	Equipment Rental					
	PCard JE	00001	955657	341163	06/23/19	48.58
	PCard JE	00001	955657	341163	06/23/19	270.32
					Account Total	318.90
	Operating Supplies					
	PCard JE	00001	955657	341163	06/23/19	419.31
					Account Total	419.31
					Department Total	1,241.76

County of Adams  
Vendor Payment Report

9251	Conference Center	Fund	Voucher	Batch No	GL Date	Amount
	Equipment Rental					
	PCard JE	00001	955657	341163	06/23/19	8.74
	PCard JE	00001	955657	341163	06/23/19	227.01
					Account Total	235.75
					Department Total	235.75

**County of Adams**  
**Vendor Payment Report**

<u>2055</u>	<u>Control/Enforcement</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Operating Supplies					
	PCard JE	00001	955657	341163	06/23/19	20.00
	PCard JE	00001	955657	341163	06/23/19	30.40
					Account Total	50.40
	Telephone					
	PCard JE	00001	955657	341163	06/23/19	488.72
					Account Total	488.72
	Uniforms & Cleaning					
	PCard JE	00001	955657	341163	06/23/19	897.50
					Account Total	897.50
					Department Total	1,436.62



**County of Adams**  
**Vendor Payment Report**

<u>3060P9999900</u>	<u>County Admin Non-Reimbursable</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Operating Supplies					
	PCard JE	00015	955657	341163	06/23/19	15.33
	PCard JE	00015	955657	341163	06/23/19	25.67
					Account Total	41.00
	Other Professional Serv					
	PCard JE	00015	955657	341163	06/23/19	29.55
					Account Total	29.55
	Special Events					
	PCard JE	00015	955657	341163	06/23/19	7.00
	PCard JE	00015	955657	341163	06/23/19	23.74
	PCard JE	00015	955657	341163	06/23/19	15.00
					Account Total	45.74
					Department Total	116.29

**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					
	PCard JE	00001	955657	341163	06/23/19	125.99
					Account Total	125.99
	Travel & Transportation					
	PCard JE	00001	955657	341163	06/23/19	8.00
	PCard JE	00001	955657	341163	06/23/19	5.00
	PCard JE	00001	955657	341163	06/23/19	6.50
	PCard JE	00001	955657	341163	06/23/19	8.00
	PCard JE	00001	955657	341163	06/23/19	1.00
	PCard JE	00001	955657	341163	06/23/19	4.50
	PCard JE	00001	955657	341163	06/23/19	9.75
					Account Total	42.75
					Department Total	168.74

**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>
	Books					
	PCard JE	00001	955657	341163	06/23/19	59.00
	PCard JE	00001	955657	341163	06/23/19	179.97
	PCard JE	00001	955657	341163	06/23/19	480.00
					Account Total	718.97
	Business Meetings					
	PCard JE	00001	955657	341163	06/23/19	65.74
	PCard JE	00001	955657	341163	06/23/19	45.55
					Account Total	111.29
	Court Reporting Transcripts					
	STEVENS KOENIG REPORTING	00001	955455	340961	06/28/19	707.65
					Account Total	707.65
	Equipment Rental					
	PCard JE	00001	955657	341163	06/23/19	14.12
	PCard JE	00001	955657	341163	06/23/19	11.04
	PCard JE	00001	955657	341163	06/23/19	120.59
	PCard JE	00001	955657	341163	06/23/19	170.33
	PCard JE	00001	955657	341163	06/23/19	170.33
	PCard JE	00001	955657	341163	06/23/19	406.06
					Account Total	892.47
	Membership Dues					
	PCard JE	00001	955657	341163	06/23/19	3,357.00
					Account Total	3,357.00
	Operating Supplies					
	PCard JE	00001	955657	341163	06/23/19	148.22
	PCard JE	00001	955657	341163	06/23/19	24.99
	PCard JE	00001	955657	341163	06/23/19	89.99
	PCard JE	00001	955657	341163	06/23/19	24.99-
	PCard JE	00001	955657	341163	06/23/19	89.99-
	PCard JE	00001	955657	341163	06/23/19	94.99
	PCard JE	00001	955657	341163	06/23/19	39.18
	PCard JE	00001	955657	341163	06/23/19	80.58
	PCard JE	00001	955657	341163	06/23/19	76.56
					Account Total	439.53

**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>
	Other Professional Serv					
	ARAPAHOE COUNTY SHERIFF CIVIL	00001	955453	340961	06/28/19	47.00
	ARAPAHOE COUNTY SHERIFF CIVIL	00001	955454	340961	06/28/19	45.50
	DSD CIVIL DENVER COUNTY SHERIF	00001	955451	340961	06/28/19	50.50
	DSD CIVIL DENVER COUNTY SHERIF	00001	955452	340961	06/28/19	23.30
	SWEEPSTAKES UNLIMITED	00001	955456	340961	06/28/19	60.00
	SWEEPSTAKES UNLIMITED	00001	955457	340961	06/28/19	30.00
					Account Total	256.30
	Postage & Freight					
	PCard JE	00001	955657	341163	06/23/19	220.00
					Account Total	220.00
	Printing External					
	PCard JE	00001	955657	341163	06/23/19	25.00
					Account Total	25.00
	Travel & Transportation					
	PCard JE	00001	955657	341163	06/23/19	182.85
	PCard JE	00001	955657	341163	06/23/19	365.70
	PCard JE	00001	955657	341163	06/23/19	182.85
	PCard JE	00001	955657	341163	06/23/19	187.62
	PCard JE	00001	955657	341163	06/23/19	182.85
	PCard JE	00001	955657	341163	06/23/19	182.85
	PCard JE	00001	955657	341163	06/23/19	125.08
	PCard JE	00001	955657	341163	06/23/19	125.08
	PCard JE	00001	955657	341163	06/23/19	182.85-
	PCard JE	00001	955657	341163	06/23/19	365.70-
	PCard JE	00001	955657	341163	06/23/19	21.00
	PCard JE	00001	955657	341163	06/23/19	18.00
	PCard JE	00001	955657	341163	06/23/19	15.00
	PCard JE	00001	955657	341163	06/23/19	15.00
					Account Total	1,055.33
					Department Total	7,783.54

**County of Adams**  
**Vendor Payment Report**

<u>2031</u>	<u>County Coroner</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Business Meetings					
	PCard JE	00001	955657	341163	06/23/19	24.69
					Account Total	24.69
	Education & Training					
	PCard JE	00001	955657	341163	06/23/19	1,460.75
	PCard JE	00001	955657	341163	06/23/19	850.00
					Account Total	2,310.75
	Equipment Rental					
	PCard JE	00001	955657	341163	06/23/19	24.67
	PCard JE	00001	955657	341163	06/23/19	19.20
	PCard JE	00001	955657	341163	06/23/19	276.63
	PCard JE	00001	955657	341163	06/23/19	195.90
					Account Total	516.40
	Operating Supplies					
	PCard JE	00001	955657	341163	06/23/19	140.97
	PCard JE	00001	955657	341163	06/23/19	35.99
	PCard JE	00001	955657	341163	06/23/19	137.61
	PCard JE	00001	955657	341163	06/23/19	190.37
	PCard JE	00001	955657	341163	06/23/19	11.76
	PCard JE	00001	955657	341163	06/23/19	11.29
	PCard JE	00001	955657	341163	06/23/19	19.51
	PCard JE	00001	955657	341163	06/23/19	74.97
					Account Total	622.47
	Other Communications					
	PCard JE	00001	955657	341163	06/23/19	1,868.18
	PCard JE	00001	955657	341163	06/23/19	549.28
					Account Total	2,417.46
	Other Professional Serv					
	HANKS STEPHEN KEITH	00001	955601	341120	07/01/19	2,275.00
	PCard JE	00001	955657	341163	06/23/19	195.00
	PCard JE	00001	955657	341163	06/23/19	195.00
	PCard JE	00001	955657	341163	06/23/19	195.00
	PCard JE	00001	955657	341163	06/23/19	300.00
	PCard JE	00001	955657	341163	06/23/19	300.00

**County of Adams**  
**Vendor Payment Report**

<u>2031</u>	<u>County Coroner</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	PCard JE	00001	955657	341163	06/23/19	171.00
					Account Total	3,631.00
	Postage & Freight					
	PCard JE	00001	955657	341163	06/23/19	72.57
	PCard JE	00001	955657	341163	06/23/19	14.35
					Account Total	86.92
	Public Relations					
	PCard JE	00001	955657	341163	06/23/19	163.00
					Account Total	163.00
	Travel & Transportation					
	PCard JE	00001	955657	341163	06/23/19	28.40
	PCard JE	00001	955657	341163	06/23/19	25.20
	PCard JE	00001	955657	341163	06/23/19	25.55
	PCard JE	00001	955657	341163	06/23/19	384.96
					Account Total	464.11
	Uniforms & Cleaning					
	PCard JE	00001	955657	341163	06/23/19	72.42
					Account Total	72.42
					Department Total	10,309.22

**County of Adams**  
**Vendor Payment Report**

<u>1012</u>	<u>County Manager</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Business Meetings					
	PCard JE	00001	955657	341163	06/23/19	33.05
	PCard JE	00001	955657	341163	06/23/19	57.48
	PCard JE	00001	955657	341163	06/23/19	63.36
	PCard JE	00001	955657	341163	06/23/19	40.05
	PCard JE	00001	955657	341163	06/23/19	89.37
	PCard JE	00001	955657	341163	06/23/19	31.94
	PCard JE	00001	955657	341163	06/23/19	33.50
					Account Total	348.75
	Equipment Rental					
	PCard JE	00001	955657	341163	06/23/19	83.13
	PCard JE	00001	955657	341163	06/23/19	258.66
					Account Total	341.79
	Membership Dues					
	PCard JE	00001	955657	341163	06/23/19	12.99
	PCard JE	00001	955657	341163	06/23/19	1,400.00
	PCard JE	00001	955657	341163	06/23/19	80.00
	PCard JE	00001	955657	341163	06/23/19	1,368.00
					Account Total	2,860.99
	Operating Supplies					
	PCard JE	00001	955657	341163	06/23/19	13.95
	PCard JE	00001	955657	341163	06/23/19	87.52
	PCard JE	00001	955657	341163	06/23/19	42.87
	PCard JE	00001	955657	341163	06/23/19	33.57
	PCard JE	00001	955657	341163	06/23/19	66.64
					Account Total	244.55
	Travel & Transportation					
	PCard JE	00001	955657	341163	06/23/19	69.00
	PCard JE	00001	955657	341163	06/23/19	27.12
	PCard JE	00001	955657	341163	06/23/19	348.30
	PCard JE	00001	955657	341163	06/23/19	69.00
	PCard JE	00001	955657	341163	06/23/19	64.00
	PCard JE	00001	955657	341163	06/23/19	18.10-
	PCard JE	00001	955657	341163	06/23/19	30.00

County of Adams  
Vendor Payment Report

<u>1012</u>	<u>County Manager</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	PCard JE	00001	955657	341163	06/23/19	18.10-
					Account Total	571.22
					Department Total	4,367.30



**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					
	PCard JE	00001	955657	341163	06/23/19	20.00
					Account Total	20.00
	Equipment Rental					
	PCard JE	00001	955657	341163	06/23/19	6.29
	PCard JE	00001	955657	341163	06/23/19	8.49
	PCard JE	00001	955657	341163	06/23/19	270.32
	PCard JE	00001	955657	341163	06/23/19	235.52
					Account Total	520.62
	Membership Dues					
	PCard JE	00001	955657	341163	06/23/19	102.50
					Account Total	102.50
	Operating Supplies					
	PCard JE	00001	955657	341163	06/23/19	50.00
	PCard JE	00001	955657	341163	06/23/19	60.00
	PCard JE	00001	955657	341163	06/23/19	227.86
	PCard JE	00001	955657	341163	06/23/19	98.19
	PCard JE	00001	955657	341163	06/23/19	3.99
	PCard JE	00001	955657	341163	06/23/19	29.44
	PCard JE	00001	955657	341163	06/23/19	99.85
	PCard JE	00001	955657	341163	06/23/19	530.00
					Account Total	1,099.33
	Travel & Transportation					
	PCard JE	00001	955657	341163	06/23/19	507.00
	PCard JE	00001	955657	341163	06/23/19	169.00-
	PCard JE	00001	955657	341163	06/23/19	22.08
					Account Total	360.08
					Department Total	2,102.53

**County of Adams**  
**Vendor Payment Report**

<u>1052</u>	<u>Criminal Justice Coord Council</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Business Meetings					
	PCard JE	00001	955657	341163	06/23/19	48.41
	PCard JE	00001	955657	341163	06/23/19	78.66
	PCard JE	00001	955657	341163	06/23/19	67.44
	PCard JE	00001	955657	341163	06/23/19	18.26
					Account Total	212.77
	Software and Licensing					
	PCard JE	00001	955657	341163	06/23/19	41.85
					Account Total	41.85
					Department Total	254.62

**County of Adams**  
**Vendor Payment Report**

<u>9248</u>	<u>Culture Services</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Business Meetings					
	PCard JE	00001	955657	341163	06/23/19	133.00
	PCard JE	00001	955657	341163	06/23/19	32.25
					Account Total	165.25
	Education & Training					
	PCard JE	00001	955657	341163	06/23/19	399.00
					Account Total	399.00
	Employee Development					
	PCard JE	00001	955657	341163	06/23/19	2,100.00
	PCard JE	00001	955657	341163	06/23/19	10.85
					Account Total	2,110.85
	Operating Supplies					
	PCard JE	00001	955657	341163	06/23/19	381.60
					Account Total	381.60
					Department Total	3,056.70

County of Adams  
Vendor Payment Report

<u>306005007000</u>	<u>CA Common Supportive</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Equipment Rental					
	PCard JE	00015	955657	341163	06/23/19	38.63
	PCard JE	00015	955657	341163	06/23/19	13.86
	PCard JE	00015	955657	341163	06/23/19	170.33
	PCard JE	00015	955657	341163	06/23/19	170.33
					Account Total	393.15
					Department Total	393.15

County of Adams  
Vendor Payment Report

<u>306036504010</u>	<u>CA TANF/FS/Medicaid</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Software and Licensing					
	PCard JE	00015	955657	341163	06/23/19	314.16
					Account Total	314.16
					Department Total	314.16

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>
	Travel & Transportation					
	PCard JE	00019	955657	341163	06/23/19	69.59
					Account Total	69.59
					Department Total	69.59

**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>
	Business Meetings					
	PCard JE	00001	955657	341163	06/23/19	350.58
	PCard JE	00001	955657	341163	06/23/19	350.58
	PCard JE	00001	955657	341163	06/23/19	350.58
	PCard JE	00001	955657	341163	06/23/19	32.58-
	PCard JE	00001	955657	341163	06/23/19	32.58-
	PCard JE	00001	955657	341163	06/23/19	32.58-
					Account Total	954.00
	Equipment Rental					
	PCard JE	00001	955657	341163	06/23/19	55.10
	PCard JE	00001	955657	341163	06/23/19	1.02
	PCard JE	00001	955657	341163	06/23/19	258.66
	PCard JE	00001	955657	341163	06/23/19	167.99
					Account Total	482.77
	Membership Dues					
	PCard JE	00001	955657	341163	06/23/19	770.00
					Account Total	770.00
					Department Total	2,206.77

**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>
	Membership Dues					
	PCard JE	00001	955657	341163	06/23/19	2,013.00
					Account Total	2,013.00
	Operating Supplies					
	PCard JE	00001	955657	341163	06/23/19	100.24
	PCard JE	00001	955657	341163	06/23/19	31.16
					Account Total	131.40
	Printing External					
	PCard JE	00001	955657	341163	06/23/19	150.00
					Account Total	150.00
	Travel & Transportation					
	PCard JE	00001	955657	341163	06/23/19	187.62
	PCard JE	00001	955657	341163	06/23/19	182.85
	PCard JE	00001	955657	341163	06/23/19	182.85
	PCard JE	00001	955657	341163	06/23/19	365.70-
	PCard JE	00001	955657	341163	06/23/19	365.70
					Account Total	553.32
					Department Total	2,847.72



**County of Adams**  
**Vendor Payment Report**

<u>4302</u>	<u>CASP Administration</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Accommodations					
	PCard JE	00043	955657	341163	06/23/19	191.76
	PCard JE	00043	955657	341163	06/23/19	481.12
	PCard JE	00043	955657	341163	06/23/19	481.12
	PCard JE	00043	955657	341163	06/23/19	481.12-
					Account Total	672.88
	Airfare					
	PCard JE	00043	955657	341163	06/23/19	371.96
	PCard JE	00043	955657	341163	06/23/19	25.00
	PCard JE	00043	955657	341163	06/23/19	25.00
	PCard JE	00043	955657	341163	06/23/19	55.00
	PCard JE	00043	955657	341163	06/23/19	371.96
	PCard JE	00043	955657	341163	06/23/19	25.00
	PCard JE	00043	955657	341163	06/23/19	25.00
	PCard JE	00043	955657	341163	06/23/19	55.00
					Account Total	953.92
	Consumable Personnel Expenses					
	PCard JE	00043	955657	341163	06/23/19	141.00
					Account Total	141.00
	Education & Training					
	PCard JE	00043	955657	341163	06/23/19	575.00
					Account Total	575.00
	Equipment Rental					
	PCard JE	00043	955657	341163	06/23/19	27.46
	PCard JE	00043	955657	341163	06/23/19	.25
	PCard JE	00043	955657	341163	06/23/19	227.01
	PCard JE	00043	955657	341163	06/23/19	167.99
					Account Total	422.71
	Gas & Electricity					
	XCEL ENERGY	00043	955409	340863	06/27/19	10.43
	XCEL ENERGY	00043	955410	340863	06/27/19	12.14
					Account Total	22.57
	Licenses and Fees					
	PCard JE	00043	955657	341163	06/23/19	490.00

**County of Adams**  
**Vendor Payment Report**

<u>4302</u>	<u>CASP Administration</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	PCard JE	00043	955657	341163	06/23/19	48.50
					Account Total	538.50
	Operating Supplies					
	PCard JE	00043	955657	341163	06/23/19	24.28
	PCard JE	00043	955657	341163	06/23/19	225.91
	PCard JE	00043	955657	341163	06/23/19	207.99
					Account Total	458.18
	Parking					
	PCard JE	00043	955657	341163	06/23/19	24.00
					Account Total	24.00
	Promotion Expense					
	PCard JE	00043	955657	341163	06/23/19	71.49
					Account Total	71.49
	Registration Fees					
	PCard JE	00043	955657	341163	06/23/19	575.00
					Account Total	575.00
	Telephone					
	CENTURYLINK	00043	955497	340989	06/28/19	53.88
	PCard JE	00043	955657	341163	06/23/19	790.48
					Account Total	844.36
					Department Total	5,299.61

**County of Adams**  
**Vendor Payment Report**

<u>4308</u>	<u>CASPATCT</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Equipment Maint & Repair					
	PCard JE	00043	955657	341163	06/23/19	134.16
					Account Total	134.16
	Gas & Electricity					
	XCEL ENERGY	00043	955412	340863	06/27/19	14.47
	XCEL ENERGY	00043	955493	340979	06/28/19	1,114.80
					Account Total	1,129.27
	Telephone					
	CENTURYLINK	00043	955497	340989	06/28/19	54.84
	CENTURYLINK	00043	955497	340989	06/28/19	130.40
	PCard JE	00043	955657	341163	06/23/19	471.59
					Account Total	656.83
					Department Total	1,920.26

**County of Adams**  
**Vendor Payment Report**

<u>4303</u>	<u>CASP FBO</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Building Repair & Maint					
	PCard JE	00043	955657	341163	06/23/19	64.64
					Account Total	64.64
	Equipment Maint & Repair					
	PCard JE	00043	955657	341163	06/23/19	1,206.24
	PCard JE	00043	955657	341163	06/23/19	31.98
	PCard JE	00043	955657	341163	06/23/19	44.49
					Account Total	1,282.71
	Gas & Electricity					
	XCEL ENERGY	00043	955415	340864	06/27/19	45.53
					Account Total	45.53
	Janitorial Services					
	PCard JE	00043	955657	341163	06/23/19	150.21
	PCard JE	00043	955657	341163	06/23/19	113.51
					Account Total	263.72
	Licenses and Fees					
	PCard JE	00043	955657	341163	06/23/19	735.00
					Account Total	735.00
	Line Materials & Supplies					
	PCard JE	00043	955657	341163	06/23/19	195.00
					Account Total	195.00
	Operating Supplies					
	PCard JE	00043	955657	341163	06/23/19	73.77
	PCard JE	00043	955657	341163	06/23/19	26.91
					Account Total	100.68
	Promotion Expense					
	PCard JE	00043	955657	341163	06/23/19	71.48
					Account Total	71.48
	Telephone					
	CENTURYLINK	00043	955497	340989	06/28/19	50.40
					Account Total	50.40
					Department Total	2,809.16

**County of Adams**  
**Vendor Payment Report**

<b>4304</b>	<b>CASP Operations/Maintenance</b>	<b>Fund</b>	<b>Voucher</b>	<b>Batch No</b>	<b>GL Date</b>	<b>Amount</b>
	Airport Materials & Supplies					
	PCard JE	00043	955657	341163	06/23/19	64.10
					Account Total	64.10
	Airside Expenses					
	PCard JE	00043	955657	341163	06/23/19	67.18
	PCard JE	00043	955657	341163	06/23/19	2,548.00
					Account Total	2,615.18
	Building Repair & Maint					
	PCard JE	00043	955657	341163	06/23/19	344.00
					Account Total	344.00
	Equipment Maint & Repair					
	PCard JE	00043	955657	341163	06/23/19	162.52
	PCard JE	00043	955657	341163	06/23/19	320.34
	PCard JE	00043	955657	341163	06/23/19	7.02
	PCard JE	00043	955657	341163	06/23/19	15.95
	PCard JE	00043	955657	341163	06/23/19	114.42
	PCard JE	00043	955657	341163	06/23/19	45.71
	PCard JE	00043	955657	341163	06/23/19	233.10
					Account Total	899.06
	Gas & Electricity					
	XCEL ENERGY	00043	955411	340863	06/27/19	13.10
	XCEL ENERGY	00043	955413	340863	06/27/19	329.67
	XCEL ENERGY	00043	955413	340863	06/27/19	540.06-
	XCEL ENERGY	00043	955413	340863	06/27/19	243.99
	XCEL ENERGY	00043	955414	340863	06/27/19	44.81
	XCEL ENERGY	00043	955416	340864	06/27/19	45.72
	XCEL ENERGY	00043	955417	340864	06/27/19	45.80
	XCEL ENERGY	00043	955418	340864	06/27/19	52.47
	XCEL ENERGY	00043	955419	340864	06/27/19	52.81
	XCEL ENERGY	00043	955420	340864	06/27/19	57.35
	XCEL ENERGY	00043	955473	340966	06/28/19	37.86
	XCEL ENERGY	00043	955473	340966	06/28/19	42.90
	XCEL ENERGY	00043	955474	340966	06/28/19	57.72
	XCEL ENERGY	00043	955474	340966	06/28/19	39.69

**County of Adams**  
**Vendor Payment Report**

<b>4304</b>	<b>CASP Operations/Maintenance</b>	<b>Fund</b>	<b>Voucher</b>	<b>Batch No</b>	<b>GL Date</b>	<b>Amount</b>
	XCEL ENERGY	00043	955475	340966	06/28/19	112.91
	XCEL ENERGY	00043	955476	340966	06/28/19	120.69
	XCEL ENERGY	00043	955477	340966	06/28/19	556.63
	XCEL ENERGY	00043	955477	340966	06/28/19	92.20
	XCEL ENERGY	00043	955477	340966	06/28/19	467.62-
	XCEL ENERGY	00043	955483	340966	06/28/19	966.75
	XCEL ENERGY	00043	955483	340966	06/28/19	753.70-
	XCEL ENERGY	00043	955490	340979	06/28/19	1,286.74
	XCEL ENERGY	00043	955490	340979	06/28/19	1,019.24-
	XCEL ENERGY	00043	955491	340979	06/28/19	357.92
	XCEL ENERGY	00043	955494	340979	06/28/19	1,586.58
	XCEL ENERGY	00043	955494	340979	06/28/19	228.14
					Account Total	3,591.83
	Infrastruc Rep & Maint					
	PCard JE	00043	955657	341163	06/23/19	87.80
					Account Total	87.80
	Janitorial Services					
	PCard JE	00043	955657	341163	06/23/19	149.00
	PCard JE	00043	955657	341163	06/23/19	113.51
					Account Total	262.51
	Operating Supplies					
	PCard JE	00043	955657	341163	06/23/19	17.78
					Account Total	17.78
	Shop Materials					
	PCard JE	00043	955657	341163	06/23/19	19.57
	PCard JE	00043	955657	341163	06/23/19	33.74
	PCard JE	00043	955657	341163	06/23/19	70.44
					Account Total	123.75
					Department Total	8,006.01

**County of Adams**  
**Vendor Payment Report**

<u>1094</u>	<u>CED Administration</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Equipment Rental					
	PCard JE	00001	955657	341163	06/23/19	11.00
	PCard JE	00001	955657	341163	06/23/19	258.66
					Account Total	269.66
	Operating Supplies					
	PCard JE	00001	955657	341163	06/23/19	80.75
	PCard JE	00001	955657	341163	06/23/19	30.40
	PCard JE	00001	955657	341163	06/23/19	21.28
	PCard JE	00001	955657	341163	06/23/19	20.00
					Account Total	152.43
	Special Events					
	PCard JE	00001	955657	341163	06/23/19	29.94
					Account Total	29.94
					Department Total	452.03

**County of Adams**  
**Vendor Payment Report**

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<u>1020</u>	<u>CLK Administration</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Business Meetings					
	PCard JE	00001	955657	341163	06/23/19	30.59
					Account Total	30.59
	Car Washes					
	PCard JE	00001	955657	341163	06/23/19	28.00
	PCard JE	00001	955657	341163	06/23/19	28.00
					Account Total	56.00
	Travel & Transportation					
	PCard JE	00001	955657	341163	06/23/19	29.79
	PCard JE	00001	955657	341163	06/23/19	36.00
	PCard JE	00001	955657	341163	06/23/19	38.66
	PCard JE	00001	955657	341163	06/23/19	32.97
	PCard JE	00001	955657	341163	06/23/19	42.25
	PCard JE	00001	955657	341163	06/23/19	693.33
					Account Total	873.00
					Department Total	959.59



**County of Adams**  
**Vendor Payment Report**

<u>1022</u>	<u>CLK Elections</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Business Meetings					
	PCard JE	00001	955657	341163	06/23/19	71.30
					Account Total	71.30
	Equipment Rental					
	PCard JE	00001	955657	341163	06/23/19	18.58
	PCard JE	00001	955657	341163	06/23/19	2.73
	PCard JE	00001	955657	341163	06/23/19	.52
	PCard JE	00001	955657	341163	06/23/19	6.66
	PCard JE	00001	955657	341163	06/23/19	68.54
	PCard JE	00001	955657	341163	06/23/19	286.78
	PCard JE	00001	955657	341163	06/23/19	177.94
	PCard JE	00001	955657	341163	06/23/19	170.33
	PCard JE	00001	955657	341163	06/23/19	170.33
	PCard JE	00001	955657	341163	06/23/19	170.33
	PCard JE	00001	955657	341163	06/23/19	406.06
					Account Total	1,478.80
	Operating Supplies					
	PCard JE	00001	955657	341163	06/23/19	21.06
	PCard JE	00001	955657	341163	06/23/19	28.00
	PCard JE	00001	955657	341163	06/23/19	9.99
	PCard JE	00001	955657	341163	06/23/19	21.30
	PCard JE	00001	955657	341163	06/23/19	4.16
	PCard JE	00001	955657	341163	06/23/19	19.97
	PCard JE	00001	955657	341163	06/23/19	16.00
	PCard JE	00001	955657	341163	06/23/19	111.87
	PCard JE	00001	955657	341163	06/23/19	20.20
					Account Total	252.55
	Other Communications					
	PCard JE	00001	955657	341163	06/23/19	346.68
	PCard JE	00001	955657	341163	06/23/19	2.70
					Account Total	349.38
	Subscrip/Publications					
	PCard JE	00001	955657	341163	06/23/19	171.20
	PCard JE	00001	955657	341163	06/23/19	708.00

County of Adams  
Vendor Payment Report

<u>1022</u>	<u>CLK Elections</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
					Account Total	879.20
	Travel & Transportation					
	PCard JE	00001	955657	341163	06/23/19	380.00
	PCard JE	00001	955657	341163	06/23/19	298.30
	PCard JE	00001	955657	341163	06/23/19	346.67
					Account Total	1,024.97
					Department Total	4,056.20

**County of Adams**  
**Vendor Payment Report**

<u>1023</u>	<u>CLK Motor Vehicle</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Business Meetings					
	PCard JE	00001	955657	341163	06/23/19	72.04
	PCard JE	00001	955657	341163	06/23/19	49.48
	PCard JE	00001	955657	341163	06/23/19	59.30
	PCard JE	00001	955657	341163	06/23/19	61.89
	PCard JE	00001	955657	341163	06/23/19	96.13
	PCard JE	00001	955657	341163	06/23/19	84.28
	PCard JE	00001	955657	341163	06/23/19	69.24
	PCard JE	00001	955657	341163	06/23/19	43.49
	PCard JE	00001	955657	341163	06/23/19	111.82
					Account Total	647.67
	Education & Training					
	PCard JE	00001	955657	341163	06/23/19	10.00
					Account Total	10.00
	Equipment Rental					
	PCard JE	00001	955657	341163	06/23/19	1.28
	PCard JE	00001	955657	341163	06/23/19	1.74
	PCard JE	00001	955657	341163	06/23/19	.59
	PCard JE	00001	955657	341163	06/23/19	2.15
	PCard JE	00001	955657	341163	06/23/19	.90
	PCard JE	00001	955657	341163	06/23/19	170.33
	PCard JE	00001	955657	341163	06/23/19	170.33
	PCard JE	00001	955657	341163	06/23/19	170.33
	PCard JE	00001	955657	341163	06/23/19	170.33
	PCard JE	00001	955657	341163	06/23/19	170.33
					Account Total	858.31
	Fuel, Gas & Oil					
	PCard JE	00001	955657	341163	06/23/19	31.01
					Account Total	31.01
	Operating Supplies					
	PCard JE	00001	955657	341163	06/23/19	34.09
	PCard JE	00001	955657	341163	06/23/19	18.98
	PCard JE	00001	955657	341163	06/23/19	26.70
	PCard JE	00001	955657	341163	06/23/19	9.51-

**County of Adams**  
**Vendor Payment Report**

<u>1023</u>	<u>CLK Motor Vehicle</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	PCard JE	00001	955657	341163	06/23/19	131.43
	PCard JE	00001	955657	341163	06/23/19	91.23
	PCard JE	00001	955657	341163	06/23/19	29.99
	PCard JE	00001	955657	341163	06/23/19	112.94
	PCard JE	00001	955657	341163	06/23/19	12.82
	PCard JE	00001	955657	341163	06/23/19	27.75
	PCard JE	00001	955657	341163	06/23/19	49.86
	PCard JE	00001	955657	341163	06/23/19	121.98
	PCard JE	00001	955657	341163	06/23/19	199.50
	PCard JE	00001	955657	341163	06/23/19	239.44
	PCard JE	00001	955657	341163	06/23/19	116.78
	PCard JE	00001	955657	341163	06/23/19	46.61
	PCard JE	00001	955657	341163	06/23/19	236.99
	PCard JE	00001	955657	341163	06/23/19	125.64
	PCard JE	00001	955657	341163	06/23/19	106.06
	PCard JE	00001	955657	341163	06/23/19	210.17
	PCard JE	00001	955657	341163	06/23/19	38.76
	PCard JE	00001	955657	341163	06/23/19	21.95
	PCard JE	00001	955657	341163	06/23/19	24.20
	PCard JE	00001	955657	341163	06/23/19	140.75
	PCard JE	00001	955657	341163	06/23/19	53.97
					Account Total	2,209.08
	Travel & Transportation					
	PCard JE	00001	955657	341163	06/23/19	693.33
	PCard JE	00001	955657	341163	06/23/19	36.00
					Account Total	729.33
					Department Total	4,485.40

**County of Adams**  
**Vendor Payment Report**

<u>1021</u>	<u>CLK Recording</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Business Meetings					
	PCard JE	00001	955657	341163	06/23/19	41.00
					Account Total	41.00
	Equipment Rental					
	PCard JE	00001	955657	341163	06/23/19	58.70
	PCard JE	00001	955657	341163	06/23/19	8.36
	PCard JE	00001	955657	341163	06/23/19	2.30
	PCard JE	00001	955657	341163	06/23/19	171.54
	PCard JE	00001	955657	341163	06/23/19	270.32
	PCard JE	00001	955657	341163	06/23/19	177.94
					Account Total	689.16
	Fuel, Gas & Oil					
	PCard JE	00001	955657	341163	06/23/19	37.32
					Account Total	37.32
	Operating Supplies					
	PCard JE	00001	955657	341163	06/23/19	429.66
	PCard JE	00001	955657	341163	06/23/19	3.95
	PCard JE	00001	955657	341163	06/23/19	157.53
	PCard JE	00001	955657	341163	06/23/19	78.24
	PCard JE	00001	955657	341163	06/23/19	12.00
	PCard JE	00001	955657	341163	06/23/19	176.75
					Account Total	858.13
	Postage & Freight					
	PCard JE	00001	955657	341163	06/23/19	294.00
					Account Total	294.00
	Travel & Transportation					
	PCard JE	00001	955657	341163	06/23/19	346.67
					Account Total	346.67
					Department Total	2,266.28

County of Adams  
Vendor Payment Report

<u>202012001710</u>	<u>CORE Intensive Family Therapy</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Registration Fees					
	PCard JE	00015	955657	341163	06/23/19	207.90
					Account Total	207.90
					Department Total	207.90

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>
	Business Meetings					
	PCard JE	00034	955657	341163	06/23/19	22.75
					Account Total	22.75
	Education & Training					
	PCard JE	00034	955657	341163	06/23/19	175.00
					Account Total	175.00
					Department Total	197.75

**County of Adams**  
**Vendor Payment Report**

<u>6021</u>	<u>CT- Trails- Plan/Design Const</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Equipment Rental					
	PCard JE	00024	955657	341163	06/23/19	2,509.85
	PCard JE	00024	955657	341163	06/23/19	2,509.85
					Account Total	5,019.70
	Improv Other Than Bldgs					
	PCard JE	00024	955657	341163	06/23/19	198.68
	PCard JE	00024	955657	341163	06/23/19	199.42
	PCard JE	00024	955657	341163	06/23/19	21.48
	PCard JE	00024	955657	341163	06/23/19	88.32
	PCard JE	00024	955657	341163	06/23/19	3,735.00
					Account Total	4,242.90
	Infrastruc Rep & Maint					
	PCard JE	00024	955657	341163	06/23/19	344.22
					Account Total	344.22
	Operating Supplies					
	PCard JE	00024	955657	341163	06/23/19	862.07
	PCard JE	00024	955657	341163	06/23/19	128.65
	PCard JE	00024	955657	341163	06/23/19	468.17
	PCard JE	00024	955657	341163	06/23/19	.27-
	PCard JE	00024	955657	341163	06/23/19	1,212.04
	PCard JE	00024	955657	341163	06/23/19	155.08
	PCard JE	00024	955657	341163	06/23/19	78.23
	PCard JE	00024	955657	341163	06/23/19	754.32
	PCard JE	00024	955657	341163	06/23/19	195.00
	PCard JE	00024	955657	341163	06/23/19	286.11
	PCard JE	00024	955657	341163	06/23/19	270.24
					Account Total	4,409.64
	Repair & Maint Supplies					
	PCard JE	00024	955657	341163	06/23/19	65.89
	PCard JE	00024	955657	341163	06/23/19	65.89-
					Account Total	
					Department Total	14,016.46



County of Adams  
Vendor Payment Report

<u>2010P1009900</u>	<u>CW Admin Client Spec Non Reimb</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	County Client/Provider					
	PCard JE	00015	955657	341163	06/23/19	74.94
					Account Total	74.94
					Department Total	74.94

**County of Adams**  
**Vendor Payment Report**

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<u>2010P9999900</u>	<u>CW Admin Non Reimb</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Business Meetings					
	PCard JE	00015	955657	341163	06/23/19	146.35
	PCard JE	00015	955657	341163	06/23/19	12.68-
					Account Total	133.67
	Operating Supplies					
	PCard JE	00015	955657	341163	06/23/19	31.44
	PCard JE	00015	955657	341163	06/23/19	28.44
	PCard JE	00015	955657	341163	06/23/19	21.52
	PCard JE	00015	955657	341163	06/23/19	38.82
	PCard JE	00015	955657	341163	06/23/19	45.00
	PCard JE	00015	955657	341163	06/23/19	29.56
					Account Total	194.78
	Special Events					
	PCard JE	00015	955657	341163	06/23/19	650.00
	PCard JE	00015	955657	341163	06/23/19	675.00
	PCard JE	00015	955657	341163	06/23/19	28.16
	PCard JE	00015	955657	341163	06/23/19	248.91
	PCard JE	00015	955657	341163	06/23/19	8.48
	PCard JE	00015	955657	341163	06/23/19	74.61
	PCard JE	00015	955657	341163	06/23/19	3.68
	PCard JE	00015	955657	341163	06/23/19	32.14
	PCard JE	00015	955657	341163	06/23/19	24.32
	PCard JE	00015	955657	341163	06/23/19	214.10
					Account Total	1,959.40
					Department Total	2,287.85

**County of Adams**  
**Vendor Payment Report**

<u>100005007000</u>	<u>Dept Director Common Supportiv</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Education & Training					
	PCard JE	00015	955657	341163	06/23/19	200.00
					Account Total	200.00
	Equipment Rental					
	PCard JE	00015	955657	341163	06/23/19	127.91
	PCard JE	00015	955657	341163	06/23/19	406.06
					Account Total	533.97
	Office Furniture					
	PCard JE	00015	955657	341163	06/23/19	989.97
					Account Total	989.97
	Operating Supplies					
	PCard JE	00015	955657	341163	06/23/19	281.95
					Account Total	281.95
					Department Total	2,005.89

**County of Adams**  
**Vendor Payment Report**

<u>1000P9999900</u>	<u>Dept Director Non-Reimbursable</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	ISP Services					
	PCard JE	00015	955657	341163	06/23/19	169.54
					Account Total	169.54
	Operating Supplies					
	PCard JE	00015	955657	341163	06/23/19	347.09
	PCard JE	00015	955657	341163	06/23/19	121.41
	PCard JE	00015	955657	341163	06/23/19	1,952.27
	PCard JE	00015	955657	341163	06/23/19	203.27
	PCard JE	00015	955657	341163	06/23/19	152.08
	PCard JE	00015	955657	341163	06/23/19	167.58
					Account Total	2,943.70
	Special Events					
	PCard JE	00015	955657	341163	06/23/19	31.62
	PCard JE	00015	955657	341163	06/23/19	62.88
	PCard JE	00015	955657	341163	06/23/19	27.02
					Account Total	121.52
					Department Total	3,234.76

**County of Adams**  
**Vendor Payment Report**

<u>1051</u>	<u>District Attorney</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Business Meetings					
	PCard JE	00001	955657	341163	06/23/19	7.00
	PCard JE	00001	955657	341163	06/23/19	92.69
					Account Total	99.69
	Computers					
	PCard JE	00001	955657	341163	06/23/19	181.99
	PCard JE	00001	955657	341163	06/23/19	1,661.99
	PCard JE	00001	955657	341163	06/23/19	293.98
	PCard JE	00001	955657	341163	06/23/19	211.34
	PCard JE	00001	955657	341163	06/23/19	146.99
	PCard JE	00001	955657	341163	06/23/19	106.42
	PCard JE	00001	955657	341163	06/23/19	494.97
	PCard JE	00001	955657	341163	06/23/19	103.80
	PCard JE	00001	955657	341163	06/23/19	1,519.38
	PCard JE	00001	955657	341163	06/23/19	51.98
	PCard JE	00001	955657	341163	06/23/19	34.80
	PCard JE	00001	955657	341163	06/23/19	12.54
	PCard JE	00001	955657	341163	06/23/19	4,295.88
					Account Total	9,116.06
	Destruction of Records					
	PCard JE	00001	955657	341163	06/23/19	310.00
	PCard JE	00001	955657	341163	06/23/19	30.00
	PCard JE	00001	955657	341163	06/23/19	30.00
					Account Total	370.00
	Education & Training					
	PCard JE	00001	955657	341163	06/23/19	329.00-
	PCard JE	00001	955657	341163	06/23/19	188.44
	PCard JE	00001	955657	341163	06/23/19	196.00
	PCard JE	00001	955657	341163	06/23/19	55.92
	PCard JE	00001	955657	341163	06/23/19	55.30
	PCard JE	00001	955657	341163	06/23/19	18.75
	PCard JE	00001	955657	341163	06/23/19	42.25
					Account Total	227.66
	Equipment Rental					

**County of Adams**  
**Vendor Payment Report**

<u>1051</u>	<u>District Attorney</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	PCard JE	00001	955657	341163	06/23/19	872.01
	PCard JE	00001	955657	341163	06/23/19	1,948.76
	PCard JE	00001	955657	341163	06/23/19	99.67
	PCard JE	00001	955657	341163	06/23/19	627.36
					Account Total	3,547.80
	Membership Dues					
	PCard JE	00001	955657	341163	06/23/19	184.00
					Account Total	184.00
	Minor Equipment					
	PCard JE	00001	955657	341163	06/23/19	53.98
					Account Total	53.98
	Office Equip Rep & Maint					
	PCard JE	00001	955657	341163	06/23/19	99.00
					Account Total	99.00
	Operating Supplies					
	PCard JE	00001	955657	341163	06/23/19	266.88
	PCard JE	00001	955657	341163	06/23/19	49.15
	PCard JE	00001	955657	341163	06/23/19	44.56
	PCard JE	00001	955657	341163	06/23/19	12.69
	PCard JE	00001	955657	341163	06/23/19	59.40
	PCard JE	00001	955657	341163	06/23/19	32.40
	PCard JE	00001	955657	341163	06/23/19	86.00
	PCard JE	00001	955657	341163	06/23/19	111.17
	PCard JE	00001	955657	341163	06/23/19	9.23
	PCard JE	00001	955657	341163	06/23/19	51.99
	PCard JE	00001	955657	341163	06/23/19	163.22
	PCard JE	00001	955657	341163	06/23/19	332.50
	PCard JE	00001	955657	341163	06/23/19	202.26
	PCard JE	00001	955657	341163	06/23/19	11.10
	PCard JE	00001	955657	341163	06/23/19	42.27
	PCard JE	00001	955657	341163	06/23/19	5.84
	PCard JE	00001	955657	341163	06/23/19	13.08
	PCard JE	00001	955657	341163	06/23/19	192.96
	PCard JE	00001	955657	341163	06/23/19	1.62
	PCard JE	00001	955657	341163	06/23/19	378.94

**County of Adams**  
**Vendor Payment Report**

<u>1051</u>	<u>District Attorney</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	PCard JE	00001	955657	341163	06/23/19	61.47
	PCard JE	00001	955657	341163	06/23/19	57.13
	PCard JE	00001	955657	341163	06/23/19	81.53
	PCard JE	00001	955657	341163	06/23/19	47.98
	PCard JE	00001	955657	341163	06/23/19	31.96
	PCard JE	00001	955657	341163	06/23/19	58.82
	PCard JE	00001	955657	341163	06/23/19	27.78
	PCard JE	00001	955657	341163	06/23/19	44.01
	PCard JE	00001	955657	341163	06/23/19	287.20
	PCard JE	00001	955657	341163	06/23/19	24.75
					Account Total	2,789.89
	Other Communications					
	PCard JE	00001	955657	341163	06/23/19	160.04
	PCard JE	00001	955657	341163	06/23/19	328.56
	PCard JE	00001	955657	341163	06/23/19	234.77
					Account Total	723.37
	Other Professional Serv					
	PCard JE	00001	955657	341163	06/23/19	115.00
	PCard JE	00001	955657	341163	06/23/19	56.52
	PCard JE	00001	955657	341163	06/23/19	200.00
	PCard JE	00001	955657	341163	06/23/19	415.00
	PCard JE	00001	955657	341163	06/23/19	200.00
	PCard JE	00001	955657	341163	06/23/19	150.00
	PCard JE	00001	955657	341163	06/23/19	6.80
	PCard JE	00001	955657	341163	06/23/19	407.70
					Account Total	1,551.02
	Printing External					
	PCard JE	00001	955657	341163	06/23/19	70.00
	PCard JE	00001	955657	341163	06/23/19	122.50
	PCard JE	00001	955657	341163	06/23/19	240.00
					Account Total	432.50
	Special Events					
	PCard JE	00001	955657	341163	06/23/19	54.29
	PCard JE	00001	955657	341163	06/23/19	115.38
					Account Total	169.67

**County of Adams**  
**Vendor Payment Report**

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<u>1051</u>	<u>District Attorney</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Subscrip/Publications					
	PCard JE	00001	955657	341163	06/23/19	11.99
					Account Total	11.99
	Travel & Transportation					
	PCard JE	00001	955657	341163	06/23/19	410.19-
	PCard JE	00001	955657	341163	06/23/19	145.00
	PCard JE	00001	955657	341163	06/23/19	3.79
	PCard JE	00001	955657	341163	06/23/19	6.00
					Account Total	255.40-
	Witness Fees					
	PCard JE	00001	955657	341163	06/23/19	341.96
	PCard JE	00001	955657	341163	06/23/19	109.00
	PCard JE	00001	955657	341163	06/23/19	121.64
	PCard JE	00001	955657	341163	06/23/19	574.96
	PCard JE	00001	955657	341163	06/23/19	574.96
	PCard JE	00001	955657	341163	06/23/19	635.48
	PCard JE	00001	955657	341163	06/23/19	126.28
	PCard JE	00001	955657	341163	06/23/19	12.64-
	PCard JE	00001	955657	341163	06/23/19	238.00
					Account Total	2,709.64
					Department Total	21,830.87



**County of Adams**  
**Vendor Payment Report**

<u>9261</u>	<u>DA- Diversion Project</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Destruction of Records					
	PCard JE	00001	955657	341163	06/23/19	30.00
					Account Total	30.00
	Equipment Rental					
	PCard JE	00001	955657	341163	06/23/19	153.83
	PCard JE	00001	955657	341163	06/23/19	67.58
					Account Total	221.41
	Medical Services					
	PCard JE	00001	955657	341163	06/23/19	73.00
	PCard JE	00001	955657	341163	06/23/19	219.00
	PCard JE	00001	955657	341163	06/23/19	146.00
	PCard JE	00001	955657	341163	06/23/19	300.00
	PCard JE	00001	955657	341163	06/23/19	280.00
	PCard JE	00001	955657	341163	06/23/19	2,118.00
					Account Total	3,136.00
	Operating Supplies					
	PCard JE	00001	955657	341163	06/23/19	16.33
	PCard JE	00001	955657	341163	06/23/19	119.35
	PCard JE	00001	955657	341163	06/23/19	28.99
	PCard JE	00001	955657	341163	06/23/19	204.34
	PCard JE	00001	955657	341163	06/23/19	81.66
					Account Total	450.67
	Other Communications					
	PCard JE	00001	955657	341163	06/23/19	40.01
					Account Total	40.01
	Postage & Freight					
	PCard JE	00001	955657	341163	06/23/19	25.50
					Account Total	25.50
	Printing External					
	PCard JE	00001	955657	341163	06/23/19	49.98
					Account Total	49.98
	Software and Licensing					
	PCard JE	00001	955657	341163	06/23/19	88.00

County of Adams  
Vendor Payment Report

9261	DA- Diversion Project	Fund	Voucher	Batch No	GL Date	Amount
Account Total						88.00
Department Total						4,041.57

County of Adams  
Vendor Payment Report

<u>7041</u>	<u>Economic Development Center</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Operating Supplies					
	PCard JE	00001	955657	341163	06/23/19	103.93
	PCard JE	00001	955657	341163	06/23/19	21.28
	PCard JE	00001	955657	341163	06/23/19	44.90
	PCard JE	00001	955657	341163	06/23/19	40.00
	PCard JE	00001	955657	341163	06/23/19	35.19
	PCard JE	00001	955657	341163	06/23/19	48.03
					Account Total	293.33
					Department Total	293.33

**County of Adams**  
**Vendor Payment Report**

<u>2041</u>	<u>Emerg Mngt-Administraion</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Equipment Rental					
	PCard JE	00001	955657	341163	06/23/19	.01
	PCard JE	00001	955657	341163	06/23/19	59.28
	PCard JE	00001	955657	341163	06/23/19	170.33
	PCard JE	00001	955657	341163	06/23/19	187.18
					Account Total	416.80
	Membership Dues					
	PCard JE	00001	955657	341163	06/23/19	200.00
					Account Total	200.00
	Operating Supplies					
	PCard JE	00001	955657	341163	06/23/19	31.71
	PCard JE	00001	955657	341163	06/23/19	80.00
	PCard JE	00001	955657	341163	06/23/19	56.85
					Account Total	168.56
	Other Communications					
	PCard JE	00001	955657	341163	06/23/19	290.09
	PCard JE	00001	955657	341163	06/23/19	33.56
	PCard JE	00001	955657	341163	06/23/19	38.41
					Account Total	362.06
	Other Professional Serv					
	PCard JE	00001	955657	341163	06/23/19	519.75
					Account Total	519.75
	Travel & Transportation					
	PCard JE	00001	955657	341163	06/23/19	4.00
	PCard JE	00001	955657	341163	06/23/19	12.00
					Account Total	16.00
					Department Total	1,683.17

**County of Adams**  
**Vendor Payment Report**

<u>99500</u>	<u>Employment First</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Clnt Trng-Background Checks					
	PCard JE	00035	955657	341163	06/23/19	6.85
	PCard JE	00035	955657	341163	06/23/19	6.85
	PCard JE	00035	955657	341163	06/23/19	6.85
	PCard JE	00035	955657	341163	06/23/19	6.85
	PCard JE	00035	955657	341163	06/23/19	6.85
	PCard JE	00035	955657	341163	06/23/19	6.85
	PCard JE	00035	955657	341163	06/23/19	6.85
	PCard JE	00035	955657	341163	06/23/19	6.85
	PCard JE	00035	955657	341163	06/23/19	6.85
					Account Total	68.50
	Clnt Trng-Testing					
	PCard JE	00035	955657	341163	06/23/19	166.53
					Account Total	166.53
	Operating Supplies					
	PCard JE	00035	955657	341163	06/23/19	599.97
	PCard JE	00035	955657	341163	06/23/19	65.85
					Account Total	665.82
	Printing External					
	PCard JE	00035	955657	341163	06/23/19	371.00
					Account Total	371.00
					Department Total	1,271.85

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>
	Minor Equipment					
	PCard JE	00035	955657	341163	06/23/19	490.95
					Account Total	490.95
	Other Professional Serv					
	PCard JE	00035	955657	341163	06/23/19	77.62
					Account Total	77.62
					Department Total	568.57

County of Adams  
Vendor Payment Report

<u>1191</u>	<u>Environmental Programs</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Operating Supplies					
	PCard JE	00001	955657	341163	06/23/19	8.27
	PCard JE	00001	955657	341163	06/23/19	47.94
	PCard JE	00001	955657	341163	06/23/19	21.58
					Account Total	77.79
					Department Total	77.79

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					
	ACS MANAGEMENT LLC	00006	955781	341373	07/03/19	5,520.00
	ACS MANAGEMENT LLC	00006	955781	341373	07/03/19	5,520.00-
	THE GOODYEAR TIRE AND RUBBER C	00006	955553	341085	07/01/19	1,747.26
	THE GOODYEAR TIRE AND RUBBER C	00006	955779	341373	07/03/19	5,650.88
	THE GOODYEAR TIRE AND RUBBER C	00006	955780	341373	07/03/19	572.40
	WEX BANK	00006	955794	341373	07/03/19	2,952.71
					Account Total	10,923.25
					Department Total	10,923.25



County of Adams  
Vendor Payment Report

9240	Extension - Horticulture	Fund	Voucher	Batch No	GL Date	Amount
	Membership Dues					
	PCard JE	00001	955657	341163	06/23/19	135.00
					Account Total	135.00
	Operating Supplies					
	PCard JE	00001	955657	341163	06/23/19	40.93
	PCard JE	00001	955657	341163	06/23/19	15.00-
					Account Total	25.93
					Department Total	160.93

**County of Adams**  
**Vendor Payment Report**

<u>9241</u>	<u>Extension- Administration</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Business Meetings					
	PCard JE	00001	955657	341163	06/23/19	15.00-
	PCard JE	00001	955657	341163	06/23/19	80.15
					Account Total	65.15
	Education & Training					
	PCard JE	00001	955657	341163	06/23/19	87.65
					Account Total	87.65
	Equipment Rental					
	PCard JE	00001	955657	341163	06/23/19	542.58
	PCard JE	00001	955657	341163	06/23/19	10.13
	PCard JE	00001	955657	341163	06/23/19	258.66
	PCard JE	00001	955657	341163	06/23/19	167.99
					Account Total	979.36
	Minor Equipment					
	PCard JE	00001	955657	341163	06/23/19	20.52
	PCard JE	00001	955657	341163	06/23/19	9.79
	PCard JE	00001	955657	341163	06/23/19	49.99
	PCard JE	00001	955657	341163	06/23/19	38.57
					Account Total	118.87
	Operating Supplies					
	PCard JE	00001	955657	341163	06/23/19	142.90
	PCard JE	00001	955657	341163	06/23/19	66.50
	PCard JE	00001	955657	341163	06/23/19	56.15
	PCard JE	00001	955657	341163	06/23/19	27.05
	PCard JE	00001	955657	341163	06/23/19	12.95
	PCard JE	00001	955657	341163	06/23/19	67.29
	PCard JE	00001	955657	341163	06/23/19	48.69
	PCard JE	00001	955657	341163	06/23/19	24.99
	PCard JE	00001	955657	341163	06/23/19	172.89
	PCard JE	00001	955657	341163	06/23/19	14.99
					Account Total	634.40
	Other Communications					
	PCard JE	00001	955657	341163	06/23/19	20.00
					Account Total	20.00

County of Adams  
Vendor Payment Report

<u>9241</u>	<u>Extension- Administration</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Postage & Freight					
	PCard JE	00001	955657	341163	06/23/19	8.75
					Account Total	8.75
					Department Total	1,914.18

County of Adams  
Vendor Payment Report

9242	Extension- Agriculture	Fund	Voucher	Batch No	GL Date	Amount
	Operating Supplies					
	PCard JE	00001	955657	341163	06/23/19	129.83
	PCard JE	00001	955657	341163	06/23/19	796.25
					Account Total	926.08
					Department Total	926.08

**County of Adams**  
**Vendor Payment Report**

<u>9244</u>	<u>Extension- 4-H/Youth</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Business Meetings					
	PCard JE	00001	955657	341163	06/23/19	142.61
	PCard JE	00001	955657	341163	06/23/19	275.43-
	PCard JE	00001	955657	341163	06/23/19	55.97
	PCard JE	00001	955657	341163	06/23/19	10.70
	PCard JE	00001	955657	341163	06/23/19	16.29
					Account Total	49.86-
	Fuel, Gas & Oil					
	PCard JE	00001	955657	341163	06/23/19	31.42
					Account Total	31.42
	Operating Supplies					
	CSU UNIVERSITY RESOURCE CTR	00001	955075	340733	06/26/19	96.00
	PCard JE	00001	955657	341163	06/23/19	10.00
	PCard JE	00001	955657	341163	06/23/19	44.75
	PCard JE	00001	955657	341163	06/23/19	75.45
	PCard JE	00001	955657	341163	06/23/19	70.80
	PCard JE	00001	955657	341163	06/23/19	21.98
	PCard JE	00001	955657	341163	06/23/19	16.92
					Account Total	335.90
	Travel & Transportation					
	PCard JE	00001	955657	341163	06/23/19	108.00
					Account Total	108.00
					Department Total	425.46

**County of Adams**  
**Vendor Payment Report**

<u>5025</u>	<u>Facilities Club House Maint.</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Repair & Maint Supplies					
	PCard JE	00005	955657	341163	06/23/19	29.34-
	PCard JE	00005	955657	341163	06/23/19	24.66
	PCard JE	00005	955657	341163	06/23/19	89.23
	PCard JE	00005	955657	341163	06/23/19	74.68
	PCard JE	00005	955657	341163	06/23/19	60.00
	PCard JE	00005	955657	341163	06/23/19	26.63
					Account Total	245.86
					Department Total	245.86

County of Adams  
Vendor Payment Report

<u>2045E8921298</u>	<u>Family Engagement-Intervention</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Operating Supplies					
	PCard JE	00015	955657	341163	06/23/19	330.22
					Account Total	330.22
					Department Total	330.22

**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>
	Education & Training					
	PCard JE	00001	955657	341163	06/23/19	395.00
					Account Total	395.00
	Equipment Rental					
	PCard JE	00001	955657	341163	06/23/19	265.38
	PCard JE	00001	955657	341163	06/23/19	191.57
					Account Total	456.95
	Operating Supplies					
	PCard JE	00001	955657	341163	06/23/19	279.96
	PCard JE	00001	955657	341163	06/23/19	132.98
	PCard JE	00001	955657	341163	06/23/19	63.37
	PCard JE	00001	955657	341163	06/23/19	402.26
	PCard JE	00001	955657	341163	06/23/19	28.35
					Account Total	906.92
	Printing External					
	PCard JE	00001	955657	341163	06/23/19	20.00
					Account Total	20.00
	Special Events					
	PCard JE	00001	955657	341163	06/23/19	139.50
	PCard JE	00001	955657	341163	06/23/19	6.00
	PCard JE	00001	955657	341163	06/23/19	342.25
	PCard JE	00001	955657	341163	06/23/19	73.29
					Account Total	561.04
	Travel & Transportation					
	PCard JE	00001	955657	341163	06/23/19	207.76
					Account Total	207.76
					Department Total	2,547.67



County of Adams  
Vendor Payment Report

<u>1018</u>	<u>Finance General Accounting</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Legal Notices					
	PCard JE	00001	955657	341163	06/23/19	450.00
	PCard JE	00001	955657	341163	06/23/19	248.40
	PCard JE	00001	955657	341163	06/23/19	176.40
					Account Total	874.80
					Department Total	874.80

**County of Adams**  
**Vendor Payment Report**

<u>1017</u>	<u>Finance Purchasing</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Advertising					
	PCard JE	00001	955657	341163	06/23/19	452.26
					Account Total	452.26
	Education & Training					
	PCard JE	00001	955657	341163	06/23/19	57.00
	PCard JE	00001	955657	341163	06/23/19	690.00
	PCard JE	00001	955657	341163	06/23/19	182.67
	PCard JE	00001	955657	341163	06/23/19	25.34-
					Account Total	904.33
	Equipment Rental					
	PCard JE	00001	955657	341163	06/23/19	23.57
	PCard JE	00001	955657	341163	06/23/19	96.79
					Account Total	120.36
	Operating Supplies					
	PCard JE	00001	955657	341163	06/23/19	225.70
	PCard JE	00001	955657	341163	06/23/19	9.22-
					Account Total	216.48
	Printing External					
	PCard JE	00001	955657	341163	06/23/19	40.00
	PCard JE	00001	955657	341163	06/23/19	1,245.40
					Account Total	1,285.40
	Travel & Transportation					
	PCard JE	00001	955657	341163	06/23/19	182.67
	PCard JE	00001	955657	341163	06/23/19	35.34-
	PCard JE	00001	955657	341163	06/23/19	20.00
	PCard JE	00001	955657	341163	06/23/19	1,107.08
	PCard JE	00001	955657	341163	06/23/19	30.00
	PCard JE	00001	955657	341163	06/23/19	182.67
	PCard JE	00001	955657	341163	06/23/19	35.34-
	PCard JE	00001	955657	341163	06/23/19	447.46
	PCard JE	00001	955657	341163	06/23/19	90.54
	PCard JE	00001	955657	341163	06/23/19	381.60
	PCard JE	00001	955657	341163	06/23/19	30.00
	PCard JE	00001	955657	341163	06/23/19	30.00

County of Adams  
Vendor Payment Report

<u>1017</u>	<u>Finance Purchasing</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	PCard JE	00001	955657	341163	06/23/19	182.67
	PCard JE	00001	955657	341163	06/23/19	35.34-
					Account Total	2,578.67
					Department Total	5,557.50

**County of Adams**  
**Vendor Payment Report**

<u>9111</u>	<u>Fleet- Admin</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Auto Physical Damage					
	PCard JE	00006	955657	341163	06/23/19	40.00
	PCard JE	00006	955657	341163	06/23/19	264.52
	PCard JE	00006	955657	341163	06/23/19	40.00
	PCard JE	00006	955657	341163	06/23/19	328.84
	PCard JE	00006	955657	341163	06/23/19	267.91
	PCard JE	00006	955657	341163	06/23/19	314.40
	PCard JE	00006	955657	341163	06/23/19	40.00
					Account Total	1,295.67
	Oil					
	PCard JE	00006	955657	341163	06/23/19	800.95
	PCard JE	00006	955657	341163	06/23/19	4,040.95
					Account Total	4,841.90
	Travel & Transportation					
	PCard JE	00006	955657	341163	06/23/19	68.74
	PCard JE	00006	955657	341163	06/23/19	4.65
					Account Total	73.39
	Vehicles & Equipment					
	PCard JE	00006	955657	341163	06/23/19	1,693.47
	PCard JE	00006	955657	341163	06/23/19	1,693.47
					Account Total	3,386.94
					Department Total	9,597.90

**County of Adams**  
**Vendor Payment Report**

<u>9114</u>	<u>Fleet- Commerce</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Education & Training					
	PCard JE	00006	955657	341163	06/23/19	165.00
	PCard JE	00006	955657	341163	06/23/19	122.00
					Account Total	287.00
	Equipment Rental					
	PCard JE	00006	955657	341163	06/23/19	17.36
	PCard JE	00006	955657	341163	06/23/19	227.01
					Account Total	244.37
	Medical Supplies					
	PCard JE	00006	955657	341163	06/23/19	151.66
	PCard JE	00006	955657	341163	06/23/19	94.52
					Account Total	246.18
	Operating Supplies					
	PCard JE	00006	955657	341163	06/23/19	323.87
	PCard JE	00006	955657	341163	06/23/19	20.00
	PCard JE	00006	955657	341163	06/23/19	166.93
	PCard JE	00006	955657	341163	06/23/19	52.00
	PCard JE	00006	955657	341163	06/23/19	137.38
	PCard JE	00006	955657	341163	06/23/19	71.67
	PCard JE	00006	955657	341163	06/23/19	265.60
	PCard JE	00006	955657	341163	06/23/19	69.66
	PCard JE	00006	955657	341163	06/23/19	219.40
	PCard JE	00006	955657	341163	06/23/19	40.45
	PCard JE	00006	955657	341163	06/23/19	40.46-
	PCard JE	00006	955657	341163	06/23/19	236.15
	PCard JE	00006	955657	341163	06/23/19	12.59-
	PCard JE	00006	955657	341163	06/23/19	12.59
	PCard JE	00006	955657	341163	06/23/19	42.28
	PCard JE	00006	955657	341163	06/23/19	42.45
	PCard JE	00006	955657	341163	06/23/19	15.42
	PCard JE	00006	955657	341163	06/23/19	121.11
	PCard JE	00006	955657	341163	06/23/19	17.98
	PCard JE	00006	955657	341163	06/23/19	12.00
	PCard JE	00006	955657	341163	06/23/19	326.35
	PCard JE	00006	955657	341163	06/23/19	251.45

**County of Adams**  
**Vendor Payment Report**

<u>9114</u>	<u>Fleet- Commerce</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	PCard JE	00006	955657	341163	06/23/19	614.22
	PCard JE	00006	955657	341163	06/23/19	66.42
	PCard JE	00006	955657	341163	06/23/19	197.40
	PCard JE	00006	955657	341163	06/23/19	175.32
	PCard JE	00006	955657	341163	06/23/19	321.11
	PCard JE	00006	955657	341163	06/23/19	369.72
	PCard JE	00006	955657	341163	06/23/19	18.91
	PCard JE	00006	955657	341163	06/23/19	45.56
	PCard JE	00006	955657	341163	06/23/19	107.12
					Account Total	4,307.47
	Uniforms & Cleaning					
	PCard JE	00006	955657	341163	06/23/19	113.68
	PCard JE	00006	955657	341163	06/23/19	113.68
	PCard JE	00006	955657	341163	06/23/19	113.68
	PCard JE	00006	955657	341163	06/23/19	113.68
					Account Total	454.72
	Vehicle Parts & Supplies					
	PCard JE	00006	955657	341163	06/23/19	210.00
	PCard JE	00006	955657	341163	06/23/19	170.96
	PCard JE	00006	955657	341163	06/23/19	226.11
	PCard JE	00006	955657	341163	06/23/19	514.00
	PCard JE	00006	955657	341163	06/23/19	5,428.61
	PCard JE	00006	955657	341163	06/23/19	4,596.20
	PCard JE	00006	955657	341163	06/23/19	9,248.82
	PCard JE	00006	955657	341163	06/23/19	3,632.04
	PCard JE	00006	955657	341163	06/23/19	4,803.01
	PCard JE	00006	955657	341163	06/23/19	5,831.05
					Account Total	34,660.80
	Vehicle Repair & Maint					
	PCard JE	00006	955657	341163	06/23/19	144.00
	PCard JE	00006	955657	341163	06/23/19	129.95
	PCard JE	00006	955657	341163	06/23/19	75.00
	PCard JE	00006	955657	341163	06/23/19	185.00
	PCard JE	00006	955657	341163	06/23/19	720.00
	PCard JE	00006	955657	341163	06/23/19	85.00

**County of Adams**  
**Vendor Payment Report**

<u>9114</u>	<u>Fleet- Commerce</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	PCard JE	00006	955657	341163	06/23/19	89.00
	PCard JE	00006	955657	341163	06/23/19	164.00
	PCard JE	00006	955657	341163	06/23/19	119.00
	PCard JE	00006	955657	341163	06/23/19	1,837.45
	PCard JE	00006	955657	341163	06/23/19	134.00
	PCard JE	00006	955657	341163	06/23/19	198.00
	PCard JE	00006	955657	341163	06/23/19	278.00
	PCard JE	00006	955657	341163	06/23/19	278.00
	PCard JE	00006	955657	341163	06/23/19	200.00
	PCard JE	00006	955657	341163	06/23/19	200.00
	PCard JE	00006	955657	341163	06/23/19	200.00
	PCard JE	00006	955657	341163	06/23/19	89.00
	PCard JE	00006	955657	341163	06/23/19	191.74
	PCard JE	00006	955657	341163	06/23/19	3.00
	PCard JE	00006	955657	341163	06/23/19	191.74-
	PCard JE	00006	955657	341163	06/23/19	150.00
	PCard JE	00006	955657	341163	06/23/19	3.00
	PCard JE	00006	955657	341163	06/23/19	223.09
	PCard JE	00006	955657	341163	06/23/19	3.00
					Account Total	5,507.49
					Department Total	45,708.03

**County of Adams**  
**Vendor Payment Report**

9115	Fleet- Strasbrg	Fund	Voucher	Batch No	GL Date	Amount
	Equipment Rental					
	PCard JE	00006	955657	341163	06/23/19	26.12
	PCard JE	00006	955657	341163	06/23/19	214.60
					Account Total	240.72
	Machinery					
	PCard JE	00006	955657	341163	06/23/19	6,670.09
	PCard JE	00006	955657	341163	06/23/19	241.09-
					Account Total	6,429.00
	Minor Equipment					
	PCard JE	00006	955657	341163	06/23/19	691.30
					Account Total	691.30
	Operating Supplies					
	PCard JE	00006	955657	341163	06/23/19	50.30
	PCard JE	00006	955657	341163	06/23/19	60.50
	PCard JE	00006	955657	341163	06/23/19	52.00
	PCard JE	00006	955657	341163	06/23/19	19.54
	PCard JE	00006	955657	341163	06/23/19	4.17
	PCard JE	00006	955657	341163	06/23/19	7.36
	PCard JE	00006	955657	341163	06/23/19	502.44
	PCard JE	00006	955657	341163	06/23/19	8.91
	PCard JE	00006	955657	341163	06/23/19	227.27
	PCard JE	00006	955657	341163	06/23/19	168.83
	PCard JE	00006	955657	341163	06/23/19	87.20
					Account Total	1,188.52
	Software and Licensing					
	PCard JE	00006	955657	341163	06/23/19	849.00
					Account Total	849.00
	Uniforms & Cleaning					
	PCard JE	00006	955657	341163	06/23/19	49.09
	PCard JE	00006	955657	341163	06/23/19	49.09
	PCard JE	00006	955657	341163	06/23/19	52.33
	PCard JE	00006	955657	341163	06/23/19	49.09
					Account Total	199.60
	Vehicle Parts & Supplies					



## County of Adams

## Vendor Payment Report

<u>9115</u>	<u>Fleet- Strasbrg</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	PCard JE	00006	955657	341163	06/23/19	593.62
	PCard JE	00006	955657	341163	06/23/19	358.86
	PCard JE	00006	955657	341163	06/23/19	1,599.38
	PCard JE	00006	955657	341163	06/23/19	294.85
	PCard JE	00006	955657	341163	06/23/19	1,656.84
	PCard JE	00006	955657	341163	06/23/19	1,649.34
					Account Total	6,152.89
	Vehicle Repair & Maint					
	PCard JE	00006	955657	341163	06/23/19	300.00
	PCard JE	00006	955657	341163	06/23/19	300.00
	PCard JE	00006	955657	341163	06/23/19	75.00
	PCard JE	00006	955657	341163	06/23/19	115.00
					Account Total	790.00
					Department Total	16,541.03

County of Adams  
Vendor Payment Report

<u>600039004010</u>	<u>Fraud Invest and Recovery Dir</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Equipment Rental					
	PCard JE	00015	955657	341163	06/23/19	52.41
	PCard JE	00015	955657	341163	06/23/19	258.66
					Account Total	311.07
	Operating Supplies					
	PCard JE	00015	955657	341163	06/23/19	117.94
	PCard JE	00015	955657	341163	06/23/19	10.83
					Account Total	128.77
					Department Total	439.84

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	955703	341277	07/02/19	1,430.24
	COMMERCIAL CLEANING SYSTEMS	00050	955704	341277	07/02/19	1,430.24
					Account Total	2,860.48
					Department Total	2,860.48

**County of Adams**  
**Vendor Payment Report**

<u>1091</u>	<u>FO - Administration</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Building Rental					
	IC CHAMBERS LP	00001	955593	341111	07/01/19	6,838.90
	WESTAR REAL PROPERTY SERVICES	00001	955585	341111	07/01/19	13,598.25
					Account Total	20,437.15
	Building Repair & Maint					
	PCard JE	00001	955657	341163	06/23/19	192.50
	PCard JE	00001	955657	341163	06/23/19	390.00
					Account Total	582.50
	Education & Training					
	PCard JE	00001	955657	341163	06/23/19	203.96-
					Account Total	203.96-
	Equipment Rental					
	PCard JE	00001	955657	341163	06/23/19	68.36
	PCard JE	00001	955657	341163	06/23/19	.04
	PCard JE	00001	955657	341163	06/23/19	227.01
	PCard JE	00001	955657	341163	06/23/19	187.18
					Account Total	482.59
	Gas & Electricity					
	Energy Cap Bill ID=9653	00001	955285	340816	06/12/19	175.69
					Account Total	175.69
	Mileage Reimbursements					
	10210	00001	955810	341402	07/03/19	60.90
	10210	00001	955810	341402	07/03/19	77.95
	10210	00001	955810	341402	07/03/19	63.22
					Account Total	202.07
	Operating Supplies					
	PCard JE	00001	955657	341163	06/23/19	24.97
	PCard JE	00001	955657	341163	06/23/19	176.40
	PCard JE	00001	955657	341163	06/23/19	246.95
	PCard JE	00001	955657	341163	06/23/19	70.55
	PCard JE	00001	955657	341163	06/23/19	153.90
	PCard JE	00001	955657	341163	06/23/19	82.71
	PCard JE	00001	955657	341163	06/23/19	39.69
	PCard JE	00001	955657	341163	06/23/19	66.15

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<u>1091</u>	<u>FO - Administration</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	PCard JE	00001	955657	341163	06/23/19	111.75
					Account Total	973.07
	Repair & Maint Supplies					
	PCard JE	00001	955657	341163	06/23/19	14.89
					Account Total	14.89
	Special Events					
	PCard JE	00001	955657	341163	06/23/19	46.70
	PCard JE	00001	955657	341163	06/23/19	50.35
					Account Total	97.05
	Travel & Transportation					
	PCard JE	00001	955657	341163	06/23/19	42.00
	PCard JE	00001	955657	341163	06/23/19	80.75
	PCard JE	00001	955657	341163	06/23/19	614.19
	PCard JE	00001	955657	341163	06/23/19	470.60
	PCard JE	00001	955657	341163	06/23/19	90.00
	PCard JE	00001	955657	341163	06/23/19	85.00
					Account Total	1,382.54
	Water/Sewer/Sanitation					
	EASTERN DISPOSE ALL	00001	955584	341111	07/01/19	144.00
					Account Total	144.00
					Department Total	24,287.59

**County of Adams**  
**Vendor Payment Report**

<u>1075</u>	<u>FO - Administration Bldg</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Gas & Electricity					
	Energy Cap Bill ID=9645	00001	955279	340816	06/07/19	1,528.62
	Energy Cap Bill ID=9647	00001	955280	340816	06/12/19	314.94
	Energy Cap Bill ID=9652	00001	955281	340816	06/10/19	135.10
					Account Total	1,978.66
	Minor Equipment					
	PCard JE	00001	955657	341163	06/23/19	6.99
					Account Total	6.99
	Operating Supplies					
	PCard JE	00001	955657	341163	06/23/19	332.95
					Account Total	332.95
	Repair & Maint Supplies					
	PCard JE	00001	955657	341163	06/23/19	9.99
					Account Total	9.99
	Water/Sewer/Sanitation					
	EASTERN DISPOSE ALL	00001	955583	341111	07/01/19	182.00
					Account Total	182.00
					Department Total	2,510.59

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<u>1060</u>	<u>FO - Community Corrections</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Building Repair & Maint					
	PCard JE	00001	955657	341163	06/23/19	210.00
					Account Total	210.00
	Repair & Maint Supplies					
	PCard JE	00001	955657	341163	06/23/19	89.36
	PCard JE	00001	955657	341163	06/23/19	145.65
	PCard JE	00001	955657	341163	06/23/19	18.81
	PCard JE	00001	955657	341163	06/23/19	1,012.60
	PCard JE	00001	955657	341163	06/23/19	718.26
	PCard JE	00001	955657	341163	06/23/19	56.00
	PCard JE	00001	955657	341163	06/23/19	277.08
	PCard JE	00001	955657	341163	06/23/19	65.19
	PCard JE	00001	955657	341163	06/23/19	720.00
	PCard JE	00001	955657	341163	06/23/19	59.62
	PCard JE	00001	955657	341163	06/23/19	382.20
	PCard JE	00001	955657	341163	06/23/19	116.25
	PCard JE	00001	955657	341163	06/23/19	966.02
	PCard JE	00001	955657	341163	06/23/19	1,474.00
					Account Total	6,101.04
	Water/Sewer/Sanitation					
	Energy Cap Bill ID=9646	00001	955273	340816	06/13/19	483.32
					Account Total	483.32
					Department Total	6,794.36

**County of Adams**  
**Vendor Payment Report**

<u>1114</u>	<u>FO - District Attorney Bldg.</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Building Repair & Maint					
	PCard JE	00001	955657	341163	06/23/19	165.00
	PCard JE	00001	955657	341163	06/23/19	225.00
					Account Total	390.00
	Maintenance Contracts					
	MILE HIGH TREE CARE INC	00001	955596	341111	07/01/19	1,000.00
					Account Total	1,000.00
	Operating Supplies					
	PCard JE	00001	955657	341163	06/23/19	86.28
	PCard JE	00001	955657	341163	06/23/19	645.20
					Account Total	731.48
	Repair & Maint Supplies					
	PCard JE	00001	955657	341163	06/23/19	15.00
	PCard JE	00001	955657	341163	06/23/19	269.40
	PCard JE	00001	955657	341163	06/23/19	547.90
					Account Total	832.30
					Department Total	2,953.78



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<u>2090</u>	<u>FO - Flatrock Facility</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Building Repair & Maint					
	CLEAN CUT LAWN SERVICE INC	00050	955589	341111	07/01/19	2,900.00
	JACOBS CONSTRUCTION INC	00050	955594	341111	07/01/19	4,200.00
					Account Total	7,100.00
	Operating Supplies					
	PCard JE	00050	955657	341163	06/23/19	348.40
	PCard JE	00050	955657	341163	06/23/19	274.78
	PCard JE	00050	955657	341163	06/23/19	39.69
					Account Total	662.87
	Repair & Maint Supplies					
	PCard JE	00050	955657	341163	06/23/19	286.60
	PCard JE	00050	955657	341163	06/23/19	193.33
					Account Total	479.93
					Department Total	8,242.80

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**Vendor Payment Report**

<u>1077</u>	<u>FO - Government Center</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Building Repair & Maint					
	PCard JE	00001	955657	341163	06/23/19	507.50
	SYSTEMS GROUP	00001	955597	341111	07/01/19	190.00
					Account Total	697.50
	Gas & Electricity					
	Energy Cap Bill ID=9650	00001	955283	340816	06/10/19	16,499.00
	Energy Cap Bill ID=9651	00001	955284	340816	06/10/19	2,646.00
					Account Total	19,145.00
	Grounds Maintenance					
	PCard JE	00001	955657	341163	06/23/19	226.73
	PCard JE	00001	955657	341163	06/23/19	33.97
	PCard JE	00001	955657	341163	06/23/19	105.53
	PCard JE	00001	955657	341163	06/23/19	31.94
	PCard JE	00001	955657	341163	06/23/19	223.20
	PCard JE	00001	955657	341163	06/23/19	387.95
	PCard JE	00001	955657	341163	06/23/19	68.76
	PCard JE	00001	955657	341163	06/23/19	500.97
	PCard JE	00001	955657	341163	06/23/19	58.69
	PCard JE	00001	955657	341163	06/23/19	38.36
					Account Total	1,676.10
	Maintenance Contracts					
	COLO DEPT OF LABOR & EMPLOYME	00001	955674	341257	07/02/19	600.00
	PCard JE	00001	955657	341163	06/23/19	1,960.00
	PCard JE	00001	955657	341163	06/23/19	692.00
					Account Total	3,252.00
	Minor Equipment					
	PCard JE	00001	955657	341163	06/23/19	263.46
	PCard JE	00001	955657	341163	06/23/19	130.60
	PCard JE	00001	955657	341163	06/23/19	207.80
	PCard JE	00001	955657	341163	06/23/19	166.63
	PCard JE	00001	955657	341163	06/23/19	450.70
	PCard JE	00001	955657	341163	06/23/19	567.70
					Account Total	1,786.89
	Operating Supplies					

**County of Adams**  
**Vendor Payment Report**

<u>1077</u>	<u>FO - Government Center</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	PCard JE	00001	955657	341163	06/23/19	190.08
	PCard JE	00001	955657	341163	06/23/19	2,212.20
	PCard JE	00001	955657	341163	06/23/19	2,130.21
	PCard JE	00001	955657	341163	06/23/19	49.83
	PCard JE	00001	955657	341163	06/23/19	88.76
	PCard JE	00001	955657	341163	06/23/19	104.09
	PCard JE	00001	955657	341163	06/23/19	160.30
	PCard JE	00001	955657	341163	06/23/19	158.76
					Account Total	5,094.23
	Repair & Maint Supplies					
	PCard JE	00001	955657	341163	06/23/19	137.10
	PCard JE	00001	955657	341163	06/23/19	14.23
	PCard JE	00001	955657	341163	06/23/19	267.56
	PCard JE	00001	955657	341163	06/23/19	668.11
	PCard JE	00001	955657	341163	06/23/19	24.99
	PCard JE	00001	955657	341163	06/23/19	917.62
	PCard JE	00001	955657	341163	06/23/19	38.25
	PCard JE	00001	955657	341163	06/23/19	493.97
	PCard JE	00001	955657	341163	06/23/19	82.13
	PCard JE	00001	955657	341163	06/23/19	361.08
	PCard JE	00001	955657	341163	06/23/19	858.08
	PCard JE	00001	955657	341163	06/23/19	62.51
	PCard JE	00001	955657	341163	06/23/19	74.67
	PCard JE	00001	955657	341163	06/23/19	7.95
	PCard JE	00001	955657	341163	06/23/19	21.99
	PCard JE	00001	955657	341163	06/23/19	13.44
	PCard JE	00001	955657	341163	06/23/19	188.95
	PCard JE	00001	955657	341163	06/23/19	167.01
	PCard JE	00001	955657	341163	06/23/19	5.07
	PCard JE	00001	955657	341163	06/23/19	147.15
	PCard JE	00001	955657	341163	06/23/19	237.76
	PCard JE	00001	955657	341163	06/23/19	162.90
	PCard JE	00001	955657	341163	06/23/19	12.30
	PCard JE	00001	955657	341163	06/23/19	13.44-
					Account Total	4,951.38
					Department Total	36,603.10

**County of Adams**  
**Vendor Payment Report**

<u>1070</u>	<u>FO - Honnen/Plan&amp;Devel/MV Ware</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Building Repair & Maint					
	PCard JE	00001	955657	341163	06/23/19	1,040.00
	PCard JE	00001	955657	341163	06/23/19	163.50
	PCard JE	00001	955657	341163	06/23/19	1,265.00
					Account Total	2,468.50
	Maintenance Contracts					
	PCard JE	00001	955657	341163	06/23/19	205.00
					Account Total	205.00
	Minor Equipment					
	PCard JE	00001	955657	341163	06/23/19	189.45
	PCard JE	00001	955657	341163	06/23/19	27.18
	PCard JE	00001	955657	341163	06/23/19	116.99
	PCard JE	00001	955657	341163	06/23/19	214.97
					Account Total	548.59
	Operating Supplies					
	PCard JE	00001	955657	341163	06/23/19	458.60
	PCard JE	00001	955657	341163	06/23/19	556.25
	PCard JE	00001	955657	341163	06/23/19	181.34
	PCard JE	00001	955657	341163	06/23/19	329.37
	PCard JE	00001	955657	341163	06/23/19	39.69
	PCard JE	00001	955657	341163	06/23/19	101.50
	PCard JE	00001	955657	341163	06/23/19	39.69
					Account Total	1,706.44
	Repair & Maint Supplies					
	PCard JE	00001	955657	341163	06/23/19	101.28
	PCard JE	00001	955657	341163	06/23/19	3.59
	PCard JE	00001	955657	341163	06/23/19	84.02
	PCard JE	00001	955657	341163	06/23/19	187.79
	PCard JE	00001	955657	341163	06/23/19	175.00
	PCard JE	00001	955657	341163	06/23/19	750.00
					Account Total	1,301.68
	Water/Sewer/Sanitation					
	Energy Cap Bill ID=9639	00001	955275	340816	06/13/19	46.97
	Energy Cap Bill ID=9641	00001	955276	340816	06/13/19	1,202.08

County of Adams  
Vendor Payment Report

<u>1070</u>	<u>FO - Honnen/Plan&amp;Devel/MV Ware</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Energy Cap Bill ID=9642	00001	955277	340816	06/13/19	25.20
	Energy Cap Bill ID=9643	00001	955278	340816	06/13/19	46.97
					Account Total	1,321.22
					Department Total	7,551.43

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<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>
	Maintenance Contracts					
	MILE HIGH TREE CARE INC	00001	955596	341111	07/01/19	1,000.00
					Account Total	1,000.00
	Minor Equipment					
	PCard JE	00001	955657	341163	06/23/19	19.99
	PCard JE	00001	955657	341163	06/23/19	40.99
					Account Total	60.98
	Operating Supplies					
	PCard JE	00001	955657	341163	06/23/19	18.65
	PCard JE	00001	955657	341163	06/23/19	1,943.18
	PCard JE	00001	955657	341163	06/23/19	1,570.40
	PCard JE	00001	955657	341163	06/23/19	11.36
	PCard JE	00001	955657	341163	06/23/19	37.50
					Account Total	3,581.09
	Repair & Maint Supplies					
	PCard JE	00001	955657	341163	06/23/19	11.96
	PCard JE	00001	955657	341163	06/23/19	39.98
	PCard JE	00001	955657	341163	06/23/19	143.21
	PCard JE	00001	955657	341163	06/23/19	227.24
	PCard JE	00001	955657	341163	06/23/19	15.53
	PCard JE	00001	955657	341163	06/23/19	56.12
	PCard JE	00001	955657	341163	06/23/19	.50
	PCard JE	00001	955657	341163	06/23/19	211.00
	PCard JE	00001	955657	341163	06/23/19	15.00
	PCard JE	00001	955657	341163	06/23/19	35.00
	PCard JE	00001	955657	341163	06/23/19	79.50
	PCard JE	00001	955657	341163	06/23/19	20.88
	PCard JE	00001	955657	341163	06/23/19	27.92
	PCard JE	00001	955657	341163	06/23/19	59.38
	PCard JE	00001	955657	341163	06/23/19	19.48
	PCard JE	00001	955657	341163	06/23/19	472.55
	PCard JE	00001	955657	341163	06/23/19	206.67
	PCard JE	00001	955657	341163	06/23/19	7.66
	PCard JE	00001	955657	341163	06/23/19	60.00
	PCard JE	00001	955657	341163	06/23/19	12.98

## County of Adams

## Vendor Payment Report

<u>1071</u>	<u>FO - Justice Center</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	PCard JE	00001	955657	341163	06/23/19	11.98
	PCard JE	00001	955657	341163	06/23/19	198.31
	PCard JE	00001	955657	341163	06/23/19	195.02
	PCard JE	00001	955657	341163	06/23/19	22.50
	PCard JE	00001	955657	341163	06/23/19	25.23
	PCard JE	00001	955657	341163	06/23/19	147.54
	PCard JE	00001	955657	341163	06/23/19	15.96
	PCard JE	00001	955657	341163	06/23/19	205.64
	PCard JE	00001	955657	341163	06/23/19	390.54
					Account Total	2,935.28
					Department Total	7,577.35

**County of Adams**  
**Vendor Payment Report**

<u>2009</u>	<u>FO - Sheriff Maintenance</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Building Repair & Maint					
	A-1 CHIPSEAL CO	00001	955586	341111	07/01/19	1,650.00
	PCard JE	00001	955657	341163	06/23/19	415.00
	PCard JE	00001	955657	341163	06/23/19	115.00
	PCard JE	00001	955657	341163	06/23/19	369.95
	PCard JE	00001	955657	341163	06/23/19	1,444.83
					Account Total	3,994.78
	Grounds Maintenance					
	PCard JE	00001	955657	341163	06/23/19	44.94
	PCard JE	00001	955657	341163	06/23/19	323.80
					Account Total	368.74
	Maintenance Contracts					
	PCard JE	00001	955657	341163	06/23/19	216.23
	PCard JE	00001	955657	341163	06/23/19	216.23-
	PCard JE	00001	955657	341163	06/23/19	199.99
	PCard JE	00001	955657	341163	06/23/19	495.00
	PCard JE	00001	955657	341163	06/23/19	495.00
					Account Total	1,189.99
	Minor Equipment					
	PCard JE	00001	955657	341163	06/23/19	10.65
					Account Total	10.65
	Operating Supplies					
	PCard JE	00001	955657	341163	06/23/19	129.00
					Account Total	129.00
	Repair & Maint Supplies					
	PCard JE	00001	955657	341163	06/23/19	293.04
	PCard JE	00001	955657	341163	06/23/19	23.49-
	PCard JE	00001	955657	341163	06/23/19	219.39
	PCard JE	00001	955657	341163	06/23/19	212.60
	PCard JE	00001	955657	341163	06/23/19	7.27
	PCard JE	00001	955657	341163	06/23/19	8.94
	PCard JE	00001	955657	341163	06/23/19	147.47
	PCard JE	00001	955657	341163	06/23/19	744.82
	PCard JE	00001	955657	341163	06/23/19	2,446.84



## Vendor Payment Report

<u>2009</u>	<u>FO - Sheriff Maintenance</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	PCard JE	00001	955657	341163	06/23/19	104.85-
	PCard JE	00001	955657	341163	06/23/19	340.52
	PCard JE	00001	955657	341163	06/23/19	706.10
	PCard JE	00001	955657	341163	06/23/19	147.60
	PCard JE	00001	955657	341163	06/23/19	29.34
	PCard JE	00001	955657	341163	06/23/19	966.52
	PCard JE	00001	955657	341163	06/23/19	33.85
	PCard JE	00001	955657	341163	06/23/19	239.98
	PCard JE	00001	955657	341163	06/23/19	922.00
	PCard JE	00001	955657	341163	06/23/19	1,559.00
	PCard JE	00001	955657	341163	06/23/19	213.17
	PCard JE	00001	955657	341163	06/23/19	11.14
	PCard JE	00001	955657	341163	06/23/19	319.12
	PCard JE	00001	955657	341163	06/23/19	3,728.42
	PCard JE	00001	955657	341163	06/23/19	220.80
	PCard JE	00001	955657	341163	06/23/19	577.88
	PCard JE	00001	955657	341163	06/23/19	2,164.91-
	PCard JE	00001	955657	341163	06/23/19	285.57
	PCard JE	00001	955657	341163	06/23/19	209.12
	PCard JE	00001	955657	341163	06/23/19	1,519.80
	PCard JE	00001	955657	341163	06/23/19	150.00
	PCard JE	00001	955657	341163	06/23/19	40.75-
					Account Total	13,926.30
	Water/Sewer/Sanitation					
	Energy Cap Bill ID=9644	00001	955288	340816	06/14/19	24,165.17
					Account Total	24,165.17
					Department Total	43,784.63

**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>
	Building Repair & Maint					
	PCard JE	00001	955657	341163	06/23/19	38.85
	PCard JE	00001	955657	341163	06/23/19	701.00
	PCard JE	00001	955657	341163	06/23/19	288.15
					Account Total	1,028.00
	Minor Equipment					
	PCard JE	00001	955657	341163	06/23/19	393.93
					Account Total	393.93
	Operating Supplies					
	PCard JE	00001	955657	341163	06/23/19	819.45
	PCard JE	00001	955657	341163	06/23/19	484.25
					Account Total	1,303.70
	Repair & Maint Supplies					
	PCard JE	00001	955657	341163	06/23/19	185.52
	PCard JE	00001	955657	341163	06/23/19	22.40
	PCard JE	00001	955657	341163	06/23/19	501.92
					Account Total	709.84
					Department Total	3,435.47

**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>
	Building Repair & Maint					
	PCard JE	00001	955657	341163	06/23/19	340.00
					Account Total	340.00
	Maintenance Contracts					
	PCard JE	00001	955657	341163	06/23/19	745.00
					Account Total	745.00
	Operating Supplies					
	PCard JE	00001	955657	341163	06/23/19	362.07
	PCard JE	00001	955657	341163	06/23/19	472.70
	PCard JE	00001	955657	341163	06/23/19	39.69
					Account Total	874.46
	Repair & Maint Supplies					
	PCard JE	00001	955657	341163	06/23/19	2,042.66
	PCard JE	00001	955657	341163	06/23/19	148.20
	PCard JE	00001	955657	341163	06/23/19	1,032.84
	PCard JE	00001	955657	341163	06/23/19	13.18
	PCard JE	00001	955657	341163	06/23/19	253.50
					Account Total	3,490.38
	Water/Sewer/Sanitation					
	Energy Cap Bill ID=9640	00001	955282	340816	06/13/19	2,533.90
					Account Total	2,533.90
					Department Total	7,983.74

**County of Adams**  
**Vendor Payment Report**

<u>1069</u>	<u>FO-Animal Shelter Maintenance</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Gas & Electricity					
	Energy Cap Bill ID=9648	00001	955274	340816	06/10/19	2,431.36
					Account Total	2,431.36
	Operating Supplies					
	PCard JE	00001	955657	341163	06/23/19	113.55
					Account Total	113.55
	Repair & Maint Supplies					
	PCard JE	00001	955657	341163	06/23/19	20.73
	PCard JE	00001	955657	341163	06/23/19	87.01
	PCard JE	00001	955657	341163	06/23/19	59.06
	PCard JE	00001	955657	341163	06/23/19	48.24
	PCard JE	00001	955657	341163	06/23/19	63.62
	PCard JE	00001	955657	341163	06/23/19	63.23
					Account Total	341.89
					Department Total	2,886.80

**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=9649	00001	955287	340816	06/10/19	4,087.12
					Account Total	4,087.12
	Grounds Maintenance					
	PCard JE	00001	955657	341163	06/23/19	323.80
					Account Total	323.80
	Operating Supplies					
	PCard JE	00001	955657	341163	06/23/19	428.35
	PCard JE	00001	955657	341163	06/23/19	309.11
	PCard JE	00001	955657	341163	06/23/19	39.69
	PCard JE	00001	955657	341163	06/23/19	17.16
					Account Total	794.31
	Repair & Maint Supplies					
	PCard JE	00001	955657	341163	06/23/19	65.52
	PCard JE	00001	955657	341163	06/23/19	61.38
					Account Total	126.90
					Department Total	5,332.13

**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>
	Other Deposits					
	FARMERS RESERVOIR & IRRIGATION	00001	955484	340971	06/28/19	100,000.00
					Account Total	100,000.00
	Received not Vouchered Clrg					
	AIRBOUND	00001	955699	341277	07/02/19	8,477.50
	ALLIED UNIVERSAL SECURITY SERV	00001	954988	340707	06/26/19	19,976.90
	AMERICAN EAGLE DISTRIBUTING	00001	955774	341373	07/03/19	6,432.05
	AVID4 ADVENTURE INC	00001	955700	341277	07/02/19	7,128.00
	CHEMATOX LABORATORY INC	00001	954989	340707	06/26/19	684.00
	COMMERCIAL CLEANING SYSTEMS	00001	955701	341277	07/02/19	4,233.97
	COMMERCIAL CLEANING SYSTEMS	00001	955701	341277	07/02/19	438.83
	COMMERCIAL CLEANING SYSTEMS	00001	955701	341277	07/02/19	713.60
	COMMERCIAL CLEANING SYSTEMS	00001	955701	341277	07/02/19	720.72
	COMMERCIAL CLEANING SYSTEMS	00001	955701	341277	07/02/19	440.77
	COMMERCIAL CLEANING SYSTEMS	00001	955701	341277	07/02/19	3,038.42
	COMMERCIAL CLEANING SYSTEMS	00001	955701	341277	07/02/19	18,956.05
	COMMERCIAL CLEANING SYSTEMS	00001	955701	341277	07/02/19	604.03
	COMMERCIAL CLEANING SYSTEMS	00001	955701	341277	07/02/19	833.78
	COMMERCIAL CLEANING SYSTEMS	00001	955701	341277	07/02/19	1,705.17
	COMMERCIAL CLEANING SYSTEMS	00001	955701	341277	07/02/19	825.55
	COMMERCIAL CLEANING SYSTEMS	00001	955701	341277	07/02/19	4,424.89
	COMMERCIAL CLEANING SYSTEMS	00001	955701	341277	07/02/19	437.55
	COMMERCIAL CLEANING SYSTEMS	00001	955701	341277	07/02/19	1,621.25
	COMMERCIAL CLEANING SYSTEMS	00001	955701	341277	07/02/19	3,851.11
	COMMERCIAL CLEANING SYSTEMS	00001	955701	341277	07/02/19	646.68
	COMMERCIAL CLEANING SYSTEMS	00001	955701	341277	07/02/19	6,872.16
	COMMERCIAL CLEANING SYSTEMS	00001	955701	341277	07/02/19	1,383.43
	COMMERCIAL CLEANING SYSTEMS	00001	955701	341277	07/02/19	24,062.12
	COMMERCIAL CLEANING SYSTEMS	00001	955702	341277	07/02/19	6,872.16
	COMMERCIAL CLEANING SYSTEMS	00001	955702	341277	07/02/19	1,383.43
	COMMERCIAL CLEANING SYSTEMS	00001	955702	341277	07/02/19	18,518.85
	COMMERCIAL CLEANING SYSTEMS	00001	955702	341277	07/02/19	4,233.97
	COMMERCIAL CLEANING SYSTEMS	00001	955702	341277	07/02/19	438.83
	COMMERCIAL CLEANING SYSTEMS	00001	955702	341277	07/02/19	713.60
	COMMERCIAL CLEANING SYSTEMS	00001	955702	341277	07/02/19	720.72

**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>
	COMMERCIAL CLEANING SYSTEMS	00001	955702	341277	07/02/19	440.77
	COMMERCIAL CLEANING SYSTEMS	00001	955702	341277	07/02/19	3,038.42
	COMMERCIAL CLEANING SYSTEMS	00001	955702	341277	07/02/19	18,956.05
	COMMERCIAL CLEANING SYSTEMS	00001	955702	341277	07/02/19	604.03
	COMMERCIAL CLEANING SYSTEMS	00001	955702	341277	07/02/19	833.78
	COMMERCIAL CLEANING SYSTEMS	00001	955702	341277	07/02/19	1,705.17
	COMMERCIAL CLEANING SYSTEMS	00001	955702	341277	07/02/19	825.55
	COMMERCIAL CLEANING SYSTEMS	00001	955702	341277	07/02/19	4,424.89
	COMMERCIAL CLEANING SYSTEMS	00001	955702	341277	07/02/19	437.55
	COMMERCIAL CLEANING SYSTEMS	00001	955702	341277	07/02/19	1,621.25
	COMMERCIAL CLEANING SYSTEMS	00001	955702	341277	07/02/19	3,851.11
	COMMERCIAL CLEANING SYSTEMS	00001	955702	341277	07/02/19	646.68
	COMMUNITY REACH CENTER	00001	954991	340707	06/26/19	52,773.08
	DENOVO VENTURES LLC	00001	955706	341277	07/02/19	3,670.00
	ENCOMPASS EVENT GROUP	00001	955558	341085	07/01/19	6,132.25
	FOUND MY KEYS	00001	954993	340707	06/26/19	765.00
	FOUND MY KEYS	00001	954998	340707	06/26/19	1,242.00
	FRONTIER FERTILIZER AND CHEMIC	00001	955705	341277	07/02/19	672.00
	FUSION TALENT GROUP INC	00001	955556	341085	07/01/19	10,000.00
	HARMONY ARTISTS INC	00001	955544	341085	07/01/19	5,000.00
	HARMONY ARTISTS INC	00001	955708	341277	07/02/19	15,000.00
	HARMONY ARTISTS INC	00001	955709	341277	07/02/19	15,000.00
	HARMONY ARTISTS INC	00001	955710	341277	07/02/19	5,000.00
	INSIGHT PUBLIC SECTOR	00001	955555	341085	07/01/19	24,169.52
	KORBY LANDSCAPE LLC	00001	955711	341277	07/02/19	1,369.92
	KORBY LANDSCAPE LLC	00001	955711	341277	07/02/19	913.28
	KORBY LANDSCAPE LLC	00001	955711	341277	07/02/19	1,124.03
	KORBY LANDSCAPE LLC	00001	955711	341277	07/02/19	1,171.56
	KORBY LANDSCAPE LLC	00001	955711	341277	07/02/19	517.16
	KORBY LANDSCAPE LLC	00001	955711	341277	07/02/19	509.41
	KORBY LANDSCAPE LLC	00001	955711	341277	07/02/19	836.03
	KORBY LANDSCAPE LLC	00001	955711	341277	07/02/19	1,589.41
	MOUNTAIN STATES IMAGING LLC	00001	955713	341277	07/02/19	1,349.37
	MOUNTAIN STATES IMAGING LLC	00001	955714	341277	07/02/19	100.14
	MURPHY RICK	00001	955000	340707	06/26/19	4,477.45
	MWI VETERINARY SUPPLY CO	00001	955552	341085	07/01/19	1,484.46

**County of Adams**  
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<u>1</u>	<u>General Fund</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	ONENECK IT SOLUTIONS LLC	00001	955551	341085	07/01/19	5,031.20
	OPEN JUSTICE BROKER CONSORTIUM	00001	955715	341277	07/02/19	3,360.00
	OPEN JUSTICE BROKER CONSORTIUM	00001	955716	341277	07/02/19	1,920.00
	ORACLE AMERICA INC	00001	955717	341277	07/02/19	39,726.83
	PIPKIN CHRISTOPHER R	00001	955557	341085	07/01/19	2,500.00
	QUICKSILVER EXPRESS COURIER	00001	955718	341277	07/02/19	108.43
	ROCKY MOUNTAIN DERBY PROMOTION	00001	955559	341085	07/01/19	8,200.00
	ROCKY MOUNTAIN DERBY PROMOTION	00001	955719	341277	07/02/19	29,000.00
	SANITY SOLUTIONS INC	00001	955722	341277	07/02/19	33,192.50
	SANITY SOLUTIONS INC	00001	955723	341277	07/02/19	1,200.00
	SANITY SOLUTIONS INC	00001	955724	341277	07/02/19	21,412.27
	SANITY SOLUTIONS INC	00001	955725	341277	07/02/19	1,200.00
	SINGLEWIRE SOFTWARE LLC	00001	955720	341277	07/02/19	6,061.00
	SUMMIT FOOD SERVICE LLC	00001	955002	340707	06/26/19	4,985.62
	SUMMIT FOOD SERVICE LLC	00001	955004	340707	06/26/19	28,462.27
	SUMMIT FOOD SERVICE LLC	00001	955006	340707	06/26/19	4,959.90
	SUMMIT FOOD SERVICE LLC	00001	955007	340707	06/26/19	28,209.19
	SUMMIT FOOD SERVICE LLC	00001	955009	340707	06/26/19	618.00
	SUMMIT FOOD SERVICE LLC	00001	955011	340707	06/26/19	29,034.11
	SUMMIT FOOD SERVICE LLC	00001	955013	340707	06/26/19	5,076.00
	SWIRE COCA-COLA USA	00001	955793	341373	07/03/19	2,077.12
	SYSTEMS GROUP	00001	955726	341277	07/02/19	565.00
	SYSTEMS GROUP	00001	955727	341277	07/02/19	3,600.00
	T&G PECOS LLC	00001	955015	340707	06/26/19	1,800.00
	TRI STATE FIREWORKS INC	00001	955560	341085	07/01/19	5,000.00
	TYGRETT DEBRA R	00001	955017	340707	06/26/19	438.00
	US CORRECTIONS LLC	00001	955019	340707	06/26/19	555.00
	US CORRECTIONS LLC	00001	955020	340707	06/26/19	400.00
	US CORRECTIONS LLC	00001	955022	340707	06/26/19	1,765.00
	US CORRECTIONS LLC	00001	955023	340707	06/26/19	1,054.00
	US CORRECTIONS LLC	00001	955024	340707	06/26/19	1,554.00
					Account Total	616,706.85
	Retainages Payable					
	HALL IRWIN CORPORATION	00001	955561	341091	07/01/19	25,936.91
					Account Total	25,936.91
					Department Total	742,643.76



County of Adams  
Vendor Payment Report

<u>5</u>	<u>Golf Course Enterprise Fund</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Received not Vouchered Clrg					
	PROFESSIONAL RECREATION MGMT I	00005	955496	340986	06/28/19	9,000.00
					Account Total	9,000.00
					Department Total	9,000.00

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<u>5026</u>	<u>Golf Course- Maintenance</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Building Repair & Maint					
	GRAINGER	00005	955382	340858	06/27/19	8.76
	PCard JE	00005	955657	341163	06/23/19	29.95
	PCard JE	00005	955657	341163	06/23/19	13.19
					Account Total	51.90
	Contract Employment					
	PROFESSIONAL RECREATION MGMT I	00005	955809	341400	07/03/19	26,337.36
	PROFESSIONAL RECREATION MGMT I	00005	955809	341400	07/03/19	3,146.32
	PROFESSIONAL RECREATION MGMT I	00005	955809	341400	07/03/19	7,045.49
	PROFESSIONAL RECREATION MGMT I	00005	955809	341400	07/03/19	910.80
					Account Total	37,439.97
	Fuel, Gas & Oil					
	AGFINITY INC	00005	955374	340858	06/27/19	2,149.05
	AGFINITY INC	00005	955375	340858	06/27/19	3,475.73
					Account Total	5,624.78
	Grounds Maintenance					
	AGFINITY INC	00005	955372	340858	06/27/19	900.00
	AGFINITY INC	00005	955373	340858	06/27/19	270.00
	GOLF & SPORT SOLUTIONS	00005	955380	340858	06/27/19	733.39
	GOLF & SPORT SOLUTIONS	00005	955381	340858	06/27/19	443.52
	JMI TURF	00005	955383	340858	06/27/19	486.00
	L L JOHNSON DIST	00005	955389	340858	06/27/19	50.49
	LITTLE VALLEY NURSERIES INC	00005	955384	340858	06/27/19	148.75
	PCard JE	00005	955657	341163	06/23/19	224.00
	PCard JE	00005	955657	341163	06/23/19	279.00
	PCard JE	00005	955657	341163	06/23/19	178.20
	PROFESSIONAL RECREATION MGMT I	00005	955697	341262	07/02/19	1,147.48
	PROFESSIONAL RECREATION MGMT I	00005	955697	341262	07/02/19	369.04
	TORO NSN	00005	955395	340858	06/27/19	715.00
	WILBUR-ELLIS COMPANY LLC	00005	955396	340858	06/27/19	712.50
					Account Total	6,657.37
	Other Repair & Maint					
	ANA ASSOCIATES LLC	00005	955378	340858	06/27/19	3,390.00
	GCR TIRES AND SERVICE	00005	955379	340858	06/27/19	25.00

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<u>5026</u>	<u>Golf Course- Maintenance</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	PCard JE	00005	955657	341163	06/23/19	47.96
					Account Total	3,462.96
	Repair & Maint Supplies					
	ALSCO AMERICAN INDUSTRIAL	00005	955376	340858	06/27/19	47.76
	ALSCO AMERICAN INDUSTRIAL	00005	955377	340858	06/27/19	47.76
	PCard JE	00005	955657	341163	06/23/19	67.19
	PCard JE	00005	955657	341163	06/23/19	44.74
	PCard JE	00005	955657	341163	06/23/19	8.97
					Account Total	216.42
	Telephone					
	PROFESSIONAL RECREATION MGMT I	00005	955697	341262	07/02/19	281.56
					Account Total	281.56
	Vehicle Parts & Supplies					
	L L JOHNSON DIST	00005	955385	340858	06/27/19	315.58
	L L JOHNSON DIST	00005	955386	340858	06/27/19	113.41
	L L JOHNSON DIST	00005	955387	340858	06/27/19	20.46
	L L JOHNSON DIST	00005	955388	340858	06/27/19	18.17
	NAPA	00005	955392	340858	06/27/19	607.38
	NAPA	00005	955393	340858	06/27/19	17.85
	NAPA	00005	955394	340858	06/27/19	1.40-
					Account Total	1,091.45
					Department Total	54,826.41

**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>
	Building Repair & Maint					
	PCard JE	00005	955657	341163	06/23/19	79.99
	PCard JE	00005	955657	341163	06/23/19	79.99
					Account Total	159.98
	Contract Employment					
	PROFESSIONAL RECREATION MGMT I	00005	955809	341400	07/03/19	21,862.67
	PROFESSIONAL RECREATION MGMT I	00005	955809	341400	07/03/19	2,633.94
					Account Total	24,496.61
	Equipment Rental					
	PROFESSIONAL RECREATION MGMT I	00005	955697	341262	07/02/19	187.67
					Account Total	187.67
	Golf Carts					
	MASEK GOLF CAR COMPANY	00005	955390	340858	06/27/19	694.00
	MASEK GOLF CAR COMPANY	00005	955391	340858	06/27/19	183.76
	PCard JE	00005	955657	341163	06/23/19	2,898.00
	PROFESSIONAL RECREATION MGMT I	00005	955697	341262	07/02/19	944.00
	PROFESSIONAL RECREATION MGMT I	00005	955697	341262	07/02/19	1,500.00
					Account Total	6,219.76
	Golf Merchandise					
	PCard JE	00005	955657	341163	06/23/19	40.76
	PROFESSIONAL RECREATION MGMT I	00005	955697	341262	07/02/19	822.10
					Account Total	862.86
	Insurance Premiums					
	PROFESSIONAL RECREATION MGMT I	00005	955697	341262	07/02/19	62.21
	PROFESSIONAL RECREATION MGMT I	00005	955697	341262	07/02/19	554.32
	PROFESSIONAL RECREATION MGMT I	00005	955697	341262	07/02/19	5,566.83
					Account Total	6,183.36
	Operating Supplies					
	PCard JE	00005	955657	341163	06/23/19	224.34
	PCard JE	00005	955657	341163	06/23/19	89.57
					Account Total	313.91
	Repair & Maint Supplies					
	PCard JE	00005	955657	341163	06/23/19	169.99

## 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>
	PCard JE	00005	955657	341163	06/23/19	33.60
	PCard JE	00005	955657	341163	06/23/19	62.98
	PCard JE	00005	955657	341163	06/23/19	109.74
	PCard JE	00005	955657	341163	06/23/19	910.76
	PCard JE	00005	955657	341163	06/23/19	169.99
					Account Total	1,457.06
	Security Service					
	PROFESSIONAL RECREATION MGMT I	00005	955697	341262	07/02/19	441.00
	PROFESSIONAL RECREATION MGMT I	00005	955697	341262	07/02/19	1,295.00
					Account Total	1,736.00
	Telephone					
	PCard JE	00005	955657	341163	06/23/19	60.48
	PROFESSIONAL RECREATION MGMT I	00005	955697	341262	07/02/19	58.84
					Account Total	119.32
					Department Total	<u><u>41,736.53</u></u>

County of Adams  
Vendor Payment Report

<u>3090</u>	<u>GF - Stormwater Maintenance</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Operating Supplies					
	PCard JE	00001	955657	341163	06/23/19	80.00
					Account Total	80.00
	Other Communications					
	PCard JE	00001	955657	341163	06/23/19	142.80
					Account Total	142.80
					Department Total	222.80

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<u>9252</u>	<u>GF- Admin/Org Support</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Business Meetings					
	PCard JE	00001	955657	341163	06/23/19	21.06
					Account Total	21.06
	Membership Dues					
	DENVER REGIONAL COUNCIL OF	00001	955698	341263	07/02/19	60,200.00
	PCard JE	00001	955657	341163	06/23/19	2,500.00
					Account Total	62,700.00
	Operating Supplies					
	PCard JE	00001	955657	341163	06/23/19	740.00
					Account Total	740.00
	Postage & Freight					
	PCard JE	00001	955657	341163	06/23/19	1,261.70
					Account Total	1,261.70
	Special Events					
	PCard JE	00001	955657	341163	06/23/19	3,782.00
	PCard JE	00001	955657	341163	06/23/19	29.42
	PCard JE	00001	955657	341163	06/23/19	97.47
	PCard JE	00001	955657	341163	06/23/19	8,605.17
	PCard JE	00001	955657	341163	06/23/19	1,545.00
	PCard JE	00001	955657	341163	06/23/19	25.00
	PCard JE	00001	955657	341163	06/23/19	397.00
					Account Total	14,481.06
					Department Total	79,203.82

County of Adams  
Vendor Payment Report

<u>500005007000</u>	<u>Human Serv Info Tech Comm Supp</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Equipment Rental					
	PCard JE	00015	955657	341163	06/23/19	170.33
					Account Total	170.33
					Department Total	170.33



**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>
	Building Repair & Maint					
	IP INSULATION PROS LLC	00001	955592	341111	07/01/19	400.00
	PCard JE	00001	955657	341163	06/23/19	77.70
	PCard JE	00001	955657	341163	06/23/19	960.00
	PCard JE	00001	955657	341163	06/23/19	830.00
	PCard JE	00001	955657	341163	06/23/19	295.00
					Account Total	2,562.70
	Maintenance Contracts					
	PCard JE	00001	955657	341163	06/23/19	480.00
	PCard JE	00001	955657	341163	06/23/19	480.00
					Account Total	960.00
	Minor Equipment					
	PCard JE	00001	955657	341163	06/23/19	20.57
	PCard JE	00001	955657	341163	06/23/19	19.79
	PCard JE	00001	955657	341163	06/23/19	8.12
	PCard JE	00001	955657	341163	06/23/19	345.03
	PCard JE	00001	955657	341163	06/23/19	81.68
	PCard JE	00001	955657	341163	06/23/19	9.97
	PCard JE	00001	955657	341163	06/23/19	76.15
	PCard JE	00001	955657	341163	06/23/19	128.95
					Account Total	690.26
	Operating Supplies					
	PCard JE	00001	955657	341163	06/23/19	2,435.93
	PCard JE	00001	955657	341163	06/23/19	2,118.10
	PCard JE	00001	955657	341163	06/23/19	49.50
	PCard JE	00001	955657	341163	06/23/19	99.00
					Account Total	4,702.53
	Other Repair & Maint					
	PARK 12 HUNDRED OWNERS ASSOCIA	00001	955587	341111	07/01/19	15,934.96
					Account Total	15,934.96
	Repair & Maint Supplies					
	PCard JE	00001	955657	341163	06/23/19	14.58
	PCard JE	00001	955657	341163	06/23/19	43.74
	PCard JE	00001	955657	341163	06/23/19	12.57

## 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>
	PCard JE	00001	955657	341163	06/23/19	186.63
	PCard JE	00001	955657	341163	06/23/19	32.48
	PCard JE	00001	955657	341163	06/23/19	105.40
	PCard JE	00001	955657	341163	06/23/19	150.00
	PCard JE	00001	955657	341163	06/23/19	31.55-
	PCard JE	00001	955657	341163	06/23/19	29.10
	PCard JE	00001	955657	341163	06/23/19	712.00
	PCard JE	00001	955657	341163	06/23/19	3.96
	PCard JE	00001	955657	341163	06/23/19	44.40
	PCard JE	00001	955657	341163	06/23/19	28.42
	PCard JE	00001	955657	341163	06/23/19	159.76
	PCard JE	00001	955657	341163	06/23/19	88.66
	PCard JE	00001	955657	341163	06/23/19	29.88
	PCard JE	00001	955657	341163	06/23/19	677.88
	PCard JE	00001	955657	341163	06/23/19	371.90
	PCard JE	00001	955657	341163	06/23/19	22.54
					Account Total	2,682.35
					Department Total	27,532.80

County of Adams  
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<u>2010Y0801597</u>	<u>HB- 1451 Performance Based Mgt</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Travel & Transportation					
	PCard JE	00015	955657	341163	06/23/19	491.16
	PCard JE	00015	955657	341163	06/23/19	50.00
	PCard JE	00015	955657	341163	06/23/19	80.60
					Account Total	621.76
					Department Total	621.76

County of Adams  
Vendor Payment Report

<u>3060HCPFMEAC</u>	<u>HCPF Mem Exp Adv Council Grant</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Operating Supplies					
	PCard JE	00015	955657	341163	06/23/19	375.00
					Account Total	375.00
					Department Total	375.00

**County of Adams**  
**Vendor Payment Report**

<u>935119</u>	<u>HHS Grant</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Education & Training					
	PCard JE	00031	955657	341163	06/23/19	149.95
	PCard JE	00031	955657	341163	06/23/19	96.31
	PCard JE	00031	955657	341163	06/23/19	16.00
	PCard JE	00031	955657	341163	06/23/19	40.50
	PCard JE	00031	955657	341163	06/23/19	18.00
	PCard JE	00031	955657	341163	06/23/19	32.39-
	PCard JE	00031	955657	341163	06/23/19	58.95
	PCard JE	00031	955657	341163	06/23/19	70.00
	PCard JE	00031	955657	341163	06/23/19	54.92
	PCard JE	00031	955657	341163	06/23/19	178.98
					Account Total	651.22
	Equipment Rental					
	PCard JE	00031	955657	341163	06/23/19	106.18
	PCard JE	00031	955657	341163	06/23/19	213.51
	PCard JE	00031	955657	341163	06/23/19	157.11
	PCard JE	00031	955657	341163	06/23/19	47.70
	PCard JE	00031	955657	341163	06/23/19	178.64
	PCard JE	00031	955657	341163	06/23/19	91.48
	PCard JE	00031	955657	341163	06/23/19	1.02
	PCard JE	00031	955657	341163	06/23/19	48.99
	PCard JE	00031	955657	341163	06/23/19	34.83
	PCard JE	00031	955657	341163	06/23/19	227.01
	PCard JE	00031	955657	341163	06/23/19	227.01
	PCard JE	00031	955657	341163	06/23/19	227.01
	PCard JE	00031	955657	341163	06/23/19	227.01
	PCard JE	00031	955657	341163	06/23/19	227.01
	PCard JE	00031	955657	341163	06/23/19	258.66
	PCard JE	00031	955657	341163	06/23/19	167.99
	PCard JE	00031	955657	341163	06/23/19	170.33
	PCard JE	00031	955657	341163	06/23/19	406.06
					Account Total	3,017.55
	Health & Safety Materials					
	PCard JE	00031	955657	341163	06/23/19	94.99
	PCard JE	00031	955657	341163	06/23/19	18.85

**County of Adams**  
**Vendor Payment Report**

<u>935119</u>	<u>HHS Grant</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
					Account Total	113.84
	HS Parent Activity Expenses					
	PCard JE	00031	955657	341163	06/23/19	378.59
	PCard JE	00031	955657	341163	06/23/19	80.43
	PCard JE	00031	955657	341163	06/23/19	23.79
					Account Total	482.81
	Medical Services					
	PCard JE	00031	955657	341163	06/23/19	104.40
					Account Total	104.40
	Operating Supplies					
	PCard JE	00031	955657	341163	06/23/19	203.32
	PCard JE	00031	955657	341163	06/23/19	67.12
					Account Total	270.44
	Other Communications					
	PCard JE	00031	955657	341163	06/23/19	455.55
					Account Total	455.55
	Other Professional Serv					
	PCard JE	00031	955657	341163	06/23/19	194.66
					Account Total	194.66
	Printing External					
	PCard JE	00031	955657	341163	06/23/19	124.00
					Account Total	124.00
	Repair & Maint Supplies					
	PCard JE	00031	955657	341163	06/23/19	92.22
					Account Total	92.22
	Special Events					
	PCard JE	00031	955657	341163	06/23/19	14.63
					Account Total	14.63
	Water/Sewer/Sanitation					
	PCard JE	00031	955657	341163	06/23/19	228.54
					Account Total	228.54
					Department Total	5,749.86

**County of Adams**  
**Vendor Payment Report**

<u>306033504010</u>	<u>Income Maintenance Direct</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Equipment Rental					
	PCard JE	00015	955657	341163	06/23/19	326.57
	PCard JE	00015	955657	341163	06/23/19	429.60
	PCard JE	00015	955657	341163	06/23/19	18.11
	PCard JE	00015	955657	341163	06/23/19	32.37
	PCard JE	00015	955657	341163	06/23/19	27.27
	PCard JE	00015	955657	341163	06/23/19	19.56
	PCard JE	00015	955657	341163	06/23/19	.74
	PCard JE	00015	955657	341163	06/23/19	18.85
	PCard JE	00015	955657	341163	06/23/19	24.77
	PCard JE	00015	955657	341163	06/23/19	24.28
	PCard JE	00015	955657	341163	06/23/19	76.54
	PCard JE	00015	955657	341163	06/23/19	110.41
	PCard JE	00015	955657	341163	06/23/19	270.32
	PCard JE	00015	955657	341163	06/23/19	270.32
	PCard JE	00015	955657	341163	06/23/19	270.32
	PCard JE	00015	955657	341163	06/23/19	258.66
	PCard JE	00015	955657	341163	06/23/19	239.66
	PCard JE	00015	955657	341163	06/23/19	177.94
	PCard JE	00015	955657	341163	06/23/19	170.33
	PCard JE	00015	955657	341163	06/23/19	170.33
	PCard JE	00015	955657	341163	06/23/19	170.33
	PCard JE	00015	955657	341163	06/23/19	170.33
	PCard JE	00015	955657	341163	06/23/19	250.14
	PCard JE	00015	955657	341163	06/23/19	406.06
	PCard JE	00015	955657	341163	06/23/19	406.06
					Account Total	4,339.87
	Operating Supplies					
	PCard JE	00015	955657	341163	06/23/19	750.40
	PCard JE	00015	955657	341163	06/23/19	69.35
	PCard JE	00015	955657	341163	06/23/19	23.17
	PCard JE	00015	955657	341163	06/23/19	1,563.20
	PCard JE	00015	955657	341163	06/23/19	380.95
	PCard JE	00015	955657	341163	06/23/19	4.98
	PCard JE	00015	955657	341163	06/23/19	480.00

**County of Adams**  
**Vendor Payment Report**

<u>306033504010</u>	<u>Income Maintenance Direct</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
					Account Total	3,272.05
	Other Communications					
	PCard JE	00015	955657	341163	06/23/19	681.83
					Account Total	681.83
	Other Professional Serv					
	PCard JE	00015	955657	341163	06/23/19	88.65
					Account Total	88.65
	Software and Licensing					
	PCard JE	00015	955657	341163	06/23/19	393.74
					Account Total	393.74
					Department Total	8,776.14



County of Adams  
Vendor Payment Report

<u>9260</u>	<u>Innovation &amp; Sustainability</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Operating Supplies					
	PCard JE	00001	955657	341163	06/23/19	11.40
					Account Total	11.40
					Department Total	11.40

**County of Adams**  
**Vendor Payment Report**

<u>8622</u>	<u>Insurance -Benefits &amp; Wellness</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Medical Services					
	PCard JE	00019	955657	341163	06/23/19	79.19
	PCard JE	00019	955657	341163	06/23/19	13.96
	PCard JE	00019	955657	341163	06/23/19	76.81
	PCard JE	00019	955657	341163	06/23/19	17.99
	PCard JE	00019	955657	341163	06/23/19	17.99
	PCard JE	00019	955657	341163	06/23/19	24.95
	PCard JE	00019	955657	341163	06/23/19	13.00
	PCard JE	00019	955657	341163	06/23/19	24.99
					Account Total	268.88
	Software and Licensing					
	PCard JE	00019	955657	341163	06/23/19	30.00
					Account Total	30.00
	Travel & Transportation					
	PCard JE	00019	955657	341163	06/23/19	40.00
					Account Total	40.00
					Department Total	338.88

**County of Adams**  
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<u>19</u>	<u>Insurance Fund</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Received not Vouchered Clrg					
	CAREHERE LLC	00019	955541	341085	07/01/19	9,269.00
	CAREHERE LLC	00019	955541	341085	07/01/19	9,360.00
	CAREHERE LLC	00019	955543	341085	07/01/19	9,269.00
	CAREHERE LLC	00019	955563	341085	07/01/19	9,360.00
	COLO FRAME & SUSPENSION	00019	955545	341085	07/01/19	692.00
	COLO FRAME & SUSPENSION	00019	955546	341085	07/01/19	1,305.05
	COLO FRAME & SUSPENSION	00019	955547	341085	07/01/19	1,261.05
	COLO FRAME & SUSPENSION	00019	955548	341085	07/01/19	1,482.72
	COLO FRAME & SUSPENSION	00019	955549	341085	07/01/19	1,268.73
	COLO FRAME & SUSPENSION	00019	955550	341085	07/01/19	5,697.81
	MILE HIGH FITNESS	00019	955712	341277	07/02/19	1,575.00
					Account Total	50,540.36
					Department Total	50,540.36

County of Adams  
Vendor Payment Report

8611	Insurance- Property/Casualty	Fund	Voucher	Batch No	GL Date	Amount
	Auto Physical Damage					
	KOIS BROTHERS EQUIP CO	00019	955450	340961	06/28/19	1,284.00
	PCard JE	00019	955657	341163	06/23/19	29.80
	THOMPSON AMY	00019	955449	340961	06/28/19	577.00
					Account Total	1,890.80
					Department Total	1,890.80

County of Adams  
Vendor Payment Report

<u>305006004000</u>	<u>IM Support - EBT Ch Sup Unit</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Other Professional Serv					
	PCard JE	00015	955657	341163	06/23/19	29.55
					Account Total	29.55
					Department Total	29.55

**County of Adams**  
**Vendor Payment Report**

<b>1061</b>	<b>IT Administration</b>	<b>Fund</b>	<b>Voucher</b>	<b>Batch No</b>	<b>GL Date</b>	<b>Amount</b>
	Business Meetings					
	PCard JE	00001	955657	341163	06/23/19	29.07
					Account Total	29.07
	Equipment Rental					
	PCard JE	00001	955657	341163	06/23/19	26.50
	PCard JE	00001	955657	341163	06/23/19	3.95
	PCard JE	00001	955657	341163	06/23/19	3.02
	PCard JE	00001	955657	341163	06/23/19	227.00
	PCard JE	00001	955657	341163	06/23/19	167.99
	PCard JE	00001	955657	341163	06/23/19	170.33
					Account Total	598.79
	ISP Services					
	PCard JE	00001	955657	341163	06/23/19	30.76
					Account Total	30.76
	Maintenance Contracts					
	PCard JE	00001	955657	341163	06/23/19	3,720.65
					Account Total	3,720.65
	Membership Dues					
	PCard JE	00001	955657	341163	06/23/19	200.00
					Account Total	200.00
	Office Furniture					
	PCard JE	00001	955657	341163	06/23/19	34.49
					Account Total	34.49
	Operating Supplies					
	PCard JE	00001	955657	341163	06/23/19	8.49-
	PCard JE	00001	955657	341163	06/23/19	347.05
	PCard JE	00001	955657	341163	06/23/19	44.44
	PCard JE	00001	955657	341163	06/23/19	79.84
	PCard JE	00001	955657	341163	06/23/19	260.00
	PCard JE	00001	955657	341163	06/23/19	14.35
	PCard JE	00001	955657	341163	06/23/19	42.13
					Account Total	779.32
	Travel & Transportation					

County of Adams  
Vendor Payment Report

<u>1061</u>	<u>IT Administration</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	PCard JE	00001	955657	341163	06/23/19	15.54
	PCard JE	00001	955657	341163	06/23/19	458.00
	PCard JE	00001	955657	341163	06/23/19	32.40
					Account Total	505.94
					Department Total	5,899.02

County of Adams  
Vendor Payment Report

<u>1057</u>	<u>IT Application Support</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Business Meetings					
	PCard JE	00001	955657	341163	06/23/19	124.38
					Account Total	124.38
	Education & Training					
	PCard JE	00001	955657	341163	06/23/19	950.00
					Account Total	950.00
					Department Total	1,074.38



County of Adams  
Vendor Payment Report

<u>1055</u>	<u>IT GIS</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Software and Licensing					
	PCard JE	00001	955657	341163	06/23/19	49.75
					Account Total	49.75
					Department Total	49.75

**County of Adams**  
**Vendor Payment Report**

<u>1056</u>	<u>IT Help Desk &amp; Servers</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Minor Equipment					
	PCard JE	00001	955657	341163	06/23/19	60.95
	PCard JE	00001	955657	341163	06/23/19	235.89
					Account Total	296.84
	Operating Supplies					
	PCard JE	00001	955657	341163	06/23/19	12.95
	PCard JE	00001	955657	341163	06/23/19	104.45
					Account Total	117.40
	Other Communications					
	PCard JE	00001	955657	341163	06/23/19	154.65
					Account Total	154.65
	Other Professional Serv					
	PCard JE	00001	955657	341163	06/23/19	857.50
					Account Total	857.50
	Software and Licensing					
	PCard JE	00001	955657	341163	06/23/19	3.88
					Account Total	3.88
					Department Total	1,430.27

**County of Adams**  
**Vendor Payment Report**

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<u>1058</u>	<u>IT Network/Telecom</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Communications Equipment					
	PCard JE	00001	955657	341163	06/23/19	27.99
	PCard JE	00001	955657	341163	06/23/19	252.92
	PCard JE	00001	955657	341163	06/23/19	476.28
	PCard JE	00001	955657	341163	06/23/19	855.47
	PCard JE	00001	955657	341163	06/23/19	108.40
	PCard JE	00001	955657	341163	06/23/19	97.56
	PCard JE	00001	955657	341163	06/23/19	537.30
					Account Total	2,355.92
	Other Communications					
	PCard JE	00001	955657	341163	06/23/19	6,346.05
	PCard JE	00001	955657	341163	06/23/19	196.75
	PCard JE	00001	955657	341163	06/23/19	6,346.05
					Account Total	12,888.85
	Telephone					
	CENTURY LINK	00001	955067	340722	06/26/19	11.36
	PCard JE	00001	955657	341163	06/23/19	37.08
	PCard JE	00001	955657	341163	06/23/19	22,531.53
	PCard JE	00001	955657	341163	06/23/19	1,000.00
					Account Total	23,579.97
					Department Total	38,824.74

**County of Adams**  
**Vendor Payment Report**

<u>305091008000</u>	<u>IV-D Admin</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Other Professional Serv					
	PCard JE	00015	955657	341163	06/23/19	41.79
					Account Total	41.79
	Education & Training					
	PCard JE	00015	955657	341163	06/23/19	3,320.00
					Account Total	3,320.00
	Equipment Rental					
	PCard JE	00015	955657	341163	06/23/19	59.04
	PCard JE	00015	955657	341163	06/23/19	13.83
	PCard JE	00015	955657	341163	06/23/19	20.70
	PCard JE	00015	955657	341163	06/23/19	167.10
	PCard JE	00015	955657	341163	06/23/19	270.32
	PCard JE	00015	955657	341163	06/23/19	177.94
	PCard JE	00015	955657	341163	06/23/19	177.94
	PCard JE	00015	955657	341163	06/23/19	406.06
					Account Total	1,292.93
	Operating Supplies					
	PCard JE	00015	955657	341163	06/23/19	459.54
	PCard JE	00015	955657	341163	06/23/19	15.07
	PCard JE	00015	955657	341163	06/23/19	72.29
	PCard JE	00015	955657	341163	06/23/19	470.59
					Account Total	1,017.49
	Printing External					
	PCard JE	00015	955657	341163	06/23/19	20.00
	PCard JE	00015	955657	341163	06/23/19	20.00
	PCard JE	00015	955657	341163	06/23/19	340.00
					Account Total	380.00
	Travel & Transportation					
	PCard JE	00015	955657	341163	06/23/19	4,770.00
	PCard JE	00015	955657	341163	06/23/19	261.95
	PCard JE	00015	955657	341163	06/23/19	1,166.00
					Account Total	6,197.95
					Department Total	12,250.16

**County of Adams**  
**Vendor Payment Report**

<u>2045E8941298</u>	<u>Kinship Supports-Intervention</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	County Client/Provider					
	PCard JE	00015	955657	341163	06/23/19	422.96
	PCard JE	00015	955657	341163	06/23/19	179.00
	PCard JE	00015	955657	341163	06/23/19	779.00
	PCard JE	00015	955657	341163	06/23/19	234.59
	PCard JE	00015	955657	341163	06/23/19	238.30
	PCard JE	00015	955657	341163	06/23/19	150.00
	PCard JE	00015	955657	341163	06/23/19	151.00
	PCard JE	00015	955657	341163	06/23/19	185.00
	PCard JE	00015	955657	341163	06/23/19	49.91
	PCard JE	00015	955657	341163	06/23/19	184.59
	PCard JE	00015	955657	341163	06/23/19	152.48
	PCard JE	00015	955657	341163	06/23/19	199.96
	PCard JE	00015	955657	341163	06/23/19	460.89
	PCard JE	00015	955657	341163	06/23/19	151.99
	PCard JE	00015	955657	341163	06/23/19	50.00
	PCard JE	00015	955657	341163	06/23/19	57.99
	PCard JE	00015	955657	341163	06/23/19	390.00
	PCard JE	00015	955657	341163	06/23/19	99.34
	PCard JE	00015	955657	341163	06/23/19	435.96
	PCard JE	00015	955657	341163	06/23/19	216.00
	PCard JE	00015	955657	341163	06/23/19	216.15
	PCard JE	00015	955657	341163	06/23/19	148.48
	PCard JE	00015	955657	341163	06/23/19	39.24
	PCard JE	00015	955657	341163	06/23/19	160.96
	PCard JE	00015	955657	341163	06/23/19	399.83
	PCard JE	00015	955657	341163	06/23/19	26.99
	PCard JE	00015	955657	341163	06/23/19	110.97
	PCard JE	00015	955657	341163	06/23/19	500.00
	PCard JE	00015	955657	341163	06/23/19	33.19
	PCard JE	00015	955657	341163	06/23/19	149.99
	PCard JE	00015	955657	341163	06/23/19	99.98
	PCard JE	00015	955657	341163	06/23/19	59.99
	PCard JE	00015	955657	341163	06/23/19	180.99
	PCard JE	00015	955657	341163	06/23/19	149.38
	PCard JE	00015	955657	341163	06/23/19	79.86

**County of Adams**  
**Vendor Payment Report**

<u>2045E8941298</u>	<u>Kinship Supports-Intervention</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	PCard JE	00015	955657	341163	06/23/19	249.99
	PCard JE	00015	955657	341163	06/23/19	238.99
	PCard JE	00015	955657	341163	06/23/19	109.90
	PCard JE	00015	955657	341163	06/23/19	113.62
	PCard JE	00015	955657	341163	06/23/19	181.76
	PCard JE	00015	955657	341163	06/23/19	109.35
	PCard JE	00015	955657	341163	06/23/19	446.30
	PCard JE	00015	955657	341163	06/23/19	212.53
	PCard JE	00015	955657	341163	06/23/19	199.98
	PCard JE	00015	955657	341163	06/23/19	199.99
	PCard JE	00015	955657	341163	06/23/19	15.12
	PCard JE	00015	955657	341163	06/23/19	407.42
	PCard JE	00015	955657	341163	06/23/19	90.25
	PCard JE	00015	955657	341163	06/23/19	404.17
	PCard JE	00015	955657	341163	06/23/19	29.18
	PCard JE	00015	955657	341163	06/23/19	68.80
	PCard JE	00015	955657	341163	06/23/19	39.24
	PCard JE	00015	955657	341163	06/23/19	52.98
	PCard JE	00015	955657	341163	06/23/19	15.99
	PCard JE	00015	955657	341163	06/23/19	127.76
	PCard JE	00015	955657	341163	06/23/19	509.00
	PCard JE	00015	955657	341163	06/23/19	141.35
	PCard JE	00015	955657	341163	06/23/19	113.02
	PCard JE	00015	955657	341163	06/23/19	50.02
	PCard JE	00015	955657	341163	06/23/19	513.00
	PCard JE	00015	955657	341163	06/23/19	729.95
	PCard JE	00015	955657	341163	06/23/19	128.74
	PCard JE	00015	955657	341163	06/23/19	104.00
	PCard JE	00015	955657	341163	06/23/19	6.48-
	PCard JE	00015	955657	341163	06/23/19	32.29
	PCard JE	00015	955657	341163	06/23/19	8.17
	PCard JE	00015	955657	341163	06/23/19	24.00
	PCard JE	00015	955657	341163	06/23/19	217.86
	PCard JE	00015	955657	341163	06/23/19	16.35
	PCard JE	00015	955657	341163	06/23/19	19.62
	PCard JE	00015	955657	341163	06/23/19	13.44

County of Adams  
Vendor Payment Report

<u>2045E8941298</u>	<u>Kinship Supports-Intervention</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	PCard JE	00015	955657	341163	06/23/19	14.17
					Account Total	13,086.78
					Department Total	13,086.78

County of Adams  
Vendor Payment Report

<u>1081</u>	<u>Long Range Strategic Planning</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Operating Supplies					
	PCard JE	00001	955657	341163	06/23/19	30.00
	PCard JE	00001	955657	341163	06/23/19	26.28
	PCard JE	00001	955657	341163	06/23/19	35.19
					Account Total	91.47
					Department Total	91.47



County of Adams  
Vendor Payment Report

<u>3080L3005200</u>	<u>LEAP Outreach</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Operating Supplies					
	PCard JE	00015	955657	341163	06/23/19	2,456.59
					Account Total	2,456.59
					Department Total	2,456.59

County of Adams  
Vendor Payment Report

<u>700005007000</u>	<u>Mail/File Srvc Common Support</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Minor Equipment					
	PCard JE	00015	955657	341163	06/23/19	165.98
					Account Total	165.98
	Operating Supplies					
	PCard JE	00015	955657	341163	06/23/19	129.90
	PCard JE	00015	955657	341163	06/23/19	133.00
					Account Total	262.90
					Department Total	428.88

County of Adams  
Vendor Payment Report

<u>1019</u>	<u>Mailroom &amp; Dock</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Equipment Rental					
	PCard JE	00001	955657	341163	06/23/19	2.49
	PCard JE	00001	955657	341163	06/23/19	227.01
					Account Total	229.50
					Department Total	229.50

County of Adams  
Vendor Payment Report

<u>99650</u>	<u>Misc Reimbursable Purchases</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Supp Svcs-Gas Vchr/Bus Tkns					
	PCard JE	00035	955657	341163	06/23/19	2,425.00
	PCard JE	00035	955657	341163	06/23/19	5,335.00
					Account Total	7,760.00
					Department Total	7,760.00

County of Adams  
Vendor Payment Report

<u>1130</u>	<u>MM&amp;R-Painting and Caulking</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Building Repair & Maint					
	PCard JE	00001	955657	341163	06/23/19	200.00
					Account Total	200.00
					Department Total	200.00

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>
	Travel & Transportation					
	PCard JE	00035	955657	341163	06/23/19	3.55-
					Account Total	3.55-
					Department Total	3.55-

**County of Adams**  
**Vendor Payment Report**

<u>1095P1009900</u>	<u>Non Reimb General Assistance</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	GA-SS Housing/Rent					
	PCard JE	00015	955657	341163	06/23/19	501.46
	PCard JE	00015	955657	341163	06/23/19	28.00
	PCard JE	00015	955657	341163	06/23/19	436.00
					Account Total	965.46
	GA-SS Misc					
	PCard JE	00015	955657	341163	06/23/19	468.27
	PCard JE	00015	955657	341163	06/23/19	184.96
	PCard JE	00015	955657	341163	06/23/19	443.00
					Account Total	1,096.23
					Department Total	2,061.69

**County of Adams**  
**Vendor Payment Report**

<u>934619</u>	<u>Non-Reimbursable Expenditures</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Education & Training					
	PCard JE	00031	955657	341163	06/23/19	69.87
					Account Total	69.87
	Food Supplies					
	PCard JE	00031	955657	341163	06/23/19	531.24
					Account Total	531.24
	Postage & Freight					
	PCard JE	00031	955657	341163	06/23/19	31.99
					Account Total	31.99
	Special Events					
	PCard JE	00031	955657	341163	06/23/19	31.74
					Account Total	31.74
					Department Total	664.84



**County of Adams**  
**Vendor Payment Report**

<u>9253</u>	<u>Office of Cultural Affairs</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Business Meetings					
	PCard JE	00001	955657	341163	06/23/19	99.48
					Account Total	99.48
	Operating Supplies					
	PCard JE	00001	955657	341163	06/23/19	445.00
	PCard JE	00001	955657	341163	06/23/19	955.00
	PCard JE	00001	955657	341163	06/23/19	115.00
					Account Total	1,515.00
	Travel & Transportation					
	PCard JE	00001	955657	341163	06/23/19	20.28-
	PCard JE	00001	955657	341163	06/23/19	10.00
					Account Total	10.28-
					Department Total	1,604.20

County of Adams  
Vendor Payment Report

<u>1190</u>	<u>One-Stop Customer Service Cent</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Operating Supplies					
	PCard JE	00001	955657	341163	06/23/19	180.00
	PCard JE	00001	955657	341163	06/23/19	35.19
	PCard JE	00001	955657	341163	06/23/19	73.12
					Account Total	288.31
					Department Total	288.31

**County of Adams**  
**Vendor Payment Report**

<u>6107</u>	<u>Open Space Projects</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Gas & Electricity					
	UNITED POWER (UNION REA)	00027	955675	341259	07/02/19	60.51
	UNITED POWER (UNION REA)	00027	955676	341259	07/02/19	96.44
	UNITED POWER (UNION REA)	00027	955677	341259	07/02/19	111.60
					Account Total	268.55
	Land					
	CENTRAL COLO WATER CONSERVANCY	00027	955564	341095	07/01/19	100.00
					Account Total	100.00
	Other Professional Serv					
	E R O RESOURCES CORP	00027	955565	341095	07/01/19	3,600.00
					Account Total	3,600.00
					Department Total	3,968.55

County of Adams  
Vendor Payment Report

6201	Open Space Tax- Admin	Fund	Voucher	Batch No	GL Date	Amount
	Education & Training					
	PCard JE	00028	955657	341163	06/23/19	150.00
					Account Total	150.00
	Public Relations					
	PCard JE	00028	955657	341163	06/23/19	443.77
					Account Total	443.77
					Department Total	593.77

**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=9654	00001	955286	340816	06/04/19	625.08
					Account Total	625.08
	Minor Equipment					
	PCard JE	00001	955657	341163	06/23/19	353.17
	PCard JE	00001	955657	341163	06/23/19	181.69
	PCard JE	00001	955657	341163	06/23/19	12.97
					Account Total	547.83
	Operating Supplies					
	PCard JE	00001	955657	341163	06/23/19	285.70
	PCard JE	00001	955657	341163	06/23/19	454.51
	PCard JE	00001	955657	341163	06/23/19	39.69
	PCard JE	00001	955657	341163	06/23/19	5.72
					Account Total	785.62
	Repair & Maint Supplies					
	PCard JE	00001	955657	341163	06/23/19	122.59
	PCard JE	00001	955657	341163	06/23/19	34.14
	PCard JE	00001	955657	341163	06/23/19	80.74
	PCard JE	00001	955657	341163	06/23/19	137.12
	PCard JE	00001	955657	341163	06/23/19	63.48
	PCard JE	00001	955657	341163	06/23/19	174.26
	PCard JE	00001	955657	341163	06/23/19	115.02
	PCard JE	00001	955657	341163	06/23/19	1,718.29
	PCard JE	00001	955657	341163	06/23/19	1,001.94
	PCard JE	00001	955657	341163	06/23/19	154.79
	PCard JE	00001	955657	341163	06/23/19	252.76
	PCard JE	00001	955657	341163	06/23/19	345.99
	PCard JE	00001	955657	341163	06/23/19	469.29
					Account Total	4,670.41
					Department Total	6,628.94

**County of Adams**  
**Vendor Payment Report**

<u>1015</u>	<u>People Services</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Business Meetings					
	PCard JE	00001	955657	341163	06/23/19	133.00
	PCard JE	00001	955657	341163	06/23/19	70.03
	PCard JE	00001	955657	341163	06/23/19	136.61
					Account Total	339.64
	Education & Training					
	PCard JE	00001	955657	341163	06/23/19	599.00
	PCard JE	00001	955657	341163	06/23/19	295.00
	PCard JE	00001	955657	341163	06/23/19	145.00
	PCard JE	00001	955657	341163	06/23/19	935.00-
	PCard JE	00001	955657	341163	06/23/19	1,695.00
					Account Total	1,799.00
	Equipment Rental					
	PCard JE	00001	955657	341163	06/23/19	454.78
	PCard JE	00001	955657	341163	06/23/19	139.95
	PCard JE	00001	955657	341163	06/23/19	191.57
	PCard JE	00001	955657	341163	06/23/19	191.57
					Account Total	977.87
	EE Recognition Lunch					
	PCard JE	00001	955657	341163	06/23/19	125.24
					Account Total	125.24
	EO					
	PCard JE	00001	955657	341163	06/23/19	162.15
	PCard JE	00001	955657	341163	06/23/19	80.50
					Account Total	242.65
	Misc					
	PCard JE	00001	955657	341163	06/23/19	300.00
					Account Total	300.00
	Operating Supplies					
	PCard JE	00001	955657	341163	06/23/19	53.50
	PCard JE	00001	955657	341163	06/23/19	40.60
	PCard JE	00001	955657	341163	06/23/19	16.34
	PCard JE	00001	955657	341163	06/23/19	7.40
	PCard JE	00001	955657	341163	06/23/19	38.84

**County of Adams**  
**Vendor Payment Report**

<u>1015</u>	<u>People Services</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	PCard JE	00001	955657	341163	06/23/19	139.94
	PCard JE	00001	955657	341163	06/23/19	222.75-
	PCard JE	00001	955657	341163	06/23/19	20.15
	PCard JE	00001	955657	341163	06/23/19	279.96
	PCard JE	00001	955657	341163	06/23/19	39.23
	PCard JE	00001	955657	341163	06/23/19	28.35
					Account Total	441.56
	Printing External					
	PCard JE	00001	955657	341163	06/23/19	585.00
	PCard JE	00001	955657	341163	06/23/19	40.00
					Account Total	625.00
	Reasonable Accommodations					
	PCard JE	00001	955657	341163	06/23/19	317.49
	PCard JE	00001	955657	341163	06/23/19	60.80
					Account Total	378.29
	Software and Licensing					
	PCard JE	00001	955657	341163	06/23/19	7,160.32
	PCard JE	00001	955657	341163	06/23/19	2,682.95
	PCard JE	00001	955657	341163	06/23/19	228.00
					Account Total	10,071.27
	Special Events					
	PCard JE	00001	955657	341163	06/23/19	23.99
					Account Total	23.99
	Travel & Transportation					
	PCard JE	00001	955657	341163	06/23/19	435.24
	PCard JE	00001	955657	341163	06/23/19	47.30
	PCard JE	00001	955657	341163	06/23/19	56.65-
	PCard JE	00001	955657	341163	06/23/19	335.69
					Account Total	761.58
					Department Total	16,086.09

County of Adams  
Vendor Payment Report

<u>1034</u>	<u>People Services-Social Svcs</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Subscrip/Publications					
	PCard JE	00001	955657	341163	06/23/19	39.00
					Account Total	39.00
	Travel & Transportation					
	PCard JE	00001	955657	341163	06/23/19	371.96
					Account Total	371.96
					Department Total	410.96



County of Adams  
Vendor Payment Report

9250	Performance & Innovation	Fund	Voucher	Batch No	GL Date	Amount
	Operating Supplies					
	PCard JE	00001	955657	341163	06/23/19	148.48
					Account Total	148.48
					Department Total	148.48

**County of Adams**  
**Vendor Payment Report**

<u>2045E8901298</u>	<u>Permancy Rountables-Intervent</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	County Client/Provider					
	PCard JE	00015	955657	341163	06/23/19	24.09
	PCard JE	00015	955657	341163	06/23/19	59.95
	PCard JE	00015	955657	341163	06/23/19	202.96
	PCard JE	00015	955657	341163	06/23/19	20.00
	PCard JE	00015	955657	341163	06/23/19	20.00
	PCard JE	00015	955657	341163	06/23/19	232.96
					Account Total	559.96
	Operating Supplies					
	PCard JE	00015	955657	341163	06/23/19	388.96
	PCard JE	00015	955657	341163	06/23/19	223.70
	PCard JE	00015	955657	341163	06/23/19	60.00
	PCard JE	00015	955657	341163	06/23/19	83.50
	PCard JE	00015	955657	341163	06/23/19	122.52
	PCard JE	00015	955657	341163	06/23/19	41.94
	PCard JE	00015	955657	341163	06/23/19	587.50
					Account Total	1,508.12
	Travel & Transportation					
	PCard JE	00015	955657	341163	06/23/19	249.30
					Account Total	249.30
					Department Total	2,317.38

**County of Adams**  
**Vendor Payment Report**

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<u>1039</u>	<u>Poverty Reduction</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Business Meetings					
	PCard JE	00001	955657	341163	06/23/19	9.11
	PCard JE	00001	955657	341163	06/23/19	29.15
	PCard JE	00001	955657	341163	06/23/19	38.28
	PCard JE	00001	955657	341163	06/23/19	55.24
	PCard JE	00001	955657	341163	06/23/19	39.99
					Account Total	171.77
	Operating Supplies					
	PCard JE	00001	955657	341163	06/23/19	48.00
	PCard JE	00001	955657	341163	06/23/19	49.99
	PCard JE	00001	955657	341163	06/23/19	137.81
					Account Total	235.80
					Department Total	407.57

County of Adams  
Vendor Payment Report

<u>1068</u>	<u>Public Trustee</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Equipment Rental					
	PCard JE	00001	955657	341163	06/23/19	13.66
	PCard JE	00001	955657	341163	06/23/19	239.66
					Account Total	253.32
					Department Total	253.32

**County of Adams**  
**Vendor Payment Report**

<u>2061</u>	<u>PKS - Weed &amp; Pest</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Licenses and Fees					
	PCard JE	00001	955657	341163	06/23/19	113.24
					Account Total	113.24
	Operating Supplies					
	PCard JE	00001	955657	341163	06/23/19	164.79
	PCard JE	00001	955657	341163	06/23/19	89.96
	PCard JE	00001	955657	341163	06/23/19	235.89
	PCard JE	00001	955657	341163	06/23/19	249.99
	PCard JE	00001	955657	341163	06/23/19	600.00
	PCard JE	00001	955657	341163	06/23/19	986.39
	PCard JE	00001	955657	341163	06/23/19	2,385.00
	PCard JE	00001	955657	341163	06/23/19	84.83
	PCard JE	00001	955657	341163	06/23/19	40.40
	PCard JE	00001	955657	341163	06/23/19	441.21
	PCard JE	00001	955657	341163	06/23/19	26.70
	PCard JE	00001	955657	341163	06/23/19	669.10
					Account Total	5,974.26
	Other Communications					
	PCard JE	00001	955657	341163	06/23/19	120.03
					Account Total	120.03
	Other Professional Serv					
	PCard JE	00001	955657	341163	06/23/19	219.00
	PCard JE	00001	955657	341163	06/23/19	70.00
	PCard JE	00001	955657	341163	06/23/19	35.00
					Account Total	324.00
	Uniforms & Cleaning					
	PCard JE	00001	955657	341163	06/23/19	144.86
					Account Total	144.86
					Department Total	6,676.39

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**Vendor Payment Report**

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<u>5011</u>	<u>PKS- Administration</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Business Meetings					
	PCard JE	00001	955657	341163	06/23/19	38.25
	PCard JE	00001	955657	341163	06/23/19	47.44
	PCard JE	00001	955657	341163	06/23/19	12.44
	PCard JE	00001	955657	341163	06/23/19	127.25
					Account Total	225.38
	Equipment Rental					
	PCard JE	00001	955657	341163	06/23/19	46.65
	PCard JE	00001	955657	341163	06/23/19	270.32
					Account Total	316.97
	Operating Supplies					
	PCard JE	00001	955657	341163	06/23/19	7.96
	PCard JE	00001	955657	341163	06/23/19	55.88
	PCard JE	00001	955657	341163	06/23/19	22.59
	PCard JE	00001	955657	341163	06/23/19	35.79
	PCard JE	00001	955657	341163	06/23/19	66.56
	PCard JE	00001	955657	341163	06/23/19	11.91
	PCard JE	00001	955657	341163	06/23/19	66.50
	PCard JE	00001	955657	341163	06/23/19	12.00
	PCard JE	00001	955657	341163	06/23/19	602.07
	PCard JE	00001	955657	341163	06/23/19	44.60
					Account Total	925.86
	Other Professional Serv					
	PCard JE	00001	955657	341163	06/23/19	180.00
					Account Total	180.00
					Department Total	1,648.21

**County of Adams**  
**Vendor Payment Report**

<u>5010</u>	<u>PKS- Fair</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Advertising					
	PCard JE	00001	955657	341163	06/23/19	15.00
					Account Total	15.00
	Education & Training					
	PCard JE	00001	955657	341163	06/23/19	75.00
					Account Total	75.00
	Fair Expenses-General					
	ASCENTIAL ARTS LLC	00001	955531	341064	07/01/19	1,000.00
	FUSION TALENT GROUP INC	00001	955523	341062	07/01/19	3,750.00
	FUSION TALENT GROUP INC	00001	955524	341062	07/01/19	3,750.00
	FUSION TALENT GROUP INC	00001	955525	341062	07/01/19	3,750.00
	FUSION TALENT GROUP INC	00001	955526	341062	07/01/19	3,750.00
	FUSION TALENT GROUP INC	00001	955527	341062	07/01/19	3,750.00
	FUSION TALENT GROUP INC	00001	955528	341062	07/01/19	3,750.00
	FUSION TALENT GROUP INC	00001	955529	341062	07/01/19	3,750.00
	FUSION TALENT GROUP INC	00001	955530	341062	07/01/19	3,750.00
	KODIAK RANCH LLC	00001	955566	341095	07/01/19	750.00
	PCard JE	00001	955657	341163	06/23/19	50.97
	PCard JE	00001	955657	341163	06/23/19	29.91
	PCard JE	00001	955657	341163	06/23/19	1.00
	PCard JE	00001	955657	341163	06/23/19	72.00
	PCard JE	00001	955657	341163	06/23/19	30.89
	PCard JE	00001	955657	341163	06/23/19	8.17
	PCard JE	00001	955657	341163	06/23/19	15.77
	PCard JE	00001	955657	341163	06/23/19	21.09
	PCard JE	00001	955657	341163	06/23/19	256.50
	PCard JE	00001	955657	341163	06/23/19	3.98
	PCard JE	00001	955657	341163	06/23/19	57.96
	PCard JE	00001	955657	341163	06/23/19	40.80
	PCard JE	00001	955657	341163	06/23/19	359.69
	PCard JE	00001	955657	341163	06/23/19	8.16
	PCard JE	00001	955657	341163	06/23/19	1,002.74
	PCard JE	00001	955657	341163	06/23/19	1,891.50
	RASTASaurus LTD	00001	955532	341064	07/01/19	500.00
	WRITE MINDED LLC	00001	955533	341064	07/01/19	900.00

**County of Adams**  
**Vendor Payment Report**

<u>5010</u>	<u>PKS- Fair</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
					Account Total	37,001.13
	Food Supplies					
	PCard JE	00001	955657	341163	06/23/19	11.82
					Account Total	11.82
	Minor Equipment					
	PCard JE	00001	955657	341163	06/23/19	767.04
	PCard JE	00001	955657	341163	06/23/19	107.60
					Account Total	874.64
	Operating Supplies					
	PCard JE	00001	955657	341163	06/23/19	39.30
	PCard JE	00001	955657	341163	06/23/19	17.79
	PCard JE	00001	955657	341163	06/23/19	400.79
	PCard JE	00001	955657	341163	06/23/19	186.24
	PCard JE	00001	955657	341163	06/23/19	331.40
	PCard JE	00001	955657	341163	06/23/19	27.99
					Account Total	1,003.51
	Public Relations					
	PCard JE	00001	955657	341163	06/23/19	3,751.11
	PCard JE	00001	955657	341163	06/23/19	630.00
	PCard JE	00001	955657	341163	06/23/19	658.50
					Account Total	5,039.61
	Queen Pageant Expense					
	PCard JE	00001	955657	341163	06/23/19	200.00
	PCard JE	00001	955657	341163	06/23/19	136.50
					Account Total	336.50
	Regional Park Rentals					
	SIMMONS PEGGY	00001	955567	341095	07/01/19	75.00
					Account Total	75.00
	Special Events					
	PCard JE	00001	955657	341163	06/23/19	180.90
	PCard JE	00001	955657	341163	06/23/19	16.42
	PCard JE	00001	955657	341163	06/23/19	236.55
	PCard JE	00001	955657	341163	06/23/19	2,109.94
	PCard JE	00001	955657	341163	06/23/19	500.00



## County of Adams

## Vendor Payment Report

<u>5010</u>	<u>PKS- Fair</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	PCard JE	00001	955657	341163	06/23/19	37.06
	PCard JE	00001	955657	341163	06/23/19	4,780.00
					Account Total	7,860.87
	Uniforms & Cleaning					
	PCard JE	00001	955657	341163	06/23/19	76.00
					Account Total	76.00
	5K Run for Fair					
	PCard JE	00001	955657	341163	06/23/19	159.92
					Account Total	159.92
					Department Total	52,529.00

**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>
	Education & Training					
	PCard JE	00001	955657	341163	06/23/19	31.50
					Account Total	31.50
	Gas & Electricity					
	PCard JE	00001	955657	341163	06/23/19	116.08
	PCard JE	00001	955657	341163	06/23/19	1,556.21
					Account Total	1,672.29
	Maintenance Contracts					
	PCard JE	00001	955657	341163	06/23/19	936.00
	PCard JE	00001	955657	341163	06/23/19	1,850.00
	PCard JE	00001	955657	341163	06/23/19	3,150.00
	PCard JE	00001	955657	341163	06/23/19	2,284.64
					Account Total	8,220.64
	Minor Equipment					
	PCard JE	00001	955657	341163	06/23/19	499.00
					Account Total	499.00
	Operating Supplies					
	PCard JE	00001	955657	341163	06/23/19	154.00
	PCard JE	00001	955657	341163	06/23/19	298.80
	PCard JE	00001	955657	341163	06/23/19	356.40
	PCard JE	00001	955657	341163	06/23/19	353.90
	PCard JE	00001	955657	341163	06/23/19	154.00-
	PCard JE	00001	955657	341163	06/23/19	298.80-
	PCard JE	00001	955657	341163	06/23/19	356.40-
	PCard JE	00001	955657	341163	06/23/19	18.15
	PCard JE	00001	955657	341163	06/23/19	38.89
	PCard JE	00001	955657	341163	06/23/19	298.80
	PCard JE	00001	955657	341163	06/23/19	356.40
	PCard JE	00001	955657	341163	06/23/19	154.00
	PCard JE	00001	955657	341163	06/23/19	188.10
	PCard JE	00001	955657	341163	06/23/19	379.14
	PCard JE	00001	955657	341163	06/23/19	155.20
	PCard JE	00001	955657	341163	06/23/19	257.90
	PCard JE	00001	955657	341163	06/23/19	3,120.00

## 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>
	PCard JE	00001	955657	341163	06/23/19	131.97
	PCard JE	00001	955657	341163	06/23/19	231.00
	PCard JE	00001	955657	341163	06/23/19	193.70
	PCard JE	00001	955657	341163	06/23/19	46.80
	PCard JE	00001	955657	341163	06/23/19	31.00
	PCard JE	00001	955657	341163	06/23/19	334.95
	PCard JE	00001	955657	341163	06/23/19	3,120.00
	PCard JE	00001	955657	341163	06/23/19	323.75
	PCard JE	00001	955657	341163	06/23/19	64.88
	PCard JE	00001	955657	341163	06/23/19	207.19
					Account Total	10,005.72
	Water/Sewer/Sanitation					
	PCard JE	00001	955657	341163	06/23/19	2,159.67
	PCard JE	00001	955657	341163	06/23/19	2,898.56
					Account Total	5,058.23
					Department Total	25,487.38

**County of Adams**  
**Vendor Payment Report**

<u>5012</u>	<u>PKS- Regional Complex</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Fuel, Gas & Oil					
	PCard JE	00001	955657	341163	06/23/19	1,089.37
	PCard JE	00001	955657	341163	06/23/19	656.47
	PCard JE	00001	955657	341163	06/23/19	890.67
					Account Total	2,636.51
	Gas & Electricity					
	PCard JE	00001	955657	341163	06/23/19	102.64
	PCard JE	00001	955657	341163	06/23/19	24.75
	PCard JE	00001	955657	341163	06/23/19	775.68
					Account Total	903.07
	Infrastruc Rep & Maint					
	PCard JE	00001	955657	341163	06/23/19	445.00
					Account Total	445.00
	Minor Equipment					
	PCard JE	00001	955657	341163	06/23/19	119.60
					Account Total	119.60
	Operating Supplies					
	PCard JE	00001	955657	341163	06/23/19	123.52
	PCard JE	00001	955657	341163	06/23/19	173.88
	PCard JE	00001	955657	341163	06/23/19	33.25
	PCard JE	00001	955657	341163	06/23/19	496.62
	PCard JE	00001	955657	341163	06/23/19	495.28
	PCard JE	00001	955657	341163	06/23/19	29.95
	PCard JE	00001	955657	341163	06/23/19	7.96
					Account Total	1,360.46
	Repair & Maint Supplies					
	PCard JE	00001	955657	341163	06/23/19	283.73
	PCard JE	00001	955657	341163	06/23/19	392.40
	PCard JE	00001	955657	341163	06/23/19	76.50
	PCard JE	00001	955657	341163	06/23/19	89.60
	PCard JE	00001	955657	341163	06/23/19	51.98
	PCard JE	00001	955657	341163	06/23/19	128.64
	PCard JE	00001	955657	341163	06/23/19	282.03
					Account Total	1,304.88

**County of Adams**  
**Vendor Payment Report**

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<u>5012</u>	<u>PKS- Regional Complex</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Tires					
	PCard JE	00001	955657	341163	06/23/19	214.20
	PCard JE	00001	955657	341163	06/23/19	105.06
					Account Total	319.26
	Vehicle Parts & Supplies					
	PCard JE	00001	955657	341163	06/23/19	17.47
	PCard JE	00001	955657	341163	06/23/19	32.51
	PCard JE	00001	955657	341163	06/23/19	48.44
	PCard JE	00001	955657	341163	06/23/19	139.53
	PCard JE	00001	955657	341163	06/23/19	96.96
	PCard JE	00001	955657	341163	06/23/19	93.55
	PCard JE	00001	955657	341163	06/23/19	107.98
	PCard JE	00001	955657	341163	06/23/19	395.49
	PCard JE	00001	955657	341163	06/23/19	58.38
					Account Total	990.31
					Department Total	8,079.09

**County of Adams**  
**Vendor Payment Report**

<u>5016</u>	<u>PKS- Trail Ranger Patrol</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Fuel, Gas & Oil					
	PCard JE	00001	955657	341163	06/23/19	1,023.18
	PCard JE	00001	955657	341163	06/23/19	963.28
					Account Total	1,986.46
	Gas & Electricity					
	PCard JE	00001	955657	341163	06/23/19	30.00
					Account Total	30.00
	Operating Supplies					
	PCard JE	00001	955657	341163	06/23/19	283.36
	PCard JE	00001	955657	341163	06/23/19	178.91
	PCard JE	00001	955657	341163	06/23/19	12.85-
	PCard JE	00001	955657	341163	06/23/19	1,208.64
	PCard JE	00001	955657	341163	06/23/19	1,433.00
	PCard JE	00001	955657	341163	06/23/19	705.30
	PCard JE	00001	955657	341163	06/23/19	139.88
	PCard JE	00001	955657	341163	06/23/19	20.00
	PCard JE	00001	955657	341163	06/23/19	637.61
					Account Total	4,593.85
	Repair & Maint Supplies					
	PCard JE	00001	955657	341163	06/23/19	214.70
	PCard JE	00001	955657	341163	06/23/19	195.67
					Account Total	410.37
	Vehicle Parts & Supplies					
	PCard JE	00001	955657	341163	06/23/19	389.30
	PCard JE	00001	955657	341163	06/23/19	1,999.00
	PCard JE	00001	955657	341163	06/23/19	778.00
	PCard JE	00001	955657	341163	06/23/19	9.99
	PCard JE	00001	955657	341163	06/23/19	149.99
					Account Total	3,326.28
	Water/Sewer/Sanitation					
	PCard JE	00001	955657	341163	06/23/19	440.43
	PCard JE	00001	955657	341163	06/23/19	3,010.72
	PCard JE	00001	955657	341163	06/23/19	200.31
	PCard JE	00001	955657	341163	06/23/19	123.00

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<u>5016</u>	<u>PKS- Trail Ranger Patrol</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	PCard JE	00001	955657	341163	06/23/19	13.21
	PCard JE	00001	955657	341163	06/23/19	757.21
	PCard JE	00001	955657	341163	06/23/19	50.24
					Account Total	4,595.12
					Department Total	14,942.08

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<u>1089</u>	<u>PLN- Boards &amp; Commissions</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Other Professional Serv					
	DOMENICO JOSEPH	00001	955608	341116	07/01/19	65.00
	DUPRIEST JOHN FIELDEN	00001	955609	341116	07/01/19	65.00
	GARNER, ROSIE	00001	955605	341116	07/01/19	65.00
	HERRERA, AARON	00001	955602	341116	07/01/19	65.00
	MARTINEZ JUSTIN PAUL	00001	955604	341116	07/01/19	65.00
	PCard JE	00001	955657	341163	06/23/19	266.00
	PCard JE	00001	955657	341163	06/23/19	267.32
	PCard JE	00001	955657	341163	06/23/19	254.50
	PLAKORUS DAVID	00001	955603	341116	07/01/19	65.00
	RICHARDSON SHARON	00001	955607	341116	07/01/19	65.00
	THOMPSON GREGORY PAUL	00001	955606	341116	07/01/19	65.00
					Account Total	1,307.82
					Department Total	1,307.82



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<u>1082</u>	<u>PLN- Development Review</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Business Meetings					
	PCard JE	00001	955657	341163	06/23/19	69.33
	PCard JE	00001	955657	341163	06/23/19	51.50
	PCard JE	00001	955657	341163	06/23/19	27.72
					Account Total	148.55
	Education & Training					
	PCard JE	00001	955657	341163	06/23/19	287.00
	PCard JE	00001	955657	341163	06/23/19	285.00
					Account Total	572.00
	Equipment Rental					
	PCard JE	00001	955657	341163	06/23/19	124.16
	PCard JE	00001	955657	341163	06/23/19	4.79
	PCard JE	00001	955657	341163	06/23/19	258.66
	PCard JE	00001	955657	341163	06/23/19	170.33
					Account Total	557.94
	Membership Dues					
	PCard JE	00001	955657	341163	06/23/19	75.00
					Account Total	75.00
	Operating Supplies					
	PCard JE	00001	955657	341163	06/23/19	35.19
					Account Total	35.19
	Travel & Transportation					
	PCard JE	00001	955657	341163	06/23/19	18.10-
	PCard JE	00001	955657	341163	06/23/19	11.19
	PCard JE	00001	955657	341163	06/23/19	30.00
	PCard JE	00001	955657	341163	06/23/19	348.30
					Account Total	371.39
					Department Total	1,760.07

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<u>1038</u>	<u>Regional Affairs</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Public Relations					
	PCard JE	00001	955657	341163	06/23/19	230.43
	PCard JE	00001	955657	341163	06/23/19	109.45
	PCard JE	00001	955657	341163	06/23/19	20.50
	PCard JE	00001	955657	341163	06/23/19	125.00
	PCard JE	00001	955657	341163	06/23/19	67.75
	PCard JE	00001	955657	341163	06/23/19	86.44
	PCard JE	00001	955657	341163	06/23/19	19.01
	PCard JE	00001	955657	341163	06/23/19	30.00
	PCard JE	00001	955657	341163	06/23/19	25.62-
					Account Total	662.96
	Travel & Transportation					
	PCard JE	00001	955657	341163	06/23/19	348.30
					Account Total	348.30
					Department Total	1,011.26

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<u>1037</u>	<u>Regional Transportation</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Travel & Transportation					
	PCard JE	00001	955657	341163	06/23/19	1.75
					Account Total	1.75
					Department Total	1.75

County of Adams  
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<u>13</u>	<u>Road &amp; 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	955776	341373	07/03/19	9,050.00
	ULTEIG ENGINEERS INC	00013	955775	341373	07/03/19	16,078.00
	UNION PACIFIC RAILROAD COMPANY	00013	955792	341373	07/03/19	274.75
					Account Total	25,402.75
					Department Total	25,402.75

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<u>3000P9999900</u>	<u>Self Suff Non-Reimbursable</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Operating Supplies					
	PCard JE	00015	955657	341163	06/23/19	45.74
					Account Total	45.74
					Department Total	45.74

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<u>2092</u>	<u>Sheriff Flatrock</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Car Washes					
	PCard JE	00050	955657	341163	06/23/19	15.00
	PCard JE	00050	955657	341163	06/23/19	12.00
	PCard JE	00050	955657	341163	06/23/19	12.00
	PCard JE	00050	955657	341163	06/23/19	9.00
					Account Total	48.00
	Equipment Rental					
	PCard JE	00050	955657	341163	06/23/19	800.00
	PCard JE	00050	955657	341163	06/23/19	618.00-
					Account Total	182.00
	Minor Equipment					
	PCard JE	00050	955657	341163	06/23/19	44.25
	PCard JE	00050	955657	341163	06/23/19	27.94
	PCard JE	00050	955657	341163	06/23/19	119.88
	PCard JE	00050	955657	341163	06/23/19	149.15
	PCard JE	00050	955657	341163	06/23/19	103.42
	PCard JE	00050	955657	341163	06/23/19	18.39
	PCard JE	00050	955657	341163	06/23/19	29.97
					Account Total	493.00
	Office Furniture					
	PCard JE	00050	955657	341163	06/23/19	106.99
					Account Total	106.99
	Operating Supplies					
	PCard JE	00050	955657	341163	06/23/19	98.00
	PCard JE	00050	955657	341163	06/23/19	66.50
	PCard JE	00050	955657	341163	06/23/19	1,448.11
					Account Total	1,612.61
					Department Total	2,442.60

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<u>2004</u>	<u>Sheriff Training</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Operating Supplies					
	PCard JE	00001	955657	341163	06/23/19	38.53
	PCard JE	00001	955657	341163	06/23/19	15.99
	PCard JE	00001	955657	341163	06/23/19	443.86
	PCard JE	00001	955657	341163	06/23/19	410.57
	PCard JE	00001	955657	341163	06/23/19	69.95
	PCard JE	00001	955657	341163	06/23/19	19.98
					Account Total	998.88
	Other Professional Serv					
	PCard JE	00001	955657	341163	06/23/19	108.99
	PCard JE	00001	955657	341163	06/23/19	85.39
					Account Total	194.38
	Travel & Transportation					
	PCard JE	00001	955657	341163	06/23/19	57.75
	PCard JE	00001	955657	341163	06/23/19	327.50
	PCard JE	00001	955657	341163	06/23/19	36.57
	PCard JE	00001	955657	341163	06/23/19	50.00
					Account Total	471.82
					Department Total	1,665.08

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<u>4315</u>	<u>Space Port</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Advertising					
	PCard JE	00043	955657	341163	06/23/19	43.72
					Account Total	43.72
					Department Total	43.72



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<u>3701</u>	<u>Stormwater Administration</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Business Meetings					
	PCard JE	00007	955657	341163	06/23/19	43.96
					Account Total	43.96
	Education & Training					
	PCard JE	00007	955657	341163	06/23/19	375.00
	PCard JE	00007	955657	341163	06/23/19	375.00
	PCard JE	00007	955657	341163	06/23/19	318.00
					Account Total	1,068.00
	Other Communications					
	PCard JE	00007	955657	341163	06/23/19	114.25
					Account Total	114.25
	Travel & Transportation					
	PCard JE	00007	955657	341163	06/23/19	10.00
					Account Total	10.00
					Department Total	1,236.21

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<u>2008</u>	<u>SHF - Training Academy</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Operating Supplies					
	PCard JE	00001	955657	341163	06/23/19	185.00
	PCard JE	00001	955657	341163	06/23/19	322.30
	PCard JE	00001	955657	341163	06/23/19	133.00
					Account Total	640.30
	Special Events					
	PCard JE	00001	955657	341163	06/23/19	249.81
	PCard JE	00001	955657	341163	06/23/19	349.00
	PCard JE	00001	955657	341163	06/23/19	384.82
					Account Total	983.63
					Department Total	1,623.93

2011	SHF- Admin Services Division	Fund	Voucher	Batch No	GL Date	Amount
	Business Meetings					
	PCard JE	00001	955657	341163	06/23/19	20.64
	PCard JE	00001	955657	341163	06/23/19	22.75
	PCard JE	00001	955657	341163	06/23/19	287.52
	PCard JE	00001	955657	341163	06/23/19	75.46
	PCard JE	00001	955657	341163	06/23/19	42.35
	PCard JE	00001	955657	341163	06/23/19	49.97
	PCard JE	00001	955657	341163	06/23/19	38.98
					Account Total	537.67
	Car Washes					
	PCard JE	00001	955657	341163	06/23/19	9.00
	PCard JE	00001	955657	341163	06/23/19	10.00
	PCard JE	00001	955657	341163	06/23/19	10.00
	PCard JE	00001	955657	341163	06/23/19	10.00
	PCard JE	00001	955657	341163	06/23/19	10.00
	PCard JE	00001	955657	341163	06/23/19	7.00
	PCard JE	00001	955657	341163	06/23/19	9.00
	PCard JE	00001	955657	341163	06/23/19	9.00
	PCard JE	00001	955657	341163	06/23/19	2.64
	PCard JE	00001	955657	341163	06/23/19	10.00
	PCard JE	00001	955657	341163	06/23/19	10.00
	PCard JE	00001	955657	341163	06/23/19	10.00
	PCard JE	00001	955657	341163	06/23/19	10.00
	PCard JE	00001	955657	341163	06/23/19	10.00
	PCard JE	00001	955657	341163	06/23/19	10.00
	PCard JE	00001	955657	341163	06/23/19	9.00
	PCard JE	00001	955657	341163	06/23/19	9.00
	PCard JE	00001	955657	341163	06/23/19	10.00
	PCard JE	00001	955657	341163	06/23/19	10.00
	PCard JE	00001	955657	341163	06/23/19	10.00
	PCard JE	00001	955657	341163	06/23/19	10.00
	PCard JE	00001	955657	341163	06/23/19	9.00
	PCard JE	00001	955657	341163	06/23/19	9.00
	PCard JE	00001	955657	341163	06/23/19	9.00

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<u>2011</u>	<u>SHF- Admin Services Division</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	PCard JE	00001	955657	341163	06/23/19	9.00
	PCard JE	00001	955657	341163	06/23/19	9.00
	PCard JE	00001	955657	341163	06/23/19	9.00
	PCard JE	00001	955657	341163	06/23/19	9.00
	PCard JE	00001	955657	341163	06/23/19	9.00
	PCard JE	00001	955657	341163	06/23/19	9.00
	PCard JE	00001	955657	341163	06/23/19	9.00
	PCard JE	00001	955657	341163	06/23/19	10.00
	PCard JE	00001	955657	341163	06/23/19	8.00
	PCard JE	00001	955657	341163	06/23/19	15.00
	PCard JE	00001	955657	341163	06/23/19	15.00
	PCard JE	00001	955657	341163	06/23/19	9.00
	PCard JE	00001	955657	341163	06/23/19	15.00
	PCard JE	00001	955657	341163	06/23/19	15.00
	PCard JE	00001	955657	341163	06/23/19	10.00
	PCard JE	00001	955657	341163	06/23/19	12.00
	PCard JE	00001	955657	341163	06/23/19	3.00
	PCard JE	00001	955657	341163	06/23/19	3.00
	PCard JE	00001	955657	341163	06/23/19	3.00
	PCard JE	00001	955657	341163	06/23/19	4.00
	PCard JE	00001	955657	341163	06/23/19	3.00
	PCard JE	00001	955657	341163	06/23/19	3.00
	PCard JE	00001	955657	341163	06/23/19	3.00
	PCard JE	00001	955657	341163	06/23/19	4.00
	PCard JE	00001	955657	341163	06/23/19	9.00
	PCard JE	00001	955657	341163	06/23/19	3.00
	PCard JE	00001	955657	341163	06/23/19	10.00
	PCard JE	00001	955657	341163	06/23/19	3.00
	PCard JE	00001	955657	341163	06/23/19	3.00
	PCard JE	00001	955657	341163	06/23/19	3.00
	PCard JE	00001	955657	341163	06/23/19	9.00
	PCard JE	00001	955657	341163	06/23/19	3.00
	PCard JE	00001	955657	341163	06/23/19	9.00
	PCard JE	00001	955657	341163	06/23/19	9.00
	PCard JE	00001	955657	341163	06/23/19	9.00

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<u>2011</u>	<u>SHF- Admin Services Division</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	PCard JE	00001	955657	341163	06/23/19	9.00
	PCard JE	00001	955657	341163	06/23/19	9.00
	PCard JE	00001	955657	341163	06/23/19	9.00
	PCard JE	00001	955657	341163	06/23/19	9.00
	PCard JE	00001	955657	341163	06/23/19	9.00
	PCard JE	00001	955657	341163	06/23/19	9.00
					Account Total	556.64
	Consultant Services					
	PCard JE	00001	955657	341163	06/23/19	210.00
	PCard JE	00001	955657	341163	06/23/19	184.25
					Account Total	394.25
	Education & Training					
	PCard JE	00001	955657	341163	06/23/19	350.00
	PCard JE	00001	955657	341163	06/23/19	207.50
	PCard JE	00001	955657	341163	06/23/19	30.00
					Account Total	587.50
	Operating Supplies					
	PCard JE	00001	955657	341163	06/23/19	90.15
	PCard JE	00001	955657	341163	06/23/19	17.50
	PCard JE	00001	955657	341163	06/23/19	285.95
	PCard JE	00001	955657	341163	06/23/19	132.38
	PCard JE	00001	955657	341163	06/23/19	29.98
	PCard JE	00001	955657	341163	06/23/19	300.34
	PCard JE	00001	955657	341163	06/23/19	419.15
	PCard JE	00001	955657	341163	06/23/19	7.85
	PCard JE	00001	955657	341163	06/23/19	14.65
	PCard JE	00001	955657	341163	06/23/19	1,229.40
	PCard JE	00001	955657	341163	06/23/19	35.64
	PCard JE	00001	955657	341163	06/23/19	47.50
	PCard JE	00001	955657	341163	06/23/19	209.16
	PCard JE	00001	955657	341163	06/23/19	327.36
	PCard JE	00001	955657	341163	06/23/19	14.08-
	PCard JE	00001	955657	341163	06/23/19	14.08
	PCard JE	00001	955657	341163	06/23/19	794.00
	PCard JE	00001	955657	341163	06/23/19	175.00

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<u>2011</u>	<u>SHF- Admin Services Division</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	PCard JE	00001	955657	341163	06/23/19	51.00
	PCard JE	00001	955657	341163	06/23/19	120.43
	PCard JE	00001	955657	341163	06/23/19	19.26
	PCard JE	00001	955657	341163	06/23/19	483.10
	PCard JE	00001	955657	341163	06/23/19	26.90
					Account Total	4,816.70
	Other Communications					
	PCard JE	00001	955657	341163	06/23/19	360.19
					Account Total	360.19
	Postage & Freight					
	PCard JE	00001	955657	341163	06/23/19	38.18
					Account Total	38.18
	Special Events					
	PCard JE	00001	955657	341163	06/23/19	1,800.00
	PCard JE	00001	955657	341163	06/23/19	33.68
	PCard JE	00001	955657	341163	06/23/19	74.66
	PCard JE	00001	955657	341163	06/23/19	72.63
	PCard JE	00001	955657	341163	06/23/19	20.47
	PCard JE	00001	955657	341163	06/23/19	71.46
	PCard JE	00001	955657	341163	06/23/19	20.63
	PCard JE	00001	955657	341163	06/23/19	317.16
	PCard JE	00001	955657	341163	06/23/19	209.94
	PCard JE	00001	955657	341163	06/23/19	2,000.00
					Account Total	4,620.63
	Travel & Transportation					
	PCard JE	00001	955657	341163	06/23/19	21.89
	PCard JE	00001	955657	341163	06/23/19	31.35
	PCard JE	00001	955657	341163	06/23/19	95.30
	PCard JE	00001	955657	341163	06/23/19	5.00
	PCard JE	00001	955657	341163	06/23/19	5.00
	PCard JE	00001	955657	341163	06/23/19	15.05
	PCard JE	00001	955657	341163	06/23/19	475.46
	PCard JE	00001	955657	341163	06/23/19	18.00
	PCard JE	00001	955657	341163	06/23/19	44.08
	PCard JE	00001	955657	341163	06/23/19	218.72

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<u>2011</u>	<u>SHF- Admin Services Division</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	PCard JE	00001	955657	341163	06/23/19	158.72
	PCard JE	00001	955657	341163	06/23/19	654.00
	PCard JE	00001	955657	341163	06/23/19	158.72
					Account Total	1,901.29
	Uniforms & Cleaning					
	PCard JE	00001	955657	341163	06/23/19	673.98
	PCard JE	00001	955657	341163	06/23/19	16.46
					Account Total	690.44
	Vehicle Parts & Supplies					
	PCard JE	00001	955657	341163	06/23/19	1,420.00
					Account Total	1,420.00
					Department Total	15,923.49

County of Adams  
Vendor Payment Report

<u>2015</u>	<u>SHF- Civil Section</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Operating Supplies					
	PCard JE	00001	955657	341163	06/23/19	650.91
	PCard JE	00001	955657	341163	06/23/19	84.98
					Account Total	735.89
					Department Total	735.89



**County of Adams**  
**Vendor Payment Report**

<u>2075</u>	<u>SHF- Commissary Fund</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Books					
	PCard JE	00001	955657	341163	06/23/19	391.31
	PCard JE	00001	955657	341163	06/23/19	149.20
	PCard JE	00001	955657	341163	06/23/19	238.32
	PCard JE	00001	955657	341163	06/23/19	10.81-
	PCard JE	00001	955657	341163	06/23/19	27.00
	PCard JE	00001	955657	341163	06/23/19	7.00
	PCard JE	00001	955657	341163	06/23/19	50.95
	PCard JE	00001	955657	341163	06/23/19	12.00
	PCard JE	00001	955657	341163	06/23/19	54.97
	PCard JE	00001	955657	341163	06/23/19	72.90
	PCard JE	00001	955657	341163	06/23/19	1,895.60
					Account Total	2,888.44
	Licenses and Fees					
	PCard JE	00001	955657	341163	06/23/19	96.96
					Account Total	96.96
	Minor Equipment					
	PCard JE	00001	955657	341163	06/23/19	135.28
					Account Total	135.28
	Operating Supplies					
	PCard JE	00001	955657	341163	06/23/19	463.75
	PCard JE	00001	955657	341163	06/23/19	356.10
	PCard JE	00001	955657	341163	06/23/19	225.05
	PCard JE	00001	955657	341163	06/23/19	560.00
					Account Total	1,604.90
					Department Total	4,725.58

**County of Adams**  
**Vendor Payment Report**

<u>2016</u>	<u>SHF- Detective Division</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Education & Training					
	PCard JE	00001	955657	341163	06/23/19	225.00
	PCard JE	00001	955657	341163	06/23/19	225.00
	PCard JE	00001	955657	341163	06/23/19	299.00
					Account Total	749.00
	Equipment Rental					
	PCard JE	00001	955657	341163	06/23/19	411.56
					Account Total	411.56
	Operating Supplies					
	PCard JE	00001	955657	341163	06/23/19	16.00
	PCard JE	00001	955657	341163	06/23/19	314.71
	PCard JE	00001	955657	341163	06/23/19	291.78
	PCard JE	00001	955657	341163	06/23/19	315.20
	PCard JE	00001	955657	341163	06/23/19	748.56
	PCard JE	00001	955657	341163	06/23/19	66.52
	PCard JE	00001	955657	341163	06/23/19	24.48
	PCard JE	00001	955657	341163	06/23/19	339.76
	PCard JE	00001	955657	341163	06/23/19	51.48
	PCard JE	00001	955657	341163	06/23/19	15.67-
	PCard JE	00001	955657	341163	06/23/19	278.85
	PCard JE	00001	955657	341163	06/23/19	63.11
	PCard JE	00001	955657	341163	06/23/19	40.80
	PCard JE	00001	955657	341163	06/23/19	213.37
	PCard JE	00001	955657	341163	06/23/19	16.62
	PCard JE	00001	955657	341163	06/23/19	10.00
					Account Total	2,775.57
	Other Professional Serv					
	PCard JE	00001	955657	341163	06/23/19	30.00
	PCard JE	00001	955657	341163	06/23/19	332.00
	PCard JE	00001	955657	341163	06/23/19	71.00
	PCard JE	00001	955657	341163	06/23/19	211.50
					Account Total	644.50
	Printing External					
	PCard JE	00001	955657	341163	06/23/19	290.00

County of Adams  
Vendor Payment Report

<u>2016</u>	<u>SHF- Detective Division</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
					Account Total	290.00
	Travel & Transportation					
	PCard JE	00001	955657	341163	06/23/19	396.88
	PCard JE	00001	955657	341163	06/23/19	7.99
	PCard JE	00001	955657	341163	06/23/19	140.00
					Account Total	544.87
					Department Total	5,415.50

**County of Adams**  
**Vendor Payment Report**

<u>2071</u>	<u>SHF- Detention Facility</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Books					
	PCard JE	00001	955657	341163	06/23/19	210.00
					Account Total	210.00
	Car Washes					
	PCard JE	00001	955657	341163	06/23/19	4.00
	PCard JE	00001	955657	341163	06/23/19	3.00
	PCard JE	00001	955657	341163	06/23/19	3.00
	PCard JE	00001	955657	341163	06/23/19	4.00
	PCard JE	00001	955657	341163	06/23/19	6.00
	PCard JE	00001	955657	341163	06/23/19	4.00
	PCard JE	00001	955657	341163	06/23/19	4.00
	PCard JE	00001	955657	341163	06/23/19	4.00
	PCard JE	00001	955657	341163	06/23/19	4.00
					Account Total	36.00
	Education & Training					
	PCard JE	00001	955657	341163	06/23/19	11.70
	PCard JE	00001	955657	341163	06/23/19	2.00
	PCard JE	00001	955657	341163	06/23/19	1,536.76
	PCard JE	00001	955657	341163	06/23/19	1,536.76
	PCard JE	00001	955657	341163	06/23/19	399.00
	PCard JE	00001	955657	341163	06/23/19	90.00
	PCard JE	00001	955657	341163	06/23/19	695.00
					Account Total	4,271.22
	Minor Equipment					
	PCard JE	00001	955657	341163	06/23/19	646.46
					Account Total	646.46
	Office Furniture					
	PCard JE	00001	955657	341163	06/23/19	1,250.00
					Account Total	1,250.00
	Operating Supplies					
	PCard JE	00001	955657	341163	06/23/19	24.11
	PCard JE	00001	955657	341163	06/23/19	21.98
	PCard JE	00001	955657	341163	06/23/19	24.11-
	PCard JE	00001	955657	341163	06/23/19	239.40

**County of Adams**  
**Vendor Payment Report**

<u>2071</u>	<u>SHF- Detention Facility</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	PCard JE	00001	955657	341163	06/23/19	137.17
	PCard JE	00001	955657	341163	06/23/19	79.52
	PCard JE	00001	955657	341163	06/23/19	581.00
	PCard JE	00001	955657	341163	06/23/19	516.32
	PCard JE	00001	955657	341163	06/23/19	1,559.00
	PCard JE	00001	955657	341163	06/23/19	1,231.91
	PCard JE	00001	955657	341163	06/23/19	963.99
	PCard JE	00001	955657	341163	06/23/19	267.98-
	PCard JE	00001	955657	341163	06/23/19	794.74-
	PCard JE	00001	955657	341163	06/23/19	869.10
	PCard JE	00001	955657	341163	06/23/19	545.44
	PCard JE	00001	955657	341163	06/23/19	518.16
	PCard JE	00001	955657	341163	06/23/19	454.20
	PCard JE	00001	955657	341163	06/23/19	497.25
	PCard JE	00001	955657	341163	06/23/19	23.60
	PCard JE	00001	955657	341163	06/23/19	1,552.50
	PCard JE	00001	955657	341163	06/23/19	21.99
	PCard JE	00001	955657	341163	06/23/19	9.30
	PCard JE	00001	955657	341163	06/23/19	162.83
	PCard JE	00001	955657	341163	06/23/19	41.48
	PCard JE	00001	955657	341163	06/23/19	87.70
	PCard JE	00001	955657	341163	06/23/19	65.92
	PCard JE	00001	955657	341163	06/23/19	79.95
	PCard JE	00001	955657	341163	06/23/19	413.74
	PCard JE	00001	955657	341163	06/23/19	1,050.76
	PCard JE	00001	955657	341163	06/23/19	57.19
	PCard JE	00001	955657	341163	06/23/19	62.01
	PCard JE	00001	955657	341163	06/23/19	365.88
	PCard JE	00001	955657	341163	06/23/19	105.07
	PCard JE	00001	955657	341163	06/23/19	41.50
	PCard JE	00001	955657	341163	06/23/19	48.92
	PCard JE	00001	955657	341163	06/23/19	305.00
	PCard JE	00001	955657	341163	06/23/19	50.00
	PCard JE	00001	955657	341163	06/23/19	503.18
	PCard JE	00001	955657	341163	06/23/19	149.45
	PCard JE	00001	955657	341163	06/23/19	81.64

**County of Adams**  
**Vendor Payment Report**

<u>2071</u>	<u>SHF- Detention Facility</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	PCard JE	00001	955657	341163	06/23/19	38.35
	PCard JE	00001	955657	341163	06/23/19	41.00
	PCard JE	00001	955657	341163	06/23/19	68.00
	PCard JE	00001	955657	341163	06/23/19	489.00-
	PCard JE	00001	955657	341163	06/23/19	72.08
					Account Total	12,161.76
	Other Repair & Maint					
	PCard JE	00001	955657	341163	06/23/19	739.65
					Account Total	739.65
	Printing External					
	PCard JE	00001	955657	341163	06/23/19	2,234.88
	PCard JE	00001	955657	341163	06/23/19	247.50
					Account Total	2,482.38
	Repair & Maint Supplies					
	PCard JE	00001	955657	341163	06/23/19	1,173.88
	PCard JE	00001	955657	341163	06/23/19	84.90
	PCard JE	00001	955657	341163	06/23/19	680.88
	PCard JE	00001	955657	341163	06/23/19	364.60
	PCard JE	00001	955657	341163	06/23/19	90.30
	PCard JE	00001	955657	341163	06/23/19	731.66
	PCard JE	00001	955657	341163	06/23/19	478.90
	PCard JE	00001	955657	341163	06/23/19	60.00
					Account Total	3,665.12
	Special Events					
	PCard JE	00001	955657	341163	06/23/19	16.27
					Account Total	16.27
	Travel & Transportation					
	PCard JE	00001	955657	341163	06/23/19	15.00
	PCard JE	00001	955657	341163	06/23/19	1,873.42
	PCard JE	00001	955657	341163	06/23/19	1,536.76
	PCard JE	00001	955657	341163	06/23/19	1,536.76
	PCard JE	00001	955657	341163	06/23/19	36.09
	PCard JE	00001	955657	341163	06/23/19	218.21
					Account Total	5,216.24

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>
	Uniforms & Cleaning					
	PCard JE	00001	955657	341163	06/23/19	1,331.49
	PCard JE	00001	955657	341163	06/23/19	3,562.11
	PCard JE	00001	955657	341163	06/23/19	408.00
	PCard JE	00001	955657	341163	06/23/19	38.87
	PCard JE	00001	955657	341163	06/23/19	16.46
					Account Total	5,356.93
					Department Total	36,052.03

County of Adams  
Vendor Payment Report

<u>2081</u>	<u>SHF- Donated Programs</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Sheriff - Explorers					
	PCard JE	00001	955657	341163	06/23/19	644.00
					Account Total	644.00
					Department Total	644.00



County of Adams  
Vendor Payment Report

<u>2072</u>	<u>SHF- Justice Center</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Operating Supplies					
	PCard JE	00001	955657	341163	06/23/19	843.14
	PCard JE	00001	955657	341163	06/23/19	68.88-
	PCard JE	00001	955657	341163	06/23/19	204.29
	PCard JE	00001	955657	341163	06/23/19	100.98
					Account Total	1,079.53
					Department Total	1,079.53

**County of Adams**  
**Vendor Payment Report**

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<u>2010</u>	<u>SHF- MIS Unit</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Computers					
	PCard JE	00001	955657	341163	06/23/19	298.90
	PCard JE	00001	955657	341163	06/23/19	229.00
					Account Total	527.90
	Maintenance Contracts					
	PCard JE	00001	955657	341163	06/23/19	800.06
	PCard JE	00001	955657	341163	06/23/19	81.00
	PCard JE	00001	955657	341163	06/23/19	4,785.84
					Account Total	5,666.90
	Operating Supplies					
	PCard JE	00001	955657	341163	06/23/19	399.96
	PCard JE	00001	955657	341163	06/23/19	64.10
					Account Total	464.06
	Software and Licensing					
	PCard JE	00001	955657	341163	06/23/19	900.00
	PCard JE	00001	955657	341163	06/23/19	54.99
	PCard JE	00001	955657	341163	06/23/19	3,394.98
					Account Total	4,349.97
	Subscrip/Publications					
	PCard JE	00001	955657	341163	06/23/19	168.00
					Account Total	168.00
					Department Total	11,176.83

**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>
	Business Meetings					
	PCard JE	00001	955657	341163	06/23/19	57.81
					Account Total	57.81
	Education & Training					
	PCard JE	00001	955657	341163	06/23/19	425.00
	PCard JE	00001	955657	341163	06/23/19	285.00
	PCard JE	00001	955657	341163	06/23/19	149.00
					Account Total	859.00
	Fuel, Gas & Oil					
	PCard JE	00001	955657	341163	06/23/19	17.00
					Account Total	17.00
	Medical Services					
	PCard JE	00001	955657	341163	06/23/19	196.80
					Account Total	196.80
	Minor Equipment					
	PCard JE	00001	955657	341163	06/23/19	214.20
	PCard JE	00001	955657	341163	06/23/19	133.38
	PCard JE	00001	955657	341163	06/23/19	133.38
	PCard JE	00001	955657	341163	06/23/19	515.96
					Account Total	996.92
	Operating Supplies					
	PCard JE	00001	955657	341163	06/23/19	62.70
	PCard JE	00001	955657	341163	06/23/19	199.43
	PCard JE	00001	955657	341163	06/23/19	10.00
	PCard JE	00001	955657	341163	06/23/19	267.98
	PCard JE	00001	955657	341163	06/23/19	80.60
	PCard JE	00001	955657	341163	06/23/19	184.69
	PCard JE	00001	955657	341163	06/23/19	47.96
	PCard JE	00001	955657	341163	06/23/19	18.85
	PCard JE	00001	955657	341163	06/23/19	128.00
	PCard JE	00001	955657	341163	06/23/19	124.50
	PCard JE	00001	955657	341163	06/23/19	44.99
	PCard JE	00001	955657	341163	06/23/19	350.00
	PCard JE	00001	955657	341163	06/23/19	77.58

**County of Adams**  
**Vendor Payment Report**

<u>2017</u>	<u>SHF- Patrol Division</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	PCard JE	00001	955657	341163	06/23/19	14.39
	PCard JE	00001	955657	341163	06/23/19	89.08
	PCard JE	00001	955657	341163	06/23/19	2,109.25
	PCard JE	00001	955657	341163	06/23/19	81.16
	PCard JE	00001	955657	341163	06/23/19	49.94
	PCard JE	00001	955657	341163	06/23/19	74.90
	PCard JE	00001	955657	341163	06/23/19	58.04
	PCard JE	00001	955657	341163	06/23/19	38.14
	PCard JE	00001	955657	341163	06/23/19	228.27
	PCard JE	00001	955657	341163	06/23/19	97.58
	PCard JE	00001	955657	341163	06/23/19	36.90
	PCard JE	00001	955657	341163	06/23/19	36.90
	PCard JE	00001	955657	341163	06/23/19	4,961.75
	PCard JE	00001	955657	341163	06/23/19	33.58
				Account Total		9,507.16
	Other Communications					
	PCard JE	00001	955657	341163	06/23/19	103.81
				Account Total		103.81
	Other Professional Serv					
	PCard JE	00001	955657	341163	06/23/19	80.00
	PCard JE	00001	955657	341163	06/23/19	30.00
				Account Total		110.00
	Other Repair & Maint					
	PCard JE	00001	955657	341163	06/23/19	465.00
	PCard JE	00001	955657	341163	06/23/19	330.00
				Account Total		795.00
	Postage & Freight					
	PCard JE	00001	955657	341163	06/23/19	20.90
				Account Total		20.90
	Printing External					
	PCard JE	00001	955657	341163	06/23/19	247.50
	PCard JE	00001	955657	341163	06/23/19	200.00
				Account Total		447.50
	Special Events					

**County of Adams**  
**Vendor Payment Report**

<u>2017</u>	<u>SHF- Patrol Division</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	PCard JE	00001	955657	341163	06/23/19	11.98
					Account Total	11.98
	Travel & Transportation					
	PCard JE	00001	955657	341163	06/23/19	118.00
	PCard JE	00001	955657	341163	06/23/19	118.00
	PCard JE	00001	955657	341163	06/23/19	316.71
					Account Total	552.71
	Uniforms & Cleaning					
	PCard JE	00001	955657	341163	06/23/19	89.08
	PCard JE	00001	955657	341163	06/23/19	1,482.90
					Account Total	1,571.98
					Department Total	15,248.57

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County of Adams  
Vendor Payment Report

<u>2018</u>	<u>SHF- Records/Warrants Section</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
Account Total						2,135.00
Department Total						10,918.74

**County of Adams**  
**Vendor Payment Report**

<u>2005</u>	<u>SHF- TAC Section</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Education & Training					
	PCard JE	00001	955657	341163	06/23/19	1,500.00
	PCard JE	00001	955657	341163	06/23/19	395.00-
	PCard JE	00001	955657	341163	06/23/19	1,050.00
	PCard JE	00001	955657	341163	06/23/19	30.00-
	PCard JE	00001	955657	341163	06/23/19	140.00
					Account Total	2,265.00
	Equipment Rental					
	PCard JE	00001	955657	341163	06/23/19	170.00
					Account Total	170.00
	Operating Supplies					
	PCard JE	00001	955657	341163	06/23/19	139.95
	PCard JE	00001	955657	341163	06/23/19	84.95
	PCard JE	00001	955657	341163	06/23/19	132.53-
	PCard JE	00001	955657	341163	06/23/19	163.99
	PCard JE	00001	955657	341163	06/23/19	43.62
	PCard JE	00001	955657	341163	06/23/19	295.87
	PCard JE	00001	955657	341163	06/23/19	18.99
	PCard JE	00001	955657	341163	06/23/19	24.00
					Account Total	638.84
					Department Total	3,073.84



County of Adams  
Vendor Payment Report

<u>2024</u>	<u>SHF- Volunteer Program</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Special Events					
	PCard JE	00001	955657	341163	06/23/19	42.93
	PCard JE	00001	955657	341163	06/23/19	178.94
	PCard JE	00001	955657	341163	06/23/19	23.98
	PCard JE	00001	955657	341163	06/23/19	59.93
					Account Total	305.78
					Department Total	305.78

**County of Adams**  
**Vendor Payment Report**

<u>3011</u>	<u>Transportation Administration</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Books					
	PCard JE	00013	955657	341163	06/23/19	125.00
					Account Total	125.00
	Equipment Rental					
	PCard JE	00013	955657	341163	06/23/19	3.59
	PCard JE	00013	955657	341163	06/23/19	146.99
	PCard JE	00013	955657	341163	06/23/19	170.33
	PCard JE	00013	955657	341163	06/23/19	406.06
					Account Total	726.97
	Operating Supplies					
	PCard JE	00013	955657	341163	06/23/19	21.28
	PCard JE	00013	955657	341163	06/23/19	1,009.88-
	PCard JE	00013	955657	341163	06/23/19	529.75-
					Account Total	1,518.35-
	Travel & Transportation					
	PCard JE	00013	955657	341163	06/23/19	606.60
					Account Total	606.60
					Department Total	59.78-

**County of Adams**  
**Vendor Payment Report**

<u>3052</u>	<u>Transportation Constr &amp; Inspec</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Education & Training					
	PCard JE	00013	955657	341163	06/23/19	250.00
					Account Total	250.00
	Minor Equipment					
	PCard JE	00013	955657	341163	06/23/19	461.99
					Account Total	461.99
	Operating Supplies					
	PCard JE	00013	955657	341163	06/23/19	40.00
					Account Total	40.00
	Other Communications					
	PCard JE	00013	955657	341163	06/23/19	1,050.01
					Account Total	1,050.01
					Department Total	1,802.00

**County of Adams**  
**Vendor Payment Report**

<u>3061</u>	<u>Transportation Engineering</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Membership Dues					
	PCard JE	00001	955657	341163	06/23/19	39.00
					Account Total	39.00
	Operating Supplies					
	PCard JE	00001	955657	341163	06/23/19	138.24
	PCard JE	00001	955657	341163	06/23/19	3.95
	PCard JE	00001	955657	341163	06/23/19	21.28
	PCard JE	00001	955657	341163	06/23/19	120.00
					Account Total	283.47
					Department Total	322.47

**County of Adams**  
**Vendor Payment Report**

<u>3031</u>	<u>Transportation Opers &amp; Maint</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Asphalt					
	PCard JE	00013	955657	341163	06/23/19	1,744.16
	PCard JE	00013	955657	341163	06/23/19	1,720.32
	PCard JE	00013	955657	341163	06/23/19	1,217.48
					Account Total	4,681.96
	Education & Training					
	PCard JE	00013	955657	341163	06/23/19	650.00
					Account Total	650.00
	Equipment Rental					
	PCard JE	00013	955657	341163	06/23/19	105.44
	PCard JE	00013	955657	341163	06/23/19	2.83
	PCard JE	00013	955657	341163	06/23/19	227.01
	PCard JE	00013	955657	341163	06/23/19	170.33
					Account Total	505.61
	Operating Supplies					
	PCard JE	00013	955657	341163	06/23/19	57.64
	PCard JE	00013	955657	341163	06/23/19	24.36
	PCard JE	00013	955657	341163	06/23/19	214.10
	PCard JE	00013	955657	341163	06/23/19	240.82
	PCard JE	00013	955657	341163	06/23/19	4.49
					Account Total	541.41
	Other Communications					
	PCard JE	00013	955657	341163	06/23/19	270.85
	PCard JE	00013	955657	341163	06/23/19	43.55
					Account Total	314.40
	Other Professional Serv					
	PCard JE	00013	955657	341163	06/23/19	85.00
					Account Total	85.00
	Pothole Asphalt					
	PCard JE	00013	955657	341163	06/23/19	131.56
	PCard JE	00013	955657	341163	06/23/19	45.32
	PCard JE	00013	955657	341163	06/23/19	133.32
					Account Total	310.20

**County of Adams**  
**Vendor Payment Report**

<b>3031</b>	<b>Transportation Opers &amp; Maint</b>	<b>Fund</b>	<b>Voucher</b>	<b>Batch No</b>	<b>GL Date</b>	<b>Amount</b>
	Printing External					
	PCard JE	00013	955657	341163	06/23/19	463.20
					Account Total	463.20
	Repair & Maint Supplies					
	PCard JE	00013	955657	341163	06/23/19	171.37
	PCard JE	00013	955657	341163	06/23/19	27.50
	PCard JE	00013	955657	341163	06/23/19	1,245.85
	PCard JE	00013	955657	341163	06/23/19	119.93
	PCard JE	00013	955657	341163	06/23/19	31.36
	PCard JE	00013	955657	341163	06/23/19	99.88
	PCard JE	00013	955657	341163	06/23/19	48.99
					Account Total	1,744.88
	Special Events					
	PCard JE	00013	955657	341163	06/23/19	74.00
	PCard JE	00013	955657	341163	06/23/19	716.63
	PCard JE	00013	955657	341163	06/23/19	99.41
	PCard JE	00013	955657	341163	06/23/19	47.06
					Account Total	937.10
	Telephone					
	PCard JE	00013	955657	341163	06/23/19	496.41
	PCard JE	00013	955657	341163	06/23/19	766.15
					Account Total	1,262.56
	Travel & Transportation					
	PCard JE	00013	955657	341163	06/23/19	35.00
					Account Total	35.00
	Uniforms & Cleaning					
	PCard JE	00013	955657	341163	06/23/19	67.88
					Account Total	67.88
	Water/Sewer/Sanitation					
	PCard JE	00013	955657	341163	06/23/19	242.68
					Account Total	242.68
					Department Total	11,841.88

**County of Adams**  
**Vendor Payment Report**

<u>3070I8504210</u>	<u>TANF Admin</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Books					
	PCard JE	00015	955657	341163	06/23/19	368.70
					Account Total	368.70
	Education & Training					
	PCard JE	00015	955657	341163	06/23/19	1,795.00
	PCard JE	00015	955657	341163	06/23/19	1,795.00
					Account Total	3,590.00
	Equipment Rental					
	PCard JE	00015	955657	341163	06/23/19	33.16
	PCard JE	00015	955657	341163	06/23/19	148.40
	PCard JE	00015	955657	341163	06/23/19	227.01
	PCard JE	00015	955657	341163	06/23/19	406.06
					Account Total	814.63
	Operating Supplies					
	PCard JE	00015	955657	341163	06/23/19	1,021.97
	PCard JE	00015	955657	341163	06/23/19	111.14
					Account Total	1,133.11
	Other Communications					
	PCard JE	00015	955657	341163	06/23/19	28.25
					Account Total	28.25
	Other Professional Serv					
	PCard JE	00015	955657	341163	06/23/19	29.55
					Account Total	29.55
					Department Total	5,964.24

County of Adams  
Vendor Payment Report

<u>3070P9999900</u>	<u>TANF Non-Reimbursable</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Education & Training					
	PCard JE	00015	955657	341163	06/23/19	3,000.00
					Account Total	3,000.00
					Department Total	3,000.00



County of Adams  
Vendor Payment Report

<u>3070I8574195</u>	<u>TANF NON MON SVCS - EDUCATION</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	County Client/Provider					
	PCard JE	00015	955657	341163	06/23/19	1,335.00
	PCard JE	00015	955657	341163	06/23/19	929.95
					Account Total	2,264.95
					Department Total	2,264.95

County of Adams  
Vendor Payment Report

<u>3070I8694195</u>	<u>TANF NON MON SVCS - TRANSPORT</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Supp Svcs-Gas Vchr/Bus Tkns					
	PCard JE	00015	955657	341163	06/23/19	5,092.50
	PCard JE	00015	955657	341163	06/23/19	3,291.80
	PCard JE	00015	955657	341163	06/23/19	4,850.00
					Account Total	13,234.30
					Department Total	13,234.30

County of Adams  
Vendor Payment Report

<u>3070I8694196</u>	<u>TANF NON MON SVCS -TRANSPORT</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	County Client/Provider					
	PCard JE	00015	955657	341163	06/23/19	34.20
	PCard JE	00015	955657	341163	06/23/19	1,093.90
					Account Total	1,128.10
					Department Total	1,128.10

County of Adams  
Vendor Payment Report

<u>3070I8614196</u>	<u>TANF NON-RECURRENT SHT TRM BEN</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	County Client/Provider					
	PCard JE	00015	955657	341163	06/23/19	309.92
					Account Total	309.92
					Department Total	309.92

County of Adams  
Vendor Payment Report

9291	Veterans Service Office	Fund	Voucher	Batch No	GL Date	Amount
	Operating Supplies					
	PCard JE	00001	955657	341163	06/23/19	104.10
	PCard JE	00001	955657	341163	06/23/19	138.88
					Account Total	242.98
					Department Total	242.98

County of Adams  
Vendor Payment Report

<u>25</u>	<u>Waste Management Fund</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Received not Vouchered Clrg					
	B & B ENVIRONMENTAL SAFETY INC	00025	955791	341373	07/03/19	5,207.30
					Account Total	5,207.30
					Department Total	5,207.30

County of Adams  
Vendor Payment Report

<u>4316</u>	<u>Wastewater Treatment Plant</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Gas & Electricity					
	XCEL ENERGY	00043	955492	340979	06/28/19	1,088.94
					Account Total	1,088.94
	Telephone					
	CENTURYLINK	00043	955497	340989	06/28/19	50.70
					Account Total	50.70
					Department Total	1,139.64

County of Adams  
Vendor Payment Report

<u>97200</u>	<u>WIOA ADULT PROGRAM</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Clnt Trng-Tuition					
	PCard JE	00035	955657	341163	06/23/19	1,709.62
	PCard JE	00035	955657	341163	06/23/19	332.00-
	PCard JE	00035	955657	341163	06/23/19	3,000.00
	PCard JE	00035	955657	341163	06/23/19	2,000.00
					Account Total	6,377.62
					Department Total	6,377.62



County of Adams  
Vendor Payment Report

<u>97700</u>	<u>WIOA DLW PROGRAM</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Clnt Trng-Tuition					
	PCard JE	00035	955657	341163	06/23/19	369.15
					Account Total	369.15
					Department Total	369.15

**County of Adams**  
**Vendor Payment Report**

<u>97500</u>	<u>WIOA YOUTH OLDER</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Clnt Trng-Background Checks					
	PCard JE	00035	955657	341163	06/23/19	6.85
					Account Total	6.85
	Clnt Trng-Books					
	PCard JE	00035	955657	341163	06/23/19	29.99
	PCard JE	00035	955657	341163	06/23/19	29.99
	PCard JE	00035	955657	341163	06/23/19	29.99
					Account Total	89.97
	Clnt Trng-GED/ESL					
	PCard JE	00035	955657	341163	06/23/19	37.50
	PCard JE	00035	955657	341163	06/23/19	99.00
	PCard JE	00035	955657	341163	06/23/19	30.00
	PCard JE	00035	955657	341163	06/23/19	37.50
	PCard JE	00035	955657	341163	06/23/19	37.50
	PCard JE	00035	955657	341163	06/23/19	37.50
	PCard JE	00035	955657	341163	06/23/19	37.50
	PCard JE	00035	955657	341163	06/23/19	37.50
	PCard JE	00035	955657	341163	06/23/19	17.50
	PCard JE	00035	955657	341163	06/23/19	17.50
	PCard JE	00035	955657	341163	06/23/19	37.50
	PCard JE	00035	955657	341163	06/23/19	37.50
	PCard JE	00035	955657	341163	06/23/19	37.50
	PCard JE	00035	955657	341163	06/23/19	37.50
	PCard JE	00035	955657	341163	06/23/19	17.50
	PCard JE	00035	955657	341163	06/23/19	75.00-
	PCard JE	00035	955657	341163	06/23/19	75.00
	PCard JE	00035	955657	341163	06/23/19	37.50
	PCard JE	00035	955657	341163	06/23/19	37.50
	PCard JE	00035	955657	341163	06/23/19	37.50
	PCard JE	00035	955657	341163	06/23/19	37.50
	PCard JE	00035	955657	341163	06/23/19	37.50
	PCard JE	00035	955657	341163	06/23/19	37.50
					Account Total	781.50
	Clnt Trng-Training Supplies					
	PCard JE	00035	955657	341163	06/23/19	85.34

**County of Adams**  
**Vendor Payment Report**

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<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>
	PCard JE	00035	955657	341163	06/23/19	92.32
					Account Total	177.66
	Clnt Trng-Tuition					
	PCard JE	00035	955657	341163	06/23/19	3,060.00
	PCard JE	00035	955657	341163	06/23/19	195.00
	PCard JE	00035	955657	341163	06/23/19	1,200.00
	PCard JE	00035	955657	341163	06/23/19	3,060.00
	PCard JE	00035	955657	341163	06/23/19	1,383.00
					Account Total	8,898.00
	Supp Svcs-Bus/Lite Rail Passes					
	PCard JE	00035	955657	341163	06/23/19	114.00
					Account Total	114.00
	Supp Svcs-Uniforms/Tools					
	PCard JE	00035	955657	341163	06/23/19	37.26
					Account Total	37.26
	Travel & Transportation					
	PCard JE	00035	955657	341163	06/23/19	1.75
	PCard JE	00035	955657	341163	06/23/19	1.00
	PCard JE	00035	955657	341163	06/23/19	6.50
	PCard JE	00035	955657	341163	06/23/19	6.50
	PCard JE	00035	955657	341163	06/23/19	6.50
					Account Total	22.25
					Department Total	10,127.49

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>
	Business Meetings					
	PCard JE	00035	955657	341163	06/23/19	67.89
					Account Total	67.89
	Supp Svcs-Bus/Lite Rail Passes					
	PCard JE	00035	955657	341163	06/23/19	114.00
	PCard JE	00035	955657	341163	06/23/19	200.00
					Account Total	314.00
					Department Total	381.89

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>
	Operating Supplies					
	PCard JE	00035	955657	341163	06/23/19	165.39
					Account Total	165.39
					Department Total	165.39

County of Adams  
Vendor Payment Report

Grand Total 1,921,943.23



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

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

**Tuesday  
July 09, 2019  
9:30 AM**

**1. ROLL CALL**

**Rollcall**

**Present:** 4 - Commissioner Henry, Commissioner Tedesco, Commissioner O'Dorisio, and Commissioner Hodge

**Excused:** 1 - Commissioner Pinter

**2. PLEDGE OF ALLEGIANCE**

**3. MOTION TO APPROVE AGENDA**

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

**Aye:** 4 - Commissioner Henry, Commissioner Tedesco, Commissioner O'Dorisio, and Commissioner Hodge

**4. AWARDS AND PRESENTATIONS**

**A.** Employees of the Season Presentation

**5. PUBLIC COMMENT**

**A.** Citizen Communication

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

**B. Elected Officials' Communication**

**6. CONSENT CALENDAR**

**A motion was made by Commissioner Hodge, seconded by Commissioner Tedesco, that this Consent Calendar be approved. The motion carried by the following vote:**

**Aye: 4 - Commissioner Henry, Commissioner Tedesco, Commissioner O'Dorisio, and Commissioner Hodge**

- A. List of Expenditures Under the Dates of June 17-21, 2019**
- B. List of Expenditures Under the Dates of June 24-28, 2019**
- C. Minutes of the Commissioners' Proceedings from June 25, 2019**
- D. Resolution Approving Development Agreement between Adams County and DJ South Gathering LLC for Bennett Station Road Improvements  
(File approved by ELT)**
- E. Resolution Supporting the Denver Parks & Recreation GOCO Planning Grant: Metro Denver Regional Conservation Assessment  
(File approved by ELT)**
- F. Resolution Approving Memorandum of Understanding between Adams County and CoreCivic, Inc. for Facility Payments for the 2019-2020 State Fiscal Year  
(File approved by ELT)**
- G. Resolution Approving County Incentive Agreement Amendment No. 5 between Adams County and the State of Colorado through the Colorado Department of Health Care Policy and Financing  
(File approved by ELT)**
- H. Resolution Approving an Intergovernmental Agreement between Adams County and the Colorado Department of Transportation for the State Highway 224 & York Street Pedestrian & Drainage Underpass Permanent Water Quality Facilities Maintenance  
(File approved by ELT)**



- I.** Resolution Approving an Intergovernmental Agreement between Adams County and the Colorado Department of Transportation for the State Highway 224 & York Street Pedestrian & Drainage Underpass Highway Maintenance and Operations  
(File approved by ELT)
- J.** Resolution Approving Intergovernmental Agreement between the City of Westminster and Adams County Regarding the Resurfacing of Lowell Boulevard - 68th Avenue to 72nd Avenue  
(File approved by ELT)
- K.** Resolution Accepting a Permanent Easement from the Regional Transportation District to Adams County, for the Purpose of Installation, Use, Operation, Maintenance, Repair and Replacement of Street Improvements  
(File approved by ELT)
- L.** Resolution Appointing Glover Jarmin to the Community Corrections Board as an Adams County Sheriff's Office Representative  
(File approved by ELT)
- M.** Resolution Appointing Chief Judge Emily Anderson to the Community Corrections Board as a Representative of the 17th Judicial District  
(File approved by ELT)
- N.** Resolution Accepting a Temporary Access Easement from Sec 2-3 Phoenix, LLC, to Adams County for Access Purposes  
(File approved by ELT)
- O.** Resolution for a New Contract between the Denver Regional Council of Governments and Adams County for A-Lift Community Program  
(File approved by ELT)
- P.** Resolution Approving Encroachment Agreement between William and Marley Bordovsky and Adams County for Improvements in County Right-of-Way  
(File approved by ELT)
- Q.** Resolution Approving Adams County, Colorado Lease Agreement with CASA for a Portion of the Pete Mirelez Human Services Center Located at 11860 North Pecos Street, Westminster, CO 80234  
(File approved by ELT)
- R.** Resolution Approving First Amendment to Right-of-Way Grant between Adams County and DJ South Gathering LLC for a Pipeline in Land Including the Colorado Air and Space Port  
(File approved by ELT)

- S.** Resolution Appointing Blake Fulenwider as a Member of the Adams County Opportunity Zone Task Force  
(File approved by ELT)
- T.** Resolution Appointing Chad Howell as a Member of the Adams County Opportunity Zone Task Force  
(File approved by ELT)
- U.** Resolution Appointing Chase Evans as a Member of the Adams County Opportunity Zone Task Force  
(File approved by ELT)
- V.** Resolution Appointing Dawn Davis as a Member of the Adams County Opportunity Zone Task Force  
(File approved by ELT)
- W.** Resolution Appointing Drew O'Connor as a Member of the Adams County Opportunity Zone Task Force  
(File approved by ELT)
- X.** Resolution Appointing Jennie Rodgers as a Member of the Adams County Opportunity Zone Task Force  
(File approved by ELT)
- Y.** Resolution Appointing Michelle Claymore as a Member of the Adams County Opportunity Zone Task Force  
(File approved by ELT)
- Z.** Resolution Appointing Olga Gonzalez as a Member of the Adams County Opportunity Zone Task Force  
(File approved by ELT)
- AA.** Resolution Appointing Patrick Giron as a Member of the Adams County Opportunity Zone Task Force  
(File approved by ELT)
- AB.** Resolution Appointing Paul DeCrescentis as a Member of the Adams County Opportunity Zone Task Force  
(File approved by ELT)
- AC.** Resolution Appointing Peter LiFari as a Member of the Adams County Opportunity Zone Task Force  
(File approved by ELT)

- AD.** Resolution Appointing Ray Gonzales as a Member of the Adams County Opportunity Zone Task Force  
(File approved by ELT)
- AE.** Resolution Appointing Steve O'Dorisio as a Member of the Adams County Opportunity Zone Task Force  
(File approved by ELT)
- AF.** Resolution Appointing Tricia Allen as a Member of the Adams County Opportunity Zone Task Force  
(File approved by ELT)
- AG.** Resolution Appointing Yuriy Gorlov as a Member of the Adams County Opportunity Zone Task Force  
(File approved by ELT)

## **7. NEW BUSINESS**

### **A. COUNTY MANAGER**

- 1.** Resolution Approving Change Order Two to the Agreement between Adams County and RockSol Consulting Group, Inc., for Engineering Design Services for the York Street, Phase II - 78th Avenue to 88th Avenue Improvements Project  
(File approved by ELT)  
**A motion was made by Commissioner Henry, seconded by Commissioner Hodge, that this New Business be approved. The motion carried by the following vote:**

**Aye:** 4 - Commissioner Henry, Commissioner Tedesco, Commissioner O'Dorisio, and Commissioner Hodge
- 2.** Resolution Approving Amendment One to the Agreement between Adams County and Southwestern Painting & Decorating, Inc., for the On-Call Painting Services  
(File approved by ELT)  
**A motion was made by Commissioner Tedesco, seconded by Commissioner Henry, that this New Business be approved. The motion carried by the following vote:**

**Aye:** 4 - Commissioner Henry, Commissioner Tedesco, Commissioner O'Dorisio, and Commissioner Hodge

3. Resolution Approving Amendment One to the Agreement between Adams County and Elliott Auto Supply, Inc., d.b.a. Factory Motor Parts to Provide Onsite Auto Parts, and General Automotive Lubricants to the Adams County Facilities and Fleet Operations Department

(File approved by ELT)

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

**Aye:** 4 - Commissioner Henry, Commissioner Tedesco, Commissioner O'Dorisio, and Commissioner Hodge

4. Resolution Approving a Cooperative Agreement between Adams County and Honnen Equipment for the Purchase of Four Replacement John Deere Motor Graders

(File approved by ELT)

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

**Aye:** 4 - Commissioner Henry, Commissioner Tedesco, Commissioner O'Dorisio, and Commissioner Hodge

5. Resolution Approving an Agreement between Adams County and Ameresco for Design Build Services for a Solar Farm for the Former Shooting Range

(File approved by ELT)

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

**Aye:** 4 - Commissioner Henry, Commissioner Tedesco, Commissioner O'Dorisio, and Commissioner Hodge

6. Resolution Approving an Agreement between Adams County and Iron Woman Construction and Environmental Services LLC for Shooting Range Construction Services

(File approved by ELT)

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

**Aye:** 4 - Commissioner Henry, Commissioner Tedesco, Commissioner O'Dorisio, and Commissioner Hodge

## **B. COUNTY ATTORNEY**

**8. Motion to Adjourn into Executive Session Pursuant to C.R.S. 24-6-402(4)(a) and (e) to Instruct Negotiators Regarding Real Property Acquisition for the York Street and 58th Avenue Projects**

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

**Aye:** 4 - Commissioner Henry, Commissioner Tedesco, Commissioner O'Dorisio, and Commissioner Hodge

**9. Motion to Adjourn into Executive Session Pursuant to C.R.S. 24-6-402(4)(b) and (e) for the Purpose of Receiving Legal Advice and Instructing Negotiators Regarding E-470 Proposal**

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

**Aye:** 4 - Commissioner Henry, Commissioner Tedesco, Commissioner O'Dorisio, and Commissioner Hodge

**10. Motion to Adjourn into Executive Session Pursuant to C.R.S. 24-6-402(4)(e) for the Purpose of Instructing Negotiators Regarding E-470 Proposal**

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

**Aye:** 4 - Commissioner Henry, Commissioner Tedesco, Commissioner O'Dorisio, and Commissioner Hodge

**11. LAND USE HEARINGS**

**A. Cases to be Heard**

1. PRC2018-00018 Midtown at Clear Creek, Filing 11  
(File approved by ELT)

**A motion was made by Commissioner Henry, seconded by Commissioner Tedesco, that this Land Use Hearing be approved. The motion carried by the following vote:**

**Aye:** 4 - Commissioner Henry, Commissioner Tedesco, Commissioner O'Dorisio, and Commissioner Hodge

**12. ADJOURNMENT**

**AND SUCH OTHER MATTERS OF PUBLIC BUSINESS WHICH MAY ARISE**



## PUBLIC HEARING AGENDA ITEM

<b>DATE OF PUBLIC HEARING:</b> July 16, 2019
<b>SUBJECT:</b> Resolution approving Right-of-Way Agreement between Adams County and Roller Investment Co., LLC, for a utility easement necessary for the York Street Improvements Project - York Street from East 78 <sup>th</sup> Avenue to Highway 224
<b>FROM:</b> Kristin Sullivan, AICP, Director of Public Works Brian Staley, P.E., PTOE, Deputy Director of Public Works
<b>AGENCY/DEPARTMENT:</b> Public Works
<b>HEARD AT STUDY SESSION ON:</b> N/A
<b>AUTHORIZATION TO MOVE FORWARD:</b> <input type="checkbox"/> YES <input type="checkbox"/> NO
<b>RECOMMENDED ACTION:</b> That the Board of County Commissioners approves the Right-of-Way Agreement for acquisition of an easement needed for street improvements.

### **BACKGROUND:**

Adams County is in the process of acquiring utility easements for the installation, operation, maintenance and replacement of underground utility lines and their appurtenances along York Street from East 78<sup>th</sup> Avenue to Highway 224. Attached is a copy of the Right-of-Way Agreement between Adams County and Roller Investment Co., LLC, for dedication of the utility easement in the amount of \$5,400. The attached resolution allows the County to acquire the utility easement needed for the use of the public and provide the necessary documents to close on the property.

### **AGENCIES, DEPARTMENTS OR OTHER OFFICES INVOLVED:**

Adams County Public Works, Office of the County Attorney and Adams County Board of County Commissioners.

### **ATTACHED DOCUMENTS:**

Draft Resolution  
Right-of-Way Agreement

**FISCAL IMPACT:**

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

**Fund: 13****Cost Center: 3056**

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

	<b>Object Account</b>	<b>Subledger</b>	<b>Amount</b>
Current Budgeted Operating Expenditure:			
Add'l Operating Expenditure not included in Current Budget:			
Current Budgeted Capital Expenditure:	9010	W30561507	\$7,613,189
Add'l Capital Expenditure not included in Current Budget:			
<b>Total Expenditures:</b>			\$7,613,189

**New FTEs requested:** ☐ YES ☒ NO

**Future Amendment Needed:** ☐ YES ☒ NO

**Additional Note:**

BOARD OF COUNTY COMMISSIONERS FOR  
ADAMS COUNTY, STATE OF COLORADO

RESOLUTION APPROVING RIGHT-OF-WAY AGREEMENT BETWEEN  
ADAMS COUNTY AND ROLLER INVESTMENT CO., LLC, FOR A UTILITY EASEMENT  
NECESSARY FOR THE YORK STREET IMPROVEMENTS PROJECT –  
YORK STREET FROM EAST 78<sup>TH</sup> AVENUE TO HIGHWAY 224

WHEREAS, Adams County is in the process of acquiring utility easement along York Street for the York Street Improvements Project - York Street from East 78<sup>th</sup> Avenue to Highway 224; and,

WHEREAS, the easement is a nonexclusive utility easement for the installation, operation, maintenance and replacement of underground utility lines and all of the appurtenances thereto; and,

WHEREAS, this easement is a portion of 7500 York Street located in the Southwest Quarter of Section 36, Township 2 South, Range 68 West of the 6<sup>th</sup> Principal Meridian, County of Adams, State of Colorado, and owned by Roller Investment Co., LLC, ("Parcel PE-13"); and,

WHEREAS, Adams County requires ownership of Parcel PE-13 for public utility purposes; and,

WHEREAS, Roller Investment Co., LLC, is willing to sell Parcel PE-13 to Adams County under the terms and conditions of the attached Right-of-Way Agreement.

NOW, THEREFORE, BE IT RESOLVED, by the Board of County Commissioners, County of Adams, State of Colorado, that the Right-of-Way Agreement between Adams County and Roller Investment Co., LLC, a copy of which is attached hereto and incorporated herein by this reference, be and hereby is approved.

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



## Right-of-Way Agreement

This Agreement is made and entered into by and between **Roller Investment Co., LLC**, whose address is **7500 York Street, Denver, Colorado 80229** ("**Owner**") and the County of Adams, State of Colorado, a body politic, who address is 4430 South Adams County Parkway, Brighton, Colorado, 80601 ("**County**") for the conveyance of a permanent utility easement on the property located at **7500 York Street, Denver, Colorado 80229**, hereinafter (the "**Property**") for the York Street Improvements Project – York Street from East 78<sup>th</sup> Avenue to Highway 224 (the "**Project**"). The legal description and conveyance documents for the interests on said Property are set forth in **Exhibit A** attached hereto and incorporated herein by this reference.

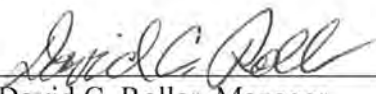
The compensation agreed to by the Owner and the County for the acquisition of the permanent utility easement described herein is **FIVE THOUSAND FOUR HUNDRED DOLLARS AND NO/100 (\$5,400.00)** including the performance of the terms of this Agreement, the sufficiency of which is hereby acknowledged. This consideration has been agreed upon and between the parties as the total just compensation due to the Owner and the consideration shall be given and accepted in full satisfaction of this Agreement.

In consideration of the permanent utility easement and the mutual promise and covenants below, the Owner and the County agree to the following:

1. The Owner hereby warrants that the Owner is the sole Owner of the Property, that the Owner owns the Property in fee simple subject only to matters of record and that the Owner has the power to enter into this Agreement.
2. The Owner agrees to execute and deliver to the County the attached conveyance documents for the permanent utility easement upon tender by the County of a warrant (check) for the compensation agreed upon as soon as possible following the execution of this agreement with an expected date of **October 30, 2018**.
3. Owner hereby irrevocably grants to the County possession and use of the permanent utility easement upon execution of this Agreement by the Owner and the County. This grant of possession shall remain in effect with respect to the permanent utility easement until such time as the County obtains from the Owner the attached conveyance documents.
4. The County through its contractor shall assure that reasonable access shall be maintained to the Owner's Property at all times for ingress and egress. If necessary, any full closure of access shall be coordinated between the contractor and the Owner and/or its agent.

5. The Owner has entered into this Agreement acknowledging that the County has the power of eminent domain and requires the permanent utility easement for a public purpose.
6. If the Owner fails to consummate this agreement for any reason, except the County's default, the County may at its option, enforce this agreement by bringing an action against the Owner for specific performance.
7. This Agreement contains all agreements, understandings and promises between the Owner and the County, relating to the Project and shall be deemed a contract binding upon the Owner and County and extending to the successors, heirs and assigns.
8. This Agreement has been entered into in the State of Colorado and shall be governed according to the laws thereof.

**Roller Investment Co., LLC**

By:   
David C. Roller, Manager

Date: 10/31/18

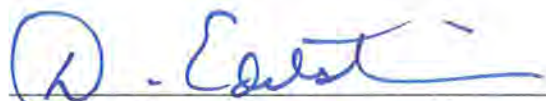
**Approved:**

BOARD OF COUNTY COMMISSIONERS-COUNTY OF ADAMS, STATE OF COLORADO

\_\_\_\_\_  
Chair

\_\_\_\_\_  
Date

Approved as to Form:

  
County Attorney

## UTILITY EASEMENT

KNOW ALL MEN BY THESE PRESENT:

That **Roller Investment Co., LLC**, whose address is 7500 York Street, Denver, Colorado 80229 (hereinafter called "Grantor"), for and in consideration of good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, does hereby grant, bargain, and convey to the **County of Adams**, State of Colorado, whose address is 4430 South Adams County Parkway, Brighton, Colorado, 80601, (hereinafter called "Grantee"), for the use of the public a non exclusive utility easement for the installation, operation, maintenance and replacement of either underground or above ground utilities lines and each and all of its appurtenances thereto, and may from time to time require on, over, under and across the following described strip of land which undersigned Grantor owns, said easements and rights to be utilized in a responsible and prudent manner on, over and across the following described land to wit:

Legal description as set forth in **Exhibit "A"**  
attached hereto and incorporated by this reference.

together with the following rights: (a) of ingress and egress over and across the lands of the undersigned to and from the above-described parcel for the purpose of exercising the rights herein granted; (b) to place location markers on or beyond said strip; (c) to trim interfering trees and brush and remove objects interfering therewith; (d) to permit other public utilities to attach wires and fixtures to above-ground facilities or to use trenches jointly in the event of underground installation; and (e) to open and re-close any fences crossing said strip or, when agreed to by Grantor, install gates and stiles in such fences.

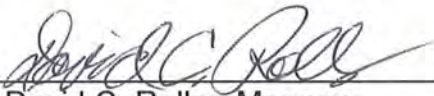
In further consideration of the granting of this easement, it is hereby agreed that all work performed by the public utilities, in connection with this easement shall be done with care, and the property shall be restored to its original condition, or as close thereto as possible, except as necessarily modified to protect the facilities and appurtenances installed by the public utility.

The Grantor reserves the right to use and occupy the easement for any purpose not inconsistent with the rights and privileges above granted and which will not interfere with or endanger any of the utility facility and appurtenances therein. Grantor agrees not to erect or construct any building or structure within the easement.

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

31 day of October, 2018.

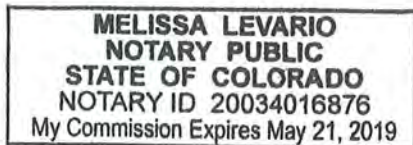
**Roller Investment Co., LLC**

By:   
David C. Roller, Manager

STATE OF Colorado )  
 ) §  
COUNTY OF Adams )

The foregoing instrument was acknowledged before me this 31<sup>st</sup> day of October,  
2018 by David C. Roller, as Manager of Roller Investment Co., LLC.

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





Notary Public

My commission expires: 5-21-19

**EXHIBIT “A”**

**PERMANENT UTILITY EASEMENT  
FROM ROLLER INVESTMENT CO., LLC,  
TO  
THE COUNTY OF ADAMS, STATE OF COLORADO**

Legal Description

(Parcel PE-13)

Being a portion of Lot 1 of ROLLER SUBDIVISION, a Subdivision recorded on June 18, 1998 in File No. 17, Map No. 873, Reception No. C0409900 of the records in the Office of the Clerk and Recorder of Adams County, Colorado, located in the Southwest Quarter of Section 36, Township 2 South, Range 68 West of the 6<sup>th</sup> Principal Meridian, being more particularly described as follows:

Commencing at the Northwest Corner of said Lot 1, thence South 00°01'12" West, along Westerly line of said Lot 1, a distance of 140.00 feet to the True Point of Beginning:

Thence continuing along said Westerly line, South 00°01'12" West, a distance of 40.00 feet;

Thence leaving said Easterly Right of Way, South 89°58'48" East, a distance of 20.00 feet;

Thence North 0°01'12" East, a distance of 40.00 feet;

Thence North 89°58'48" West, a distance of 20.00 feet to said Easterly Right of Way line of York Street and the True Point of Beginning.

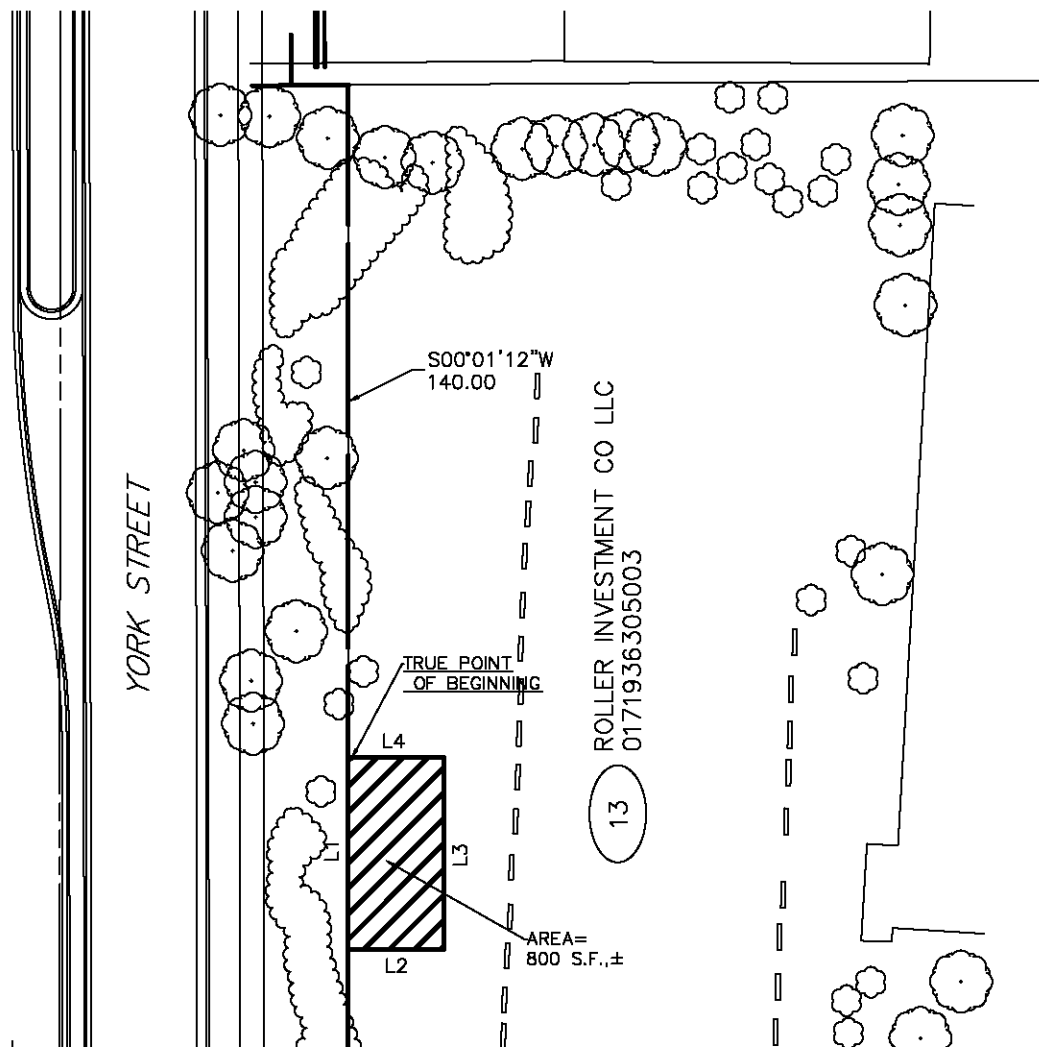
Containing: 800 square feet, more or less.

Legal description prepared by:

Ian Cortez, PLS  
Colorado Professional  
Land Surveyor No. 32822  
For and on behalf of:  
Adams County, Colorado

Exhibit “B” attached and hereby made a part thereof.

# EXHIBIT "B"

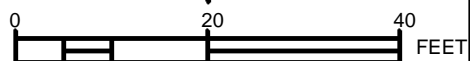


Line Table		
Line #	Direction	Length
L1	S00°01'12"W	40.00
L2	S89°58'48"E	20.00
L3	N00°01'12"E	40.00
L4	N89°58'48"W	20.00



**ADAMS COUNTY**  
COLORADO

THIS EXHIBIT IS NOT A BOUNDARY SURVEY AND SHOULD NOT BE USED AS SUCH. IT IS INTENDED ONLY TO DEPICT THE ATTACHED LEGAL DESCRIPTION.



SCALE: 1" = 40'



## PUBLIC HEARING AGENDA ITEM

<b>DATE OF PUBLIC HEARING:</b> July 16, 2019
<b>SUBJECT:</b> Resolution approving Right-of-Way Agreement between Adams County and 74 <sup>th</sup> Avenue Limited Partnership, for a utility easement necessary for the York Street Improvements Project - York Street from East 78 <sup>th</sup> Avenue to Highway 224
<b>FROM:</b> Kristin Sullivan, AICP, Director of Public Works Brian Staley, P.E., PTOE, Deputy Director of Public Works
<b>AGENCY/DEPARTMENT:</b> Public Works
<b>HEARD AT STUDY SESSION ON:</b> N/A
<b>AUTHORIZATION TO MOVE FORWARD:</b> <input type="checkbox"/> YES <input type="checkbox"/> NO
<b>RECOMMENDED ACTION:</b> That the Board of County Commissioners approves the Right-of-Way Agreement for acquisition of an easement needed for street improvements.

### **BACKGROUND:**

Adams County is in the process of acquiring utility easements for the installation, operation, maintenance and replacement of underground utility lines and their appurtenances along York Street from East 78<sup>th</sup> Avenue to Highway 224. Attached is a copy of the Right-of-Way Agreement between Adams County and 74<sup>th</sup> Avenue Limited Partnership, for dedication of the utility easement in the amount of \$5,400. The attached resolution allows the County to acquire the utility easement needed for the use of the public and provide the necessary documents to close on the property.

### **AGENCIES, DEPARTMENTS OR OTHER OFFICES INVOLVED:**

Adams County Public Works, Office of the County Attorney and Adams County Board of County Commissioners.

### **ATTACHED DOCUMENTS:**

Draft Resolution  
Right-of-Way Agreement.

**FISCAL IMPACT:**

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

**Fund: 13****Cost Center: 3056**

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

	<b>Object Account</b>	<b>Subledger</b>	<b>Amount</b>
Current Budgeted Operating Expenditure:			
Add'l Operating Expenditure not included in Current Budget:			
Current Budgeted Capital Expenditure:	9010	W30561507	\$7,613,189
Add'l Capital Expenditure not included in Current Budget:			
<b>Total Expenditures:</b>			\$7,613,189

**New FTEs requested:** ☐ YES ☒ NO

**Future Amendment Needed:** ☐ YES ☒ NO

**Additional Note:**



BOARD OF COUNTY COMMISSIONERS FOR  
ADAMS COUNTY, STATE OF COLORADO

RESOLUTION APPROVING RIGHT-OF-WAY AGREEMENT BETWEEN  
ADAMS COUNTY AND 74<sup>TH</sup> AVENUE LIMITED PARTNERSHIP, FOR A  
UTILITY EASEMENT NECESSARY FOR THE YORK STREET IMPROVEMENTS  
PROJECT – YORK STREET FROM EAST 78<sup>TH</sup> AVENUE TO HIGHWAY 224

WHEREAS, Adams County is in the process of acquiring utility easement along York Street for the York Street Improvements Project - York Street from East 78<sup>th</sup> Avenue to Highway 224; and,

WHEREAS, the easement is a nonexclusive utility easement for the installation, operation, maintenance and replacement of underground utility lines and all of the appurtenances thereto; and,

WHEREAS, this easement is a portion of 7450 York Street located in the Southwest Quarter of Section 36, Township 2 South, Range 68 West of the 6<sup>th</sup> Principal Meridian, County of Adams, State of Colorado, and owned by 74<sup>th</sup> Avenue Limited Partnership, (“Parcel PE-16”); and,

WHEREAS, Adams County requires ownership of Parcel PE-16 for public utility purposes; and,

WHEREAS, 74<sup>th</sup> Avenue Limited Partnership, is willing to sell Parcel PE-16 to Adams County under the terms and conditions of the attached Right-of-Way Agreement.

NOW, THEREFORE, BE IT RESOLVED, by the Board of County Commissioners, County of Adams, State of Colorado, that the Right-of-Way Agreement between Adams County and 74<sup>th</sup> Avenue Limited Partnership, a copy of which is attached hereto and incorporated herein by this reference, be and hereby is approved.

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

## Right-of-Way Agreement

This Agreement is made and entered into by and between **74<sup>th</sup> Avenue Limited Partnership**, whose address is **270 St. Paul Street, Suite 300, Denver, Colorado 80206** (“Owner”) and the County of Adams, State of Colorado, a body politic, who address is 4430 South Adams County Parkway, Brighton, Colorado, 80601 (“County”) for the conveyance of a permanent utility easement on the property located at **7450 York Street, Denver, Colorado 80229**, hereinafter (the “Property”) for the York Street Improvements Project – York Street from East 78<sup>th</sup> Avenue to Highway 224 (the “Project”). The legal description and conveyance documents for the interests on said Property are set forth in **Exhibit A** attached hereto and incorporated herein by this reference.

The compensation agreed to by the Owner and the County for the acquisition of the permanent utility easement described herein is **FIVE THOUSAND FOUR HUNDRED DOLLARS AND NO/100 (\$5,400.00)** including the performance of the terms of this Agreement, the sufficiency of which is hereby acknowledged. This consideration has been agreed upon and between the parties as the total just compensation due to the Owner and the consideration shall be given and accepted in full satisfaction of this Agreement.

In consideration of the permanent utility easement and the mutual promise and covenants below, the Owner and the County agree to the following:

1. The Owner hereby warrants that the Owner is the sole Owner of the Property, that the Owner owns the Property in fee simple subject only to matters of record and that the Owner has the power to enter into this Agreement.
2. The Owner agrees to execute and deliver to the County the attached conveyance documents for the permanent utility easement upon tender by the County of a warrant (check) for the compensation agreed upon as soon as possible following the execution of this agreement with an expected date of **October 30, 2018**.
3. Owner hereby irrevocably grants to the County possession and use of the permanent utility easement upon execution of this Agreement by the Owner and the County. This grant of possession shall remain in effect with respect to the permanent utility easement until such time as the County obtains from the Owner the attached conveyance documents.
4. The County through its contractor shall assure that reasonable access shall be maintained to the Owner’s Property at all times for ingress and egress. If necessary, any full closure of access shall be coordinated between the contractor and the Owner and/or its agent.

5. The Owner has entered into this Agreement acknowledging that the County has the power of eminent domain and requires the permanent utility easement for a public purpose.
6. If the Owner fails to consummate this agreement for any reason, except the County's default, the County may at its option, enforce this agreement by bringing an action against the Owner for specific performance.
7. This Agreement contains all agreements, understandings and promises between the Owner and the County, relating to the Project and shall be deemed a contract binding upon the Owner and County and extending to the successors, heirs and assigns.
8. This Agreement has been entered into in the State of Colorado and shall be governed according to the laws thereof.

**74<sup>th</sup> Avenue Limited Partnership**

By: \_\_\_\_\_

Nick J. Zieser, CFO

Date: \_\_\_\_\_

10/12/18

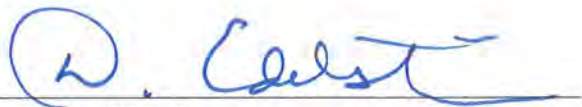
**Approved:**

BOARD OF COUNTY COMMISSIONERS-COUNTY OF ADAMS, STATE OF COLORADO

\_\_\_\_\_  
Chair

\_\_\_\_\_  
Date

Approved as to Form:



\_\_\_\_\_  
County Attorney

## UTILITY EASEMENT

KNOW ALL MEN BY THESE PRESENT:

That **74<sup>TH</sup> Avenue Limited Partnership**, whose address is 270 St. Paul Street, Suite 300, Denver, Colorado 80206 (hereinafter called "Grantor"), for and in consideration of good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, does hereby grant, bargain, and convey to the **County of Adams**, State of Colorado, whose address is 4430 South Adams County Parkway, Brighton, Colorado, 80601, (hereinafter called "Grantee"), for the use of the public a non exclusive utility easement for the installation, operation, maintenance and replacement of either underground or above ground utilities lines and each and all of its appurtenances thereto, and may from time to time require on, over, under and across the following described strip of land which undersigned Grantor owns, said easements and rights to be utilized in a responsible and prudent manner on, over and across the following described land to wit:

Legal description as set forth in **Exhibit "A"**  
attached hereto and incorporated by this reference.

together with the following rights: (a) of ingress and egress over and across the lands of the undersigned to and from the above-described parcel for the purpose of exercising the rights herein granted; (b) to place location markers on or beyond said strip; (c) to trim interfering trees and brush and remove objects interfering therewith; (d) to permit other public utilities to attach wires and fixtures to above-ground facilities or to use trenches jointly in the event of underground installation; and (e) to open and re-close any fences crossing said strip or, when agreed to by Grantor, install gates and stiles in such fences.

In further consideration of the granting of this easement, it is hereby agreed that all work performed by the public utilities, in connection with this easement shall be done with care, and the property shall be restored to its original condition, or as close thereto as possible, except as necessarily modified to protect the facilities and appurtenances installed by the public utility.

The Grantor reserves the right to use and occupy the easement for any purpose not inconsistent with the rights and privileges above granted and which will not interfere with or endanger any of the utility facility and appurtenances therein. Grantor agrees not to erect or construct any building or structure within the easement.

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

12<sup>th</sup> day of October, 2018.

**74<sup>th</sup> Avenue Limited Partnership**

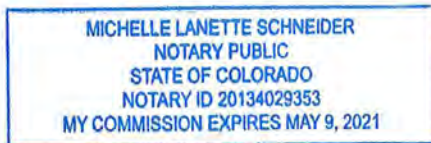
By: \_\_\_\_\_

Nick J. Zieser, CFO

STATE OF Colorado )  
COUNTY OF Denver ) §

The foregoing instrument was acknowledged before me this 12<sup>th</sup> day of October, 2018 by Nick J. Zieser, as CFO of 74<sup>th</sup> Avenue Limited Partnership.

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



Michelle L Schneider

Notary Public

My commission expires: May 9, 2021

**EXHIBIT “A”**

**PERMANENT UTILITY EASEMENT  
FROM 74<sup>TH</sup> AVENUE LIMITED PARTNERSHIP  
TO  
THE COUNTY OF ADAMS, STATE OF COLORADO**

Legal Description

(Parcel PE-16)

Being a portion of the parcel of land described in the Warranty Deed recorded on May 1, 1997 in Book 4996 at Page 568 of the records in the Office of the Clerk and Recorder of Adams County, Colorado, located in the Southwest Quarter of Section 36, Township 2 South, Range 68 West of the 6<sup>th</sup> Principal Meridian, being more particularly described as follows:

Commencing at the Southeast Corner of the York Street right of way (Parcel 16) as described in the Warranty Deed recorded on March 2, 2018 at Reception No. 2018000017802 in the Office of the Clerk and Recorder of said Adams County, thence North 00°06'45” West, along said Easterly right of way, a distance of 10.00 feet to the True Point of Beginning:

Thence continuing along said Easterly right of way, North 00°06'45” West, a distance of 30.00 feet;

Thence leaving said Easterly right of way, North 89°53'15” East, a distance of 20.00 feet;

Thence South 00°06'45” East, a distance of 30.00 feet;

Thence South 89°53'15” West, a distance of 20.00 feet to the True Point of Beginning.

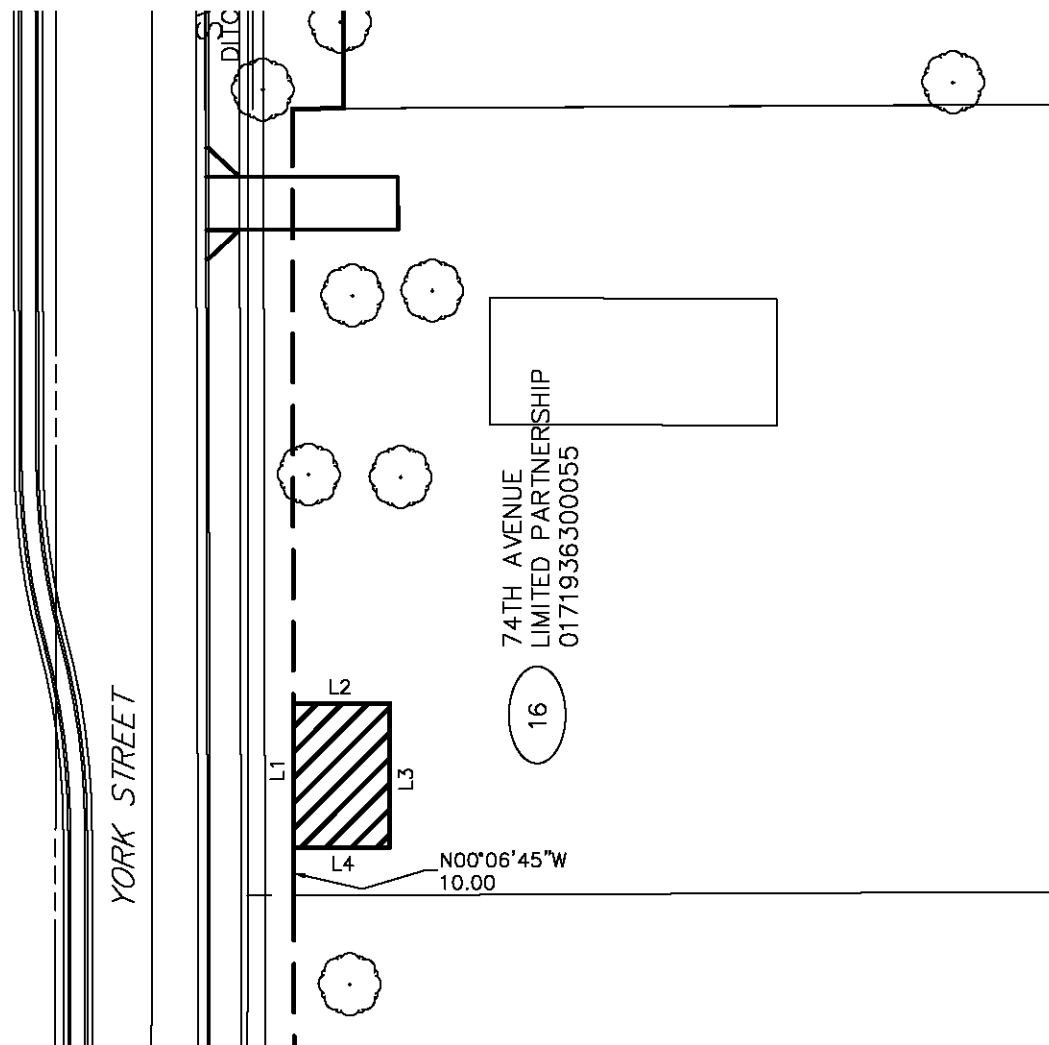
Containing: 600 square feet, more or less.

Legal description prepared by:

Ian Cortez, PLS  
Colorado Professional  
Land Surveyor No. 32822  
For and on behalf of:  
Adams County, Colorado

Exhibit “B” attached and hereby made a part thereof.

# EXHIBIT "B"

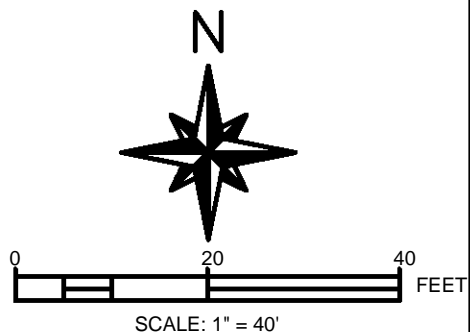


74TH AVENUE  
LIMITED PARTNERSHIP  
0171936300055

Line Table		
Line #	Direction	Length
L1	N00°06'45"W	30.00
L2	N89°53'15"E	20.00
L3	S00°06'45"E	30.00
L4	S89°53'15"W	20.00



THIS EXHIBIT IS NOT A BOUNDARY SURVEY AND SHOULD NOT BE USED AS SUCH. IT IS INTENDED ONLY TO DEPICT THE ATTACHED LEGAL DESCRIPTION.





## PUBLIC HEARING AGENDA ITEM

<b>DATE OF PUBLIC HEARING:</b> July 16, 2019
<b>SUBJECT:</b> Resolution approving Right-of-Way Agreement between Adams County and Rafael Mendoza and Florence Mendoza, for a utility easement necessary for the York Street Improvements Project - York Street from East 78 <sup>th</sup> Avenue to Highway 224
<b>FROM:</b> Kristin Sullivan, AICP, Director of Public Works Brian Staley, P.E., PTOE, Deputy Director of Public Works
<b>AGENCY/DEPARTMENT:</b> Public Works
<b>HEARD AT STUDY SESSION ON:</b> N/A
<b>AUTHORIZATION TO MOVE FORWARD:</b> <input type="checkbox"/> YES <input type="checkbox"/> NO
<b>RECOMMENDED ACTION:</b> That the Board of County Commissioners approves the Right-of-Way Agreement for acquisition of an easement needed for street improvements.

### **BACKGROUND:**

Adams County is in the process of acquiring utility easements for the installation, operation, maintenance and replacement of underground utility lines and their appurtenances along York Street from East 78<sup>th</sup> Avenue to Highway 224. Attached is a copy of the Right-of-Way Agreement between Adams County and Rafael Mendoza and Florence Mendoza, for dedication of the utility easement in the amount of \$7,200. The attached resolution allows the County to acquire the utility easement needed for the use of the public and provide the necessary documents to close on the property.

### **AGENCIES, DEPARTMENTS OR OTHER OFFICES INVOLVED:**

Adams County Public Works, Office of the County Attorney and Adams County Board of County Commissioners.

### **ATTACHED DOCUMENTS:**

Draft Resolution  
Right-of-Way Agreement



**FISCAL IMPACT:**

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

**Fund: 13****Cost Center: 3056**

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

	<b>Object Account</b>	<b>Subledger</b>	<b>Amount</b>
Current Budgeted Operating Expenditure:			
Add'l Operating Expenditure not included in Current Budget:			
Current Budgeted Capital Expenditure:	9010	W30561507	\$7,613,189
Add'l Capital Expenditure not included in Current Budget:			
<b>Total Expenditures:</b>			<u>\$7,613,189</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 RIGHT-OF-WAY AGREEMENT BETWEEN  
ADAMS COUNTY AND RAFAEL MENDOZA AND FLORENCE MENDOZA, FOR A  
UTILITY EASEMENT NECESSARY FOR THE YORK STREET IMPROVEMENTS  
PROJECT – YORK STREET FROM EAST 78<sup>TH</sup> AVENUE TO HIGHWAY 224

WHEREAS, Adams County is in the process of acquiring utility easement along York Street for the York Street Improvements Project - York Street from East 78<sup>th</sup> Avenue to Highway 224; and,

WHEREAS, the easement is a nonexclusive utility easement for the installation, operation, maintenance, and replacement of underground utility lines and all of the appurtenances thereto; and,

WHEREAS, this easement is a portion of 7330 York Street located in the Southwest Quarter of Section 36, Township 2 South, Range 68 West of the 6<sup>th</sup> Principal Meridian, County of Adams, State of Colorado, and owned by Rafael Mendoza and Florence Mendoza, (“Parcel PE-20”); and,

WHEREAS, Adams County requires ownership of Parcel PE-20 for public utility purposes; and,

WHEREAS, Rafael Mendoza and Florence Mendoza, are willing to sell Parcel PE-20 to Adams County under the terms and conditions of the attached Right-of-Way Agreement.

NOW, THEREFORE, BE IT RESOLVED by the Board of County Commissioners, County of Adams, State of Colorado, that the Right-of-Way Agreement between Adams County and Rafael Mendoza and Florence Mendoza, a copy of which is attached hereto and incorporated herein by this reference, be and hereby is approved.

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

## **Right-of-Way Agreement**

This Agreement is made and entered into by and between **Rafael Mendoza and Florence Mendoza**, whose address is **1955 East 78<sup>th</sup> Avenue, Denver, Colorado 80229** (“Owner”) and the County of Adams, State of Colorado, a body politic, who address is 4430 South Adams County Parkway, Brighton, Colorado, 80601 (“County”) for the conveyance of a permanent utility easement on the property located at **7330 York Street, Denver, Colorado 80229**, hereinafter (the “Property”) for the York Street Improvements Project – York Street from East 78<sup>th</sup> Avenue to Highway 224 (the “Project”). The legal description and conveyance documents for the interests on said Property are set forth in **Exhibit A** attached hereto and incorporated herein by this reference.

The compensation agreed to by the Owner and the County for the acquisition of the permanent utility easement described herein is **SEVEN THOUSAND TWO HUNDRED DOLLARS AND NO/100 (\$7,200.00)** including the performance of the terms of this Agreement, the sufficiency of which is hereby acknowledged. This consideration has been agreed upon and between the parties as the total just compensation due to the Owner and the consideration shall be given and accepted in full satisfaction of this Agreement.

In consideration of the permanent utility easement and the mutual promise and covenants below, the Owner and the County agree to the following:

1. The Owner hereby warrants that the Owner is the sole Owner of the Property, that the Owner owns the Property in fee simple subject only to matters of record and that the Owner has the power to enter into this Agreement.
2. The Owner agrees to execute and deliver to the County the attached conveyance documents for the permanent utility easement upon tender by the County of a warrant (check) for the compensation agreed upon as soon as possible following the execution of this agreement.
3. Owner hereby irrevocably grants to the County possession and use of the permanent utility easement upon execution of this Agreement by the Owner and the County. This grant of possession shall remain in effect with respect to the permanent utility easement until such time as the County obtains from the Owner the attached conveyance documents.
4. The County through its contractor shall assure that reasonable access shall be maintained to the Owner’s Property at all times for ingress and egress. If necessary, any full closure of access shall be coordinated between the contractor and the Owner and/or its agent.

5. The Owner has entered into this Agreement acknowledging that the County has the power of eminent domain and requires the permanent utility easement for a public purpose.
6. If the Owner fails to consummate this agreement for any reason, except the County's default, the County may at its option, enforce this agreement by bringing an action against the Owner for specific performance.
7. This Agreement contains all agreements, understandings and promises between the Owner and the County, relating to the Project and shall be deemed a contract binding upon the Owner and County and extending to the successors, heirs and assigns.
8. This Agreement has been entered into in the State of Colorado and shall be governed according to the laws thereof.

**Rafael Mendoza**

By: Rafael Mendoza

Date: 3/27/19

**Florence Mendoza**

By: Florence Mendoza

Date: 3/27/19

**Approved:**

BOARD OF COUNTY COMMISSIONERS-COUNTY OF ADAMS, STATE OF COLORADO

\_\_\_\_\_  
Chair

\_\_\_\_\_  
Date

Approved as to Form:

\_\_\_\_\_  
County Attorney

## UTILITY EASEMENT

KNOW ALL MEN BY THESE PRESENT:

That **Rafael Mendoza and Florence Mendoza**, whose address is 1955 East 75<sup>th</sup> Avenue, Denver, Colorado 80229 (hereinafter called "Grantor"), for and in consideration of good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, does hereby grant, bargain, and convey to the **County of Adams**, State of Colorado, whose address is 4430 South Adams County Parkway, Brighton, Colorado, 80601, (hereinafter called "Grantee"), for the use of the public a non exclusive utility easement for the installation, operation, maintenance and replacement of either underground or above ground utilities lines and each and all of its appurtenances thereto, and may from time to time require on, over, under and across the following described strip of land which undersigned Grantor owns, said easements and rights to be utilized in a responsible and prudent manner on, over and across the following described land to wit:

Legal description as set forth in **Exhibit "A"**  
attached hereto and incorporated by this reference.

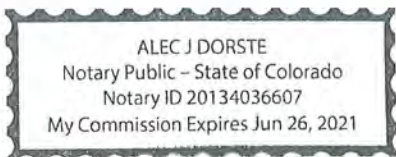
together with the following rights: (a) of ingress and egress over and across the lands of the undersigned to and from the above-described parcel for the purpose of exercising the rights herein granted; (b) to place location markers on or beyond said strip; (c) to trim interfering trees and brush and remove objects interfering therewith; (d) to permit other public utilities to attach wires and fixtures to above-ground facilities or to use trenches jointly in the event of underground installation; and (e) to open and re-close any fences crossing said strip or, when agreed to by Grantor, install gates and stiles in such fences.

In further consideration of the granting of this easement, it is hereby agreed that all work performed by the public utilities, in connection with this easement shall be done with care, and the property shall be restored to its original condition, or as close thereto as possible, except as necessarily modified to protect the facilities and appurtenances installed by the public utility.

The Grantor reserves the right to use and occupy the easement for any purpose not inconsistent with the rights and privileges above granted and which will not interfere with or endanger any of the utility facility and appurtenances therein. Grantor agrees not to erect or construct any building or structure within the easement.

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

27<sup>th</sup> day of March, 2019.



**Rafael Mendoza**

By: Rafael Mendoza

STATE OF Colorado )  
COUNTY OF Adams ) §

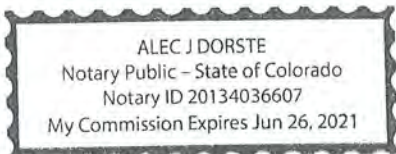
The foregoing instrument was acknowledged before me this 27<sup>th</sup> day of March, 2019 by Rafael Mendoza.

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

[Signature]

Notary Public

My commission expires: 6/26/21



**Florence Mendoza**

By: Florence Mendoza

STATE OF Colorado )  
COUNTY OF Adams ) §

The foregoing instrument was acknowledged before me this 27<sup>th</sup> day of March, 2019 by Florence Mendoza.

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

[Signature]

Notary Public

My commission expires: 6/26/21

**EXHIBIT "A"**  
**PERMANENT UTILITY EASEMENT**  
**FROM RAFAEL MENDOZA AND FLORENCE MENDOZA**  
**TO**  
**THE COUNTY OF ADAMS, STATE OF COLORADO**

Legal Description

(Parcel PE-20)

Being a portion of the parcel of land described in the Warranty Deed recorded on June 21, 1996 in Book 4777 at Page 928 of the records in the Office of the Clerk and Recorder of Adams County, Colorado, located in the Southwest Quarter of Section 36, Township 2 South, Range 68 West of the 6<sup>th</sup> Principal Meridian, being more particularly described as follows:

Commencing at the Northeast Corner of the York Street right of way as described in the Warranty Deed recorded on May 22, 2018 at Reception No. 2018000040942 in the Office of the Clerk and Recorder of said Adams County; thence along the Southeasterly and Easterly lines of said York Street right-of-way the following two (2) courses and distances: thence South 44°53'06" West, a distance of 35.44 feet; thence South 0°01'12" West, a distance of 30.00 feet to the True Point of Beginning:

Thence continuing along said Easterly right of way line, South 00°01'12" West, a distance of 50.00 feet;

Thence leaving said Easterly right of way, South 89°58'48" East, a distance of 20.00 feet;

Thence North 0°01'12" East, a distance of 50.00 feet;

Thence North 89°58'48" West, a distance of 20.00 feet to the True Point of Beginning.

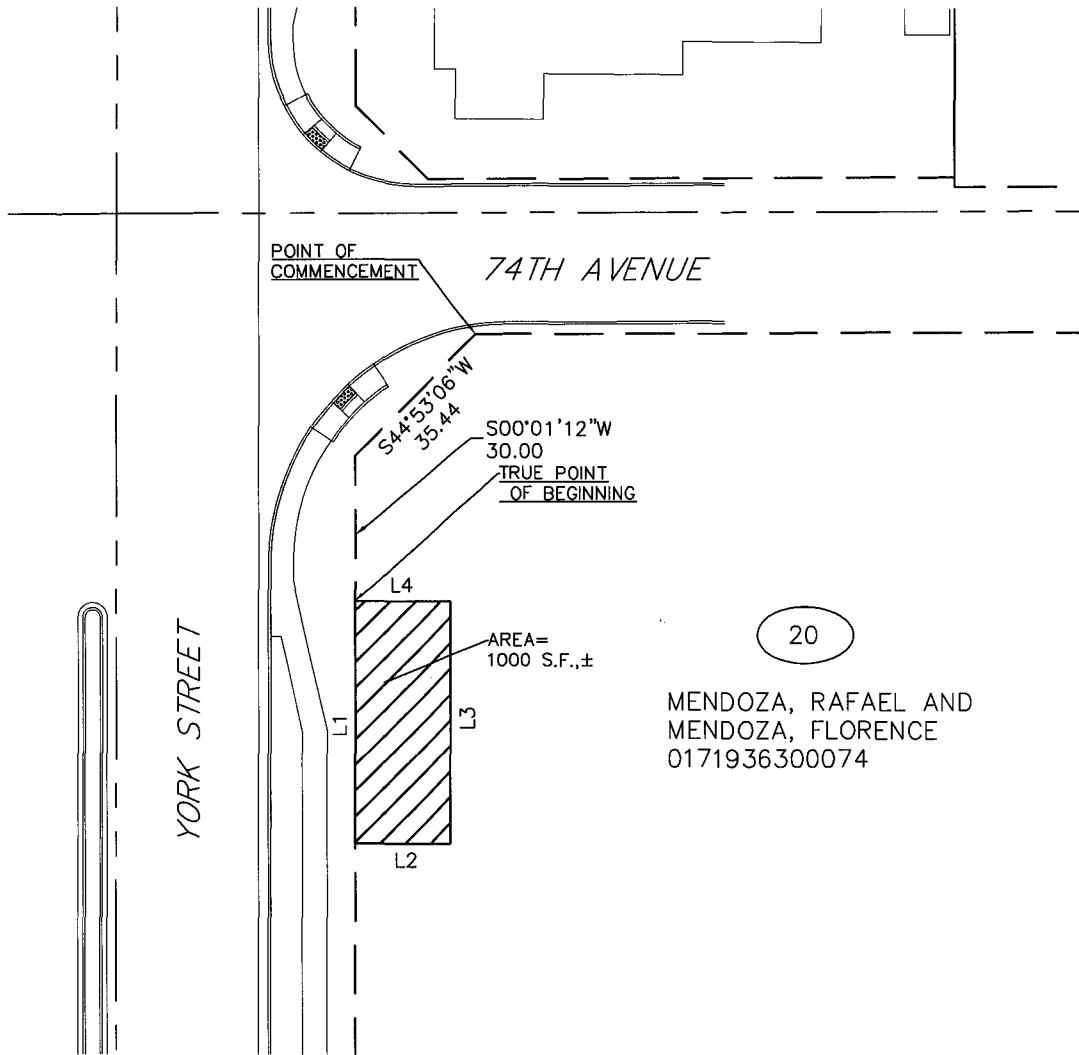
Containing: 1000 square feet, more or less.

Legal description prepared by:

Ian Cortez, PLS  
Colorado Professional  
Land Surveyor No. 32822  
For and on behalf of:  
Adams County, Colorado

Exhibit "B" attached and hereby made a part thereof.

# EXHIBIT "B"



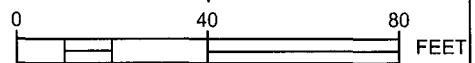
20

MENDOZA, RAFAEL AND  
MENDOZA, FLORENCE  
0171936300074

Line Table		
Line #	Direction	Length
L1	S00°01'12"W	50.00
L2	S89°58'48"E	20.00
L3	N00°01'12"E	50.00
L4	N89°58'48"W	20.00



**ADAMS COUNTY**  
**COLORADO**



SCALE: 1" = 40'

THIS EXHIBIT IS NOT A BOUNDARY SURVEY AND  
SHOULD NOT BE USED AS SUCH. IT IS INTENDED ONLY  
TO DEPICT THE ATTACHED LEGAL DESCRIPTION.





## PUBLIC HEARING AGENDA ITEM

<b>DATE OF PUBLIC HEARING:</b> July 16, 2019
<b>SUBJECT:</b> Intergovernmental Agreement Extension to continue the procedure for a cost share partnership between CDHS and the County for the funding of Wendy's Wonderful Kids
<b>FROM:</b> Herb Covey, Interim Director
<b>AGENCY/DEPARTMENT:</b> Human Services Department
<b>HEARD AT STUDY SESSION ON:</b> n/a
<b>AUTHORIZATION TO MOVE FORWARD:</b> <input type="checkbox"/> YES <input type="checkbox"/> NO
<b>RECOMMENDED ACTION:</b> That the Board of County Commissioners Approves the Intergovernmental Agreement to establish the procedure for a cost share partnership between CDHS and the County for the funding of Wendy's Wonderful Kids

### **BACKGROUND:**

As part of a statewide goal to find permanent homes for 300 children and youth who are currently in foster care, counties have been invited to collaborate with the Colorado Department of Human Services, the Dave Thomas Foundation (DTFA), and the Adoption Exchange (TAE) to implement a proven evidence-based adoptive home recruitment model called Wendy's Wonderful Kids (WWK). The goal of the WWK program is to find permanent homes for children age 9 and older; under age 9 who are part of a sibling group; or who have mental or physical disabilities. In Adams County, we routinely have 6-8 children/youth in long-term care who meet these criteria and for whom we have no identified potential adoptive family or permanent home.

Adams County Division of Children and Family Services would like to continue participation in Wendy's Wonderful Kids to help us locate families for these children. We are requesting \$32,143.00 to pay for WWK recruitment efforts during the second year of this program (July 1, 2019-June 30, 2020). The funds will come from our approved budget and will be paid through the Child Welfare Block Allocation. The County portion will be 20% of the total cost (\$6,428.60) and the remainder will come from State/Federal funds.

**AGENCIES, DEPARTMENTS OR OTHER OFFICES INVOLVED:**

Adams County Human Services Department: Children and Family Services Division  
Colorado Department of Human Services

**ATTACHED DOCUMENTS:**

Resolution

State of Colorado Department of Human Services Intergovernmental Agreement with Adams County  
(original signed IGA)

2019-2020 Intergovernmental Agreement Amendment (for signature)

**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

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

	<b>Object Account</b>	<b>Subledger</b>	<b>Amount</b>
Current Budgeted Operating Expenditure:	7645		1,500,000
Add'l Operating Expenditure not included in Current Budget:			
Current Budgeted Capital Expenditure:			
Add'l Capital Expenditure not included in Current Budget:			
<b>Total Expenditures:</b>			<u>1,500,000</u>

**New FTEs requested:** ☐ YES ☒ NO

**Future Amendment Needed:** ☐ YES ☒ NO

**Additional Note:**

RESOLUTION APPROVING AMENDMENT TO INTERGOVERNMENTAL AGREEMENT  
BETWEEN ADAMS COUNTY AND THE COLORADO DEPARTMENT OF HUMAN  
SERVICES FOR FUNDING OF WENDY'S WONDERFUL KIDS

WHEREAS, children eligible for adoption need permanent adoptive homes; and,

WHEREAS, finding suitable adoptive homes can be challenging for some older and special needs children; and,

WHEREAS, the State Department of Human Services has entered into a contract with The Dave Thomas Foundation for Adoption ("DFTA") through the Wendy's Wonderful Kids (WWK) program to recruit adoptive homes and provide training; and,

WHEREAS; Adams County children awaiting adoptive homes would benefit from continuing to work with the Colorado Department of Human Services and the Wendy's Wonderful Kids program in finding suitable adoptive homes; and,

WHEREAS, the amended agreement attached hereto details the rights and obligations of both Adams County and the Colorado Department of Human Services with respect to the responsibilities under the Wendy's Wonderful Kids program.

NOW, THEREFORE, BE IT RESOLVED, by the Board of County Commissioners, County of Adams, State of Colorado, that the Amendment to the Intergovernmental Agreement between Adams County and the Colorado Department of Human Services, a copy of which is attached hereto and incorporated herein by reference, is hereby approved.

BE IT FURTHER RESOLVED, that the Chair of the Board of County Commissioners is authorized to execute said Amendment on behalf of the County of Adams, State of Colorado.

## INTERGOVERNMENTAL AGREEMENT AMENDMENT

Amendment #1	Original Agreement CMS # 18 IHFA 109698	Amendment CMS # 20 IHFA 139555
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**1) PARTIES**

This Amendment to the above-referenced Intergovernmental Agreement (“Agreement”) is entered into by and between the Colorado Department of Human Services (“CDHS” or “State”), and Adams County (“County”), who may collectively be called the “Parties” and individually a “Party.”

**2) EFFECTIVE DATE AND ENFORCEABILITY**

This Amendment shall not be effective or enforceable until it is approved and signed by the Colorado State Controller or designee (the “Effective Date”).

**3) FACTUAL RECITALS**

The Parties entered into the Agreement to fix the County portion of the Wendy’s Wonderful Kids Program FTE contribution for CDHS cost share partnership. This Amendment adds the second term contemplated by the Original Agreement and sets County’s cost share portion at the agreed upon State Fiscal Year 2020 rate.

**4) CONSIDERATION**

The Parties acknowledge that the mutual promises and covenants contained herein and other good and valuable consideration are sufficient and adequate to support this Amendment.

**5) LIMITS OF EFFECT**

This Amendment is incorporated by reference into the Agreement, and the Agreement and all prior amendments thereto, if any, remain in full force and effect except as specifically modified herein.

**6) MODIFICATIONS.**

The Agreement and all prior amendments thereto, if any, are modified as follows:

- a. Section 5.A. Term-Work Commencement**, the sentence “This Agreement shall terminate on June 30, 2019...” is deleted in its entirety and replaced with the following:

This Agreement shall terminate on June 30, 2020 unless sooner terminated or further extended as specified elsewhere herein.

- b. Section 7. PAYMENTS**, is modified by the addition of the following:

The maximum amount payable under this Agreement to CDHS by the County is **\$32,143.00** in State Fiscal Year 2020.

**7) START DATE**

This Amendment shall take effect on its Effective Date.

**8) ORDER OF PRECEDENCE**

In the event of any conflict, inconsistency, variance, or contradiction between the provisions of this Amendment and any of the provisions of the Agreement, the provisions of this Amendment shall in all respects supersede, govern, and control.

**9) AVAILABLE FUNDS**

Financial obligations of either Party payable after the current fiscal year are contingent upon funds for that purpose being appropriated, budgeted, or otherwise made available.

**\* Persons signing for Parties hereby swear and affirm that they are authorized to act on behalf of their respective Party and acknowledge that the other Party is relying on their representations to that effect.**

**ALL AGREEMENTS REQUIRE APPROVAL BY THE STATE CONTROLLER**

Page 2 of 2

**STATE OF COLORADO  
DEPARTMENT OF HUMAN SERVICES  
INTERGOVERNMENTAL AGREEMENT  
WITH  
ADAMS COUNTY**

**1. PARTIES**

This Intergovernmental Agreement ("Agreement") is entered into by and between the Colorado Department of Human Services ("CDHS" or "State"), and Adams County ("County"), who may collectively be called the "Parties" and individually a "Party", both of which are governmental entities of the State of Colorado.

**2. EFFECTIVE DATE AND NOTICE OF NONLIABILITY**

This Agreement shall not be effective or enforceable until it is approved and signed by the Colorado State Controller or designee ("Effective Date"), but shall be effective and enforceable thereafter in accordance with its provisions.

**3. AUTHORITY**

Authority to enter into this Agreement exists in the Colorado Constitution, Article XIV, Section 18(2)(a), and C.R.S. §29-1-203(1). Required approvals, clearance, and coordination have been accomplished from and with appropriate agencies.

**4. PURPOSE**

The Parties are entering into this Agreement to establish the procedure for a cost share partnership between CDHS and the County for the funding of a Wendy's Wonderful Kids ("WWK") Recruiter, in whole or in part, to assist the State and County in connecting children who are waiting for permanency with families who wish to adopt by implementing and coordinating effective recruitment, matching and support services for children and youth in the child welfare system, in addition to building relationships within the community and raising awareness and education about foster care and adoption.

**5. TERM AND EARLY TERMINATION****A. Term-Work Commencement**

The Parties respective performances under this Agreement shall commence on the later of the Effective Date or July 1, 2018. This Agreement shall terminate on June 30, 2019 (the "Initial Term") unless sooner terminated or further extended as specified elsewhere herein. Either Party may terminate this Agreement by giving the other Party 60 days prior written notice setting forth the date of termination. Upon termination the liabilities of the Parties for future performance hereunder shall cease, but the Parties shall perform their respective obligations up to the date of termination.

**B. Modification of Agreement for Additional Term**

The Parties understand that it typically takes approximately two years for a caseload to have results with children and youth that have the highest needs. The WWK Recruiter Program cost share partnership is currently planned to extend to June 30, 2020. Unless otherwise terminated in accordance with §5.A. the Parties shall execute an amendment to this Agreement to add an additional State fiscal year of performance (an "Extension Term") before June 30, 2019.

**C. End of Term Extension**

If this Agreement approaches the end of its Initial Term, or an Extension Term then in place, the State, at its discretion, upon written notice to the County as provided in §9, may unilaterally extend such Initial Term or Extension Term for a period not to exceed 2 months (an "End of Term Extension"), regardless of whether additional Extension Terms are available or not. The provisions of this Agreement in effect when

such notice is given shall remain in effect during the End of Term Extension. The End of Term Extension shall automatically terminate upon execution of a replacement agreement or modification extending the total term of this Agreement.

**D. Early Termination in the Public Interest**

The State is entering into this Agreement to serve the public interest of the State of Colorado as determined by its Governor, General Assembly, or Courts. If this Agreement ceases to further the public interest of the State, the State, in its discretion, may terminate this Agreement in whole or in part. The State shall notify the County of such termination in accordance with §9. The notice shall specify the effective date of the termination. In the event that the Agreement is terminated under this §5.D, any County obligation shall end with the new termination date.

**6. STATEMENT OF WORK**

The Parties shall complete any Work or other obligations as described herein and in **Exhibit A – Statement of Work** in an ongoing capacity for the duration of this Agreement. Each Party shall procure goods and services necessary to complete its obligations under this Agreement. The State shall have no liability to compensate County for the delivery of any goods or the performance of any services that are not specifically set forth in this Agreement.

**7. PAYMENTS**

The maximum amount payable under this Agreement to CDHS by the County is **\$20,455.00**. The Parties shall follow the procedure for invoicing and payment set forth in **Exhibit A** and payment to CDHS shall be limited to the unpaid obligated balance of this Agreement as set forth in **Exhibit A**.

**8. DISPUTE RESOLUTION**

**A. Initial Resolution**

Disputes concerning the performance of this Agreement which cannot be resolved by the designated Agreement representatives shall be referred in writing to a senior departmental management staff member designated by CDHS and a senior manager designated by the County for resolution.

**B. Resolution of Controversies**

If the initial resolution described in §8.A fails to resolve the dispute within ten (10) Business Days, County shall submit any alleged breach of this Contract by the State to the Procurement Official of CDHS as described in §24-101-301(30), C.R.S. for resolution in accordance with the provisions of §§24-106-109, 24-109-101.1, 24-109-101.5, 24-109-106, 24-109-107, 24-109-201 through 24-109-206, and 24-109-501 through 24-109-505, C.R.S., (the "Resolution Statutes"), except that if County wishes to challenge any decision rendered by the Procurement Official, County's challenge shall be an appeal to the executive director of the Department of Personnel and Administration, or their delegate, under the Resolution Statutes before County pursues any further action as permitted by such statutes. Except as otherwise stated in this Section, all requirements of the Resolution Statutes shall apply including, without limitation, time limitations.

**9. NOTICES AND REPRESENTATIVES**

Each individual identified below shall be the principal representative of the designating Party. All notices required or permitted to be given under this Agreement shall be in writing, and shall be delivered as an email with read receipt requested to the principal representative at the email address, if any, set forth below. If a Party delivers a notice to another through email and the email is undeliverable, then, unless the Party has been provided with an alternate email contact, the Party delivering the notice shall deliver the notice by hand with receipt required or by certified or registered mail to such Party's principal representative at the address set forth below. Either Party may change its principal representative or principal representative contact information by



notice submitted in accordance with this section without a formal amendment to this Agreement. Unless otherwise provided in this Agreement, notices shall be effective upon delivery of the written notice.

**CDHS**

Korey Elger, Ongoing Manager

1575 Sherman Street, 2<sup>nd</sup> Floor  
Denver, CO 80203  
korey.elger@state.co.us  
(303) 866-5956

**COUNTY**

Janis L. James, Director, Children and Family Services

11860 Pecos Street  
Westminster, CO 80234  
jjames@adcogov.org  
(720) 523-4247

**10. GENERAL PROVISIONS**

**A. Assignment**

The rights and obligations of each Party hereunder are personal to such Party and may not be transferred, assigned or subcontracted without the prior, written consent of the other Party. Any attempt at assignment or transfer without such consent shall be void. Any assignment or transfer of County's rights and obligations approved by the State shall be subject to the provisions of the Agreement.

**B. Authority**

Each Party represents and warrants to the other that the execution and delivery of this Agreement and the performance of such Party's obligations have been duly authorized.

**C. Counterparts**

This Agreement may be executed in multiple, identical, original counterparts, each of which shall be deemed to be an original, but all of which, taken together, shall constitute one and the same agreement.

**D. Entire Understanding**

This Agreement represents the complete integration of all understandings between the Parties related to the performance of this Agreement, and all prior representations and understandings related to this Agreement, oral or written, are merged into this Agreement. Prior or contemporaneous additions, deletions, or other changes to this Agreement shall not have any force or effect whatsoever, unless embodied herein.

**E. Modification**

Any modification to this Agreement shall only be effective if agreed to in a formal amendment to this Agreement, properly executed and approved in accordance with applicable Colorado State law and State Fiscal Rules.

**F. Order of Precedence**

In the event of conflicts or inconsistencies between this Agreement and its exhibits and attachments, such conflicts or inconsistencies shall be resolved by reference to the documents in the following order of priority: **Exhibit A – Statement of Work**, followed by this Agreement.

**G. References**

All references in this Agreement to sections (whether spelled out or using the § symbol), subsections, exhibits or other attachments, are references to sections, subsections, exhibits or other attachments contained herein or incorporated as a part hereof, unless otherwise noted.

**H. Third Party Beneficiaries-Negation**

Enforcement of all rights and obligations hereunder are reserved solely to the Parties. Any services or benefits which third parties receive as a result of this Agreement are incidental and do not create any rights for such third parties.


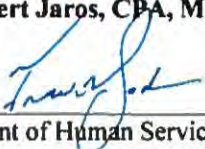
**I. Controller's Approval. §24-30-202(1). C.R.S.**

This Agreement shall not be valid until it has been approved by the Colorado State Controller or designee.

## 11. SIGNATURE PAGE

**THE PARTIES HERETO HAVE EXECUTED THIS AGREEMENT**

Each person signing this Agreement represents and warrants that he or she is duly authorized to execute this Agreement and to bind the Party authorizing his or her signature.

<p style="text-align: center;"><b>COUNTY</b> Adams County Human Services Department</p> <div style="text-align: center; margin-top: 20px;">         By: Commissioner Mary Hodge, Chair Board of County Commissioners     </div> <div style="text-align: center; margin-top: 20px;">       Date: <u>6/19/18</u> </div>	<p style="text-align: center;"><b>STATE OF COLORADO</b> John W. Hickenlooper, Governor Colorado Department of Human Services Reggie Bicha, Executive Director</p> <div style="text-align: center; margin-top: 20px;">         By: Minna Castillo-Cohen, Director, Office of Children, Youth and Families     </div> <div style="text-align: center; margin-top: 20px;">       Date: <u>6.29.18</u> </div>
<p style="text-align: center;">In accordance with §24-30-202 C.R.S., this Amendment is not valid until signed and dated below by the State Controller or an authorized delegate.</p> <p style="text-align: center;"><b>STATE CONTROLLER</b> Robert Jaros, CPA, MBA, JD</p> <div style="text-align: center; margin-top: 20px;">         By: _____        Colorado Department of Human Services Controller Delegate     </div> <div style="text-align: center; margin-top: 20px;">       Agreement Effective Date: <u>July 22, 2018</u> </div>	

APPROVED AS TO FORM  
COUNTY ATTORNEY



## **Exhibit A – Statement of Work**

This Exhibit A addresses the responsibilities of the Colorado Department of Human Services, acting by and through the Division of Child Welfare (“CDHS,” “DCW,” or “State”) and Adams County (“County”), in the funding and use of the Wendy’s Wonderful Kids (“WWK”) Recruiter Program.

### **1. CDHS Responsibilities**

- a. CDHS shall enter into a contract with The Dave Thomas Foundation for Adoption (“DFTA”) for the performance of certain tasks related to the WWK Recruiter Program. The level of services under that Contract will increase in accordance with the County commitment outlined below.
- b. Through that Contract (18 IHFA 110031), CDHS and County caseworkers with children on a WWK recruiter’s caseload shall receive training on the WWK model from DFTA.
  - i. CDHS shall provide County a schedule of training sessions for each State fiscal year.
  - ii. WWK model training shall occur on a quarterly basis.
- c. CDHS shall provide to the County any County-associated portion of any DFTA WWK Recruiter Program annual review, on-site visit/review, or other data, as identified by the State, related to county-specific performance of the WWK Recruiter Program.
- d. In the State’s sole discretion and as it relates to County, CDHS shall provide County with any DFTA recommended troubleshooting data, shared information relevant to County performance, and/or suggestions for improvement and/or expansion of the WWK Recruiter Program.
- e. CDHS shall provide notification to County of quarterly meeting dates and locations to ensure relevant County staff are able to attend. Quarterly meeting topics shall include, but not be limited to, program overview and opportunities for training.

### **2. County Responsibilities**

- a. County shall have use of a WWK recruiter in accordance with the Full-Time Equivalent (“FTE”) commitment in §3.a.
  - i. A description of the WWK recruiter position can be found in §4.
- b. County shall, through formal contractual relationship with the County custodial agency or other method, ensure WWK recruiters have access to the child, to his/her files, and to his/her clinical services, as needed.
- c. County shall notify their assigned WWK Recruiter of any matching events or other organizational events to assist WWK recruiter with connecting children who are waiting for permanency with families who wish to adopt.
- d. County shall provide payment for its assigned WWK Recruiter in accordance with §3.

### **3. Invoices & Payment**

- a. The County’s FTE commitment to the State is 0.50.
- b. The State shall invoice the County within fifteen (15) days of the start of each quarter for 25% of the maximum amount payable for services in the previous quarter.
- c. The State’s invoice shall include the Agreement Number (18 IHFA 109698), the period of service for which the invoice applies, and the total amount due.
- d. The County shall pay the State through a warrant that references the Agreement Number and includes some reference to the WWK Recruiter Program.
- e. Warrants shall be delivered (i) by hand with receipt required or (ii) by certified or registered mail to the State representative set forth below:

Tracey Cantrell, Contracts and Grants Supervisor  
1575 Sherman Street, 2<sup>nd</sup> Floor  
Denver, CO 80203

(303) 866-2314  
tracey.cantrell@state.co.us

- f. The maximum amount payable by County in each State fiscal year of this Agreement shall be:

SFY19 [7.1.18-6.30.19]	\$20,455.00
SFY20 [7.1.19-6.30.20]	\$32,143.00

**4. Wendy's Wonderful Kids Recruiter Job Description**

The Wendy's Wonderful Kids ("WWK") Recruiter ("Recruiter") will connect children who are waiting for permanency with families who wish to adopt by implementing and coordinating effective recruitment, matching and supportive services for a caseload of 12-15 children and youth. The Recruiter will follow a child-focused, evidence-based model as developed by the Dave Thomas Foundation for Adoption. The Recruiter will also be responsible for building relationships within the community and raising awareness and education about foster care and adoption.

**a. 30% Child-focused recruitment:**

- Reviewing case files
- Contacting possible adoptive resources and past connections including biological family members or kin
- Networking in an effort to find positive connections for WWK youth
- Conducting diligent online searches
- Creating specialized recruitment plans which include creating and reviewing genograms for each youth on the caseload
- Conducting reverse computer matches using The Adoption Exchange's database and the AdoptUSKids' national database

**b. 30% Meeting with the children:**

- Monthly in-person visits with youth
- Attending matching events, Heart Gallery photo shoots, and other organizational events hosted by CDHS, The Adoption Exchange, or the county departments who have custody of the children for whom they are recruiting
- Preparing the child/youth for adoption
- Developing, coordinating, and facilitating the transition planning
- Monitoring and supporting placements through finalization

**c. 10% Data entry and reports:**

- Submitting monthly data regarding the caseload as well as quarterly assessments of the child/youth's readiness for adoption and progress towards completion of the recruitment plans
- Submitting yearly grant renewals and bi-annual reports
- Submitting yearly travel expenditure reports

**d. 15% Meetings and Trainings**

- Attending staffings, permanency roundtable meetings, quarterly CDHS Recruiter focused meetings, and other professional meetings
- Conceptualizing case plan and implementing new resources and recommendations

- e. **5% Inquiry calls:**
  - Reviewing web-generated inquiries from prospective adoptive parents
  - Answering general information calls regarding children/youth on the caseloads
- f. **10% Other duties as assigned**



## PUBLIC HEARING AGENDA ITEM

<b>DATE OF PUBLIC HEARING:</b> July 16, 2019
<b>SUBJECT:</b> Abatements
<b>FROM:</b> Meredith P. Van Horn, Assistant Adams County Attorney; Lorena D. Boston, CBOE/Abatement Coordinator
<b>AGENCY/DEPARTMENT:</b> County Attorney
<b>HEARD AT STUDY SESSION ON:</b> N/A
<b>AUTHORIZATION TO MOVE FORWARD:</b> <input type="checkbox"/> YES <input type="checkbox"/> NO
<b>RECOMMENDED ACTION:</b> That the Board of County Commissioners approves the recommendations of the Assessor's Office for the attached abatement petitions.

### **BACKGROUND:**

The Assessor's Office reviewed the attached abatement petitions concerning tax years 2017 and 2018, and has agreed to the abated values for the respective accounts. The findings and recommendations of the Assessor's Office are attached hereto for approval and adoption.

### **AGENCIES, DEPARTMENTS OR OTHER OFFICES INVOLVED:**

Adams County Assessor's Office

### **ATTACHED DOCUMENTS:**

Resolution  
Summary Findings and Recommendations of the Assessor's Office

**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:			
<b>Total Revenues:</b>			

	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:			
<b>Total Expenditures:</b>			

New FTEs requested: ☐ YES ☐ NO

Future Amendment Needed: ☐ YES ☐ NO

**Additional Note:**



**RESOLUTION APPROVING ABATEMENT PETITIONS AND AUTHORIZING THE  
REFUND OF TAXES FOR ACCOUNT NUMBERS R0013611, R0177663, R0177664,  
R0177665 AND R0177666**

WHEREAS, pursuant to C.R.S. § 39-1-113, the Board of County Commissioners may approve abatement petitions concerning property tax assessment and may refund taxes associated therewith; and,

WHEREAS, the attached petitions for account numbers R0013611, R0177663, R0177664, R0177665, and R0177666 have been processed, reviewed and approved by the Adams County Assessor's Office; and,

WHEREAS, information regarding the initial assessed value and the justification for reduction in assessed value and refund of taxes is included for each property in the documentation attached; and,

WHEREAS, it is the recommendation of the Assessor's Office that these petitions be approved and refunds be issued by the Board of County Commissioners.

NOW, THEREFORE, BE IT RESOLVED, by the Board of County Commissioners, County of Adams, State of Colorado, that the abatement petitions for account numbers R0013611, R0177663, R0177664, R0177665, and R0177666 are hereby approved.



## ASSESSOR'S RECOMMENDATION FOR ABATEMENT

**Parcel #**

1571-33-0-03-011

**Account #**

R0013611

**Owner's name:**

Claps Gene R. and Pamela A.  
12506 Quince St.  
Brighton, CO 80602

**Representative/Agent:**

### Residential/Agricultural

YEAR

**2018**

ACTUAL  
VALUE

ASSESSED  
VALUE

RES IMPROVEMENT VALUE  
AG OUTBUILDINGS VALUE  
LAND VALUE

\$129,843.00  
\$51,875.00  
\$140.00

\$9,348.70  
\$15,043.75  
\$40.60

TOTAL VALUE  
MILL LEVY  
TAX LIABILITY

\$181,858.00

\$24,433.05

95.172

\$2,325.34

### Residential

AFTER ADJUSTMENTS

YEAR

**2018**

ACTUAL  
VALUE

ASSESSED  
VALUE

RES IMPROVEMENT VALUE  
RES OUTBUILDINGS VALUE  
LAND VALUE

\$129,843.00  
\$51,875.00  
\$140.00

\$9,348.70  
\$3,735.00  
\$40.60

TOTAL VALUE  
MILL LEVY  
TAX LIABILITY

\$181,858.00

\$13,124.30

95.172

\$1,249.07

REFUND

\$1,076.28

### SITUATION:

Outbuilding being used for residential purposes rather than agricultural  
Original abatement filed for 2017 & 2018. Outbuilding not added until 2018

### ACTION:

Changed outbuilding abstract to 1217 residential for 2018 only. Verified w/ field check

Supervisor Approval: \_\_\_\_\_

Appraiser: Jeremy Maldonado

Date: \_\_\_\_\_

Date: 6/28/2019

\_\_\_\_\_  
Adams County Assessor

\_\_\_\_\_  
Date





## ASSESSOR'S RECOMMENDATION FOR ABATEMENT

**Parcel #**

1567-07-3-03-001

**Account #**

R0177663

**Owner's name:**

**Representative/Agent:**

Pierce Linda M. and Pierce Keith N. Jr.

23401 E 152nd Ave.

Brighton, CO 80603

### Residential Vacant

YEAR	2016	ASSESSED VALUE	2017	ASSESSED VALUE
	ACTUAL VALUE		ACTUAL VALUE	
IMPROVEMENT VALUE	\$0.00	\$0.00	\$0.00	\$0.00
OUTBUILDINGS VALUE	\$0.00	\$0.00	\$0.00	\$0.00
LAND VALUE	\$12,506.00	\$3,626.74	\$44,613.00	\$12,937.77
TOTAL VALUE	\$12,506.00	\$3,626.74	\$44,613.00	\$12,937.77
MILL LEVY		94.45		98.182
TAX LIABILITY		\$342.55		\$1,270.26

### Agricultural

AFTER ADJUSTMENTS YEAR	2016	ASSESSED VALUE	2017	ASSESSED VALUE
	ACTUAL VALUE		ACTUAL VALUE	
IMPROVEMENT VALUE	\$0.00	\$0.00	\$0.00	\$0.00
OUTBUILDINGS VALUE	\$0.00	\$0.00	\$0.00	\$0.00
LAND VALUE	\$554.00	\$160.66	\$612.00	\$177.48
TOTAL VALUE	\$554.00	\$160.66	\$612.00	\$177.48
MILL LEVY		94.45		98.182
TAX LIABILITY		\$15.17		\$17.43
REFUND		\$327.37		\$1,252.83

### **SITUATION:**

Owner requesting agricultural land classification

### **ACTION:**

Changing land classification from Residential to Agricultural. Documentation provided

Supervisor Approval: \_\_\_\_\_

Appraiser:      Jeremy Maldonado

Date: \_\_\_\_\_

Date:      5/15/2019

\_\_\_\_\_  
Adams County Assessor

\_\_\_\_\_  
Date

**RECEIVED**

Date Received \_\_\_\_\_  
(Use Assessor's or Commissioner's Date Stamp)

**OFFICE OF THE  
ADAMS COUNTY ASSESSOR**

Brighton Co 80603  
City or Town State Zip Code

Land being used as agricultural. Docs attached

15-DPT-AR No. 920-66/11

## ASSESSOR'S RECOMMENDATION FOR ABATEMENT

**Parcel #**

1567-07-3-03-002

**Account #**

R0177664

**Owner's name:**

Pierce Linda M. and Pierce Keith N. Jr.

23401 E 152nd Ave.

Brighton, CO 80603

**Representative/Agent:**

### Residential Vacant

YEAR	2016		2017	
	ACTUAL	ASSESSED	ACTUAL	ASSESSED
	VALUE	VALUE	VALUE	VALUE
IMPROVEMENT VALUE	\$0.00	\$0.00	\$0.00	\$0.00
OUTBUILDINGS VALUE	\$0.00	\$0.00	\$0.00	\$0.00
LAND VALUE	\$12,506.00	\$3,626.74	\$44,613.00	\$12,937.77
<b>TOTAL VALUE</b>	<b>\$12,506.00</b>	<b>\$3,626.74</b>	<b>\$44,613.00</b>	<b>\$12,937.77</b>
<b>MILL LEVY</b>		<b>94.45</b>		<b>93.914</b>
<b>TAX LIABILITY</b>		<b>\$342.55</b>		<b>\$1,215.04</b>

### Agricultural

AFTER ADJUSTMENTS

YEAR	2016		2017	
	ACTUAL	ASSESSED	ACTUAL	ASSESSED
	VALUE	VALUE	VALUE	VALUE
IMPROVEMENT VALUE	\$0.00	\$0.00	\$0.00	\$0.00
OUTBUILDINGS VALUE	\$0.00	\$0.00	\$0.00	\$0.00
LAND VALUE	\$554.00	\$160.66	\$612.00	\$177.48
<b>TOTAL VALUE</b>	<b>\$554.00</b>	<b>\$160.66</b>	<b>\$612.00</b>	<b>\$177.48</b>
<b>MILL LEVY</b>		<b>94.45</b>		<b>93.914</b>
<b>TAX LIABILITY</b>		<b>\$15.17</b>		<b>\$16.67</b>
<b>REFUND</b>		<b>\$327.37</b>		<b>\$1,198.37</b>

### SITUATION:

Owner requesting agricultural land classification

### ACTION:

Changing land classification from Residential to Agricultural. Documentation provided

Supervisor Approval: \_\_\_\_\_

Appraiser:      Jeremy Maldonado

Date: \_\_\_\_\_

Date:      5/15/2019

\_\_\_\_\_  
Adams County Assessor

\_\_\_\_\_  
Date

**RECEIVED**

Date Received \_\_\_\_\_  
(Use Assessor's or Commissioner's Date Stamp)

**OFFICE OF THE  
ADAMS COUNTY ASSESSOR**

Brighton Co 80603  
City or Town State Zip Code

Land being used as agricultural. Docs attached

15-DPT-AR No. 920-66/11



## ASSESSOR'S RECOMMENDATION FOR ABATEMENT

**Parcel #**

1567-07-3-03-003

**Account #**

R0177665

**Owner's name:**

Pierce Linda M. and Pierce Keith N. Jr.  
23401 E 152nd Ave.  
Brighton, CO 80603

**Representative/Agent:**

### Residential Vacant

YEAR	2016		2017	
	<u>ACTUAL</u>	<u>ASSESSED</u>	<u>ACTUAL</u>	<u>ASSESSED</u>
	<u>VALUE</u>	<u>VALUE</u>	<u>VALUE</u>	<u>VALUE</u>
IMPROVEMENT VALUE	\$0.00	\$0.00	\$0.00	\$0.00
OUTBUILDINGS VALUE	\$0.00	\$0.00	\$0.00	\$0.00
LAND VALUE	\$12,506.00	\$3,626.74	\$44,613.00	\$12,937.77
<b>TOTAL VALUE</b>	<b>\$12,506.00</b>	<b>\$3,626.74</b>	<b>\$44,613.00</b>	<b>\$12,937.77</b>
<b>MILL LEVY</b>		<b>94.45</b>		<b>93.914</b>
<b>TAX LIABILITY</b>		<b>\$342.55</b>		<b>\$1,215.04</b>

### Agricultural

AFTER ADJUSTMENTS

YEAR	2016		2017	
	<u>ACTUAL</u>	<u>ASSESSED</u>	<u>ACTUAL</u>	<u>ASSESSED</u>
	<u>VALUE</u>	<u>VALUE</u>	<u>VALUE</u>	<u>VALUE</u>
IMPROVEMENT VALUE	\$0.00	\$0.00	\$0.00	\$0.00
OUTBUILDINGS VALUE	\$0.00	\$0.00	\$0.00	\$0.00
LAND VALUE	\$469.00	\$136.01	\$518.00	\$150.22
<b>TOTAL VALUE</b>	<b>\$469.00</b>	<b>\$136.01</b>	<b>\$518.00</b>	<b>\$150.22</b>
<b>MILL LEVY</b>		<b>94.45</b>		<b>93.914</b>
<b>TAX LIABILITY</b>		<b>\$12.85</b>		<b>\$14.11</b>
<b>REFUND</b>		<b>\$329.70</b>		<b>\$1,200.93</b>

### SITUATION:

Owner requesting agricultural land classification

### ACTION:

Changing land classification from Residential to Agricultural. Documentation provided

Supervisor Approval: \_\_\_\_\_

Appraiser:     Jeremy Maldonado

Date: \_\_\_\_\_

Date:     5/15/2019

\_\_\_\_\_  
Adams County Assessor

\_\_\_\_\_  
Date

## RECEIVED

Date Received \_\_\_\_\_  
(Use Assessor's or Commissioners' Date Stamp)

**OFFICE OF THE  
ADAMS COUNTY ASSESSOR**

City or Town Brighton State Co Zip Code 80603

- 004-177666  
Petitioner requests an abatement or refund of the appropriate taxes and states that the taxes assessed against the

Land being used as agricultural. Docs attached

15-DPT-AR No. 920-66/11



## ASSESSOR'S RECOMMENDATION FOR ABATEMENT

**Parcel #**

1567-07-3-03-004

**Account #**

R0177666

**Owner's name:**

**Representative/Agent:**

Pierce Linda M. and Pierce Keith N. Jr.

23401 E 152nd Ave.

Brighton, CO 80603

### Residential Vacant

YEAR	2016		2017	
	ACTUAL VALUE	ASSESSED VALUE	ACTUAL VALUE	ASSESSED VALUE
IMPROVEMENT VALUE	\$0.00	\$0.00	\$0.00	\$0.00
OUTBUILDINGS VALUE	\$0.00	\$0.00	\$0.00	\$0.00
LAND VALUE	\$12,506.00	\$3,626.74	\$44,613.00	\$12,937.77
<b>TOTAL VALUE</b>	<b>\$12,506.00</b>	<b>\$3,626.74</b>	<b>\$44,613.00</b>	<b>\$12,937.77</b>
<b>MILL LEVY</b>		<b>94.45</b>		<b>93.914</b>
<b>TAX LIABILITY</b>		<b>\$342.55</b>		<b>\$1,215.04</b>

### Agricultural

AFTER ADJUSTMENTS				
YEAR	2016		2017	
	ACTUAL VALUE	ASSESSED VALUE	ACTUAL VALUE	ASSESSED VALUE
IMPROVEMENT VALUE	\$0.00	\$0.00	\$0.00	\$0.00
OUTBUILDINGS VALUE	\$0.00	\$0.00	\$0.00	\$0.00
LAND VALUE	\$554.00	\$160.66	\$612.00	\$177.48
<b>TOTAL VALUE</b>	<b>\$554.00</b>	<b>\$160.66</b>	<b>\$612.00</b>	<b>\$177.48</b>
<b>MILL LEVY</b>		<b>94.45</b>		<b>93.914</b>
<b>TAX LIABILITY</b>		<b>\$15.17</b>		<b>\$16.67</b>
<b>REFUND</b>		<b>\$327.37</b>		<b>\$1,198.37</b>

### **SITUATION:**

Owner requesting agricultural land classification

### **ACTION:**

Changing land classification from Residential to Agricultural. Documentation provided

Supervisor Approval: \_\_\_\_\_

Appraiser:      Jeremy Maldonado

Date: \_\_\_\_\_

Date:      5/15/2019

\_\_\_\_\_  
Adams County Assessor

\_\_\_\_\_  
Date

**RECEIVED**

Date Received \_\_\_\_\_  
(Use Assessor's or Commissioner's Date Stamp)

OFFICE OF THE  
ADAMS COUNTY ASSESSOR

Brighton Co 80603  
City or Town State Zip Code

- 004-177666

Land being used as agricultural. Docs attached

(w) 3-659-7117 J.K.

**SCHEDULE F**  
**(Form 1040)**Department of the Treasury  
Internal Revenue Service (99)**Profit or Loss From Farming**▶ Attach to Form 1040, Form 1040NR, Form 1041, Form 1065, or Form 1065-B.  
▶ Information about Schedule F and its separate instructions is at [www.irs.gov/schedulef](http://www.irs.gov/schedulef).

OMB No. 1545-0074

**2014**Attachment  
Sequence No.**14**

Name of proprietor

Social security number (SSN)

**KIETH & LINDA PIERCE****A** Principal crop or activity  
**CROPS****B** Enter code from Part IV  
▶ **111900****C** Accounting method:  
☒ Cash ☐ Accrual**D** Employer ID number (EIN), (see instr.)**E** Did you "materially participate" in the operation of this business during 2014? If "No," see instructions for limit on passive losses.☒ Yes ☐ No**F** Did you make any payments in 2014 that would require you to file Form(s) 1099 (see instructions)?☐ Yes ☒ No**G** If "Yes," did you or will you file required Forms 1099?☐ Yes ☐ No**Part I Farm Income – Cash Method.** Complete Parts I and II (Accrual method, Complete Parts II and III, and Part I, line 9.)

<b>1a</b> Sales of livestock and other resale items (see instructions)	<b>1a</b>			
<b>b</b> Cost or other basis of livestock or other items reported on line 1a	<b>1b</b>			
<b>c</b> Subtract line 1b from line 1a			<b>1c</b>	
<b>2</b> Sales of livestock, produce, grains, and other products you raised			<b>2</b>	<b>1,545</b>
<b>3a</b> Cooperative distributions (Form(s) 1099-PATR)	<b>3a</b>	<b>113</b>	<b>3b</b> Taxable amount	<b>3b</b> <b>113</b>
<b>4a</b> Agricultural program payments (see instructions)	<b>4a</b>	<b>264</b>	<b>4b</b> Taxable amount	<b>4b</b> <b>264</b>
<b>5a</b> Commodity Credit Corporation (CCC) loans reported under election			<b>5a</b>	
<b>b</b> CCC loans forfeited	<b>5b</b>		<b>5c</b> Taxable amount	<b>5c</b>
<b>6</b> Crop insurance proceeds and federal crop disaster payments (see instructions)				
<b>a</b> Amount received in 2014	<b>6a</b>		<b>6b</b> Taxable amount	<b>6b</b>
<b>c</b> If election to defer to 2015 is attached, check here <input type="checkbox"/>			<b>6d</b> Amount deferred from 2013	<b>6d</b>
<b>7</b> Custom hire (machine work) income			<b>7</b>	
<b>8</b> Other income, including federal and state gasoline or fuel tax credit or refund (see instructions)			<b>8</b>	
<b>9</b> <b>Gross income.</b> Add amounts in the right column (lines 1c, 2, 3b, 4b, 5a, 5c, 6b, 6d, 7, and 8). If you use the accrual method, enter the amount from Part III, line 50 (see instructions)			<b>9</b>	<b>1,922</b>

**Part II Farm Expenses – Cash and Accrual Method.** Do not include personal or living expenses (see instructions).

<b>10</b> Car and truck expenses (see instructions). Also attach Form 4562	<b>10</b>		<b>23</b> Pension and profit-sharing plans	<b>23</b>	
<b>11</b> Chemicals	<b>11</b>		<b>24</b> Rent or lease (see instructions).		
<b>12</b> Conservation expenses (see instructions)	<b>12</b>		<b>a</b> Vehicles, machinery, equipment	<b>24a</b>	
<b>13</b> Custom hire (machine work)	<b>13</b>		<b>b</b> Other (land, animals, etc.)	<b>24b</b>	
<b>14</b> Depreciation and section 179 expense (see instructions)	<b>14</b>		<b>25</b> Repairs and maintenance	<b>25</b>	
<b>15</b> Employee benefit programs other than on line 23	<b>15</b>		<b>26</b> Seeds and plants	<b>26</b>	
<b>16</b> Feed	<b>16</b>		<b>27</b> Storage and warehousing	<b>27</b>	
<b>17</b> Fertilizers and lime	<b>17</b>		<b>28</b> Supplies	<b>28</b>	<b>46</b>
<b>18</b> Freight and trucking	<b>18</b>		<b>29</b> Taxes	<b>29</b>	
<b>19</b> Gasoline, fuel, and oil	<b>19</b>		<b>30</b> Utilities	<b>30</b>	
<b>20</b> Insurance (other than health)	<b>20</b>		<b>31</b> Veterinary, breeding, and medicine	<b>31</b>	
<b>21</b> Interest:			<b>32</b> Other expenses (specify):		
<b>a</b> Mortgage (paid to banks, etc.)	<b>21a</b>		<b>a</b> <b>FARMERS ASSESSMENT</b>	<b>32a</b>	<b>75</b>
<b>b</b> Other	<b>21b</b>		<b>b</b> <b>FUEL</b>	<b>32b</b>	<b>773</b>
<b>22</b> Labor hired (less employment credits)	<b>22</b>		<b>c</b>	<b>32c</b>	
			<b>d</b>	<b>32d</b>	
			<b>e</b>	<b>32e</b>	
			<b>f</b>	<b>32f</b>	
<b>33</b> <b>Total expenses.</b> Add lines 10 through 32f. If line 32f is negative, see instructions				<b>33</b>	<b>894</b>
<b>34</b> <b>Net farm profit or (loss).</b> Subtract line 33 from line 9				<b>34</b>	<b>1,028</b>

If a profit, stop here and see instructions for where to report. If a loss, complete lines 35 and 36.

**35** Did you receive an applicable subsidy in 2014? (see instructions)☐ Yes ☐ No**36** Check the box that describes your investment in this activity and see instructions for where to report your loss.**a** ☐ All investment is at risk. **b** ☐ Some investment is not at risk.

For Paperwork Reduction Act Notice, see the separate instructions.

Schedule F (Form 1040) 2014



**SCHEDULE F  
(Form 1040)**

Department of the Treasury  
Internal Revenue Service (99)

**Profit or Loss From Farming**

► Attach to Form 1040, Form 1040NR, Form 1041, Form 1065, or Form 1065-B.  
► Information about Schedule F and its separate instructions is at [www.irs.gov/schedulef](http://www.irs.gov/schedulef).

OMB No. 1545-0074

**2015**

Attachment  
Sequence No. **14**

Name of proprietor <b>KEITH PIERCE</b>		Social security number (SSN) <b>[REDACTED]</b>	
A Principal crop or activity <b>CROPS</b>	B Enter code from Part IV ► <b>111900</b>	C Accounting method: <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual	D Employer ID number (EIN), (see instr)
E Did you "materially participate" in the operation of this business during 2015? If "No," see instructions for limit on passive losses		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
F Did you make any payments in 2015 that would require you to file Form(s) 1099 (see instructions)?		<input type="checkbox"/> Yes <input type="checkbox"/> No	
G If "Yes," did you or will you file required Forms 1099?		<input type="checkbox"/> Yes <input type="checkbox"/> No	

**Part I Farm Income - Cash Method.** Complete Parts I and II (Accrual method. Complete Parts II and III, and Part I, line 9.)

1a Sales of livestock and other resale items (see instructions)	1a	
b Cost or other basis of livestock or other items reported on line 1a	1b	
c Subtract line 1b from line 1a		1c
2 Sales of livestock, produce, grains, and other products you raised		2 600
3a Cooperative distributions (Form(s) 1099-PATR)	3a	3b Taxable amount
4a Agricultural program payments (see instructions)	4a	4b Taxable amount
5a Commodity Credit Corporation (CCC) loans reported under election		5a
b CCC loans forfeited	5b	5c Taxable amount
6 Crop insurance proceeds and federal crop disaster payments (see instructions)		
a Amount received in 2015	6a	6b Taxable amount
c If election to defer to 2016 is attached, check here ► <input type="checkbox"/>		6d Amount deferred from 2014
7 Custom hire (machine work) income		7
8 Other income, including federal and state gasoline or fuel tax credit or refund (see instructions)		8 178
9 <b>Gross income.</b> Add amounts in the right column (lines 1c, 2, 3b, 4b, 5a, 5c, 6b, 6d, 7, and 8). If you use the accrual method, enter the amount from Part III, line 50 (see instructions)		9 778

**Part II Farm Expenses - Cash and Accrual Method.** Do not include personal or living expenses (see instructions).

10 Car and truck expenses (see instructions). Also attach Form 4562	10	23 Pension and profit-sharing plans	23
11 Chemicals	11	24 Rent or lease (see instructions):	
12 Conservation expenses (see instructions)	12	a Vehicles, machinery, equipment	24a
13 Custom hire (machine work)	13	b Other (land, animals, etc.)	24b
14 Depreciation and section 179 expense (see instructions)	14	25 Repairs and maintenance	25
15 Employee benefit programs other than on line 23	15	26 Seeds and plants	26
16 Feed	16	27 Storage and warehousing	27
17 Fertilizers and lime	17	28 Supplies	28
18 Freight and trucking	18	29 Taxes	29
19 Gasoline, fuel, and oil	19	30 Utilities	30
20 Insurance (other than health)	20 1,030	31 Veterinary, breeding, and medicine	31
21 Interest:		32 Other expenses (specify):	
a Mortgage (paid to banks, etc.)	21a	a RRICO ASSESSMENT	32a 75
b Other	21b	b SUPPLIES	32b 19
22 Labor hired (less employment credits)	22	c FUEL	32c 541
		d	32d
		e	32e
		f	32f
33 <b>Total expenses.</b> Add lines 10 through 32f. If line 32f is negative, see instructions		33	33 1,665
34 <b>Net farm profit or (loss).</b> Subtract line 33 from line 9		34	34 (887)

If a profit, stop here and see instructions for where to report. If a loss, complete lines 35 and 36.

35 Did you receive an applicable subsidy in 2015? (see instructions)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
36 Check the box that describes your investment in this activity and see instructions for where to report your loss.	
a <input checked="" type="checkbox"/> All investment is at risk.	b <input type="checkbox"/> Some investment is not at risk.

For Paperwork Reduction Act Notice, see the separate instructions.

Schedule F (Form 1040) 2015



# 1

**SCHEDULE F  
(Form 1040)**Department of the Treasury  
Internal Revenue Service (99)**Profit or Loss From Farming**

▶ Attach to Form 1040, Form 1040NR, Form 1041, Form 1065, or Form 1065-B.

▶ Information about Schedule F and its separate instructions is at [www.irs.gov/schedulef](http://www.irs.gov/schedulef).

OMB No. 1545-0074

**2016**Attachment  
Sequence No. 14

Name of proprietor

KEITH PIERCE

Social security number (SSN)

A Principal crop or activity

CROPS

B Enter code from Part IV

▶ 111900

C Accounting method:

☒ Cash ☐ Accrual

D Employer ID no. (EIN), (see instr.)

E Did you "materially participate" in the operation of this business during 2016? If "No," see instructions for limit on passive losses ☒ Yes ☐ NoF Did you make any payments in 2016 that would require you to file Form(s) 1099 (see instructions)? ☐ Yes ☒ NoG If "Yes," did you or will you file required Forms 1099? ☐ Yes ☐ No**Part I Farm Income -- Cash Method.** Complete Parts I and II (Accrual method, Complete Parts II and III, and Part I, line 9.)

1a Sales of livestock and other resale items (see instructions)	1a		
b Cost or other basis of livestock or other items reported on line 1a	1b		
c Subtract line 1b from line 1a	1c		
2 Sales of livestock, produce, grains, and other products you raised	2		945
3a Cooperative distributions (Form(s) 1099-PATR)	3a	113	3b Taxable amount 113
4a Agricultural program payments (see instructions)	4a	264	4b Taxable amount 264
5a Commodity Credit Corporation (CCC) loans reported under election	5a		
b CCC loans forfeited	5b		5c Taxable amount 5c
6 Crop insurance proceeds and federal crop disaster payments (see instructions)			
a Amount received in 2016	6a		6b Taxable amount 6b
c If election to defer to 2017 is attached, check here <input type="checkbox"/>		6d Amount deferred from 2015	6d
7 Custom hire (machine work) income	7		
8 Other income, including federal and state gasoline or fuel tax credit or refund (see instructions)	8		
9 <b>Gross income.</b> Add amounts in the right column (lines 1c, 2, 3b, 4b, 5a, 5c, 6b, 6d, 7, and 8). If you use the accrual method, enter the amount from Part III, line 50 (see instructions)	9		1,322

**Part II Farm Expenses -- Cash and Accrual Method.** Do not include personal or living expenses (see instructions).

10 Car and truck expenses (see instr.). Also attach Form 4562	10		23 Pension and profit-sharing plans	23	
11 Chemicals	11		24 Rent or lease (see instructions):		
12 Conservation expenses (see instr.)	12		a Vehicles, machinery, equipment	24a	
13 Custom hire (machine work)	13		b Other (land, animals, etc.)	24b	
14 Depreciation and section 179 expense (see instructions)	14		25 Repairs and maintenance	25	
15 Employee benefit programs other than on line 23	15		26 Seeds and plants	26	
16 Feed	16		27 Storage and warehousing	27	
17 Fertilizers and lime	17		28 Supplies	28	
18 Freight and trucking	18		29 Taxes	29	
19 Gasoline, fuel, and oil	19		30 Utilities	30	
20 Insurance (other than health)	20		31 Veterinary, breeding, and medicine	31	
21 Interest:			32 Other expenses (specify):		
a Mortgage (paid to banks, etc.)	21a		a FRICO ASSESSMENT	32a	75
b Other	21b		b SUPPLIES	32b	472
22 Labor hired (less employment credits)	22		c FUEL	32c	723
			d 50% MEALS	32d	26
			e	32e	
			f	32f	
33 <b>Total expenses.</b> Add lines 10 through 32f. If line 32f is negative, see instructions	33				1,296
34 <b>Net farm profit or (loss).</b> Subtract line 33 from line 9	34				26

If a profit, stop here and see instructions for where to report. If a loss, complete lines 35 and 36.

35 Did you receive an applicable subsidy in 2016? (see instructions) ☐ Yes ☒ No

36 Check the box that describes your investment in this activity and see instructions for where to report your loss.

a ☐ All investment is at risk. b ☐ Some investment is not at risk.

For Paperwork Reduction Act Notice, see the separate instructions.

Schedule F (Form 1040) 2016



**SCHEDULE F  
(Form 1040)**Department of the Treasury  
Internal Revenue Service (99)**Profit or Loss From Farming**

▶ Attach to Form 1040, Form 1040NR, Form 1041, Form 1065, or Form 1065-B.

▶ Go to [www.irs.gov/ScheduleF](http://www.irs.gov/ScheduleF) for instructions and the latest information.

OMB No. 1545-0074

**2017**Attachment  
Sequence No. **14**Name of proprietor **KEITH PIERCE** Social security number (SSN) **[REDACTED]****A** Principal crop or activity**CROPS****B** Enter code from Part IV▶ **111900****C** Accounting method:☒ Cash ☐ Accrual**D** Employer ID no. (EIN), (see instr)**E** Did you "materially participate" in the operation of this business during 2017? If "No," see instructions for limit on passive losses ☒ Yes ☐ No**F** Did you make any payments in 2017 that would require you to file Form(s) 1099 (see instructions)? ☐ Yes ☒ No**G** If "Yes," did you or will you file required Forms 1099? ☐ Yes ☒ No**Part I Farm Income -- Cash Method.** Complete Parts I and II (Accrual method. Complete Parts II and III, and Part I, line 9.)

<b>1a</b> Sales of livestock and other resale items (see instructions)	<b>1a</b>	
<b>b</b> Cost or other basis of livestock or other items reported on line 1a	<b>1b</b>	
<b>c</b> Subtract line 1b from line 1a		<b>1c</b>
<b>2</b> Sales of livestock, produce, grains, and other products you raised		<b>2</b> 900
<b>3a</b> Cooperative distributions (Form(s) 1099-PATR)	<b>3a</b>	<b>3b</b> Taxable amount <b>3b</b>
<b>4a</b> Agricultural program payments (see instructions)	<b>4a</b>	<b>4b</b> Taxable amount <b>4b</b>
<b>5a</b> Commodity Credit Corporation (CCC) loans reported under election		<b>5a</b>
<b>b</b> CCC loans forfeited	<b>5b</b>	<b>5c</b> Taxable amount <b>5c</b>
<b>6</b> Crop insurance proceeds and federal crop disaster payments (see instructions)		
<b>a</b> Amount received in 2017	<b>6a</b>	<b>6b</b> Taxable amount <b>6b</b>
<b>c</b> If election to defer to 2018 is attached, check here <input type="checkbox"/>		<b>6d</b> Amount deferred from 2016 <b>6d</b>
<b>7</b> Custom hire (machine work) income		<b>7</b>
<b>8</b> Other income, including federal and state gasoline or fuel tax credit or refund (see instructions)		<b>8</b>
<b>9</b> Gross income. Add amounts in the right column (lines 1c, 2, 3b, 4b, 5a, 5c, 6b, 6d, 7, and 8). If you use the accrual method, enter the amount from Part III, line 50. See instructions		<b>9</b> 900

**Part II Farm Expenses -- Cash and Accrual Method.** Do not include personal or living expenses. See instructions.

<b>10</b> Car and truck expenses (see instr.). Also attach Form 4562	<b>10</b>		<b>23</b> Pension and profit-sharing plans	<b>23</b>	
<b>11</b> Chemicals	<b>11</b>		<b>24</b> Rent or lease (see instructions):		
<b>12</b> Conservation expenses (see instr.)	<b>12</b>		<b>a</b> Vehicles, machinery, equipment	<b>24a</b>	
<b>13</b> Custom hire (machine work)	<b>13</b>		<b>b</b> Other (land, animals, etc.)	<b>24b</b>	
<b>14</b> Depreciation and section 179 expense (see instructions)	<b>14</b>		<b>25</b> Repairs and maintenance	<b>25</b>	
<b>15</b> Employee benefit programs other than on line 23	<b>15</b>		<b>26</b> Seeds and plants	<b>26</b>	
<b>16</b> Feed	<b>16</b>		<b>27</b> Storage and warehousing	<b>27</b>	
<b>17</b> Fertilizers and lime	<b>17</b>		<b>28</b> Supplies	<b>28</b>	200
<b>18</b> Freight and trucking	<b>18</b>		<b>29</b> Taxes	<b>29</b>	75
<b>19</b> Gasoline, fuel, and oil	<b>19</b>	748	<b>30</b> Utilities	<b>30</b>	
<b>20</b> Insurance (other than health)	<b>20</b>		<b>31</b> Veterinary, breeding, and medicine	<b>31</b>	
<b>21</b> Interest:			<b>32</b> Other expenses (specify):		
<b>a</b> Mortgage (paid to banks, etc.)	<b>21a</b>		<b>a</b> ADVERTISING	<b>32a</b>	76
<b>b</b> Other	<b>21b</b>		<b>b</b> 50% MEALS	<b>32b</b>	30
<b>22</b> Labor hired (less employment credits)	<b>22</b>		<b>c</b>	<b>32c</b>	
			<b>d</b>	<b>32d</b>	
			<b>e</b>	<b>32e</b>	
			<b>f</b>	<b>32f</b>	
<b>33</b> Total expenses. Add lines 10 through 32f. If line 32f is negative, see instructions	<b>33</b>				1,129
<b>34</b> Net farm profit or (loss). Subtract line 33 from line 9	<b>34</b>				-229

If a profit, stop here and see instructions for where to report. If a loss, complete lines 35 and 36.

**35** Did you receive an applicable subsidy in 2017? See instructions ☐ Yes ☒ No**36** Check the box that describes your investment in this activity and see instructions for where to report your loss.**a** ☒ All investment is at risk. **b** ☐ Some investment is not at risk.

For Paperwork Reduction Act Notice, see the separate instructions.

Schedule F (Form 1040) 2017



## PUBLIC HEARING AGENDA ITEM

<b>DATE OF PUBLIC HEARING:</b> July 16, 2019
<b>SUBJECT:</b> Renewal with CoreCivic, Inc., for Community Corrections Program Services
<b>FROM:</b> Raymond H. Gonzales, County Manager Alisha Reis, Deputy County Manager Benjamin Dahlman, Finance Director Susan Borup, Deputy Finance Director Elissa McLean, Contract Specialist
<b>HEARD AT STUDY SESSION ON:</b> n/a
<b>AUTHORIZATION TO MOVE FORWARD:</b> <input type="checkbox"/> YES <input type="checkbox"/> NO
<b>RECOMMENDED ACTION:</b> That the Board of County Commissioners approves the Notice for Renewal with CoreCivic, Inc., to provide community corrections program services for State FY19-20.

### **BACKGROUND:**

The County entered into a five year master contract with the Department of Public Safety, Division of Criminal Justice to provide community corrections program services for the 17th Judicial District effective dates of July 1, 2019 - June 30, 2024. An allocation letter from the State has provided the funding for FY19-20 to pay for program services, correctional treatment funds, and facility payments (attached) for approved community corrections clients.

The County awarded an agreement to Time to Change, Inc (TTC) on April 26, 2016, in response to a formal Request for Proposal to provide Community Corrections Services. On November 1, 2017, ownership interests were transferred to CoreCivic, Inc.

The Adams County Community Corrections Board (ACCCB) is recommending the renewal of the FY19-20 Subcontract (attached) with CoreCivic, Inc., for the FY19-20; July 1, 2019 - June 30, 2020.

### **AGENCIES, DEPARTMENTS OR OTHER OFFICES INVOLVED:**

Adams County Community Corrections Board (ACCCB)  
Division of Criminal Justice (DCJ)  
17<sup>th</sup> Judicial Courts/Probation  
Colorado Department of Corrections (DOC)  
Purchasing  
Facilities

### **ATTACHED DOCUMENTS:**

Resolution

**FISCAL IMPACT:**

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

<b>Fund:</b> 01
<b>Cost Center:</b> 9275, 9277, 9302

	<b>Object Account</b>	<b>Subledger</b>	<b>Amount</b>
Current Budgeted Revenue:	5000.6999		\$7,436,262
Additional Revenue not included in Current Budget:			
<b>Total Revenues:</b>			<b><u>\$7,436,262</u></b>

	<b>Object Account</b>	<b>Subledger</b>	<b>Amount</b>
Current Budgeted Operating Expenditure:	7000.9999		\$7,739,865
Add'l Operating Expenditure not included in Current Budget:			
Current Budgeted Capital Expenditure:			
Add'l Capital Expenditure not included in Current Budget:			
<b>Total Expenditures:</b>			<b><u>\$7,739,865</u></b>

**New FTEs requested:** ☐ YES ☒ NO

**Future Amendment Needed:** ☐ YES ☒ NO

**Additional Note:**

The Fiscal Impact section shows only the 2019 Adopted Budget. The amount for 2020 will be included in the 2020 Adopted Budget.



BOARD OF COUNTY COMMISSIONERS FOR  
ADAMS COUNTY, STATE OF COLORADO

RESOLUTION APPROVING NOTICE OF RENEWAL WITH CORECIVIC, INC., FOR  
COMMUNITY CORRECTIONS PROGRAM SERVICES

WHEREAS, pursuant to C.R.S. § 17-27-101, *et seq.*, the Adams County Board of County Commissioners has contracted with the Colorado Department of Public Safety, Division of Criminal Justice (“DCJ”) to provide community corrections program services to the State of Colorado’s 17<sup>th</sup> Judicial District; and,

WHEREAS, Adams County subcontracted with CoreCivic, Inc., (formerly Time to Change, Inc.) for the provision of community corrections services for the 17<sup>th</sup> Judicial District for the 2018-2019 state fiscal year; and,

WHEREAS, Adams County Community Corrections Board and CoreCivic, Inc., mutually desire to renew the subcontract for community corrections services for the 17<sup>th</sup> Judicial District for the 2019-2020 state fiscal year; and,

WHEREAS, DCJ has provided funding for residential and non-residential community corrections program services, treatment support services and facility payments for state fiscal year 2019-2020; and,

WHEREAS, residential and non-residential community corrections program services, treatment support services and facilities provide a benefit and service to the citizens of Adams County and the 17<sup>th</sup> Judicial District.

NOW, THEREFORE, BE IT RESOLVED, by the Board of County Commissioners, County of Adams, State of Colorado, that the Notice for Renewal with CoreCivic, Inc., to provide community corrections program services is hereby approved.

BE IT FURTHER RESOLVED, that the Chair is hereby authorized to sign the Notice of Renewal after negotiation and approval as to form is completed by the County Attorney's Office.

## OPTION ALLOCATION LETTER

CT #

Date: 7/1/2019	Original Contract CMS #:	Allocation Letter # 1	CMS Routing #
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TO: Board of Adams County c/o Community Corrections Board

In accordance with Section 7.A of the Original Contract between the State of Colorado, Division of Criminal Justice, Community Corrections, and Board of Adams County c/o Community Corrections Board July 1, 2019 and ending on June 30, 2020, the undersigned commits the following funds to the Grant:

1. Payment for the period July 1, 2019 through June 30, 2020, will be made as earned, in whole or in part, from available State funds encumbered in an amount not to exceed **\$8,361,041.03** to be allocated as follows:

**\$7,234,941.60** for Residential services for community corrections offenders which include Diversion, Transition and Condition of Parole Placements. These funds are payable at a daily rate of \$48.45 per offender, per day; (408 Beds) and,

**\$ 144,057.60** for Non-Residential Diversion services for offenders not to exceed an average of \$6.56 per day per offender; (60 Slots) and,

**\$ 320,000.00** for Treatment Support

**\$ 363,193.20** for Facility Payments to be disbursed as outlined in Statewide Facility Payment Policy for FY20 and,

**\$ 298,848.63** for Community Corrections Board Administration by the Contractor,

2. Financial obligations of the State of Colorado payable after the current fiscal year are contingent upon funds for that purpose being appropriated, budgeted and otherwise made available.
3. Funds allocated in this Allocation Letter are for services rendered during the current contract period and cannot be used to pay for community corrections services provided in prior or future fiscal years.
4. Any unexpended funds allocated or advanced to the Contractor by the Allocation Letter shall be reverted to the State no later than August 31, 2020.

This Allocation Letter does not constitute an order for services under this Grant.  
The effective date of hereof is upon approval of the State Controller or July 1, 2019, whichever is later.

**STATE OF COLORADO**  
**JARED S. POLIS, GOVERNOR**  
Colorado Department of Public Safety  
Stan Hilkey Executive Director

By: Joe Thome, Director

Date: \_\_\_\_\_

**ALL GRANTS REQUIRE APPROVAL BY THE STATE CONTROLLER**

CRS §24-30-202 requires the State Controller to approve all State Grants. This Grant is not valid until signed and dated below by the State Controller or delegate. Grantee is not authorized to begin performance until such time. If Grantee begins performing prior thereto, the State of Colorado is not obligated to pay Grantee for such performance or for any goods and/or services provided hereunder.

**STATE CONTROLLER**  
**Robert Jaros, CPA, MBA, JD**

By: \_\_\_\_\_  
Colorado Department of Public Safety

Date: \_\_\_\_\_



## PUBLIC HEARING AGENDA ITEM

<b>DATE OF PUBLIC HEARING:</b> July 16, 2019
<b>SUBJECT:</b> Renewal with CoreCivic, Inc., for Lease Agreement
<b>FROM:</b> Raymond H. Gonzales, County Manager Alisha Reis, Deputy County Manager Benjamin Dahlman, Finance Director Susan Borup, Deputy Finance Director Elissa McLean, Contract Specialist
<b>HEARD AT STUDY SESSION ON:</b> n/a
<b>AUTHORIZATION TO MOVE FORWARD:</b> <input type="checkbox"/> YES <input type="checkbox"/> NO
<b>RECOMMENDED ACTION:</b> That the Board of County Commissioners approves Amendment Three with CoreCivic, Inc., to extend a lease agreement.

### **BACKGROUND:**

The Adams County Opportunity Center is currently leased to CoreCivic, Inc., (formerly Time to Change, Inc.), to house resident offenders in Adams County. An allocation letter from the State of Colorado has provided the funding for fiscal year 19-20 to pay for program services, correctional treatment funds, and facility payments for approved community corrections clients.

The Adams County Community Corrections Board (ACCCB) and CoreCivic Inc., mutually desire to extend the lease agreement between the County ("Lessor") and its real property located at 8031 I-76 Service Road, Henderson, Colorado 80640 ("Leased Premises") and CoreCivic, Inc., ("Lessee").

Amendment Three will extend the term of the lease agreement through June 30, 2020. The estimated revenue from lease payments is \$480,000.00 and \$20,000.00 from washer and dryer usage based upon the number of residents.

CoreCivic agrees to pay the County based on the following rates:

I.	0-50 Resident Offenders	-\$0.00 per average service day
II.	51-60 Resident Offenders	-\$1.03 per average service day
III.	61-70 Resident Offenders	-\$2.47 per average service day
IV.	71-80 Resident Offenders	-\$3.91 per average service day
V.	81-90 Resident Offenders	-\$5.36 per average service day
VI.	91-100 Resident Offenders	-\$6.80 per average service day
VII.	101 or more Resident Offenders	-\$8.24 per average service day

**AGENCIES, DEPARTMENTS OR OTHER OFFICES INVOLVED:**

Adams County Community Corrections Board (ACCCB)  
Division of Criminal Justice (DCJ)  
17<sup>th</sup> Judicial Courts/Probation  
Colorado Department of Corrections (DOC)  
Purchasing Department  
Facilities 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.

<b>Fund:</b> 01
<b>Cost Center:</b> Multi

	<b>Object Account</b>	<b>Subledger</b>	<b>Amount</b>
Current Budgeted Revenue:	6736		\$480,000
Additional Revenue not included in Current Budget:	9275	6840	20,000
<b>Total Revenues:</b>			<u>\$500,000</u>

	<b>Object Account</b>	<b>Subledger</b>	<b>Amount</b>
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:			
<b>Total Expenditures:</b>			<u></u>

New FTEs requested: ☐ YES ☒ NO

Future Amendment Needed: ☐ YES ☒ NO

**Additional Note:**

BOARD OF COUNTY COMMISSIONERS FOR  
ADAMS COUNTY, STATE OF COLORADO

RESOLUTION APPROVING AMENDMENT THREE TO THE AGREEMENT BETWEEN  
ADAMS COUNTY AND CORECIVIC, INC., FOR THE ADAMS COUNTY OPPORTUNITY  
CENTER LEASE

WHEREAS, pursuant to C.R.S. § 17-27-101, *et seq.*, the Adams County Board of County Commissioners has contracted with the Colorado Department of Public Safety, Division of Criminal Justice (“DCJ”) to provide community corrections program services to the State of Colorado’s 17<sup>th</sup> Judicial District; and,

WHEREAS, Adams County entered into a lease agreement for the real property located at 8031 I-76 Service Road, Henderson, Colorado 80640 with CoreCivic, Inc., (formerly Time to Change, Inc.); and,

WHEREAS, by means of Amendment Three, the Adams County Community Corrections Board and CoreCivic, Inc., mutually desire to renew the lease agreement for one additional year; and,

WHEREAS, CoreCivic, Inc., agrees to pay the County based upon the updated fee schedule.

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 CoreCivic, Inc., for the property lease be approved.

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



**COMMUNITY AND ECONOMIC DEVELOPMENT  
DEPARTMENT**

**CASE NO.: RCU2018-00034  
CASE NAME: AMERICAN TOWER BRIGHTON**

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- 4.2 Referral Comments (CDOT)
- 4.3 Referral Comments (Commerce City)
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- 6.2 Public Hearing Notice
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**COMMUNITY AND ECONOMIC DEVELOPMENT  
DEPARTMENT  
STAFF REPORT**

**Board of County Commissioners**

**July 16, 2019**

<b>CASE No.: RCU2018-00034</b>	<b>CASE NAME: American Tower Brighton</b>
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Owner's Name:	Shorma Commercial Properties, LLC
Applicant's Name:	American Tower
Applicant's Address:	10 Presidential Way, Woburn, MA 01801
Location of Request:	10220 Brighton Road
Nature of Request:	Renewal of a conditional use permit for a commercial telecommunications tower on the property
Zone Districts:	Industrial-2 (I-2)
Comprehensive Plan:	Commercial
Site Size:	10,000 square feet of a 6.8-acre parcel
Proposed Uses:	Commercial Telecommunications Tower
Existing Use:	Industrial
Hearing Date(s):	<b>PC: June 27, 2019 / 6:00 p.m.</b> <b>BoCC: July 16, 2019 /9:30 a.m.</b>
Report Date:	July 8, 2019
Case Manager:	Greg Barnes
Staff Recommendation:	APPROVAL with 8 Findings-of-Fact, 4 Conditions, and 1 Note

**SUMMARY OF APPLICATION**

**Background**

American Tower, the applicant, is requesting renewal of a conditional use permit to allow the continuation of a commercial telecommunications tower on the subject property. According to the applicant and the application documents, no changes will be made to the existing tower.

The telecommunications tower occupies approximately 10,000 square feet of a 6.8-acre parcel. Specifically, the tower is located on the eastern side of the property (see Exhibit 3.2). The tower is approximately ninety (90) feet from the right-of-way for U.S. Highway 85, and approximately 1,060 feet from the right-of-way for Brighton Road. The elevation plan



submitted with the application shows that the tower is eighty-nine (89) feet in height (see Exhibit 3.2). An existing six-foot high chain-link fence is located around the perimeter of the tower site. The applicant is proposing for the existing fence to remain, because the tower has very limited visibility at the rear portions of the lot.

### **Site Characteristics:**

The subject property is located approximately 600 feet north of the interchange between Interstate 76 and US Highway 85. The grade of the interchange for two multi-lane, limited-access highways reduces the visibility of the tower from the south and east. The tower does have some visibility from the north for southbound traffic along US Highway 85, although the high-speed of traffic and the upcoming merge to I-76 does inhibit the likelihood that the tower will be noticed. The properties to the west, north, and south of the site are also designated with I-2 zoning, and developed with similar industrial uses. The site has access onto Brighton Road.

### **Development Standards and Regulations Requirements:**

Per Section 3-07-01 of the Adams County Development Standards and Regulations, a conditional use permit is required for a commercial telecommunications tower in the I-2 zone district. Section 4-09-02-07 of the County's Development Standards and Regulations outlines design and performance standards for telecommunication facilities. These standards include maximum height, landscaping, screening, setbacks from property lines, separation from other freestanding facilities, and setbacks from residential uses. The elevation plans, provided with the application, show the tower is 89 feet in height. The maximum height allowed in the I-2 zone district for structures is seventy-five (75) feet. Per Section 4-09-02-07(3a) of the Development Standards, the Board of County Commissioners, through the conditional use permit, may grant an exception to the height of the telecommunication tower to exceed the maximum height allowed in the zone district. The request includes allowing the height of the tower to remain at 89 feet.

Per Section 4-09-02-07(3) of the County's Development Standards and Regulations, freestanding telecommunication towers shall not be located closer than the height of the tower from any property line. The existing telecommunication tower is located 79 feet from the nearest property line to the north. Per Section 4-09-02-07(3c) of the Development Standards, the Board of County Commissioners, through the conditional use permit, may grant an exception to the setback of the telecommunication tower. The request includes allowing the height of the tower to remain at 79 feet from the northern property line, where a setback of 89 feet would be required.

Section 4-09-02-07(3)(d) of the County's Development Standards and Regulations requires new telecommunication towers to be located no closer than 1,000 feet from the nearest telecommunications tower. From the information submitted by the applicant, the existing location of the tower conforms to the County's spacing requirement, as the nearest tower is located approximately 3,000 feet away. The applicant also provided a coverage map of the area to demonstrate the need for the proposed tower.

The County's Development Standards requires a bond to be in place to ensure removal of the tower if it is abandoned or no longer in need and is not removed. The applicant does have an existing, active bond in place for cost of removing this tower.

**Future Land Use Designation/Goals of the Comp-Plan for the Area**

The future land use designation on the property is Commercial. Per Chapter 5 of the Adams County Comprehensive Plan, the goals of the Commercial future land use designation are to serve either neighborhood or regional needs and can be comprised of a variety of uses, including retail sales, restaurants and other services, and professional and commercial offices. In addition, the primary objective of the Commercial land use designation is to support and attract businesses that provide employment opportunities, meet the needs of County residents and visitors, and contribute to the County's tax base. The request to allow a telecommunications tower use is consistent with the County's Comprehensive Plan, as it will enhance provision of telecommunication services surrounding area residents.

**Surrounding Zoning Designations and Existing Use Activity:**

<b><u>Northwest</u> I-2 Industrial</b>	<b><u>North</u> I-2 Industrial</b>	<b><u>Northeast</u> I-2 Limited-Access Highway</b>
<b><u>West</u> I-2 Industrial</b>	<b><u>Subject Property</u> I-2 Industrial</b>	<b><u>East</u> I-2 Limited-Access Highway</b>
<b><u>Southwest</u> I-2 Industrial</b>	<b><u>South</u> I-2 Limited-Access Highway</b>	<b><u>Southeast</u> I-2 Limited-Access Highway</b>

**Compatibility with the Surrounding Land Uses:**

The tower is located on the eastern edge of a larger 6.8-acre lot, approximately 1,000 feet from Brighton Road. The site is surrounded by industrial development. Limited-access highways border the site to the east. In addition, the closest residential dwelling is approximately a half-mile from the site.

**PLANNING COMMISSION UPDATE**

The Planning Commission (PC) considered this case on June 27, 2019, and voted (7-0) to recommend approval of the request. The applicant spoke at the meeting and had no concerns with the staff report or presentation. He expressed the importance of the site to help provide telecommunication services throughout Adams County. There was no one from the public to speak in favor or in opposition to the request. The Planning Commission amended the recommended conditions to grant a ten year approval of the facility. Staff had recommended a five year approval, based on referral comments from Commerce City.

**Staff Recommendations:**

Based upon the application, the criteria for approval of a conditional use permit outlined in Section 2-02-08-06 of the County's Development Standards, the County's Comprehensive

Plan, and a recent site visit, staff recommends approval of the request with 8 findings-of-fact, four conditions, and one note.

**Findings-of-fact for Approval:**

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

**Recommended Conditions:**

1. The Conditional Use Permit shall expire on July 16, 2029.
2. The height of the freestanding telecommunications tower shall not exceed 89 feet.
3. The tower shall provide for co-location opportunities for other telecommunication tower providers.
4. Any telecommunications facility that ceases to be in operation for a consecutive period of six months or more shall be removed from the site within 90 days of the end of such period of non-use. The County shall have the right to enter the property to remove the tower should it cease to operate or abandoned

**Recommended Notes to the Applicant:**

1. All applicable building, zoning, health, engineering, and fire codes shall be adhered to with this request.

**PUBLIC COMMENTS**

<b>Property Owners and Current Residents Notified</b>	<b>Number of Responses</b>
24	0

Staff sent twenty-four (24) notices to property owners and current residents within 1,000 feet of the subject request and received no responses.

## COUNTY AGENCY COMMENTS

County staff reviewed the request and determined that the conditional use permit will conform to the County's Development Standards and Regulations.

## REFERRAL AGENCY COMMENTS

Commerce City requested that the County consider limiting the duration of the conditional use permit to five years. The City suggested that the area may be likely to redevelop during that time.

### **Responding without Concerns:**

Commerce City Community Development

### **Responding without Concerns:**

CDOT

Tri-County Health Department

Xcel Energy

### **Notified but not Responding / Considered a Favorable Response:**

Adams County Sheriff

Brighton 27J Schools

Century Link

CDPHE

Colorado Division of Wildlife

Comcast

Metro Wastewater Reclamation

Regional Transportation District

South Adams County Fire District

South Adams County Water & Sanitation District





American Tower  
RCU2018-00034

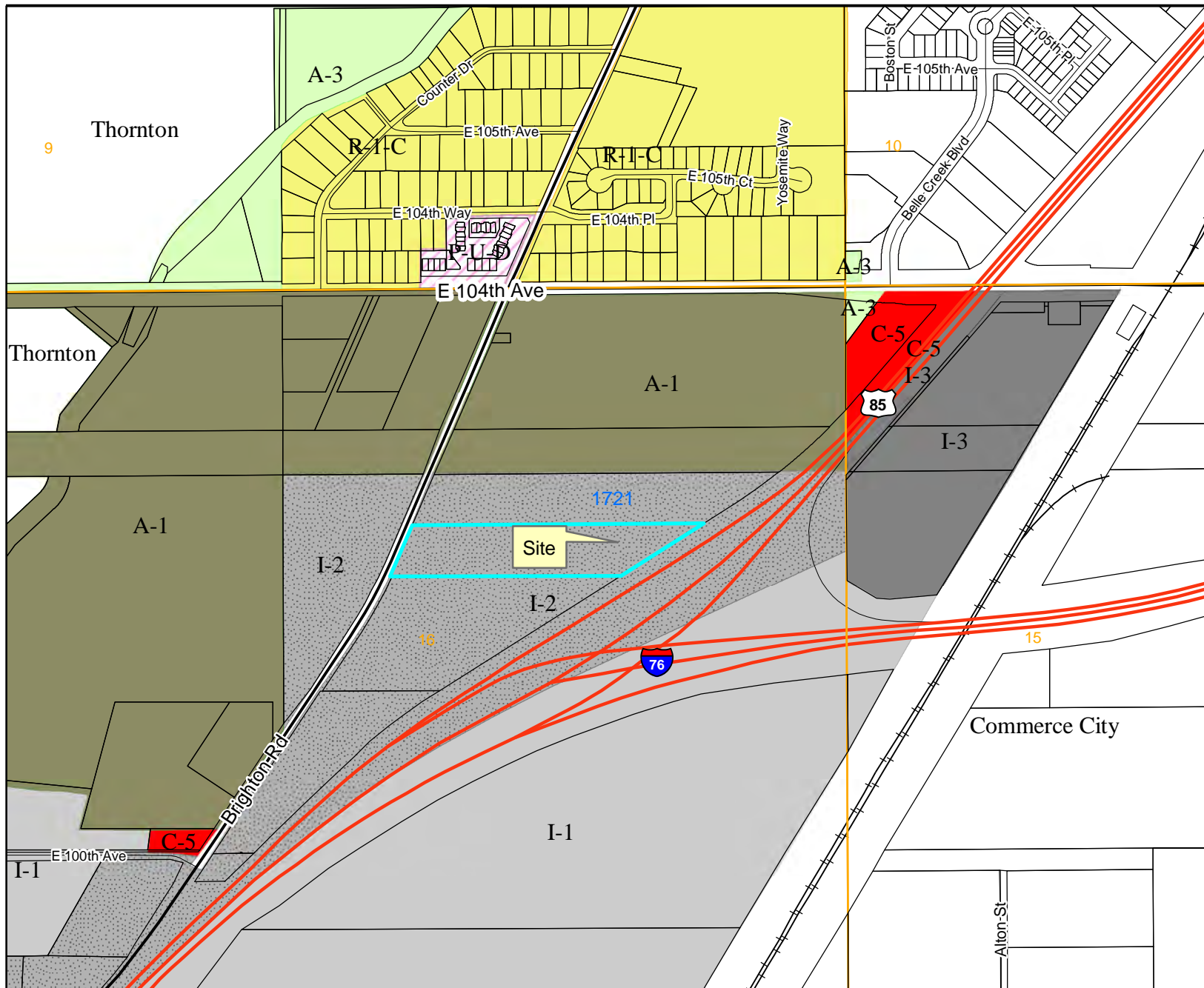


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This map is made possible  
by the Adams County GIS  
group, which assumes no  
responsibility for its accuracy





# Legend

- Railroad
- Major Water
- Zoning Line
- Sections

## Zoning Districts

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

American Tower

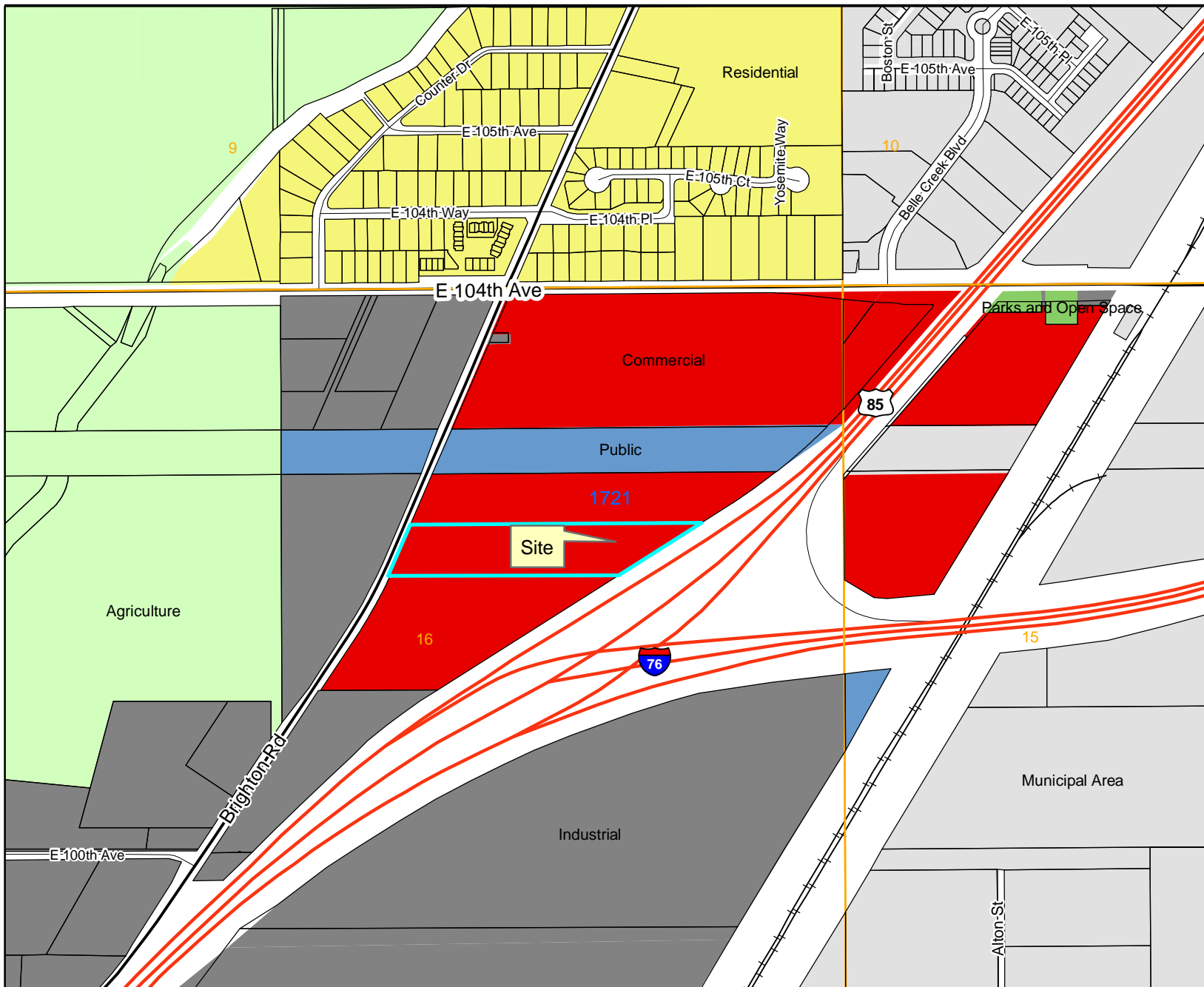
RCU2018-00034



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**American Tower**  
**RCU2018-00034**



For display purposes only.



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

# Hoss Consulting Inc.

Date: 7.21.2018

Adams County  
Community & Economic Development Dept.  
4430 South Adams County Parkway  
1<sup>st</sup> Floor, Suite W2000  
Brighton CO 80601-8204

**RE: American Tower - Conditional Use Permit Renewal Application**

Subject Address: 10220 BRIGHTON ROAD, HENDERSON, CO 80640  
County Parcel Number: 0172116004008  
Existing Cases: RC099-93-3C; RCU2001-00017; RCU2008-00015

Dear Community Development,

American Tower is seeking CUP re-approval of its existing 87' steel communication monopole tower, all communication equipment\appurtenances attached to it, and all ground based infrastructure depicted in the included plans located at 10220 BRIGHTON ROAD in Henderson Colorado. This permit is needed so the current wireless carriers, and any future wireless co-locators, can provide wireless phone, data, and emergency services coverage in this part of Adams County.

Please don't hesitate to call or email if you have any question.

Sincerely,  
Mike Sharlow  
302 Elati Street  
Denver Co 80223  
970-485-2996  
[mksharlow1@gmail.com](mailto:mksharlow1@gmail.com)

www.hossconsulting.com  
302 Elati St.  
Denver, CO 80223







SITE NAME: 104TH REBUILD CO  
SITE NUMBER: 83358  
SITE ADDRESS: 10220 BRIGHTON ROAD  
HENDERSON, CO 80640



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REV.	DESCRIPTION	BY	DATE
0	FOR PERMITTING	NRP	06/04/18

ATC SITE NUMBER:

83358

ATC SITE NAME:

# 104TH REBUILD CO

**SITE ADDRESS:**

10220 BRIGHTON ROAD  
HENDERSON, CO 80640

SEAL:

DRAWN BY:	RD
APPROVED BY:	KRF
DATE DRAWN:	06/04/18
ATC JOB NO:	12494407

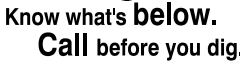
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G-001

REVISION:

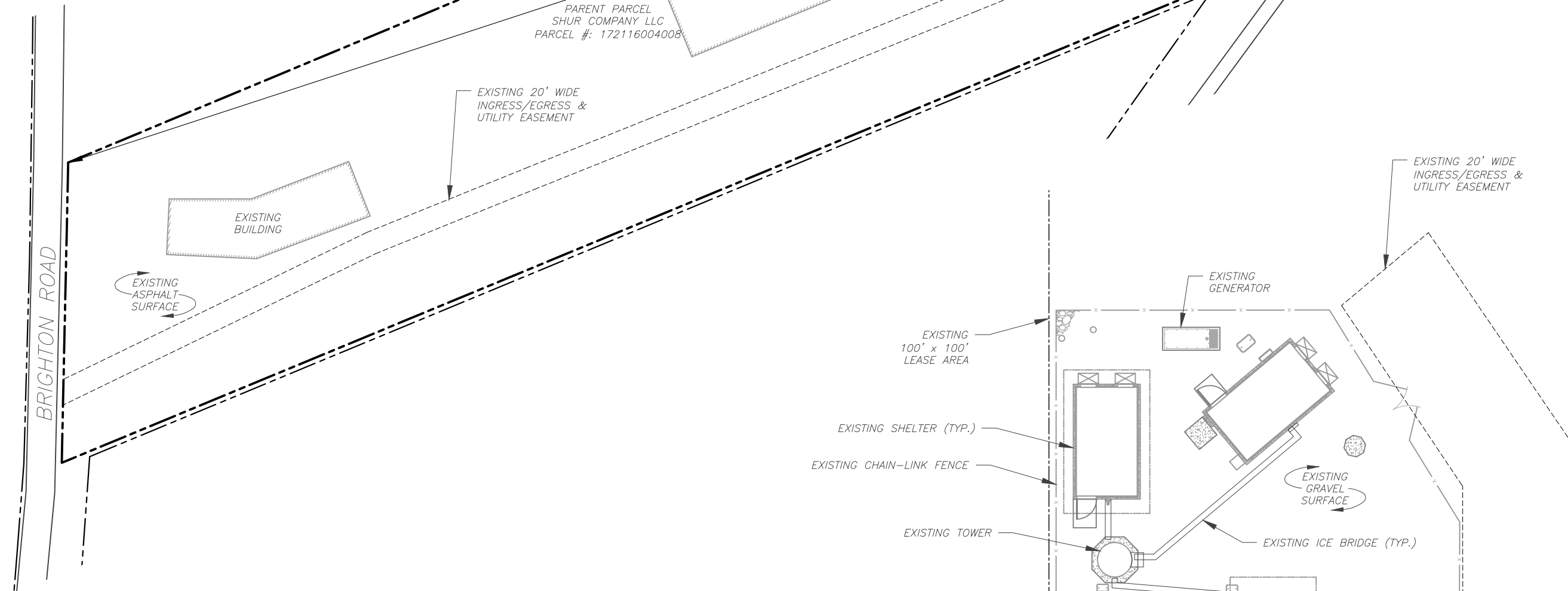
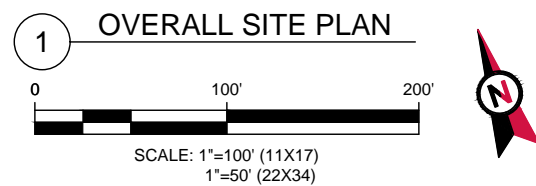
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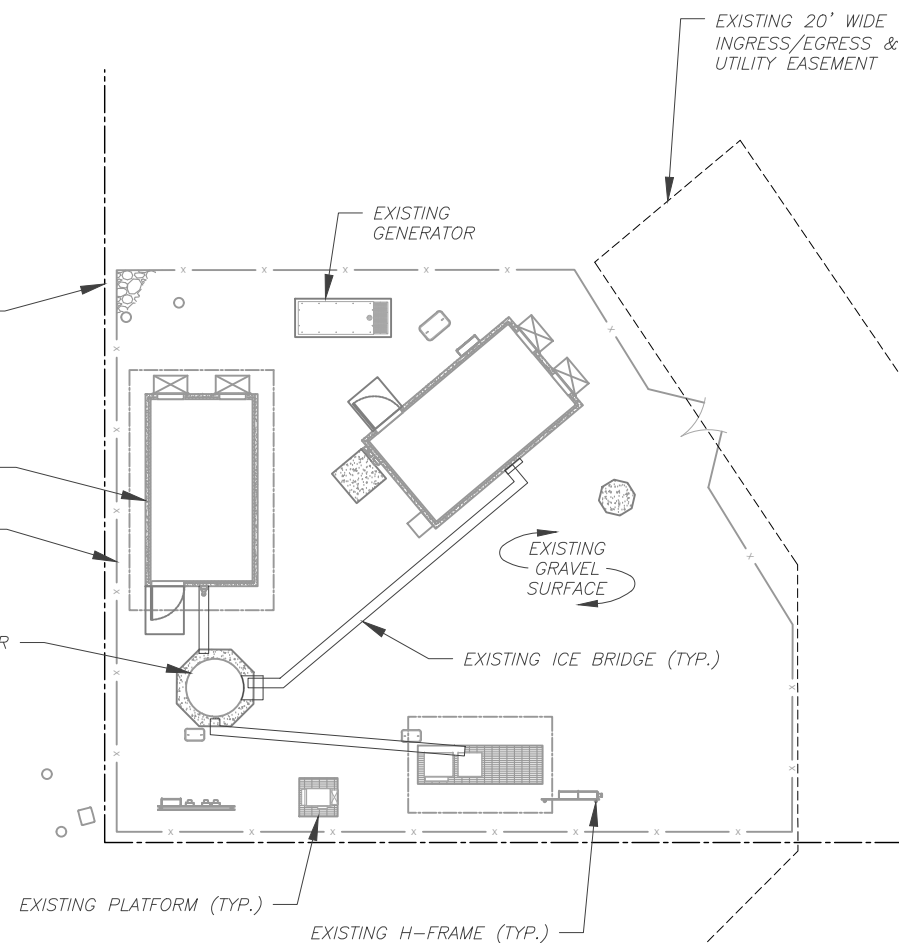
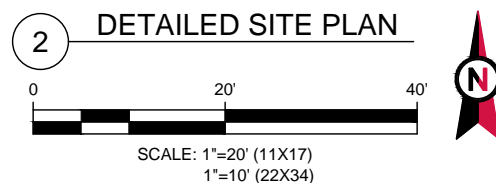
# CONDITIONAL USE PERMIT RENEWAL

COMPLIANCE CODE	PROJECT SUMMARY	PROJECT DESCRIPTION	SHEET INDEX										
<p>ALL WORK SHALL BE PERFORMED AND MATERIALS INSTALLED IN ACCORDANCE WITH THE CURRENT EDITIONS OF THE FOLLOWING CODES AS ADOPTED BY THE LOCAL GOVERNMENT AUTHORITIES. NOTHING IN THESE PLANS IS TO BE CONSTRUED TO PERMIT WORK NOT CONFORMING TO THESE CODES.</p> <p>1. INTERNATIONAL BUILDING CODE (IBC)</p> <p>2. NATIONAL ELECTRIC CODE (NEC)</p> <p>3. LOCAL BUILDING CODE</p> <p>4. CITY/COUNTY ORDINANCES</p>	<p><u>SITE ADDRESS:</u></p> <p>10220 BRIGHTON ROAD HENDERSON, CO 80640 COUNTY: ADAMS</p> <p><u>GEOGRAPHIC COORDINATES:</u></p> <p>LATITUDE: 39.88220556 LONGITUDE: -104.8871972 GROUND ELEVATION: 5080' AMSL</p> <p><u>ZONING INFORMATION:</u> JURISDICTION: ADAMS COUNTY PARCEL NUMBER: 0172116004008 ZONING: I-2 (INDUSTRIAL) CASE #: 099-93-3C; RCU2001-00017; RCU2008-00015</p>	<p>THIS SUBMITTAL IS FOR RE-PERMITTING WITH ADAMS COUNTY. THIS SET OF DRAWINGS IS INTENDED TO DEPICT EXISTING SITE CONDITIONS.</p>	SHEET NO:	DESCRIPTION:	REV:	DATE:	BY:						
			G-001	TITLE SHEET	0	06/04/18	NRP						
			C-101	SITE PLAN	0	06/04/18	NRP						
		<p>PROJECT NOTES</p>		C-201	TOWER ELEVATION	0	06/04/18	NRP					
				C-501	SIGNAGE	0	06/04/18	NRP					
		<p>1. THE FACILITY IS UNMANNED.</p> <p>2. A TECHNICIAN WILL VISIT THE SITE APPROXIMATELY ONCE A MONTH FOR ROUTINE INSPECTION AND MAINTENANCE.</p> <p>3. EXISTING FACILITY MEETS OR EXCEEDS ALL FAA AND FCC REGULATORY REQUIREMENTS.</p> <p>4. THE PROJECT WILL NOT RESULT IN ANY SIGNIFICANT LAND DISTURBANCE OR EFFECT OF STORM WATER DRAINAGE.</p> <p>5. NO SANITARY SEWER, POTABLE WATER OR TRASH DISPOSAL IS REQUIRED.</p> <p>6. HANDICAP ACCESS IS NOT REQUIRED.</p>											
UTILITY COMPANIES	PROJECT TEAM												
<p>POWER COMPANY: XCEL ENERGY PHONE: (800) 481-4700</p> <p>TELEPHONE COMPANY: QWEST PHONE: (800) 777-9594</p>	<p><u>TOWER OWNER:</u></p> <p>AMERICAN TOWER - DELAWARE CORP 10 PRESIDENTIAL WAY WOBURN, MA 01801</p> <p><u>PROPERTY OWNER:</u></p> <p>SHORMA COMMERCIAL PROPERTIES LLC 1314 WALNUT ST SPRINGFIELD, SD 57062</p> <p><u>ENGINEER:</u></p> <p>ATC TOWER SERVICES 3500 REGENCY PARKWAY SUITE 100 CARY, NC 27518</p> <p><u>AGENT:</u></p> <p>BONNIE BELAIR ATTORNEY, AMERICAN TOWER 10 PRESIDENTIAL WAY WOBURN, MA 01801</p>												
<p>PROJECT LOCATION DIRECTIONS</p>								<p>FROM DENVER, CO:</p> <p>I-76 EXIT 11 (96TH AVE.). GO WEST ON 96TH, THEN NORTH ON OLD BRIGHTON ROAD. ENTER EWING IRRIGATION / SHUR-CO COMPLEX ON RIGHT. TOWER IS IN EAST END OF PARKING LOT.</p>					
 <p>Know what's below. Call before you dig.</p>													

- LEGEND**
- EXISTING PROPERTY LINE
  - EXISTING ADJACENT PROPERTY LINE
  - EXISTING PAVED ROAD
  - EXISTING EASEMENT
  - EXISTING CHAIN-LINK FENCE
  - EXISTING BUILDING
  - EXISTING CONCRETE



- NOTES:**
- THIS SET OF DRAWINGS IS INTENDED TO DEPICT EXISTING SITE CONDITIONS ONLY. THE PROJECT WILL NOT RESULT IN ANY PROPOSED WORK.
  - BOUNDARY INFORMATION OBTAINED FROM: DATATREE ONLINE GIS



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REV.	DESCRIPTION	BY	DATE
0	FOR PERMITTING	NRP	06/04/18

ATC SITE NUMBER:

**83358**

ATC SITE NAME:

**104TH REBUILD CO**

SITE ADDRESS:

10220 BRIGHTON ROAD  
HENDERSON, CO 80640

SEAL:

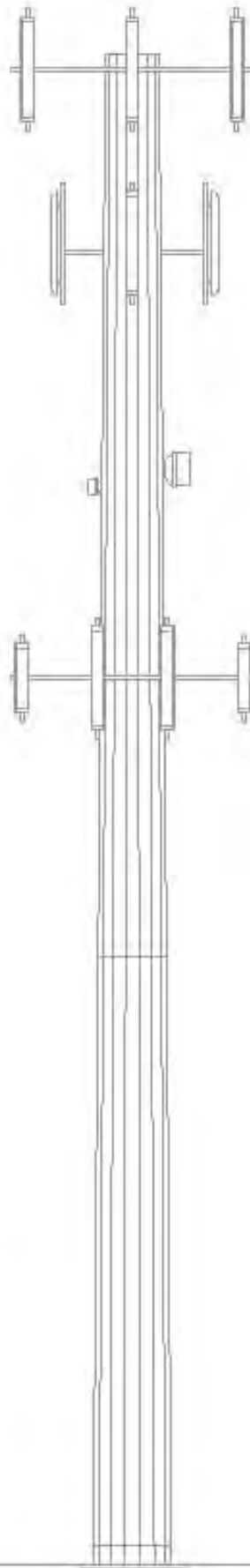
DRAWN BY:	RD
APPROVED BY:	KRF
DATE DRAWN:	06/04/18
ATC JOB NO:	12494407

**SITE PLAN**

SHEET NUMBER:	REVISION:
<b>C-101</b>	<b>0</b>



TOP OF HIGHEST APPURTENANCE  
ELEV. 89'-0" A.G.L.  
TOP OF EXISTING TOWER  
ELEV. 88'-10" A.G.L.



EXISTING SPRINT NEXTEL ANTENNAS  
RAD CENTER @ 86'-0" A.G.L.

EXISTING CRICKET ANTENNAS  
RAD CENTER @ 76'-0" A.G.L.

EXISTING CARRIER ANTENNAS  
RAD CENTER @ 63'-0" A.G.L.

EXISTING CARRIER ANTENNAS  
RAD CENTER @ 62'-0" A.G.L.

EXISTING VERIZON ANTENNAS  
RAD CENTER @ 51'-0" A.G.L.

EXISTING GRADE  
ELEV 0'-0" A.G.L.

1 EXISTING TOWER ELEVATION  
SCALE: NOT TO SCALE



2 EXISTING TOWER PHOTO  
SCALE: NOT TO SCALE

**AMERICAN TOWER**  
ATC TOWER SERVICES, LLC  
3500 REGENCY PARKWAY  
SUITE 100  
CARY, NC 27518  
PHONE: (919) 468-0112

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1	FOR PERMITTING	NR	06/04/18

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10220 BRIGHTON ROAD  
HENDERSON, CO 80640

SEAL:

DRAWN BY:	RD
APPROVED BY:	KRF
DATE DRAWN:	06/04/18
ATC JOB NO:	12494407

TOWER ELEVATION

SHEET NUMBER:  
**C-201**  
REVISION:  
**0**



!CAUTION



Beyond this point:  
Radio frequency fields at this site  
may exceed FCC rules for human  
exposure.

For your safety, obey all posted signs  
and site guidelines for working in radio  
frequency environments.

In accordance with Federal Communications  
Commission rules on radio frequency emissions 47 CFR 1.1307(b)

NO TRESPASSING

ATC CAUTION AND NO TRESPASSING SIGN

!WARNING



Beyond this point:  
Radio frequency fields at this site  
may exceed FCC rules for human  
exposure.

For your safety, obey all posted signs  
and site guidelines for working in radio  
frequency environments.

In accordance with Federal Communications  
Commission rules on radio frequency emissions 47 CFR 1.1307(b)

ATC RF WARNING AND FCC NUMBER SIGN

FCC TOWER REGISTRATION #

Posting of sign required by law

ATC STAND-ALONE FCC TOWER  
REGISTRATION SIGN



EXISTING SIGNAGE PHOTO



NOTICE



GUIDELINES FOR WORKING IN  
RADIOFREQUENCY ENVIRONMENTS

 All personnel should have electromagnetic energy (EME)  
awareness training.

 All personnel entering this site must be authorized.

 Obey all posted signs.

 Assume all antennas are active.

 Before working on antennas, notify owners and disable appropriate  
transmitters.

 Maintain minimum 3 feet clearance from all antennas.

 Do not stop in front of antennas.

 Use personal RF monitors while working near antennas.

 Never operate transmitters without shields during normal operation.

 Do not operate base station antennas in equipment room.

ATC RF PROGRAM NOTICE SIGN



SITE NAME :104TH

SITE NUMBER :CO-83358

FCC REGISTRATION # :NOT REQUIRED

FOR LEASING INFORMATION:  
877-282-7483  
877-ATC-SITE

FOR EMERGENCIES CALL:  
877-518-6937  
877-51-TOWER

NO TRESPASSING

www.americantower.com

POSTING OF THIS SIGNAGE REQUIRED BY LAW

ATC SITE SIGN

REPLACEMENT OF SIGNAGE:

AS SIGNAGE BECOMES STOLEN, DAMAGED, BRITTLE OR FADED, IT SHOULD BE REPLACED WITH SIGNAGE PER THIS SPECIFICATION. ANY ACQUIRED SITE SHOULD HAVE NEW SIGNS POSTED WITHIN 60 DAYS UNLESS OTHERWISE SPECIFIED. ANY SITE SOLD SHOULD HAVE THE ATC SIGNS REMOVED WITHIN 30 DAYS UNLESS OTHERWISE SPECIFIED. ALL FCC OR REGULATORY SIGNAGE MUST BE INSTALLED OR REPLACED AS REQUIRED TO MEET OUR STANDARD. SIGNS SHOULD BE REPLACED ON NORMAL, QUARTERLY MAINTENANCE VISITS BY CONTRACTORS OR SITE MANAGERS, UNLESS OTHERWISE REQUIRED ON A CASE-BY-CASE BASIS.

NOTE:

EXTERIOR SIGNS ARE NOT PROPOSED EXCEPT AS REQUIRED BY THE FCC. ALL EXISTING SIGNAGE AND ANY FUTURE SIGNAGE WILL BE COMPLIANT WITH STATUTE 164-43.4 NO HIGH-VOLTAGE SIGNAGE IS NECESSARY. NO HIGH-VOLTAGE EQUIPMENT PRESENT.

A "NO TRESPASSING" SIGN MUST BE POSTED A MINIMUM OF EVERY 50'.





AMERICAN TOWER®  
ATC TOWER SERVICES, LLC  
3500 REGENCY PARKWAY  
SUITE 100  
CARY, NC 27518  
PHONE: (919) 468-0112

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REV.	DESCRIPTION	BY	DATE
△	FOR PERMITTING	NRP	06/04/18
△			
△			
△			
△			

ATC SITE NUMBER:  
83358

ATC SITE NAME:  
104TH REBUILD CO

SITE ADDRESS:  
10220 BRIGHTON ROAD  
HENDERSON, CO 80640

SEAL:

DRAWN BY:RD

APPROVED BY:KRF

DATE DRAWN:06/04/18

ATC JOB NO:12494407

SIGNAGE

SHEET NUMBER:  
C-501

REVISION:  
0

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## **Development Review Team Comments**

**Date:** 9/28/2018

**Project Number:** RCU2018-00034

**Project Name:** American Tower

### **Note to Applicant:**

The following review comments and information from the Development Review Team is based on the information you submitted for the first referral and applicable to the submitted documents only. The Development Review Team review comments may change if you provide different information during the process. Please contact the case manager if you have any questions:

---

**Commenting Division:** Development Engineering Review

**Name of Reviewer:** Matthew Emmens

**Date:** 09/28/2018

**Email:** memmens@adcogov.org

### **Resubmittal Required**

Flood Insurance Rate Map – FIRM Panel # (08001C0319H), Federal Emergency Management Agency, March 5, 2007. According to the above reference, the project site is located within a special flood hazard delineated area; a Floodplain Use Permit will be required.

A search of County records did not produce an approved Floodplain Use Permit (FUP) for the existing structure, located within the floodplain. The applicant must produce a copy of an approved Adams County FUP or, apply for a FUP and receive approval of the FUP prior to scheduling of the public hearing (PC or BoCC).

---

**Commenting Division:** Planner Review

**Name of Reviewer:** Anna Gibson

**Date:** 09/28/2018

**Email:**

**Resubmittal Required**

See following page for planning comments.

RCU2018-00034 – American Tower  
Planner Comments – Anna Gibson  
First Referral

**\*A RESUBMITTAL IS REQUIRED\***

*See PLN9 for submittal items. Please follow the instructions on the attached Re-Submittal Form. Piecemeal or fragmented re-submittals are not accepted. Documents emailed to your case manager will not be reviewed. Re-submittals must be complete and submitted to the One-Stop Customer Service counter. One hard copy and one electronic copy required.*

**PLN1: REQUEST:** The request is for a renewal of an 89 foot tall telecommunications tower Conditional Use Permit.

**PLN2: FUTURE LAND USE:** The future land use designation is Commercial. Commercial areas in the County are intended to serve either neighborhood or regional needs and can be comprised of a variety of uses, including retail sales, restaurants and other services, and professional and commercial offices. The primary objective of the Commercial land use designation is to support and attract businesses that provide employment opportunities, meet the needs of County residents and visitors, and contribute to the County's tax base. Commercial areas should be compatible with surrounding development, and located in areas with adequate transportation access, services, and public infrastructure. Building materials, architectural design, relationship to streets, sidewalks, and parking areas, should all contribute positively to the aesthetic character of the area.

**PLN3: ZONING:** The subject property is zoned I-2 (Industrial-2) and a Telecommunications Tower is allowed by Conditional Use Permit in this zone district (per Section 3 07 01 of the Development Standards and Regulations or “ACDSR”). The maximum height in the I-2 zone district is 75 feet (04-09-02-07, 3a, ACDSR). The tower appears to be 89 feet tall. Additionally, the tower is required to be set back from all property lines at least the same distance as the height of the tower (04-09-02-07, 3c, ACDSR). If you are requesting height and setback waivers, it needs to be specifically requested in the cover letter with reasoning and justification for each request given.

**PLN4: PRIOR APPROVALS:**

**Case #099-93-C** – Original Approval of 65 foot tall tower in 1993

**RCU2001-00017** – Amendment to Conditional Use Permit (Case #099-93-C) to increase height of commercial telecommunications tower from 65 feet to 86.5 feet

**RCU2008-00015** – Renewal of RCU2001-00017. Expired August 6<sup>th</sup>, 2018

PLN5: COVERAGE MAPS: Please provide coverage maps to illustrate the need for the tower's renewal in respect to coverage. Make sure there are two maps – one with and one without the tower.

PLN6: FENCING AND LANDSCAPING: Screen fencing in the form of privacy fencing or masonry wall is required to replace chain link. Landscaping is also required. Please see section 4-09-02-07, 3b, and section 4-16, ACDSR, for more information. If there is no possibility of landscaping around the base of the tower, please provide an alternative landscaping plan for elsewhere on the site.

PLN7: BONDS: Two performance bonds are required: one for the cost of removing the tower; and the 2nd for landscaping. If bonds have been provided in the past, please provide information that may help us track it.

PLN8: PERFORMANCE STANDARDS: Telecommunications towers are required to meet all performance standards found in section 4-09-02-07, ACDSR. Please provide written justification and/or modification to your application to illustrate how the proposal will comply with the following items: 1e, 1f, 1g, 3b, 3e, 3f, 4a, and 4b.

\*\*\*PLN9: RESUBMITTAL REQUIRED: Please follow the instructions on the attached Re-Submittal Form. Piecemeal or fragmented re-submittals are not accepted. Documents emailed to your case manager will not be reviewed. Re-submittals must be complete and submitted to the One-Stop Customer Service counter. With your resubmittal package, please provide:

- a. Landscape Plan of entire property boundary, with a plant schedule
- b. Request for setback and height waivers
- c. Fence detail drawing including location on site plan and elevations
- d. Bonds
- e. Coverage Maps
- f. Certificate of Surface Development and proof of utilities (required documents missing from original submittal package)
- g. Response to PLN8

PLN10: LINKS:

To download and view individual sections of the Adams County Development Standards and Regulations (ACDSR), follow this URL: <http://www.adcogov.org/development-standards-regulations>

The Criteria for Approval of a Conditional Use Permit can be found in section 2-02-08-06, ACDSR.



**From:** [Loeffler - CDOT, Steven](#)  
**To:** [Anna Gibson](#)  
**Subject:** Re: RCU2018-00034 Request for Comments  
**Date:** Thursday, September 06, 2018 7:50:11 AM

---

Anna,

I have reviewed the referral named above for renewal of a CUP for an existing Telecommunications Tower located at 10220 Brighton Road and have no objections.

Thank you for the opportunity to review this referral.

**Steve Loeffler**  
Permits Unit



P 303.757.9891 | F 303.757.9886  
2829 W. Howard Pl. 2nd Floor, Denver, CO 80204  
[steven.loeffler@state.co.us](mailto:steven.loeffler@state.co.us) | [www.codot.gov](http://www.codot.gov) | [www.cotrip.org](http://www.cotrip.org)

On Wed, Sep 5, 2018 at 4:31 PM Anna Gibson <[AGibson@adcogov.org](mailto:AGibson@adcogov.org)> wrote:

**Comments for this case are due on Wednesday, September 26, 2018 at 9:00 AM.**

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

**Renewal of Conditional Use Permit for existing Telecommunications Tower**

The Assessor's Parcel Number is **0172116004008**

The Property Address is **SHORMA COMMERCIAL PROPERTIES, LLC**

**10220 BRIGHTON ROAD**

**HENDERSON, CO 80640**

Please forward any written comments on this application to the Department of Community and Economic Development at 4430 South Adams County Parkway, Suite W2000A Brighton, CO 80601-8216. (720) 523-6855 by **September 26, 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 [AGibson@adcogov.org](mailto:AGibson@adcogov.org).

Once comments have been received and the staff report written, the staff report and notice of public hearing dates will be forwarded to you for your information. The full text of the proposed request and additional colored maps can be obtained by contacting this office or by accessing the Adams County web site at [www.adcogov.org/planning/currentcases](http://www.adcogov.org/planning/currentcases).

Thank you for your review of this case.



**Anna Gibson**

Planner I, *Community and Economic Development*

ADAMS COUNTY, COLORADO

4430 South Adams County Parkway, Suite W200A

Brighton, CO 80601

o: 720-523-6855 | [agibson@adcogov.org](mailto:agibson@adcogov.org)

[www.adcogov.org](http://www.adcogov.org)

# MEMO

## COMMUNITY DEVELOPMENT DEPARTMENT

**To:** Anna Gibson, Case Manager  
**From:** Domenic Martinelli, City Planner  
**Subject:** RCU2018-00034  
**Date:** September 26, 2018

---

Thank you for allowing the City of Commerce City the opportunity to comment on land use cases in Adams County. Staff has reviewed the proposal and has the following comment:

- Commerce City recommends that the permit extension be limited to 5 years so that it may be re-evaluated once the commercial development to the north is constructed.

Please contact me with any questions at [dmartinelli@c3gov.com](mailto:dmartinelli@c3gov.com) or 303-289-3670.





September 12, 2018

Anna Gibson  
Adams County Community and Economic Development  
4430 South Adams County Parkway, Suite W2000A  
Brighton, CO 80601

RE: American Tower, RCU2018-00034  
TCHD Case No. 5166

Dear Ms. Gibson,

Thank you for the opportunity to review and comment on the Conditional Use Permit for an existing telecommunications tower located at 10220 Brighton Road. 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 720-200-1585 or [aheinrich@tchd.org](mailto:aheinrich@tchd.org) if you have any questions.

Sincerely,

A handwritten signature in black ink, appearing to read "Annemarie Heinrich".

Annemarie Heinrich, MPH/MURP  
Land Use and Built Environment Specialist

cc: Sheila Lynch, Monte Deatrich, TCHD



**Right of Way & Permits**  
1123 West 3<sup>rd</sup> Avenue  
Denver, Colorado 80223  
Telephone: **303.571.3306**  
Facsimile: 303. 571.3284  
donna.l.george@xcelenergy.com

September 26, 2018

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

Attn: Anna Gibson

**Re: American Tower, Case # RCU2018-00034**

Public Service Company of Colorado's (PSCo) Right of Way & Permits Referral Desk has reviewed the conditional use permit renewal plans for **American Tower** and has **no apparent conflict**.

Please be aware PSCo owns and operates existing natural gas and electric distribution facilities within the subject property. Should the project require any new electric service or modification to existing facilities, the property owner/developer/contractor must complete the **application process** via FastApp-Fax-Email-USPS (go to: [https://www.xcelenergy.com/start\\_stop\\_transfer/new\\_construction\\_service\\_activation\\_for\\_builders](https://www.xcelenergy.com/start_stop_transfer/new_construction_service_activation_for_builders)).

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

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



## Request for Comments

Case Name:	AMERICAN TOWER
Case Number:	RCU2018-00034

September 5, 2018

Adams County Board of Adjustment is requesting comments on the following request:

### **Renewal of Conditional Use Permit for existing Telecommunications Tower**

The Assessor's Parcel Number is **0172116004008**

The Property Address is **SHORMA COMMERCIAL PROPERTIES, LLC**

**10220 BRIGHTON ROAD**

**HENDERSON, CO 80640**

Applicant Information **AMERICAN TOWER**

**10 PRESIDENTIAL WAY**

**WOBURN, MA 01801**

Please forward any written comments on this application to the Department of Community and Economic Development at 4430 South Adams County Parkway, Suite W2000A Brighton, CO 80601-8216. (720) 523-6855 by **September 26, 2018** in order that your comments may be taken into consideration in the review of this case. If you would like your comments included please send your response by way of e-mail to [AGibson@adcogov.org](mailto:AGibson@adcogov.org).

Once comments have been received and the staff report written, the staff report and notice of public hearing dates will be forwarded to you for your information. The full text of the proposed request and additional colored maps can be obtained by contacting this office or by accessing the Adams County web site at [www.adcogov.org/planning/currentcases](http://www.adcogov.org/planning/currentcases).

Thank you for your review of this case.

Anna Gibson  
Case Manager



## Public Hearing Notification

Case Name:	American Tower
Case Number:	RCU2018-00034
Planning Commission Hearing Date:	June 27, 2019 at 6:00 p.m.
Board of County Commissioners Hearing Date:	July 16, 2019 at 9:30 a.m.

June 7, 2019

A public hearing has been set by the Adams County Planning Commission and the Board of County Commissioners to consider the following request:

**Renewal of Conditional Use Permit for existing Telecommunications Tower.**

The proposed use will be Commercial

This request is located at 10220 BRIGHTON RD.

The Assessor's Parcel Number(s) 0172116004008

Applicant Information: AMERICAN TOWER  
BONNIE BELAIR  
10 PRESEIDENTIAL WAY  
WOBURN, MA 01801

The hearing will be held in the Adams County Hearing Room located at 4430 South Adams County Parkway, Brighton CO 80601-8216. This will be a public hearing and any interested parties may attend and be heard. The Applicant and Representative's presence at these hearings is requested. If you require any special accommodations (e.g., wheelchair accessibility, an interpreter for the hearing impaired, etc.) please contact the Adams County Community and Economic Development Department at (720) 523-6800 (or if this is a long distance call, please use the County's toll free telephone number at 1-800-824-7842) prior to the meeting date.

For further information regarding this case, please contact the Department of Community and Economic Development, 4430 S Adams County Parkway, Brighton, CO 80601, 720-523-6800. This is also the location where maps and/or text certified by the Planning Commission may be viewed.

BOARD OF COUNTY COMMISSIONERS

Eva J. Henry  
DISTRICT 1

Charles "Chaz" Tedesco  
DISTRICT 2

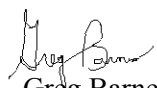
Emma Pinter  
DISTRICT 3

Steve O'Dorisio  
DISTRICT 4

Mary Hodge  
DISTRICT 5

The full text of the proposed request and additional colored maps can be obtained by contacting this office or by accessing the Adams County web site at [www.adcogov.org/planning/currentcases](http://www.adcogov.org/planning/currentcases).

Thank you for your review of this case.

A handwritten signature in black ink, appearing to read "Greg Barnes".

Greg Barnes

Planner III



# **PUBLICATION REQUEST**

## **American Tower**

**Case Number: RCU2018-00034**

**Planning Commission Hearing Date: June 27, 2019 at 6:00 p.m.**

**Board of County Commissioners Hearing Date: July 16, 2019 at 9:30 a.m.**

**Request: Renewal of Conditional Use Permit for existing Telecommunications Tower.**

**Location: 10220 BRIGHTON RD**

**Parcel Number: 0172116004008**

**Case Manager: Greg Barnes**

**Applicant: BONNIE BELAIR, 10 PRESEIDENTIAL WAY, WOBURN, MA 01801**

**Owner: SHORMA COMMERCIAL PROPERTIES LLC, 1314 WALNUT ST, SPRINGFIELD, SD**

### **Legal Description:**

A portion of Tashiro Tract No. 2, a Subdivision of a part of the Northeast  $\frac{1}{4}$  of Section 16, Township 2 South, Range 67 West of the 6th Principal Meridian, more particularly described as follows:

Beginning at the Southwest corner of said subdivision, said point also being the Southwest corner of that parcel of land described in Book 1494, Page 437, of the Adams County, Colorado records; thence North 33 Degrees 42 minutes 00 seconds East along the Westerly boundary lines of said Tashiro Tract No. 2 and of said parcel, a distance of 321.80 feet to a point on a curve to the left whose radius is 2035.30 feet, the chord of which bears North 29 degrees 34 minutes 00 seconds East a distance of 305.21 feet; thence along the arc of said curve and continuing along the aforesaid Westerly boundary lines a distance of 305.50 feet to the Northwest corner of said parcel described in Book 1494, Page 437, being a point on a curve to the left, the delta of said curve being 2035.30 feet, the chord of said curve bears North 24 degrees 32 minutes 00 seconds East a distance of 53.28 feet and being the true point of beginning;

hence along said curve and continuing along the Westerly boundary of said Tashiro Tract No.2 a distance of 53.28 feet; thence North 23 degrees 47 minutes 00 seconds East and continuing along said Westerly Boundary of Tashiro Tract No. 2 a distance of 208.49 feet to the Southwest corner of that parcel of land described in Book 2595, Page 527 of the Adams County records;

Thence South 89 degrees 56 minutes 00 seconds East and along the South line of the parcel described in Book 2595, Page 527, a distance of 1366.23 feet to a point on the Easterly boundary line of said Tashiro Tract No.2;

Thence South 58 degrees 06 minutes 32 seconds West along the Easterly boundary line of Tashiro Tract No. 2 to the Northeast corner of the parcel of land described in Book 1494, Page 437;

Thence North 89 degrees 46 minutes 00 seconds West and along the North line of the parcel of land described in Book 1494, Page 437, a distance of 1083.39 feet to the Northwest corner of the parcel described in Book 1494, Page 437 and the True Point of Beginning, County of Adams, State of Colorado.

AND BEING the same property conveyed to Shorma Commercial Properties LLC, a South Dakota limited liability company from Shorma Company, a South Dakota corporation, formerly known as Shur Company by Warranty Deed dated December 12, 2011 and recorded January 03, 2012 in Instrument No. 2012000000223.

Adams County Development Services - Building  
Attn: Justin Blair  
4430 S Adams County Pkwy  
Brighton CO 80601

BRIGHTON SCHOOL DISTRICT 27J  
Attn: Kerrie Monti  
1850 EGBERT STREET  
SUITE 140, BOX 6  
BRIGHTON CO 80601

CDPHE  
Attn: Sean Hackett  
4300 S Cherry Creek Dr  
Denver CO 80246

CDPHE  
Attn: Sean Hackett  
4300 S Cherry Creek Dr  
Denver CO 80246

CDPHE  
Attn: Sean Hackett  
4300 S Cherry Creek Dr  
Denver CO 80246

CDPHE - AIR QUALITY  
Attn: Richard Coffin  
4300 CHERRY CREEK DRIVE SOUTH  
DENVER CO 80246-1530

CDPHE - WATER QUALITY PROTECTION SECT  
Attn: Patrick Pfaltzgraff  
4300 CHERRY CREEK DRIVE SOUTH  
WQCD-B2  
DENVER CO 80246-1530

CDPHE SOLID WASTE UNIT  
Attn: Andy Todd  
4300 CHERRY CREEK DR SOUTH  
HMWMD-CP-B2  
DENVER CO 80246-1530

Century Link, Inc  
Attn: Brandyn Wiedreich  
5325 Zuni St, Rm 728  
Denver CO 80221

Code Compliance Supervisor  
Attn: Eric Guenther  
eguenther@adcogov.org

COLORADO DEPT OF TRANSPORTATION  
Attn: Steve Loeffler  
2000 S. Holly St.  
Region 1  
Denver CO 80222

COLORADO DIVISION OF WILDLIFE  
Attn: Eliza Hunholz  
Northeast Regional Engineer  
6060 BROADWAY  
DENVER CO 80216-1000

COLORADO DIVISION OF WILDLIFE  
Attn: Serena Rocksund  
6060 BROADWAY  
DENVER CO 80216

COMCAST  
Attn: JOE LOWE  
8490 N UMITILLA ST  
FEDERAL HEIGHTS CO 80260

Commerce City Planning Division  
Attn: Robin Kern  
7887 East 60th Avenue  
COMMERCE CITY CO 80022

COUNTY ATTORNEY- Email  
Attn: Christine Fitch  
CFitch@adcogov.org

Engineering Department - ROW  
Attn: Transportation Department  
PWE - ROW

Engineering Division  
Attn: Transportation Department  
PWE

ENVIRONMENTAL ANALYST  
Attn: Jen Rutter  
PLN

METRO WASTEWATER RECLAMATION  
Attn: CRAIG SIMMONDS  
6450 YORK ST.  
DENVER CO 80229

NS - Code Compliance  
Attn: Gail Moon  
gmoon@adcogov.org

Xcel Energy  
Attn: Donna George  
1123 W 3rd Ave  
DENVER CO 80223

Parks and Open Space Department  
Attn: Nathan Mosley  
mpedrucci@adcogov.org  
aclark@adcogov.org

Xcel Energy  
Attn: Donna George  
1123 W 3rd Ave  
DENVER CO 80223

REGIONAL TRANSPORTATION DIST.  
Attn: CHRIS QUINN  
1560 BROADWAY SUITE 700  
DENVER CO 80202

SHERIFF'S OFFICE: SO-HQ  
Attn: MICHAEL McINTOSH  
nblair@adcogov.org, aoverton@adcogov.org; mkaiser@adcog  
snielson@adcogov.org

Sheriff's Office: SO-SUB  
Attn: SCOTT MILLER  
TFuller@adcogov.org, smiller@adcogov.org  
aoverton@adcogov.org; mkaiser@adcogov.org

SOUTH ADAMS CO. FIRE DISTRICT  
Attn: Randall Weigum  
6050 Syracuse Street  
COMMERCE CITY CO 80022

South Adams County Water & San Dist  
Attn: Abel Moreno  
10200 E 102nd Ave  
Henderson CO 80022

TRI-COUNTY HEALTH DEPARTMENT  
Attn: MONTE DEATRICH  
4201 E. 72ND AVENUE SUITE D  
COMMERCE CITY CO 80022

TRI-COUNTY HEALTH DEPARTMENT  
Attn: Sheila Lynch  
6162 S WILLOW DR, SUITE 100  
GREENWOOD VILLAGE CO 80111

Tri-County Health: Mail CHECK to Sheila Lynch  
Attn: Tri-County Health  
landuse@tchd.org

AGGREGATE INDUSTRIES-WCR INC  
1687 COLE BLVD STE 300  
GOLDEN CO 80401-3318

RJR INVESTMENTS LLC  
8155 MOORE ST  
ARVADA CO 80005-2025

ALLISON FAMILY MANAGEMENT LLC  
425 S CHERRY ST STE 800  
DENVER CO 80246-1235

SHORMA COMMERCIAL PROPERTIES LLC  
1314 WALNUT ST  
SPRINGFIELD SD 57062-9701

COMMERCE PLACE INC  
C/O DEPARTMENT OF TRANSPORTATION  
2000 S HOLLY ST  
DENVER CO 80222-4818

SOUTH ADAMS COUNTY WATER AND SANITATION  
DISTRICT  
6595 E 70TH AVE  
COMMERCE CITY CO 80022-2009

COMMERCE PLACE INC  
12210 US HIGHWAY 40  
KREMMLING CO 80459-9607

TOPPER KAREN L UND 1/2 INT AND  
PRIOLA STACY J /PRIOLA KATHY J /PRIOLA JAMES  
JOHN 1/2 INT  
9601 INDEPENDENCE DR  
WESTMINSTER CO 80021-6843

FT GIBSON LLC  
1830 E BROADWAY BLVD #124-303  
TUCSON AZ 85719

TOPPER KAREN LEE  
9628 FALLEN ROCK RD  
CONIFER CO 80433-4013

H4 INVESTMENTS LLLP  
12210 US HIGHWAY 40  
KREMMLING CO 80459-9607

TOPPER KAREN LEE  
8120 E 104TH AVE  
HENDERSON CO 80640-9050

J C PROPERTIES LLC  
1230 TENDERFOOT HILL RD  
COLORADO SPRINGS CO 80906-7346

UNION PACIFIC RAILROAD COMPANY  
C/O PROPERTY TAX DEPARTMENT  
1400 DOUGLAS STOP 1640  
OMAHA NE 68179-1640

KRAMER GREGORY JAMES TRUST  
10025 BRIGHTON RD  
HENDERSON CO 80640-8625

WCR INC AGGREGATE INDUSTRIES  
1687 COLE BLVD STE 300  
GOLDEN CO 80401-3318

PUBLIC SERVICE CO OF COLORADO  
C/O PROPERTY AND LOCAL TAXES  
PO BOX 1979  
DENVER CO 80201-1979

KRAMER GREGORY JAMES TRUST  
OR CURRENT RESIDENT  
10025 BRIGHTON RD  
HENDERSON CO 80640-8625

PUBLIC SERVICE COMPANY OF CO (XCEL)  
PROPERTY TAX DEPT  
PO BOX 1979  
DENVER CO 80201-1979

CURRENT RESIDENT  
10201 BRIGHTON RD  
HENDERSON CO 80640-8621

CURRENT RESIDENT  
10250 BRIGHTON RD  
HENDERSON CO 80640-8622

CURRENT RESIDENT  
10180 BRIGHTON RD  
HENDERSON CO 80640-8624

CURRENT RESIDENT  
10035 BRIGHTON RD  
HENDERSON CO 80640-8625

CURRENT RESIDENT  
9280 E 104TH AVE  
HENDERSON CO 80640-8824

CURRENT RESIDENT  
8260 E 104TH AVE  
HENDERSON CO 80640-8930

CURRENT RESIDENT  
8120 E 104TH AVE  
HENDERSON CO 80640-9050

# CERTIFICATE OF POSTING



I, J. Gregory Barnes do hereby certify that I posted the property at 10220 Brighton Road on June 11, 2019 in accordance with the requirements of the Adams County Development Standards and Regulations.



---

J. Gregory Barnes

# American Tower Brighton

RCU2018-00034

10220 Brighton Road

July 16, 2019

Planning Commission Public Hearing

Community and Economic Development Department

Case Manager: Greg Barnes





# Request

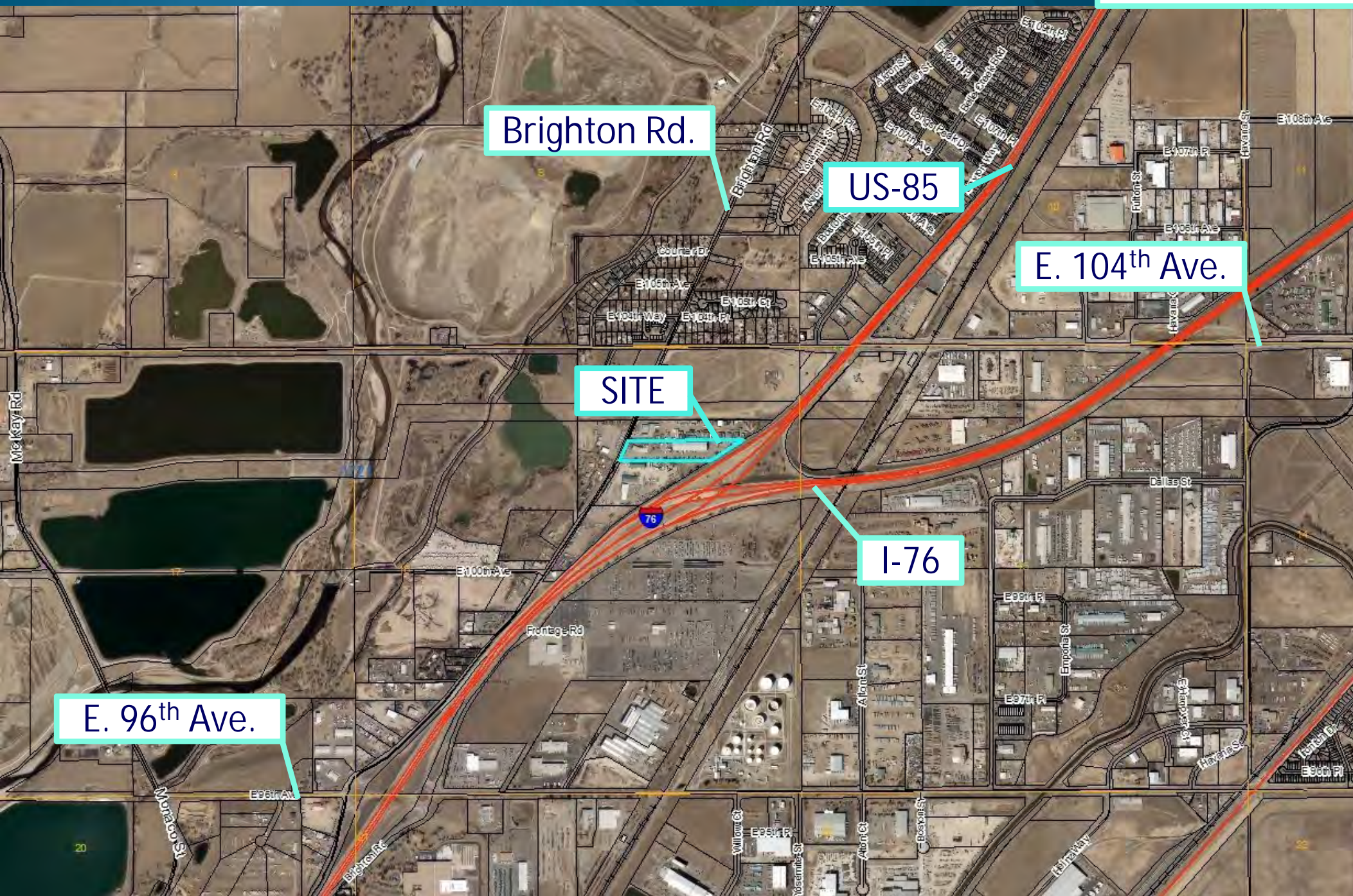
Renewal of a conditional use permit to allow a commercial telecommunications tower in the Industrial-2 (I-2) zone district.

# Background

- Existing 89' commercial telecommunications tower
- History
  - 1993: CUP approved
  - 2001: CUP renewed
  - 2008: CUP renewed for 10 years



## Aerial View of Location





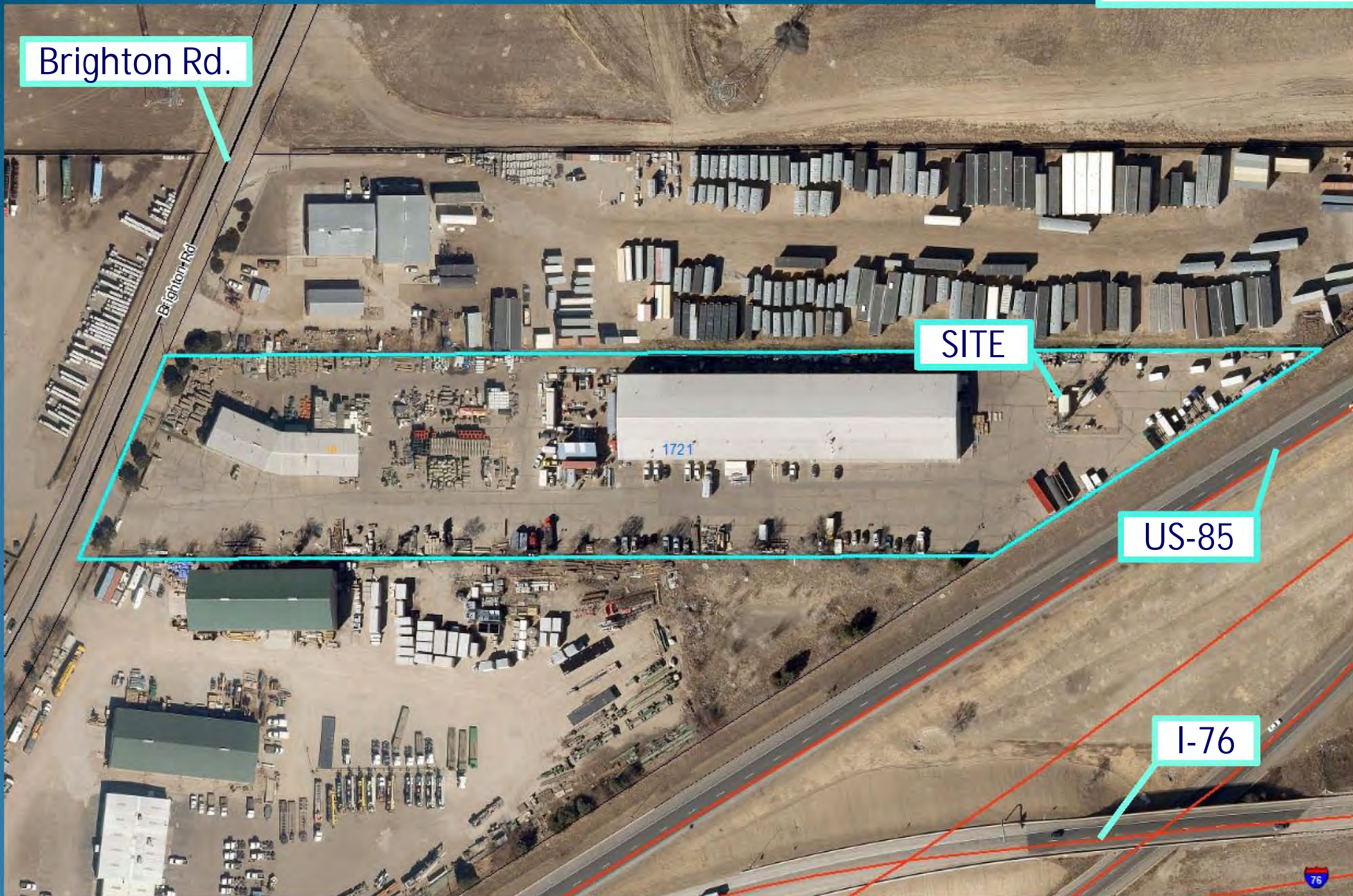
# Aerial View of Location

Brighton Rd.

SITE

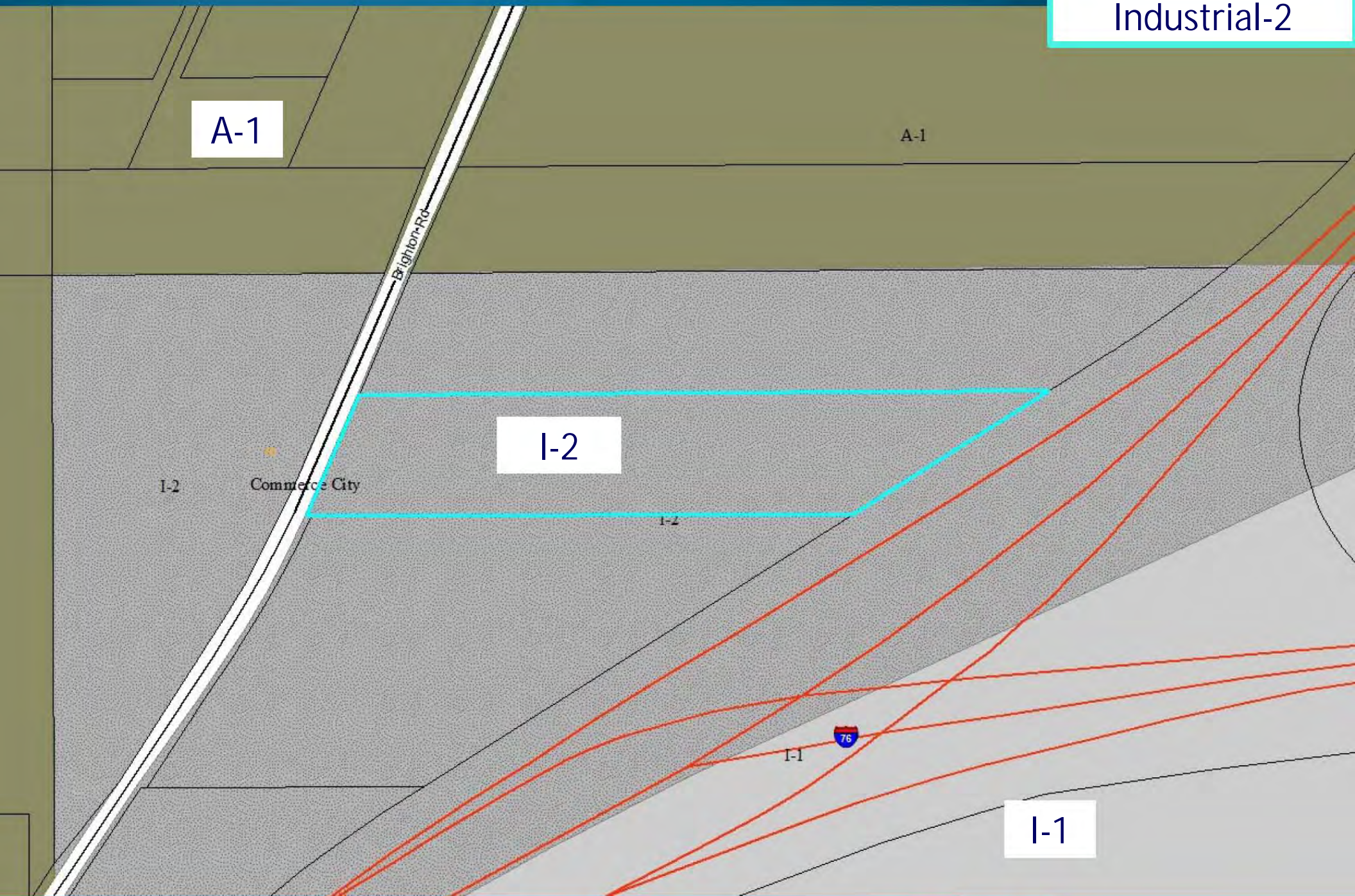
US-85

I-76



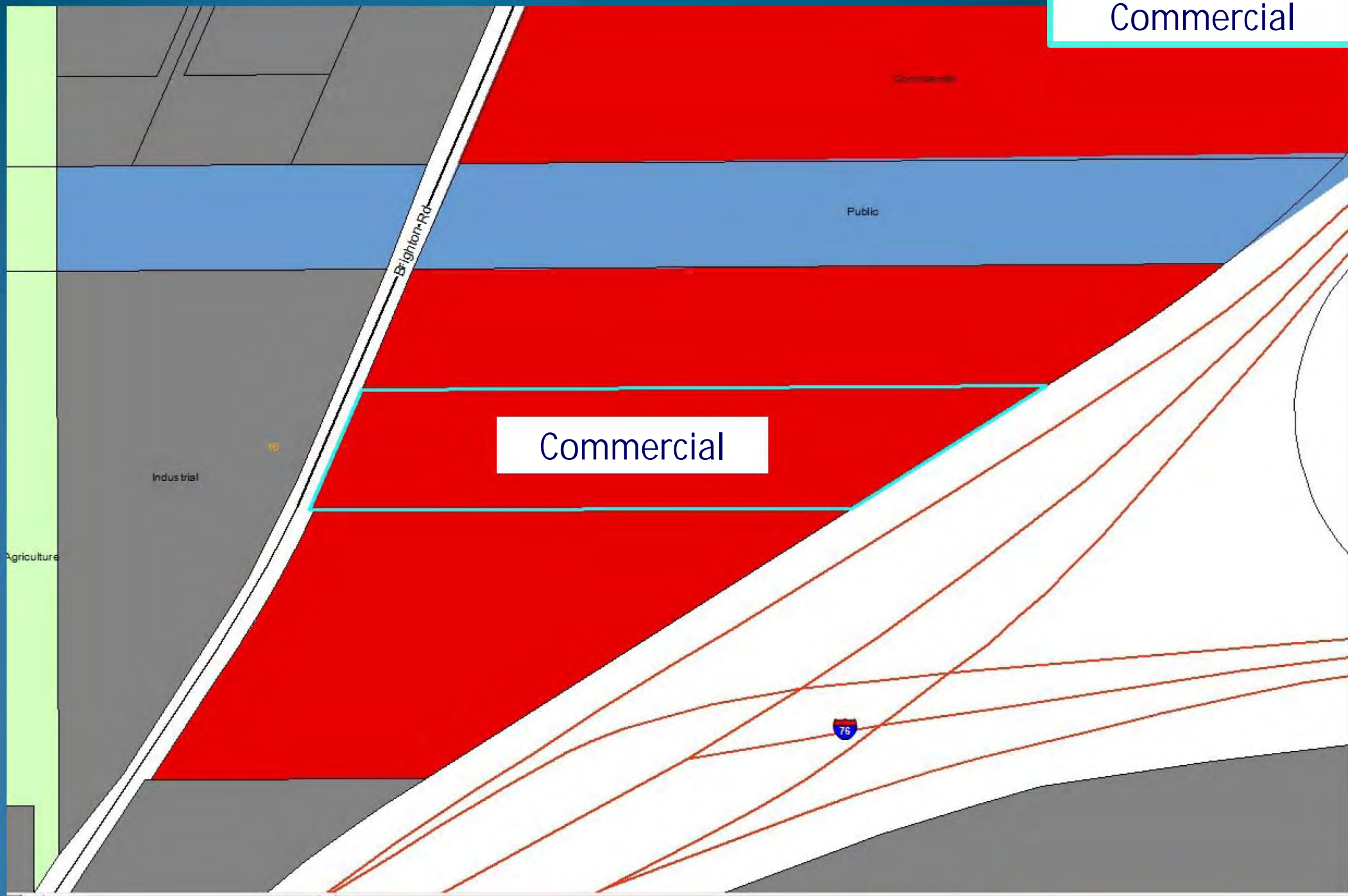


Current Zoning:  
Industrial-2





Future Land Use:  
Commercial



Commercial

Industrial

Public

Agriculture

76

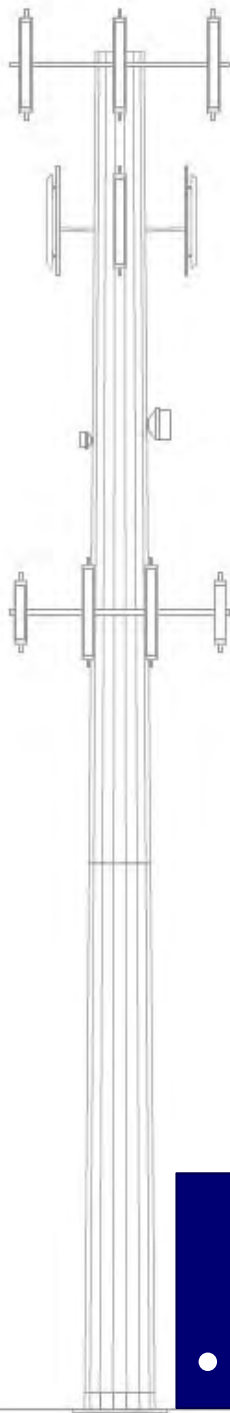
Brighton Rd

# Criteria for Conditional Use

Section 2-02-08-06

1. Permitted in zone district
2. Consistent with regulations
3. Complies with performance standards
4. Harmonious & compatible
5. Addressed all off-site impacts
6. Site suitable for use
7. Site plan adequate for use
8. Adequate services

TOP OF HIGHEST APPURTENANCE  
ELEV. 89'-0" A.G.L.  
TOP OF EXISTING TOWER  
ELEV. 86'-10" A.G.L.



EXISTING SPRINT NEXTEL ANTENNAS  
RAD CENTER @ 86'-0" A.G.L.

EXISTING CRICKET ANTENNAS  
RAD CENTER @ 76'-0" A.G.L.

EXISTING CARRIER ANTENNAS  
RAD CENTER @ 63'-0" A.G.L.

EXISTING CARRIER ANTENNAS  
RAD CENTER @ 62'-0" A.G.L.

EXISTING VERIZON ANTENNAS  
RAD CENTER @ 51'-0" A.G.L.

89'  
HEIGHT

I-2 ZONE  
STANDARDS

• Max. height – 75'

TOWER  
ELEVATION

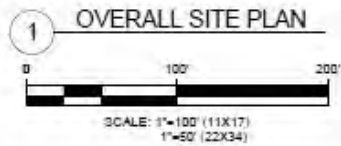




# SITE PLAN

## LEGEND

	EXISTING PROPERTY LINE
	EXISTING ADJACENT PROPERTY LINE
	EXISTING PAVED ROAD
	EXISTING EASEMENT
	EXISTING CHAIN-LINK FENCE
	EXISTING BUILDING
	EXISTING CONCRETE



EXISTING  
PROPERTY  
BOUNDARY

EXISTING  
BUILDING

PARENT PARCEL  
SHIR COMPANY LLC  
PARCEL # 172116004008

EXISTING 20' WIDE  
INGRESS/EGRESS &  
UTILITY EASEMENT

EXISTING  
BUILDING

Existing  
Structure

Tower Location

79'  
Setback

Existing  
Structure

EXISTING  
TOWER

CARAVAN HWY

EXISTING 20' WIDE  
INGRESS/EGRESS &  
UTILITY EASEMENT

EXISTING  
GENERATOR

EXISTING  
100' x 100'  
LEASE AREA

EXISTING SHELTER (TYP.)

EXISTING CHAIN-LINK FENCE

EXISTING TOWER

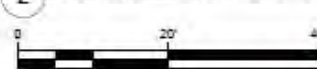
EXISTING GRAVEL  
SURFACE

EXISTING ICE BRIDGE (TYP.)

## NOTES

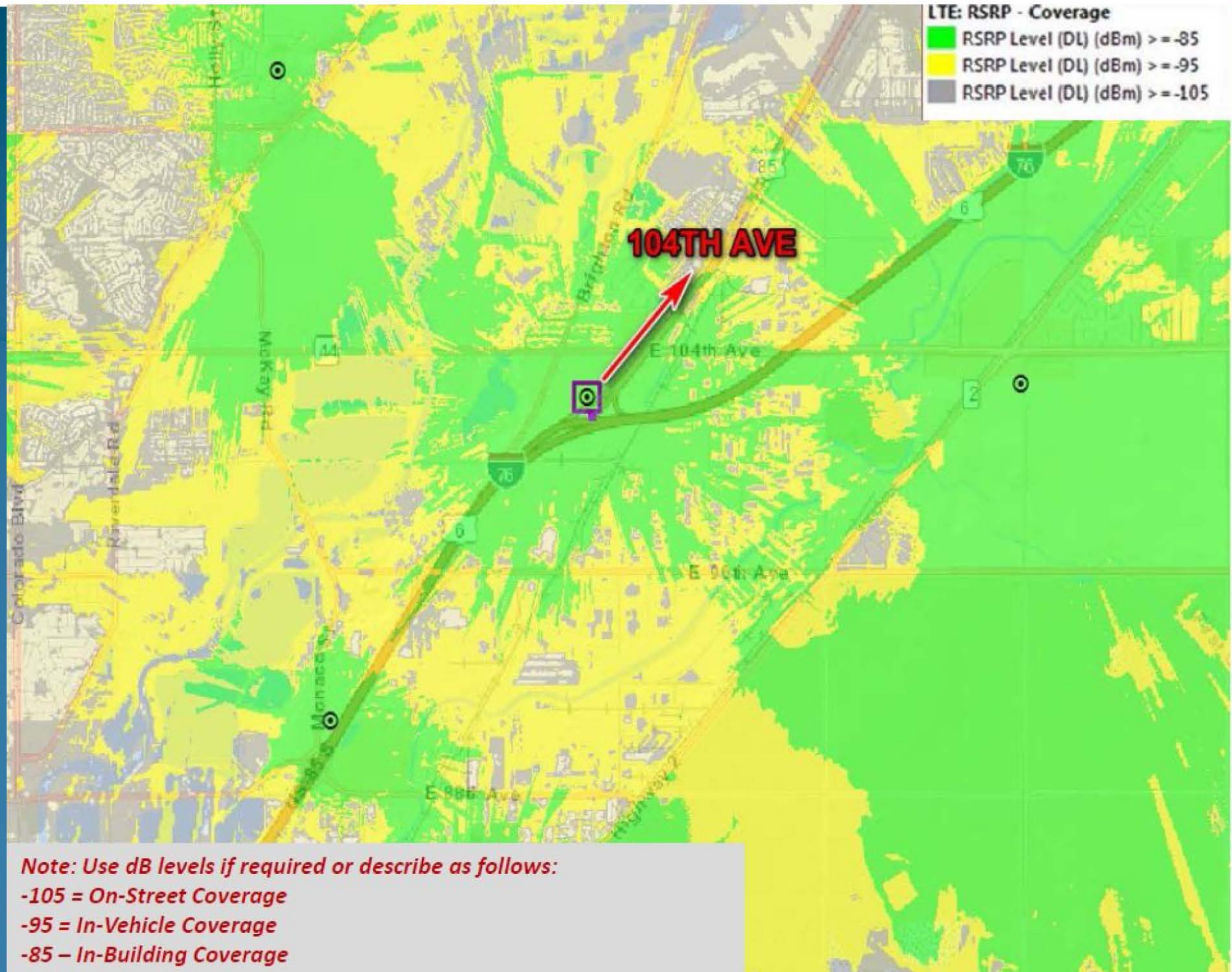
1. THIS SET OF DRAWINGS IS INTENDED TO DEPICT EXISTING SITE CONDITIONS ONLY. THE PROJECT WILL NOT RESULT IN ANY PROPOSED WORK.

## 2 DETAILED SITE PLAN



**LTE: RSRP - Coverage**

- RSRP Level (DL) (dBm)  $\geq -85$
- RSRP Level (DL) (dBm)  $\geq -95$
- RSRP Level (DL) (dBm)  $\geq -105$



*Note: Use dB levels if required or describe as follows:*

- 105 = On-Street Coverage*
- 95 = In-Vehicle Coverage*
- 85 = In-Building Coverage*



















# Referral Period

Notices Sent*	Comments Received
24	0

\*1,000 foot referral distance\*

No Objections:

- CDOT
- Commerce City\*
- Tri-County Health
- Xcel Energy

# Summary

- Complies with purpose of standards
- Need for tower has been demonstrated
- Surrounded by outdoor storage
- Overhead power lines exceed tower height
- The surrounding area is largely industrial



# Planning Commission

Public Hearing: June 27, 2019

Applicant: Requested longer approval period

Staff: Recommended five-year approval period based on  
Commerce City comments

Planning Commission: Agreed that ten-year approval was  
appropriate

# Recommendation

RCU2018-00034 – American Tower Brighton

Approval of conditional use permit with 8 Findings-of-Fact, 4 Conditions, and 1 Note.

## Recommended Conditions:

1. The Conditional Use Permit shall expire on July 16, 2029.
2. The height of the freestanding telecommunications tower shall not exceed 89 feet.
3. The tower shall provide for co-location opportunities for other telecommunication tower providers.
4. Any telecommunications facility that ceases to be in operation for a consecutive period of six months or more shall be removed from the site within 90 days of the end of such period of non-use. The County shall have the right to enter the property to remove the tower should it cease to operate or abandoned.

## Recommended Notes to the Applicant:

1. All applicable building, zoning, health, engineering, and fire codes shall be adhered to with this request.



**COMMUNITY AND ECONOMIC DEVELOPMENT  
DEPARTMENT**

**CASE NAME: Broncucia Minor Subdivision  
CASE NUMBER: PLT2018-00028**

**TABLE OF CONTENTS**

**EXHIBIT 1 – BoCC Staff Report**

**EXHIBIT 2- Maps**

- 2.1 Aerial Map
- 2.2 Zoning Map
- 2.3 Future Land Use Map
- 2.4 Simple Map

**EXHIBIT 3- Applicant Information**

- 3.1 Applicant Written Explanation
- 3.2 Applicant Minor Subdivision Plat
- 3.3 Applicant Setback Exhibit

**EXHIBIT 4- Referral Comments**

- 4.1 Referral Comments (Adams County)
- 4.2 Referral Comments (Colorado Geological Survey)
- 4.3 Referral Comments (TCHD)
- 4.4 Referral Comments (Xcel)

**EXHIBIT 5- Owner/Occupant Comments**

None

**EXHIBIT 6- Associated Case Materials**

- 6.1 Request for Comments
- 6.2 Public Hearing Notice
- 6.3 Newspaper Publication
- 6.4 Referral Listing
- 6.5 Property Occupant and Owner Labels
- 6.6 Certificate of Posting



**COMMUNITY AND ECONOMIC DEVELOPMENT  
DEPARTMENT  
STAFF REPORT**

**Board of County Commissioners**

**July 16, 2019**

<b>CASE No.: PLT2018-00028</b>	<b>CASE NAME: Broncucia Minor Subdivision Plat</b>
--------------------------------	--

Owner's Name:	Michael and Marlene Broncucia
Applicant's Name:	Michael and Marlene Broncucia
Applicant's Address:	80 East 70 <sup>th</sup> Avenue, Denver, CO 80221
Location of Request:	80 East 70 <sup>th</sup> Avenue, Denver, CO 80221
Nature of Request:	A minor subdivision plat to create two lots in an I-1 zone district.
Zone Districts:	Industrial - 1 (I-1)
Comprehensive Plan:	Commercial
Site Size:	2.774 acres
Existing Primary Use:	Single-Family Residential
Proposed Use:	Lot 1: Residence; Lot 2: Light Industrial Uses
Hearing Date(s):	<b>PC: June 27, 2019 / 6:00 p.m.</b>
	<b>BOCC: July 16, 2019 /9:30 a.m.</b>
Report Date:	July 9, 2019
Case Manager:	Libby Tart
Staff Recommendation:	APPROVAL with 11 Findings-of-Fact and 2 Notes

**SUMMARY OF PREVIOUS APPLICATIONS**

In 2009, Michael and Marlene Broncucia purchased the subject property and made a request in 2011 to rezone three lots totaling 4.41 acres to an Industrial-1 zone district. A conditional use permit to allow outdoor storage on one acre of the property was also requested. The Planning Commission and the Board of County Commissioners approved the rezone request and placed a 10-year approval period for the conditional use request for outdoor storage “consisting of construction materials and vehicles that are operable and in good repair, and that the outdoor

storage area be kept free of trash and debris”. This one-acre area was limited to the southeast corner of the overall parcel.

In 2016, the applicant requested a lot line vacation to combine three lots into two lots – Lot 1 of 2.867 acres adjacent to the southeast intersection of Broadway and 70<sup>th</sup> Avenue, and Lot 2, a 2.774 acre lot, or the current lot involved in this request to the immediate east of Lot 1. This request was approved on August 16, 2016.

In 2017, more than one acre of the property was being used as a storage site for vehicles and storage containers. Code Compliance cited the applicant for needing a change-in-use permit for the uses occurring on the residential portion of the subject site.

## **SUMMARY OF APPLICATION**

### **Background**

Michael and Marlene Broncucia, the applicants, are requesting a minor subdivision plat to create two lots out of the one lot. The purpose of the request is to separate the existing residence on one lot and create another lot designated for light industrial uses.

### **Site Characteristics:**

The subject property is located approximately 455 feet southwest of the intersection of I-25 and West 70<sup>th</sup> Avenue. The 2.774-acre parcel has a shared access easement with the lot owner to the west off West 70<sup>th</sup> Avenue. The access easement is recorded with the County and is carried over with a plat note with this Minor Subdivision plat. Currently, the property contains a 1,356 square-foot single-family detached home constructed in 1956.

### **Development Standards and Regulations Requirements:**

Per Section 5-03-03 of the County’s Development Standards and Regulations, subdivision plats and parcel lot dimensions are required to conform to requirements of the designated zone district. In addition, all lots created by a subdivision shall have access to a County-maintained right-of-way. The minimum lot size required in the Industrial-1 (I-1) zone district is one acre, and the minimum lot width is 100 feet. The proposed lots conform to the minimum lot size and minimum lot width allowed in the zone district. In addition, the proposed lots share access to the County maintained right-of-way along West 70<sup>th</sup> Avenue.

Per Section 5-04 of the County’s Development Standards and Regulations, public improvements may be required to be constructed with the development of a subdivision. There are no public improvements required with this proposed plat. Sections 5-05-04 and 05-05-05 of the County’s Development Standards require land dedication to support new or expanded parks and schools. The applicant will be paying fees in lieu of land dedication.

### **Future Land Use Designation/Goals of the Comprehensive Plan for the Area**

The future land use designation on the property is Commercial. Per Chapter 5 of the Adams County Comprehensive Plan, a Commercial designation denotes “commercial areas in the County are intended to serve either neighborhood or regional needs and can be comprised of a

variety of uses, including retail sales, restaurants and other services, and professional and commercial offices. Commercial areas should be compatible with surrounding development, and located in areas with adequate transportation access, services, and public infrastructure.”

The request to create two new lots on the subject property will not be out of line with the future land use designation and goals of the Comprehensive Plan. Many light industrial uses align or pair well with commercial zone districts and there is significant light industrial to the north of the subject property. Uses that are less aligned with light industrial or commercial are not permitted or require a conditional use permit.

**Surrounding Zoning Designations and Existing Use Activity:**

<b>Northwest I-1 Light Industrial</b>	<b>North I-1 Light Industrial</b>	<b>Northeast I-1 Warehousing</b>
<b>West C-5 and I-1 Service Garage/Retail Store</b>	<b>Subject Property I-1 Single Family Residential</b>	<b>East I-1 Vacant</b>
<b>Southwest R-1-C and PUD Service Garage/Retail/Restaurant</b>	<b>South PUD Single Family Residential and Light Industrial</b>	<b>Southeast PUD Light Industrial</b>

**Compatibility with the Surrounding Land Uses:**

Most of the parcels surrounding the subject property are designated as commercial or industrial. The surrounding area is largely comprised of single-story commercial and industrial buildings, with one single-family dwelling unit to the west of the subject property, as well as one on the subject property. The proposed subdivision will allow the existing residential use to be located on a parcel separate from the light industrial uses that are allowed in the zone district. This request will create more consistency with the surrounding area and allow for future redevelopment opportunities that align with the zone district and the Comprehensive Plan’s goals for the area.

**PLANNING COMMISSION UPDATE:**

The Planning Commission considered this case on June 27, 2019 and recommended approval in a 7-0 vote. The applicant’s representative was available to answer questions at the hearing and indicated they were supportive of staff’s recommendation and proposed note. There was no public testimony at the hearing.

**PC and Staff Recommendation:**

Based upon the application, the criteria for a minor subdivision final plat, and a recent site visit, PC and staff recommend **Approval of this request with 11 findings-of-fact and 2 notes.**



## **RECOMMENDED FINDINGS OF FACT**

1. The final plat is consistent and conforms to the approved sketch plat.
2. The final plat is in conformance with the subdivision design standards.
3. The applicant has provided evidence that a sufficient water supply has been acquired in terms of quantity, quality, and dependability for the type of subdivision proposed, as determined in accordance with the standards set forth in the water supply standards.
4. The applicant has provided evidence that a public sewage disposal system has been established and, if other methods of sewage disposal are proposed, adequate evidence indicating that the system complies with state and local laws and regulations.
5. The applicant has provided evidence to show all areas of the proposed subdivision, which may involve soil or topographical conditions presenting hazards or requiring special precautions, have been identified by the applicant and the proposed uses of these areas are compatible with such conditions.
6. The proposed or constructed drainage improvements are adequate and comply with these standards and regulations.
7. Adequate public facilities or infrastructure, or cash-in-lieu, for impacts reasonably related to the proposed subdivision have been constructed or financially guaranteed through cash-in-lieu or a subdivision improvements agreement so the proposed subdivision will not negatively impact the levels of service of the County.
8. The final plat is consistent with the Adams County Comprehensive Plan and any available area plan.
9. The final plat is consistent with the purposes of these standards and regulations.
10. The overall density of development within the proposed subdivision conforms to the zone district density allowances.
11. The proposed subdivision is compatible with the surrounding area, harmonious with the character of the neighborhood, not detrimental to the immediate area, not detrimental to the future development of the area, and not detrimental to the health, safety, or welfare of the inhabitants of the area and the County. The proposed subdivision has established an adequate level of compatibility by:
  - a. Incorporating natural physical features into the development design and providing sufficient open spaces considering the type and intensity of use;
  - b. Incorporating site planning techniques to foster the implementation of the County's plans, and encourage a land use pattern to support a balanced transportation system, including auto, bike and pedestrian traffic, public or mass transit, and the cost effective delivery of other services consistent with adopted plans, policies and regulations of the County;



- c. Incorporating physical design features in the subdivision to provide a transition between the project and adjacent land uses through the provision of an attractive entryway, edges along public streets, architectural design, and appropriate height and bulk restrictions on structures;
- d. Incorporating identified environmentally sensitive areas, including but not limited to, wetlands and wildlife corridors, into the project design; and
- e. Incorporating public facilities or infrastructure, or cash-in-lieu, reasonably related to the proposed subdivision so the proposed subdivision will not negatively impact the levels of service of the County services and facilities.

**Note to the Applicant:**

1. All applicable building, zoning, health, engineering, and fire codes shall be adhered to with this request.
2. The applicant shall obtain a change-in-use permit for any future activities on-site.

**PUBLIC COMMENTS**

Notifications Sent	Comments Received
44	0

Notices were sent to all property owners and residents within a 750-foot radius of the site. As of writing the staff report, staff has not received any comments on the request.

**REFERRAL AGENCY COMMENTS**

**Responding with Concerns:**

Adams County CEDD Development Services Engineer (ensuring a Subdivision Improvement Agreement was not necessary)  
 Adams County CEDD Development Services Right-of-Way (correcting revisions to the plat)  
 Tri-County Health (noting flammable gas overlay and measures to install a gas control system)

**Responding without Concerns:**

Adams County Treasurer  
 Colorado Geological Survey  
 CDOT (confirmed no right-of-way improvements needed)  
 Xcel Energy

**Notified but not Responding / Considered a Favorable Response:**

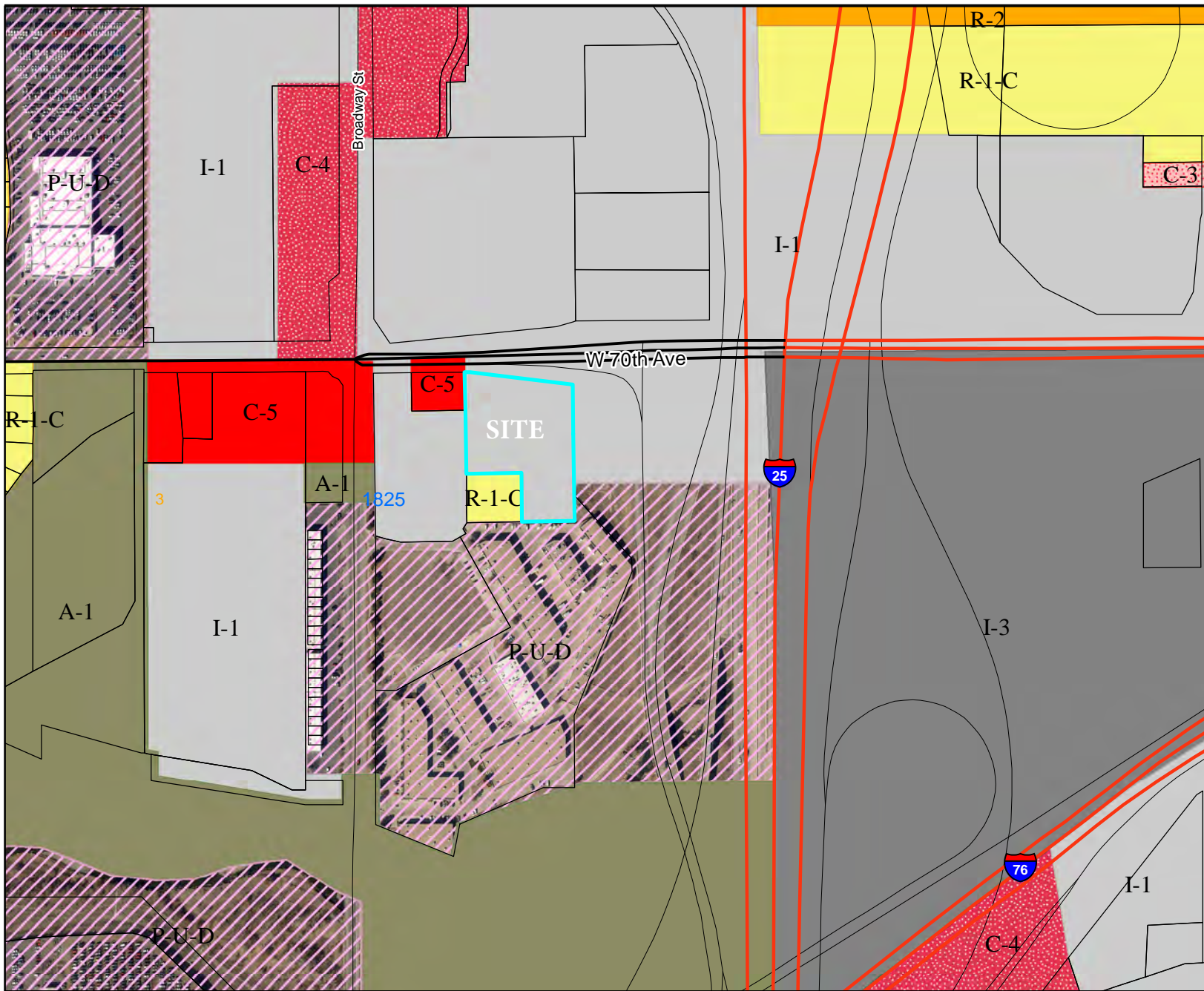
Adams County Attorney's Office  
 Adams County Building  
 Adams County Fire Protection District  
 Adams County Parks and Open Space Department

Adams County Sheriff's Office  
Century Link  
Code Compliance Supervisor  
Colorado Division of Water Resources  
Colorado Division of Wildlife  
Comcast  
United States Post Office









# Legend

- Railroad
- Major Water
- Zoning Line
- Sections

## Zoning Districts

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

**Case Name** Broncucia Minor Subdivision Plat

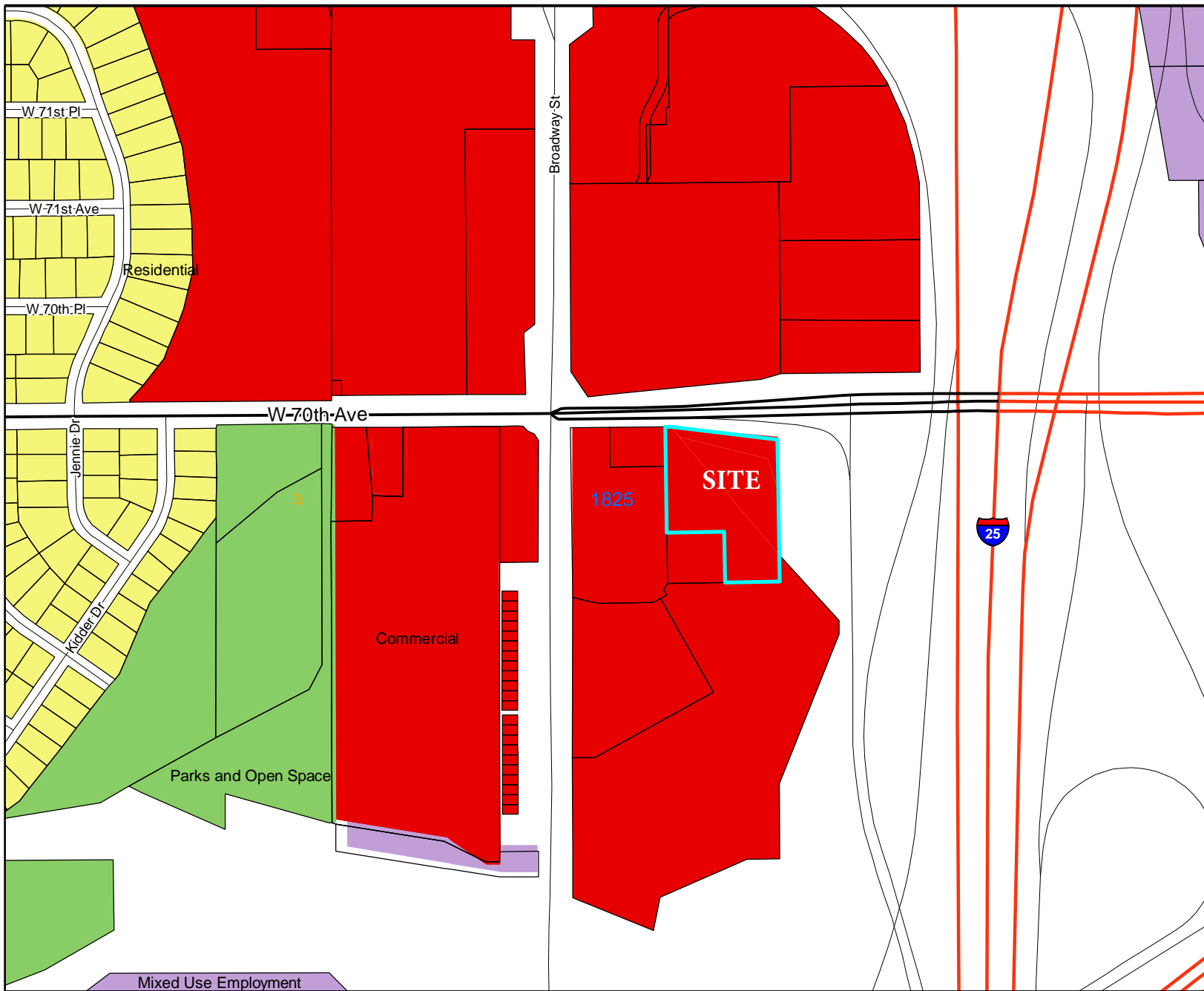
**Case Number** PLT2018-00028



For display purposes only.



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



### Legend

- Railroad
- Major Water
- Zoning Line
- Sections

### Zoning Districts

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

**Case Name** Broncucia Minor Subdivision Plat

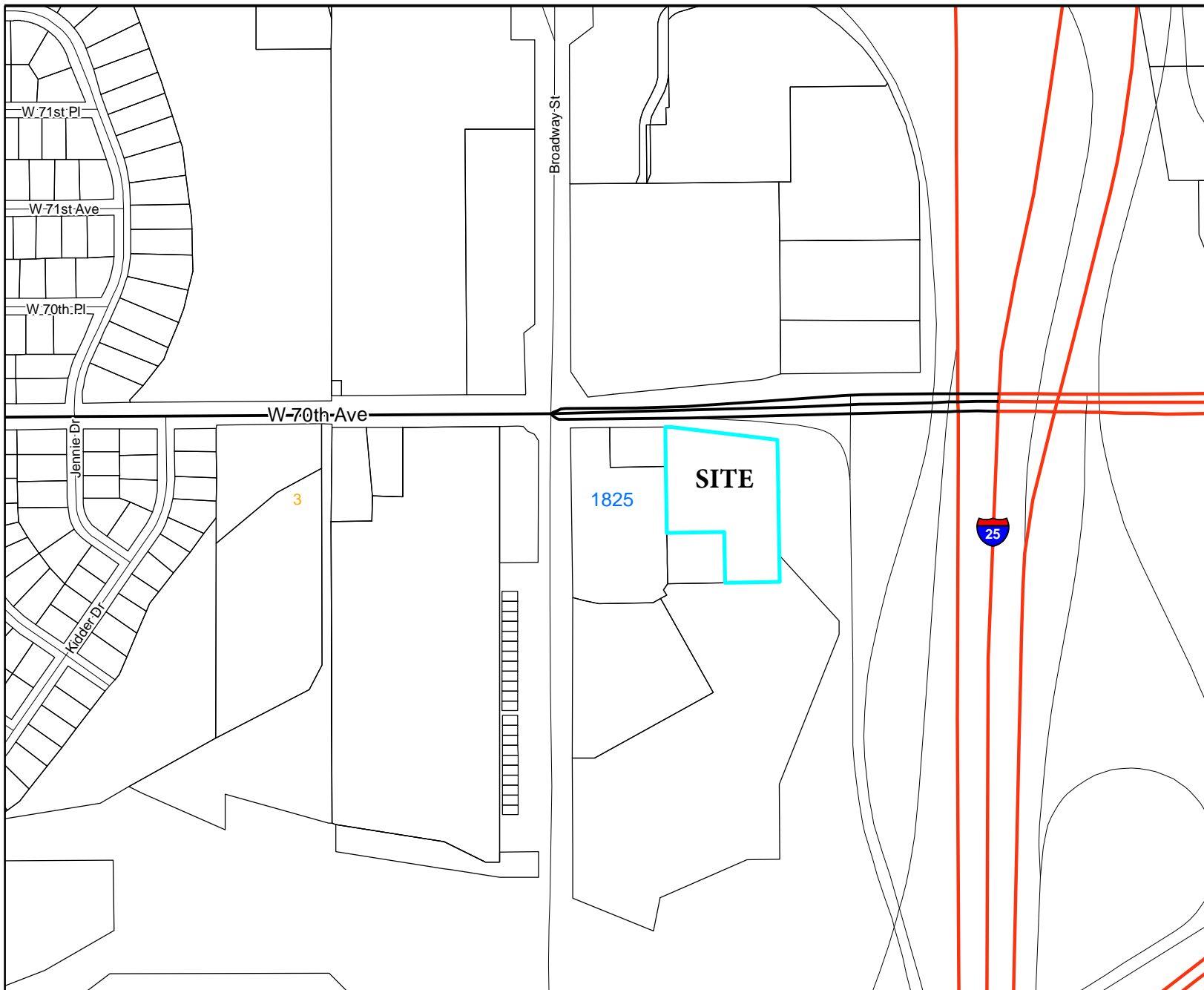
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# Legend

- Railroad
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- Zoning Line
- Sections

## Zoning Districts

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

**Case Name** Broncucia Minor Subdivision Plat

**Case Number** PLT2018-00028



For display purposes only.



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### 3. Broncucia Minor Subdivision – Explanation of Project

This application for a minor subdivision is to create two parcels, Lot 1 containing approximately 1 acre and Lot 2 containing approximately 1.7 acres. Lot 1 includes an existing residence with expected continued use as a residence. Lot 2 is intended to be used for light industrial activities allowed within the I-1 zone and consistent with historical uses. The planned industrial use for Lot 2 is for trucking. An easement for access to Lot 2 is previously recorded at the north entrance to the property. The south portion of Lot 2 was approved for conditional use as storage in 2011 until 2021 and is planned to continue as such.

A conceptual review meeting was conducted in 2017 to review potential options to address a zoning violations notice (VIO2017-01180) received for industrial uses of the property after a lot correction in 2016. This subdivision is intended to address the issue so that Lot 2 can continue to be used for I-1 zone approved activities.

Both lots are within the serving area of Pecos Water and Sanitation.

A drainage plan and traffic study are not provided since the minimum threshold would not be met for impervious surfaces and trips per household. There are also no public improvements planned so a Subdivision Improvement Agreement is not provided at this time.

A REPLAT OF LOT 2, BRONCUCIA SUBDIVISION CORRECTION PLAT NO. 2, BEING A PART OF THE NORTHEAST  
ONE-QUARTER OF SECTION 3, TOWNSHIP 3 SOUTH, RANGE 68 WEST OF THE SIXTH PRINCIPAL MERIDIAN,  
COUNTY OF ADAMS, STATE OF COLORADO  
SHEET 1 OF 2

**CASE NO:** PLT2018-00028

### DEDICATION AND OWNERSHIP:

KNOW ALL MEN BY THESE PRESENTS THAT UNDERSIGNED, BEING THE OWNERS OF LOT 2, BRONCUCIA SUBDIVISION CORRECTION PLAT NO. 2 RECORDED IN RECEPTION NO. 2016000073284, ADAMS COUNTY RECORDS, BEING A PART OF THE SOUTH ONE-HALF OF THE NORTHEAST ONE-QUARTER OF SECTION 3, TOWNSHIP 3 SOUTH, RANGE 68 WEST OF THE 6TH PRINCIPAL MERIDIAN, COUNTY OF ADAMS, STATE OF COLORADO, DESCRIBED AS FOLLOWS:

COMMENCING AT THE N.W. CORNER OF THE SOUTH ONE-HALF OF THE NORTHEAST ONE-QUARTER OF SAID SECTION 3; THENCE S89°53'42"E, COINCIDENT WITH THE NORTH LINE OF THE SOUTH ONE-HALF OF THE NORTHEAST ONE-QUARTER, A DISTANCE OF 330.12 FEET; THENCE S00°06'18"W A DISTANCE OF 40.00 FEET TO THE SOUTH RIGHT-OF-WAY LINE OF 70TH AVENUE, THE NORTHWEST CORNER OF LOT 2 SAID BRONCUCIA SUBDIVISION CORRECTION PLAT NO. 2 AND THE POINT OF BEGINNING; THENCE S89°53'42"E COINCIDENT WITH SAID SOUTH RIGHT-OF-WAY LINE, A DISTANCE OF 16.30 FEET; THENCE S82°17'03"E COINCIDENT WITH THE NORTH LINE OF SAID LOT 2, A DISTANCE OF 317.43 FEET; THENCE S00°05'43"W COINCIDENT WITH SAID EAST LINE OF LOT 2, A DISTANCE OF 419.91 FEET; THENCE ALONG THE SOUTHERLY LINE OF SAID LOT 3 THE FOLLOWING THREE (3) COURSES AND DISTANCES: THENCE 1) S89°55'51"W A DISTANCE OF 160.69; THENCE 2) N00°05'01"E A DISTANCE OF 150.00 FEET; THENCE 3) S89°55'51"W A DISTANCE OF 170.00 FEET TO THE SOUTHWEST CORNER OF SAID LOT 2; THENCE ALONG THE WEST LINE OF SAID LOT 2, THE FOLLOWING TWO (2) COURSES AND DISTANCES: THENCE 1) N00°05'20"E A DISTANCE OF 196.01 FEET; THENCE 2) N00°00'17"E A DISTANCE OF 116.96 FEET TO THE POINT OF BEGINNING.

CONTAINS 120, 846 SQUARE FEET OR 2.774 ACRES, MORE OR LESS.

HAVE BY THESE PRESENTS LAID OUT, PLATTED AND SUBDIVIDED THE SAME INTO A LOTS AS SHOWN ON THIS PLAT UNDER THE NAME AND STYLE OF BRONCUCIA MINOR SUBDIVISION AND DO HEREBY GRANT TO THE COUNTY OF ADAMS, STATE OF COLORADO, FOR THE USE OF THE PUBLIC, ALL STREETS, AND OTHER PUBLIC WAYS AND LANDS AS SHOWN ON THIS PLAT, FOREVER, AND ALSO RESERVE THOSE PORTIONS OF REAL PROPERTY WHICH ARE LABELED AS UTILITY 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, SEWER LINES, WATER LINES: TOGETHER WITH A 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 \_\_\_\_\_ DAY OF \_\_\_\_\_, 20\_\_\_\_\_.

THE MICHAEL F. AND MARLENE BRONCUCIA TRUST DATED FEBRUARY 26, 2007:

MICHAEL F. BRONCUCIA, TRUSTEE

MICHAEL F. BRONCUCIA

#### ACKNOWLEDGEMENT :

STATE OF COLORADO )  
 ) ss  
COUNTY OF ADAMS )

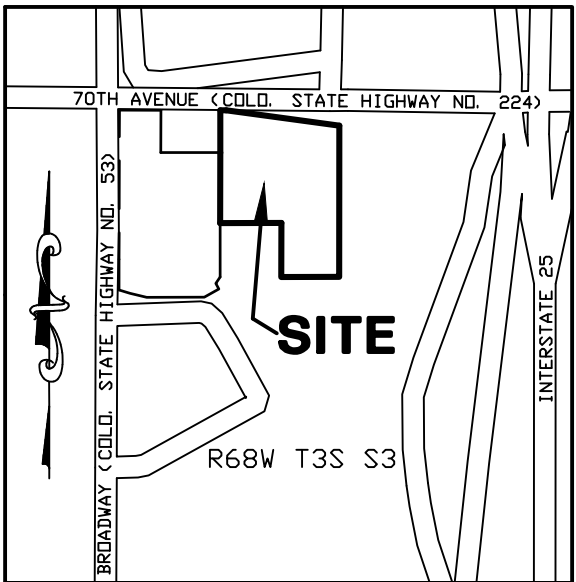
THE FOREGOING WAS ACKNOWLEDGED BY ME THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 20\_\_\_\_, BY MICHAEL F. BRONCUCIA, MARLELE BRONCUCIA, AND MICHAEL F. BRONCUCIA, AS TRUSTEE, THE MICHAEL F. AND MARLENE BRONCUCIA TRUST DATED FEBRUARY 26, 2007.

NOTARY PUBLIC

MY COMMISSION EXPIRES: \_\_\_\_\_

MY ADDRESS IS: \_\_\_\_\_

NOT TO SCALE



PLAT NOTES:

AS SHOWN ON THIS PLAT: UTILITY EASEMENTS ARE HEREBY GRANTED ON PRIVATE PROPERTY. THESE EASEMENTS ARE DEDICATED FOR THE INSTALLATION, MAINTENANCE AND REPLACEMENT OF ELECTRIC, GAS, TELEVISION CABLE, AND TELECOMMUNICATIONS FACILITIES. UTILITIES SHALL ALSO BE PERMITTED WITHIN ANY ACCESS EASEMENTS AND PRIVATE STREETS IN THE SUBDIVISION. PERMANENT STRUCTURES AND WATER METERS SHALL NOT BE PERMITTED WITHIN SAID EASEMENTS.

THE 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 SUBDIVISION DEVELOPMENT AGREEMENT. SHOULD THE OWNER FAIL TO ADEQUATELY 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 OWNER.

**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 LEGAL  
ACTION BASED UPON ANY DEFECT IN THIS SURVEY BE COMMENCED MORE  
THAN TEN YEARS FROM THE DATE OF THE CERTIFICATION SHOWN  
HEREON.

THIS SURVEY DOES NOT CONSTITUTE A TITLE SEARCH BY R.W. BAYER & ASSOCIATES, INC. OF THE PROPERTY SHOWN AND DESCRIBED HEREIN. FOR OWNERSHIP OF THIS TRACT OF LAND, EASEMENTS AND/OR ENCUMBRANCES AFFECTING THIS TRACT OF LAND, R.W. BAYER & ASSOCIATES RELIED UPON NORTH AMERICAN TITLE INSURANCE COMPANY, COMMITMENT NO. 36200-18-02249, EFFECTIVE DATE: 06-27-2018 AT 7:30 A.M.

**BASIS FOR BEARINGS:**

THE NORTH LINE OF THE SOUTH ONE-HALF OF THE NORTHEAST  
ONE-QUARTER OF SECTION 3, TOWNSHIP 3 SOUTH, RANGE 68 WEST OF  
THE SIXTH PRINCIPAL MERIDIAN, COUNTY OF ADAMS, STATE OF  
COLORADO, IS ASSUMED TO BEAR S89°53'42"E. MONUMENTS ARE AS  
SHOWN HEREON)

SURVEYOR'S CERTIFICATE:

I, **RAYMOND W. BAYER**, A REGISTERED LAND SURVEYOR, REGISTERED IN THE STATE OF COLORADO, DO HEREBY CERTIFY THAT THERE ARE NO ROADS, PIPELINES, IRRIGATION DITCHES OR OTHER EASEMENTS IN EVIDENCE OR KNOWN BY ME TO EXIST ON OR ACROSS THE HEREINBEFORE DESCRIBED PROPERTY, EXCEPT AS SHOWN ON THIS PLAT. I FURTHER CERTIFY THAT THIS SURVEY WAS PERFORMED BY ME OR UNDER MY DIRECT RESPONSIBILITY, SUPERVISION AND CHECKING, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF, AND THAT THIS PLAT ACCURATELY REPRESENTS SAID SURVEY, AND THAT ALL MONUMENTS EXIST AS SHOWN HEREON.

RAYMOND W. BAYER,  
REG P.L.S. NO. 6973

APPROVALS:

PLANNING COMMISSION APPROVAL:

APPROVED BY THE ADAMS COUNTY PLANNING COMMISSION THIS \_\_\_\_\_ DAY  
OF \_\_\_\_\_, 20\_\_\_\_\_.

CHAIR

BOARD OF COUNTY COMMISSIONERS APPROVAL:

APPROVED BY THE ADAMS COUNTY BOARD OF COUNTY COMMISSIONERS THIS \_\_\_\_\_ DAY  
OF \_\_\_\_\_, 20\_\_\_\_\_.

CHAIR

CERTIFICATE OF CLERK AND RECORDER:

THIS PLAT WAS FILED FOR RECORD IN THE OFFICE OF THE ADAMS COUNTY CLERK AND  
RECORDER IN THE STATE OF COLORADO AT \_\_\_\_:\_\_\_\_. M. ON THE \_\_\_\_\_ DAY  
OF \_\_\_\_\_, A.D., 20\_\_\_\_.

BY: \_\_\_\_\_  
DEPUTY

Prepared By

R. W. BAYER & ASSOCIATES, INC.  
2090 EAST 104TH AVENUE, SUITE 200  
THORNTON, COLORADO 80233-4316  
(303) 452-4433 [rwbsurveying@hotmail.com](mailto:rwbsurveying@hotmail.com)  
CAD FILE: M18078A/M18078A.dwg

Date Prepared: JUNE 12, 2018

RECEPTION NO: \_\_\_\_\_



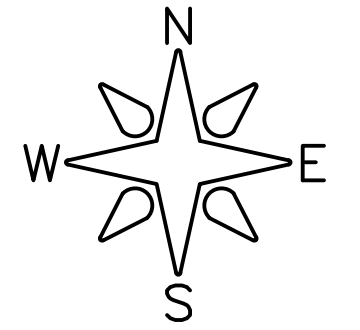
# BRONCUCIA MINOR SUBDIVISION

A REPLAT OF LOT 2, BRONCUCIA SUBDIVISION CORRECTION PLAT NO. 2, BEING A PART OF THE NORTHEAST ONE-QUARTER OF SECTION 3, TOWNSHIP 3 SOUTH, RANGE 68 WEST OF THE SIXTH PRINCIPAL MERIDAN, COUNTY OF ADAMS, STATE OF COLORADO  
SHEET 2 OF 2

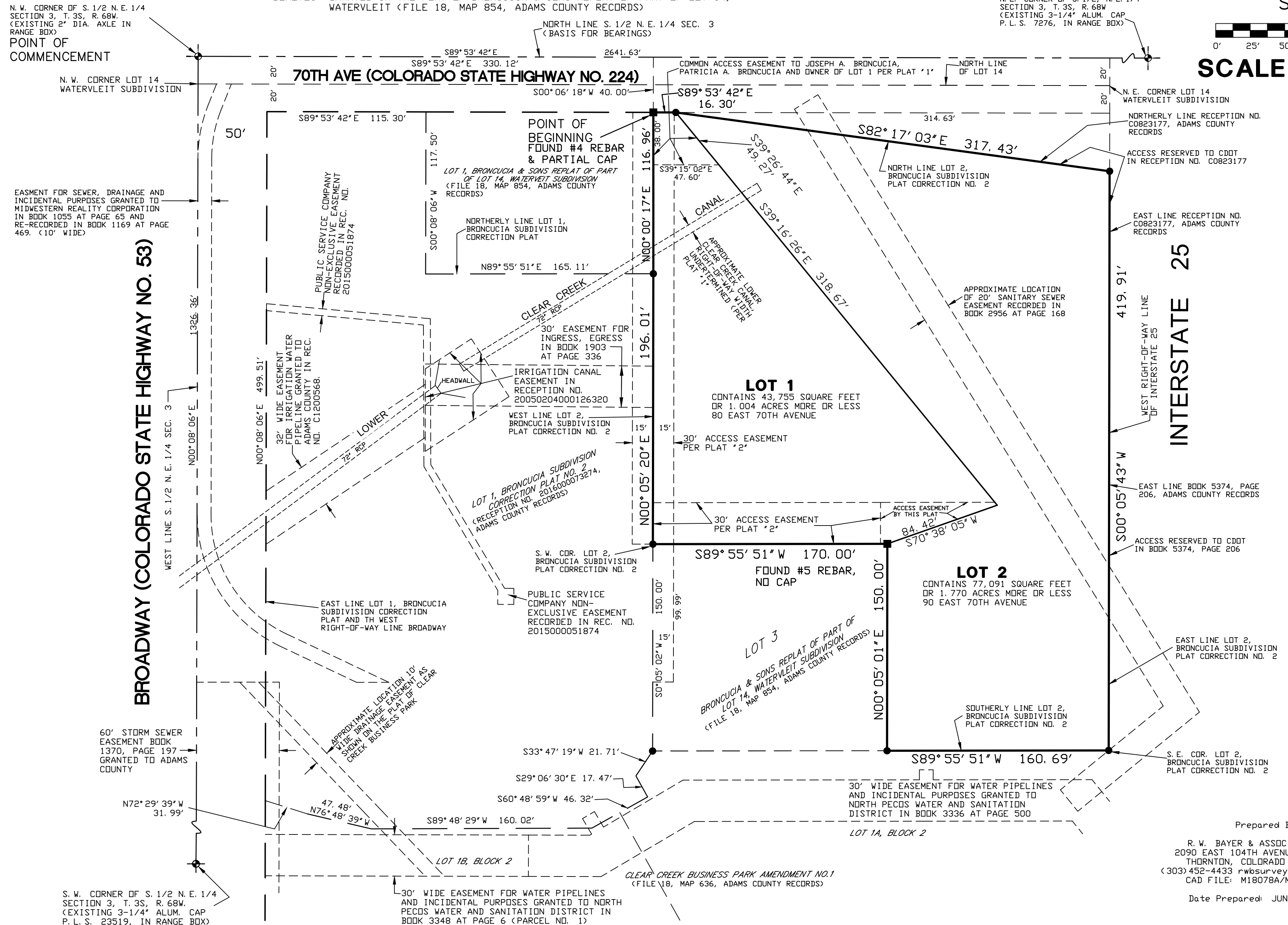
CASE NO: PLT2018-00028

## LEGEND

- DENOTES: FOUND MONUMENT AS DESCRIBED HEREIN
- DENOTES: FOUND #5 REBAR & CAP, BAYER - P. L. S. 6973
- PER PLAT '1' DENOTES: GRANTED IN THE PLAT OF BRONCUCIA SUBDIVISION CORRECTION PLAT (RECEPTION NO. 2011000041563, ADAMS COUNTY RECORDS)
- PER PLAT '2' DENOTES: GRANTED IN THE PLAT OF BRONCUCIA & SONS REPLAT OF PART OF LOT 14, WATERVLEIT (FILE 18, MAP 854, ADAMS COUNTY RECORDS)



SCALE 1"=50'





## **Exhibit 4.1: Community and Economic Development Department Comments**

### **Initial Review:**

#### **Commenting Division: Development Services, Planning:**

Name of Review: Libby Tart

#### **PERMITTING REQUIREMENTS:**

- a. **Minor Subdivision.** Per the right-of-way comments below, the applicant needs to request a Minor Subdivision Plat and not a Plat Correction. Portions of the document reference one or the other. Please correct all of the documents and prepare them as a Minor Subdivision Plat.
- b. A public hearing before the Planning Commission and Board of County Commissioners is required for this request. The BOCC shall have the final authority to approve or deny the request.

#### **COMMENTS:**

- a. As part of the application for the Minor Subdivision Plat, please provide information on the following:
  - Drainage Letter and Trip Generation Analysis signed and stamped by an engineer.

#### **Commenting Division: Development Services, Engineering:**

Name of Review: Matt Emmens

**Email:** [EmmeM@adcogov.org](mailto:EmmeM@adcogov.org) / 720-523-6826

ENG1: Flood Insurance Rate Map – FIRM Panel # (08001C0603H), Federal Emergency Management Agency, January 20, 2016. According to the above reference, the project site is NOT located within a delineated 100-year flood hazard zone; A floodplain use permit will not be required.

ENG2: Applicant is proposing to subdivide the property and use the property for industrial use. No site improvements were included in the submittal package. Per sections 2-02-17-04-05 and 2-02-18-01 of the Adams County Development Standards and Regulations, traffic and drainage improvements are required with the platting of all properties. The applicant will need to have a Drainage Study and a Traffic Impact Study prepared based on full development of the site as industrial property (I-1 zone). These reports will detail the necessary improvements needed to support the site use and mitigate the impacts to County infrastructure based on the proposed zoning. The applicant will need to have construction plans created based on the recommendations of those studies. All construction documents must be reviewed and approved by the County prior to the scheduling of the final plat hearing.

ENG3: Per comment ENG2 above, the applicant will be required to construct all required public improvements prior to the issuance of any building permit(s) on the properties. A subdivision improvements agreement is required to guarantee the construction of the required public improvements.

ENG4: The site is located adjacent to W. 70th Ave. and a Colorado Department of Transportation CDOT I-25 on ramp. Adams County will not require a sidewalk along the northern roadway frontage of W 70th Ave., as there is no sidewalk connection to the east.

However, CDOT may require curb and gutter improvements to the I-70 ramp. The applicant is urged to contact CDOT, prior to the creation of any roadway improvement plans, and inquire about any roadway improvements that CDOT will require. Adams County will need to confirm that all CDOT improvements requirements are being met prior to the scheduling of any plat hearing.

ENG5: The project site is within the County's MS4 Stormwater Permit area. The applicant shall be responsible to ensure compliance with all Federal, State, and Local water quality construction requirements. In the event that the disturbed area of the site exceeds 1 acre the applicant shall be responsible to prepare the SWMP plan using the Adams County ESC Template, and obtain both a County SWQ Permit and State Permit COR-030000.

ENG6: A drainage report and drainage plans in accordance to Chapter 9 of the Adams County Development Review Manual, are required to be completed by a registered professional engineer and submitted to Adams County for review and final approval.

ENG7: The developer is required to construct roadway improvements adjacent to the proposed site. Roadway improvements will consist of the entrance apron is ADA compliant (for pedestrian travel from the site to the West) and, any roadway improvements as required by the approved traffic impact study.

ENG8: No building permits will be issued until all public improvements have been constructed, inspected and preliminarily accepted by the County's Public Works Dept.

ENG9: The applicant is required to complete a traffic impact study signed and stamped by a professional engineer.

ENG10: The use of "on-site Low Impact Development (LID) techniques", such as breaking impervious surfaces is required. The applicant is required to design the site using the Urban Drainage Flood Control District Manual, Volume 3 as a guide.

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

**Name of Review:** Marissa Hillje

**Email.** [mhillje@adcogov.org](mailto:mhillje@adcogov.org) / 720-523-6837

ROW1. The plat document submitted does not qualify as a plat correction since the land is being subdivided. Therefore the county will need to work with the applicant to figure out a naming convention/or change the name of the subdivision.

ROW2. Add case # to top right of each page.

ROW3. Add approval blocks for planning commission and BOCC.

ROW4. See all other redlines on plat attached.

**Commenting Division: Environmental Programs Manager**

**Name of Review:** Jen Rutter

**Email.** [jrutter@adcogov.org](mailto:jrutter@adcogov.org) / 720-523-6841

ENV1. No comment.

**Commenting Division: Development Services Building and Safety**

**Name of Review:** Justin Blair

**Email:** [jblair@adcogov.org](mailto:jblair@adcogov.org) / 720-523-6843

BSD1- No Comment.

**Commenting Division: Parks**

**Name of Review:** Aaron Clark  
**Email:** [aclark@adcogov.org](mailto:aclark@adcogov.org)  
PKS1: No Comment.

**Second Review:**

**Commenting Division: Planning**

**Name of Review:** Libby Tart

**PERMITTING REQUIREMENTS:**

- a.) Please make the corrections shown on the ROW redlines and ensure the legal description is accurate.
- b.) Engineering is requesting an update to the traffic study. Please provide this with the next submission in accordance to their comments below.
- c.) Please note that if an outdoor storage yard is requested, the applicant will need to comply with the requirements of the I-1 zone district for permitted principal and accessory uses located in Section 3-24 of the Adams County Development Standards and Regulations. Section 4-10 Industrial Uses Performance Standards also outlines building permit and site plan requirements for industrial uses.
- d.) Following this correction, it appears the case is ready to schedule for public hearings before the Planning Commission and the Board of County Commissioners. Your Case Manager will provide instructions on the preparation of the Mylars prior to the public hearings and the subdivision fees that must be paid at this time.

**Commenting Division: Development Services, Engineering:**

**Name of Review:** Matt Emmens

**Email:** [EmmeM@adcogov.org](mailto:EmmeM@adcogov.org) / 720-523-6826

ENG1: Flood Insurance Rate Map – FIRM Panel # (08001C0603H), Federal Emergency Management Agency, January 20, 2016. According to the above reference, the project site is NOT located within a delineated 100-year flood hazard zone; A floodplain use permit will not be required.

APPLICANT RESPONSE: Applicant acknowledges that a floodplain use permit is not required for this application.

COUNTY RESPONSE: Comment closed.

ENG2: Applicant is proposing to subdivide the property and use the property for industrial use. No site improvements were included in the submittal package. Per sections 2-02-17-04-05 and 2-02-18-01 of the Adams County Development Standards and Regulations, traffic and drainage improvements are required with the platting of all properties. The applicant will need to have a Drainage Study and a Traffic Impact Study prepared based on full development of the site as industrial property (I-1 zone). These reports will detail the necessary improvements needed to support the site use and mitigate the impacts to County infrastructure based on the proposed zoning. The applicant will need to have construction plans created based on the recommendations of those studies. All construction documents must be reviewed and approved by the County prior to the scheduling of the final plat hearing.

APPLICANT RESPONSE: no site improvements or construction is planned for this property. A drainage study and a traffic study were completed and are attached to this resubmittal.

COUNTY RESPONSE: The property is adjacent to a very short section of an Adams County roadway, that only includes the entrance to the site. The remainder of the site frontage is

adjacent to the CDOT on-ramp for I-25. Applicant has submitted confirmation that no roadway improvements are required by CDOT. No public roadway improvements are required. Applicant has stated that no site improvements are proposed at this time. At the time of site development, the applicant will be required to submit onsite construction plans, site specific drainage and traffic impact studies for review and approval. No building permits will be issued until all construction documents are approved.

Comment Closed.

ENG3: Per comment ENG2 above, the applicant will be required to construct all required public improvements prior to the issuance of any building permit(s) on the properties. A subdivision improvements agreement is required to guarantee the construction of the required public improvements.

APPLICANT RESPONSE: no public improvements are proposed nor are there any for requesting a building permit. Per comments from Matt Emmens during the review meeting on these comments held on September 24, 2018, a subdivision improvements agreement is not required for this application.

COUNTY RESPONSE: The property is adjacent to a very short section of an Adams County roadway, that only includes the entrance to the site. The remainder of the site frontage is adjacent to the CDOT on-ramp for I-25. Applicant has submitted confirmation that no roadway improvements are required by CDOT. No public roadway improvements are required.

ENG4: The site is located adjacent to W. 70th Ave. and a Colorado Department of Transportation CDOT I-25 on ramp. Adams County will not require a sidewalk along the northern roadway frontage of W 70th Ave., as there is no sidewalk connection to the east. However, CDOT may require curb and gutter improvements to the I-70 ramp. The applicant is urged to contact CDOT, prior to the creation of any roadway improvement plans, and inquire about any roadway improvements that CDOT will require. Adams County will need to confirm that all CDOT improvements requirements are being met prior to the scheduling of any plat hearing.

APPLICANT RESPONSE: CDOT representative Steve Loeffler provided a review of this subdivision request stating that “no curb and gutter improvements are needed”. A copy of this correspondence is attached to this resubmittal.

COUNTY RESPONSE: Applicant has submitted confirmation that no roadway improvements are required by CDOT. No public roadway improvements are required.

ENG5: The project site is within the County's MS4 Stormwater Permit area. The applicant shall be responsible to ensure compliance with all Federal, State, and Local water quality construction requirements. In the event that the disturbed area of the site exceeds 1 acre the applicant shall be responsible to prepare the SWMP plan using the Adams County ESC Template, and obtain both a County SWQ Permit and State Permit COR-030000.

APPLICANT RESPONSE: there are no construction plans that will disturb the property. The applicant understands that if construction occurs in the future a SWMP plan may be required if more than one acre is disturbed.

COUNTY RESPONSE: The applicant may also be required to obtain an Adams County Stormwater Quality permit, as well.

Comment Closed.

ENG6: A drainage report and drainage plans in accordance to Chapter 9 of the Adams County Development Review Manual, are required to be completed by a registered professional engineer and submitted to Adams County for review and final approval.



APPLICANT RESPONSE: A drainage report was prepared and is attached to this submittal.

COUNTY RESPONSE: Applicant has indicated that no site improvements or increases in impervious area are proposed at this time. At the time of site development, the applicant will be required to submit onsite construction plans, site specific drainage and traffic impact studies for review and approval. No building permits will be issued until all construction documents are approved.

Comment Closed.

ENG7: The developer is required to construct roadway improvements adjacent to the proposed site. Roadway improvements will consist of the entrance apron is ADA compliant (for pedestrian travel from the site to the West) and, any roadway improvements as required by the approved traffic impact study.

APPLICANT RESPONSE: a trip generation report was prepared as requested that determined that no further study was required at this time. The CDOT review comments noted along with the engineer's comments in Response 4 above did not recommend any further improvements. If roadway improvements are required in the future the owner will submit plans to address what is required.

COUNTY RESPONSE: The trip generation analysis studied the number of trips generated, using the ITE Manual and several possible types of land-uses. However, the trip generation analysis did not include the land-use of "General Light Industrial", ITE code 110, which best describes the proposed zoning. The Trip Generation Analysis will need to be revised to include "General Light Industrial".

A review of the site shows that there is no sidewalk along the south side of W 70th Ave.

Replacement of the entrance apron that is ADA compliant will not be required, as there are no pedestrian facilities to connect too.

ENG8: No building permits will be issued until all public improvements have been constructed, inspected and preliminarily accepted by the County's Public Works Dept.

APPLICANT RESPONSE: no building permits are planned for this property.

COUNTY RESPONSE: Comment Closed

ENG9: The applicant is required to complete a traffic impact study signed and stamped by a professional engineer.

APPLICANT RESPONSE: a trip generation report was prepared as directed and is attached to this resubmittal.

COUNTY RESPONSE: The trip generation analysis studied the number of trips generated, using the ITE Manual and several possible types of land-uses. However, the trip generation analysis did not include the land-use of "General Light Industrial", ITE code 110, which best describes the proposed zoning. The Trip Generation Analysis will need to be revised to include "General Light Industrial".

ENG10: The use of "on-site Low Impact Development (LID) techniques", such as breaking impervious surfaces is required. The applicant is required to design the site using the Urban Drainage Flood Control District Manual, Volume 3 as a guide.

APPLICANT RESPONSE: no construction is planned at this time. The Guidance noted and discussed in the drainage report will be referenced with any future development activities at that time.

COUNTY RESPONSE: Comment Closed.

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

**Name of Review:** Marissa Hillje

**Email:** [mhillje@adcogov.org](mailto:mhillje@adcogov.org) / 720-523-6837

ROW1. Change signature line for BoCC and Planning Commission to Chair.

ROW2. See additional redlines on the attached document.

**Third Review:**

**Commenting Division:** Development Services, Planning

**Name of Review:** Libby Tart

**PERMITTING REQUIREMENTS:**

**a. Please provide the following needs for the public hearing:** a. Provide a check with the invoice for the PLD Fees.

b. Provide a current legal description.

c. Provide a notarized set of Mylars

d. Provide a separate check with the recording fees for the Clerk's office: \$13/1st page, \$10/each additional page.

b. Your Case Manager will be taking this information forward to our division meeting on May 27th to determine if the case is ready for the two public hearings. If this is the case, the estimated hearing dates are June 27, 2019 at 6 p.m. for Planning Commission and Tuesday, July 16, 2019 at 9:30 a.m. for the Board of County Commissioners. Please let your case manager know if you are unable to make these dates and we will adjust them.

**Commenting Division:** Development Services, Engineering:

**Name of Review:** Matt Emmens

**Email:** [EmmeM@adcogov.org](mailto:EmmeM@adcogov.org) / 720-523-6826

ENG: Engineering is reviewing the traffic generation analysis and will prepare a separate response as needed.

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

**Name of Review:** Marissa Hillje

**Email:** [mhillje@adcogov.org](mailto:mhillje@adcogov.org) / 720-523-6837

ROW1. The applicant has addressed all ROW comments and redlines.



# COLORADO GEOLOGICAL SURVEY

1801 19th Street  
Golden, Colorado 80401



August 28, 2018

Karen Berry  
State Geologist

Libby Tart-Schoenfelder, AICP  
Adams County Community & Economic Development  
4430 S. Adams County Parkway, Suite W2000A  
Brighton, CO 80601

**Location:**  
SW $\frac{1}{4}$  NE $\frac{1}{4}$  Section 3,  
T3S, R68W, 6<sup>th</sup> P.M.  
39.8229, -104.9856

**Subject: Broncucia Subdivision – Minor Subdivision Plat**  
**Case Number PLT2018-00028; Adams County, CO; CGS Unique No. AD-19-0004**

Dear Ms. Tart-Schoenfelder:

Colorado Geological Survey has reviewed the Broncucia Subdivision minor subdivision plat referral. I understand the applicant proposes to subdivide Lot 2, Broncucia Subdivision Correction Plat No. 2, creating two parcels in an I-1 zone.

The site is located in an "Area of Minimal Flood Hazard," is not undermined, and does not contain, nor is it exposed to, any geologic hazards that would preclude the existing and proposed residential and industrial uses and slight increase in density. **CGS therefore has no objection to approval of the two-lot subdivision as proposed.**

**Mineral resource potential.** According to the Atlas of Sand, Gravel, and Quarry Aggregate Resources, Colorado Front Range Counties (Schwochow et al, Colorado Geological Survey Special Publication 5-B, 1974, Commerce City Quadrangle), the subject property appears to be near the edge of an area mapped as "T1", a stream terrace deposit potentially containing a coarse aggregate resource described as "Gravel: relatively clean and sound." The map is crowded in this area, and difficult to interpret. The NRCS Soil Survey rates the site soils as a poor source of sand and gravel, and notes shrink-swell as a limitation for development, indicating non-negligible clay content, at least within the uppermost five feet. The presence of clay is inconsistent with a "clean" aggregate resource.

A determination of whether the property contains an economic mineral resource is outside the scope of CGS review. A site-specific investigation would be required to verify the presence or absence of a mineral resource. However, even if a mineral resource were determined to be present, the site's small size likely precludes economic extraction.

Thank you for the opportunity to review and comment on this project. If you have questions or require additional review, please call me at (303) 384-2643, or e-mail carlson@mines.edu.

Sincerely,

A handwritten signature in black ink, appearing to read "Jill Carlson", is written over a horizontal line.

Jill Carlson, C.E.G.  
Engineering Geologist



August 28, 2018

Libby Tart-Schoenfelder  
Adams County Community and Economic Development  
4430 South Adams County Parkway, Suite W2000A  
Brighton, CO 80601

RE: Broncucia Subdivision, PLT2018-00028  
TCHD Case No. 5115

Dear Ms. Tart-Schoenfelder,

Thank you for the opportunity to review and comment on the Minor Subdivision to create two parcels in an I-1 zone district, where Lot 1 will continue to be used as a residence, and Lot 2 will be used for trucking, located at 80 East 70<sup>th</sup> Avenue. Tri-County Health Department (TCHD) staff has reviewed the application for compliance with applicable environmental and public health regulations and principles of healthy community design. After reviewing the application, TCHD has the following comments.

#### **Historic Landfill**

According to TCHD's records, there is a historic landfill located within 1,000 feet of the subject property referenced as Landfill No. AD-021. Flammable gas from decomposing organic matter in landfills may travel up to 1,000 feet from the source. Because construction is planned on this property, we recommend the following:

1. A flammable gas investigation should be conducted to determine if flammable gas (methane) is present in the subsurface soils at the property. The plan for the investigation should be submitted to TCHD for review and approval.
2. TCHD will review the results of the investigation. If the investigation indicates that methane is not present at or above 20% of the lower explosive limit for methane (1% by volume in air) in the soils, no further action is required.
3. In lieu of the investigation, a flammable gas control system shall be designed and constructed to protect buildings and subsurface access to utilities, i.e. vaults, manholes, etc. from flammable gas. Health and safety practices shall be followed during construction to protect site workers. A copy of TCHD guidelines for safe construction in areas on or near former landfills has been attached.

Questions regarding this may be directed to Sheila Lynch at 720-200-1571 or [slynch@tchd.org](mailto:slynch@tchd.org).

### **Pollution Prevention**

Businesses that involve parking of vehicles are at risk for leaking fluids such as fuels, antifreeze, brake fluids, and cleaning agents which may be harmful to exposed site workers, pollute the soil on the site, or be discharged into nearby water sources. For the safety of site workers and the public, we recommend that the applicant adopt any of the following practices that are not already in place:

1. Collect and recycle waste petroleum-based fluids from vehicles, including used oil, transmission and brake fluids
2. Collect and recycle waste coolants from radiators
3. Use absorbents to clean up fluid leaks and spills which occur during vehicle preparation.
4. Waste petroleum based fluids and coolants should each be collected and placed in Department of Transportation (DOT) approved waste receptacles. These fluids should be recycled whenever possible.
5. Absorbents, rags, etc., used to clean up spills should also be placed in approved DOT receptacles and disposed of in accordance with applicable federal, state and local waste regulations.

A satellite photo of the site shows water pooling on the site. Washing of vehicles could result in run-off that is at risk of containing fluids such as fuels, antifreeze, brake fluids, and cleaning agents which may be harmful to exposed site workers, pollute the soil on the site, or be discharged into nearby water sources. This type of wastewater should not be drained on the ground surface or into the gutters or storm drains, therefore vehicles should not be washed at this site.

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

Sincerely,



Kathy Boyer, REHS  
Environmental Health Specialist III

cc: Sheila Lynch, Monte Deatrich, TCHD

**HEALTH AND SAFETY PRACTICES DURING CONSTRUCTION**

### **ON OR NEAR FORMER LANDFILLS**

If it has not been demonstrated that flammable gas is not present, the following health and safety practices shall be followed:

1. A flammable gas indicator will be utilized at all times during trenching, excavation, drilling, or when working within ten (10) feet of an open excavation.
2. Before personnel are permitted to enter an open trench or excavation, the trench or excavation will be monitored to ensure that flammable gas is not present in concentrations exceeding 1% and that oxygen is present at a minimum concentration of 19.5%. When in an excavation or trench, each work party will work no more than five (5) feet from a continuous flammable gas and oxygen monitor.
3. When trenching, excavating, or drilling deeper than two (2) feet into the fill, or in the presence of detectable concentrations of flammable gas, the soils will be wetted and the operating equipment will be provided with spark proof exhausts.
4. A dry chemical fire extinguisher, ABC rated, will be provided on all equipment used in the landfill.
5. Personnel within or near an open trench or drill hole will be fully clothed, and wear shoes with non-metallic soles, a hard hat and safety goggles or glasses.
6. Exhaust blowers will be used where trenches show a concentration of 1% flammable gas or a concentration of less than 19.5% oxygen.
7. Smoking will not be permitted in any area within one hundred (100) feet of the excavation.
8. Personnel will be kept upwind of any open trench unless the trench is continuously monitored.
9. All other applicable Safety and Health Regulations for Construction, as promulgated in 29 CFR by the Occupational Safety and Health Administration, shall be met. Applicable regulations include, but may not be limited to, the confined space standard (Part 1926.21(b)(6)( i ) and ( ii ) in Subpart C ); gases, vapors, fumes, dusts and mists (Part 1926.55 in Part 1926 Subpart E); fire protection and prevention (Part 1926 Subpart F); and trenching and excavation (Part 1926 Subpart P).
10. Compliance with the Occupational Safety and Health Administration's confined space requirements for general industry, as promulgated in 29 CFR 1910.146 and Appendices A- F.

## **Exhibit 4.4 Xcel Energy Comment**

**Commenting Division:** Xcel Energy

**Name of Review:** Donna George

**Email:** [Donna.L.George@xcelenergy.com](mailto:Donna.L.George@xcelenergy.com)

Public Service Company of Colorado's (PSCo) Right of Way & Permits Referral Desk has reviewed the minor subdivision plat for **Broncucia Subdivision** and has no particular conflict. Please be aware PSCo owns and operates existing natural gas *service* and overhead and underground electric *distribution* facilities within the subject property. Should the project require any new natural gas or electric service or modification to existing facilities, the property owner/developer/contractor must complete the **application process** via FastApp-Fax-Email-USPS (go to: [https://www.xcelenergy.com/start,\\_stop,\\_transfer/new\\_construction\\_service\\_activation\\_for\\_builders](https://www.xcelenergy.com/start,_stop,_transfer/new_construction_service_activation_for_builders)).

If there are any questions with this referral response, please contact me at 303-571-3306.

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

## **Exhibit 5: Neighborhood Comment**

No comment.



## Request for Comments

Case Name: Broncucia Subdivision  
Case Number: PLT2018-00028

August 10, 2018

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

- 1) Request for a Minor Subdivision Plat to create two parcels in an I-1 zone. The total acreage of the existing parcel is 2.7 acres. The applicant is proposing to create a one-acre parcel (Lot 1) and an 1.7 acre parcel (Lot 2).**

The Assessor's Parcel Numbers is **0182503103034**

Applicant Information: Michael and Marlene Broncucia  
**80 East 70<sup>th</sup> Avenue**  
**Denver, CO 80221**

Please forward any written comments on this application to the Department of Community and Economic Development at 4430 South Adams County Parkway, Suite W2000A Brighton, CO 80601-8216. (720) 523-6858 by **August 28, 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 [Ltart-schoenfelder@adcogov.org](mailto:Ltart-schoenfelder@adcogov.org).

Once comments have been received and the staff report written, the staff report and notice of public hearing dates will be forwarded to you for your information. The full text of the proposed request and additional colored maps can be obtained by contacting this office or by accessing the Adams County web site at [www.adcogov.org/planning/currentcases](http://www.adcogov.org/planning/currentcases).

Thank you for your review of this case.

Libby Tart-Schoenfelder, AICP  
Case Manager



## Public Hearing Notification

Case Name: Broncucia Minor Subdivision Plat  
Case Number: PLT2018-00028  
**Planning Commission Hearing Date: June 27, 2019 at 6:00 p.m.**  
**Board of County Commissioners Date: July 16, 2019 at 9:30 a.m.**

June 13, 2019

A public hearing has been set by the Adams County Planning Commission and Board of County Commissioners to consider the following request:

Request for a Minor Subdivision Plat to create two parcels in an I-1 zone. The total acreage of the existing parcel is 2.7 acres. The applicant is proposing to create a one-acre parcel (Lot 1) and an 1.7 acres parcel (Lot 2).

The Address is: 80 East 70<sup>th</sup> Avenue

The Assessor's Parcel Numbers are **0182503103034**

Applicant Information  
**Micahel Broncucia**  
**80 East 70<sup>th</sup> Avenue**  
**Denver, CO 80221**

The hearing will be held in the Adams County Hearing Room located at 4430 South Adams County Parkway, Brighton, CO 80601. This will be a public hearing and any interested parties may attend and be heard. The Applicant and Representative's presence at these hearings is requested. If you require any special accommodations (e.g. wheelchair accessibility, an interpreter for the hearing impaired, etc.) please contact the Adams County Community and Economic Development Department at 720-523-6800 (or if this is a long distance call, please use the County's toll-free telephone number at 1-800-824-7842) prior to the meeting date. For further information regarding this case, please contact the Department of Community and Economic Development, 4430 South Adams County Parkway, Brighton, CO 80601, 720-523-6800. This is also the location where maps and/or text certified by the Planning Commission may be viewed. The full text of the proposed request and additional colored maps can be obtained by contacting this office or by accessing the Adams County web site at [www.adcogov.org/planning/currentcases](http://www.adcogov.org/planning/currentcases).

Thank you for your review of this case.

Libby Tart, AICP  
Case Manager



# Public Notice

## NOTICE OF PUBLIC HEARING FOR LAND USE

**NOTICE IS HEREBY GIVEN**, that an application has been filed by, **LISA GARD, Case # PLT2018-00028**, requesting: Request for a Minor Subdivision Plat to create two parcels in an I-1 zone. The total acreage of the existing parcel is 2.7 acres. The applicant is proposing to create a one-acre parcel (Lot 1) and a 1.7 acres parcel (Lot 2). on the following property:

### **LEGAL DESCRIPTION:**

**Lot 2, Broncucia Subdivision Correction Plat No 2 Lot 2**

(The above legal description was provided by the applicant and Adams County is not responsible for any errors and omissions that may be contained herein and assumes no liability associated with the use or misuse of this legal description.)

**APPROXIMATE LOCATION: 80 E 70TH AVE**

**NOTICE IS HEREBY GIVEN** that a public hearing will be held by the Adams County Planning Commission in the Hearing Room of the Adams County Government Center, 4430 S. Adams County Parkway, Brighton, CO - 1st Floor, on the **27th day of June, at the hour of 6:00 p.m.** where and when any person may appear and be heard and a recommendation on this application will be forwarded to the Board of County Commissioners.

**NOTICE IS FURTHER GIVEN**, that a public hearing will be held by the Adams County Board of County Commissioners in the Hearing Room of the Adams County Government Center, 4430 S. Adams County Parkway, Brighton, CO - 1st Floor, on the **16th day of July, at the hour of 9:30 a.m.**, to consider the above request where and when any person may appear and be heard.

For further information regarding this case, please contact Libby Tart at the Department of Community and Economic Development, 4430 S. Adams County Pkwy, Brighton, CO 80601, 720.523.6800. This is also the location where the maps and/or text certified by the Planning Commission may be viewed.

**BY ORDER OF THE BOARD OF COUNTY COMMISSIONERS**

**JOSH ZYGIELBAUM, CLERK OF THE BOARD**

Legal Notice No.: 703969

First Publication: June 13, 2019

Last Publication: June 13, 2019

Publisher: Westminster Window and  
Northglenn-Thornton Sentinel



Referral Listing  
Case Number PLT2018-00028  
Broncucia Minor Subdivision

Agency	Contact Information
Adams County Attorney's Office	Christine Fitch CFitch@adcogov.org 4430 S Adams County Pkwy Brighton CO 80601 720-523-6352
Adams County CEDD Addressing	Marissa Hillje PLN 720.523.6837 mhillje@adcogov.org
Adams County CEDD Development Services Engineer	Devt. Services Engineering 4430 S. Adams County Pkwy. Brighton CO 80601 720-523-6800
Adams County CEDD Right-of-Way	Marissa Hillje 4430 S. Adams County Pkwy. Brighton CO 80601 720-523-6837 mhillje@adcogov.org
Adams County Construction Inspection	Gordon .Stevens 4430 S. Adams County Pkwy Brighton CO 80601 720-523-6965 gstevens@adcogov.org
Adams County Development Services - Building	Justin Blair 4430 S Adams County Pkwy Brighton CO 80601 720-523-6825 JBlair@adcogov.org
Adams County Parks and Open Space Department	Aaron Clark mpedrucci@adcogov.org (303) 637-8005 aclark@adcogov.org
Adams County Sheriff's Office: SO-HQ	Rick Reigenborn (303) 654-1850 rreigenborn@adcogov.org
Adams County Sheriff's Office: SO-SUB	SCOTT MILLER 720-322-1115 smiller@adcogov.org

Agency	Contact Information
Adams County Treasurer	Lisa Culpepper 4430 S Adams County Pkwy Brighton CO 80601 720.523.6166 lculpepper@adcogov.org
Century Link, Inc	Brandyn Wiedreich 5325 Zuni St, Rm 728 Denver CO 80221 720-578-3724 720-245-0029 brandyn.wiedrich@centurylink.com
Code Compliance Supervisor	Eric Guenther eguenther@adcogov.org 720-523-6856 eguenther@adcogov.org
COLO DIV OF WATER RESOURCES	Joanna Williams OFFICE OF STATE ENGINEER 1313 SHERMAN ST., ROOM 818 DENVER CO 80203 303-866-3581 joanna.williams@state.co.us
COLORADO DIVISION OF WILDLIFE	Eliza Hunholz Northeast Regional Engineer 6060 BROADWAY DENVER CO 80216-1000 303-291-7454 eliza.hunholz@state.co.us
COLORADO DIVISION OF WILDLIFE	Serena Rocksund 6060 BROADWAY DENVER CO 80216 3039471798 serena.rocksund@state.co.us
COLORADO GEOLOGICAL SURVEY	Jill Carlson 1500 Illinois Street Golden CO 80401 303-384-2643 303-384-2655 CGS_LUR@mines.edu
Colorado Geological Survey: CGS_LUR@mines.edu	Jill Carlson Mail CHECK to Jill Carlson 303-384-2643 303-384-2655 CGS_LUR@mines.edu
COMCAST	JOE LOWE 8490 N UMITILLA ST FEDERAL HEIGHTS CO 80260 303-603-5039 thomas_lowe@cable.comcast.com
TRI-COUNTY HEALTH DEPARTMENT	MONTE DEATRICH 4201 E. 72ND AVENUE SUITE D COMMERCE CITY CO 80022 (303) 288-6816 mdeatrich@tchd.org

## Agency

## Contact Information

---

TRI-COUNTY HEALTH DEPARTMENT

Sheila Lynch  
6162 S WILLOW DR, SUITE 100  
GREENWOOD VILLAGE CO 80111  
720-200-1571  
landuse@tchd.org

Tri-County Health: Mail CHECK to Sheila Lynch

Tri-County Health  
landuse@tchd.org  
.

UNITED STATES POST OFFICE

MARY C. DOBYNS  
56691 E COLFAX AVENUE  
STRASBURG CO 80136-8115  
303-622-9867  
mary.c.dobyns@usps.gov

Xcel Energy

Donna George  
1123 W 3rd Ave  
DENVER CO 80223  
303-571-3306  
Donna.L.George@xcelenergy.com

6901 BROADWAY LLC  
1103 OAK PARK DRIVE SUITE 110  
FT COLLINS CO 80525

MARKOVATOR ELEVATOR AND LIFT COMPANY LLC  
16165 CLIFFROCK CT  
COLORADO SPRINGS CO 80921-3728

BARRIE RANDY L AND  
BARRIE SANDRA L  
1180 EBONY ST  
DENVER CO 80221-3710

MITCHELL BROTHERS HOLDINGS LLC  
285 W DELGADA LN  
STANSBURY PARK UT 84074-4034

BPAZ HOLDINGS 9 LLC  
C/O BERKELEY PARTNERS  
SAN FRANCISCO CA 94104-4448

NB VENTURE LLC  
7260 OSCEOLA ST  
WESTMINSTER CO 80030-5229

BRONCUCIA MICHAEL F AND BRONCUCIA  
MARLENE TRUST  
544 SUNDOWN LANE  
DENVER CO 80221-4460

OIA CAPITAL SERVICES LLC  
47 LIMESTONE RD  
ARMONK NY 10504-2306

CHERFEIN JOINT VENTURE LLC  
3535 LARIMER ST  
DENVER CO 80205-2421

REGIONAL TRANSPORTATION DISTRICT  
1600 BLAKE ST  
DENVER CO 80202

COLORADO AGRICULTURAL DITCH  
COMPANY  
PO BOX 1072  
EASTLAKE CO 80614-1072

RODAN ENTERPRISES LLC  
7948 TROTTER LN  
LONE TREE CO 80124-9755

DTML LLC  
10461 LADERA DR  
LONE TREE CO 80124-5348

TURNPIKE INDUSTRIAL LP  
2 EXECUTIVE CIR STE 150  
IRVINE CA 92614-6772

GUZMAN-CISNEROS GEORGE A  
50 E 70TH AVE UNIT 1  
DENVER CO 80221-2954

W W GRAINGER INC  
C/O ECOVA INC MS 3944  
410 17TH ST STE 1175  
DENVER CO 80202-4439

LAMAI PROPERTIES LLC  
6955 N BROADWAY  
DENVER CO 80221

WATUMULL PROPERTIES CORP  
307 LEWERS ST STE 600  
HONOLULU HI 96815-2364

MARKOVATOR ELEVATOR AND  
LIFT COMPANY LLC  
16165 CLIFFROCK CT  
COLORADO SPRINGS CO 80921-3728

WELCH 3 INVESTMENTS LLC  
6327 BRAUN LN  
ARVADA CO 80004-6131

WPC CLEAR CREEK LLC  
307 LEWERS ST STE 600  
HONOLULU HI 96815-2364

CURRENT RESIDENT  
6911 BROADWAY  
DENVER CO 80221-2841

BRONCUCIA JOSEPH A AND  
BRONCUCIA PATRICIA A  
OR CURRENT RESIDENT  
120 E 70TH AVE  
DENVER CO 80221-2904

CURRENT RESIDENT  
6915 BROADWAY  
DENVER CO 80221-2841

COEN PROPERTIES LLC  
OR CURRENT RESIDENT  
6845 BROADWAY  
DENVER CO 80221-2878

CURRENT RESIDENT  
6921 BROADWAY  
DENVER CO 80221-2841

FERN LLC  
C/O UDI BARON  
OR CURRENT RESIDENT  
101 E 70TH AVE  
DENVER CO 80221

CURRENT RESIDENT  
6925 BROADWAY  
DENVER CO 80221-2841

GUZMAN-CISNEROS GEORGE A  
OR CURRENT RESIDENT  
50 E 70TH AVE UNIT 1  
DENVER CO 80221-2954

CURRENT RESIDENT  
6935 BROADWAY  
DENVER CO 80221-2841

MONTGOMERY HANSON ENTERPRISES LLC  
OR CURRENT RESIDENT  
6931 BROADWAY  
DENVER CO 80221-2841

CURRENT RESIDENT  
6941 BROADWAY  
DENVER CO 80221-2841

SPORTS WORLD PLUS INC  
OR CURRENT RESIDENT  
6835 BROADWAY  
DENVER CO 80221

CURRENT RESIDENT  
6945 BROADWAY  
DENVER CO 80221-2841

SPORTS WORLD PLUS INC  
OR CURRENT RESIDENT  
6841 BROADWAY  
DENVER CO 80221

CURRENT RESIDENT  
6951 BROADWAY  
DENVER CO 80221-2841

WAGNER JASON  
OR CURRENT RESIDENT  
6905 BROADWAY  
DENVER CO 80221-2841

CURRENT RESIDENT  
6955 BROADWAY  
DENVER CO 80221-2841

CURRENT RESIDENT  
6901 BROADWAY  
DENVER CO 80221-2841

CURRENT RESIDENT  
6995 BROADWAY  
DENVER CO 80221-2841

CURRENT RESIDENT  
6950 BROADWAY  
DENVER CO 80221-2879

CURRENT RESIDENT  
80 E 70TH AVE  
DENVER CO 80221-2902

CURRENT RESIDENT  
40 W 70TH AVE  
DENVER CO 80221-2906

CURRENT RESIDENT  
100 W 70TH AVE  
DENVER CO 80221-2912

CURRENT RESIDENT  
50 E 70TH AVE UNIT 2  
DENVER CO 80221-2954

# CERTIFICATE OF POSTING



I, Libby Tart, do hereby certify that I had the property posted at

80 West 70th Avenue, Denver, CO 80221

on June 17, 2019

in accordance with the requirements of the Adams County Zoning Regulations

*Libby Tart, AICP*

Libby Tart



# Broncucia Minor Subdivision PLT2018-00028

July 16, 2019

Board of County Commissioners

Community and Economic Development

Case Manager: Libby Tart



# Request

- Minor Subdivision (Final Plat) to create 2 lots



# Aerial Map

West 70<sup>th</sup> Avenue

W 70th Ave

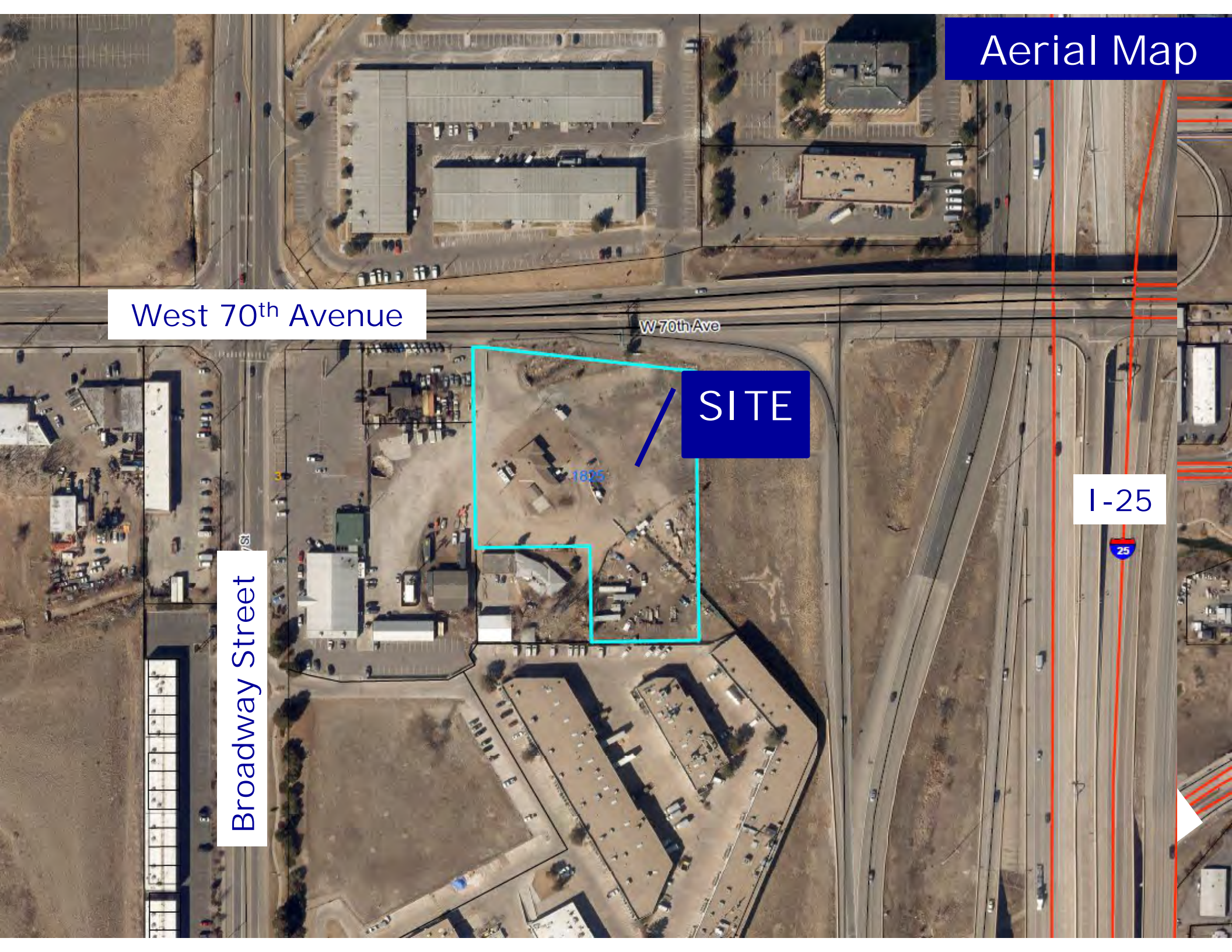
SITE

1825

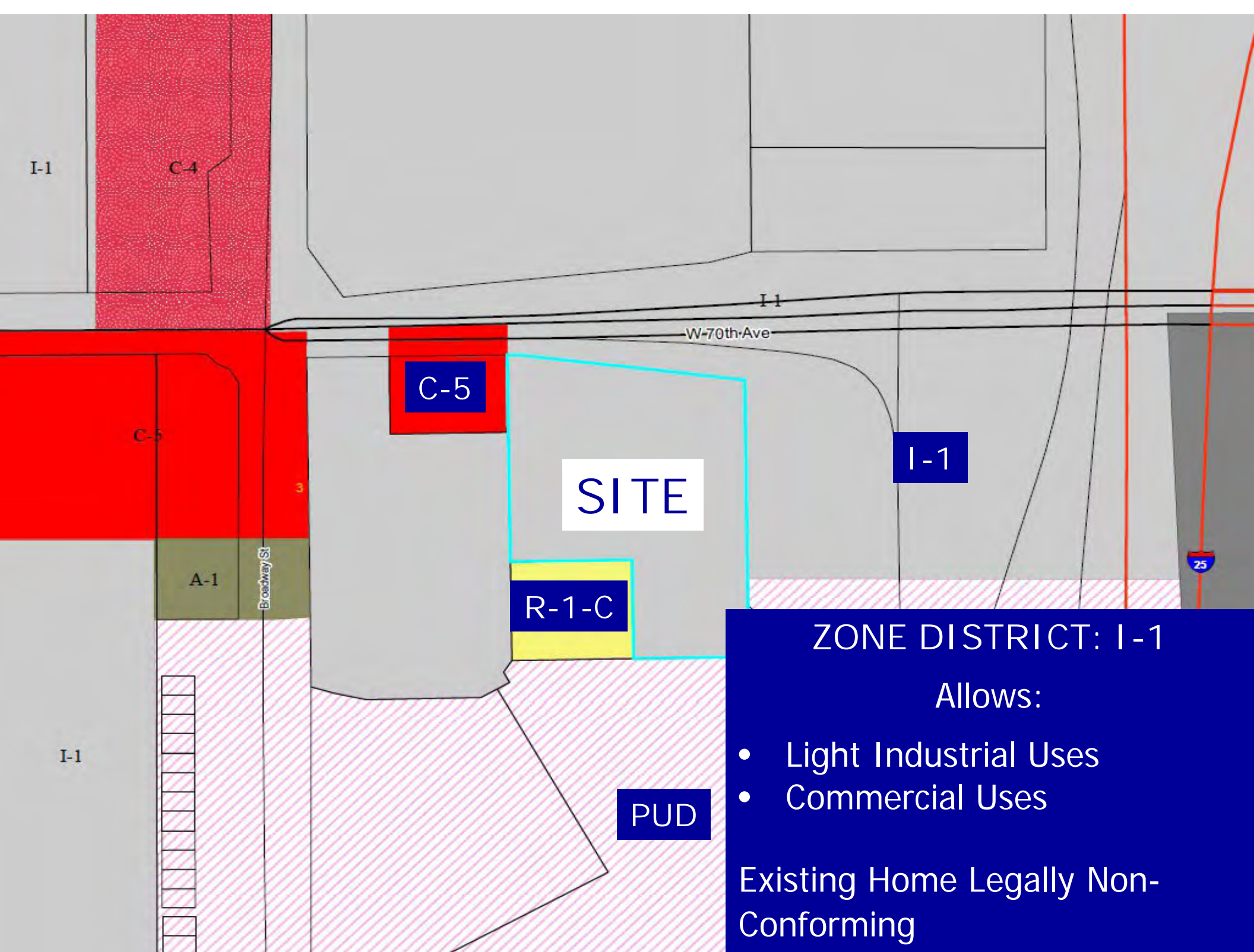
I-25

25

Broadway Street







## ZONE DISTRICT: I-1

Allows:

- Light Industrial Uses
- Commercial Uses

Existing Home Legally Non-Conforming



Commercial

W-70th Ave

SITE

Broadway St

25

Future Land Use  
Category:  
Commercial

- Creates 2 Lots to Meet  
Future Land Use  
Demand

# Criteria for Minor Subdivision

Section 2-02-18-03-05

- Conforms with subdivision design standards
- Adequate water supply
- Adequate sewer service
- Identify any soil or topographical conditions
- Adequate drainage infrastructure
- Public infrastructure (curb, gutter, sidewalk)
- Consistent with Comprehensive Plan
- Consistent with development standards
- Compatible with surrounding area







View to West 70th Avenue





View to East from Road 125













South on Pecos St.

Photo of Proposed Lot 2





# Referral Comments

Property Owners and Residents within 750 ft:

Notifications Sent	Comments Received
44	0

- No concerns:
  - Adams County Treasurer, CGS, CDOT, Xcel Energy
- Comments:
  - Engineering (ensuring a SIA was not needed)
  - Right-of-Way (correcting plat revisions)
  - Tri-County Health (noting flammable gas overlay)

# Planning Commission

- Public Hearing: June 27, 2019
- Applicant's representative answered questions
- No members of the public spoke at hearing
- Question if applicant was in compliance with Code
- Voted for approval (7-0)

# Staff and PC Recommendation

(PLT2018-00028 – Broncucia Minor Subdivision Plat)

- Consistent with Comprehensive Plan
- Complies with existing minimum zone district standards
- Compatible with surrounding area
- Serviceable with Water, Sewage, & Electric

Approval of the Minor Subdivision Plat with 11 findings-of-fact  
and 2 notes

# Notes to the Applicant:

1. All applicable building, zoning, health, engineering, and fire codes shall be adhered to with this request.
2. The applicant shall obtain a change-in-use permit for any future activities on-site.





## COMMUNITY AND ECONOMIC DEVELOPMENT DEPARTMENT

**CASE NO.: PRC2018-00023**

**CASE NAME: Meadows Home Development/ Box Elder Creek Ranch PUD Amendment  
and Rezone**

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- 4.2 Referral Comments (Brighton Fire District)
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**Board of County Commissioners****July 16, 2019**

<b>Case No.: PRC2018-00023</b>	
<b>Case Name: Meadows Homes Development/Box Elder Ranch PUD Amendment and Rezone</b>	
Owner's Name:	David Rye c/o Meadow Homes
Applicant's Name	Carol Ann Cardella c/o Real Estate of the Rockies
Applicant's Address:	P.O. Box 16039, Golden, CO 80402
Location of Request:	SW of the intersection of 168 <sup>th</sup> and Watkins Mile Road
Nature of Request:	1) A major amendment to an approved Final Development Plan (FDP) to remove approximately 88 acres from the Planned Unit Development (PUD) boundaries and 2) to rezone this acreage from PUD to Agriculture-3.
Site Size:	88 acres + / -
Zone District:	Planned Unit Development (PUD)
Proposed Zone District:	A-3
Future Land Use:	Agricultural
Proposed Use:	Agricultural/Residential
Existing Use:	Vacant
Hearing Date(s):	<b>PC: June 27, 2019/ (6:00 pm)</b>
	<b>BOCC: July 16, 2019/ (9:30 am)</b>
Hearing Location:	4430 S. Adams County Parkway, Brighton, CO 80601 / Public Hearing Room 1 <sup>st</sup> Floor
Report Date:	July 9, 2019
Case Manager:	Libby Tart
Staff Recommendation:	Approval, with 6 Findings-of-Fact and 1 Note

**SUMMARY OF PREVIOUS APPLICATIONS**

A General Development Plan for Box Elder Creek was approved on October 23, 2000 in case PRJ2000-00032 for 324 lots on 519 acres.

A Final Development Plan (FDP) was approved on August 22, 2001 in Case PRJ2001-00020 for 324 residential estate lots on 519 acres and a Final Plat for 83 lots on 107 acres (Filing 1).

A Final Plat for 82 lots on 99 acres (Filing 2) was approved on July 10, 2002 in case PLT2001-00062.

A Final Plat for 79 lots on 101 acres (Filing 3) was approved June 13, 2005 in case PLT2004-00015. Filing 3 included the resolution for acceptance of the deed of a conservation easement.

## **SUMMARY OF APPLICATION**

### **Background**

The applicant, Real Estate of the Rockies, LLC, on behalf of the property owner, Meadow Home Development Corp., and with its Limited Power of Attorney, is requesting a modification to the approved final development plan (FDP) on the property. The applicant also represents the future owners, Kevin and Heather Willard. The purpose of the amendment is to remove an 88-acre parcel from the Box Elder Creek Ranch Planned Unit Development (PUD) and to rezone the parcel to Agriculture-3 (A-3). The current property owner, at the request of the future owners, has created and received approval for two land survey plats, which are entitled Watkin Mile Road North (35.211 acres) and South Parcel (53.718 acres). The two parcels are immediately east of a 117-acre conservation easement for the Box Elder Creek Ranch PUD. The conservation easement is being retained by the PUD for a portion of their open space requirement.

The future owners intend on creating a legacy estate and are local farmers. They intend on developing the southern parcel with a home and will dryland farm, raise animals and train their horses. The northern parcel contains a portion of the Henrylynn Ditch. The Willards intend on holding this parcel for agricultural purposes and passing it on to their grown children for housing, farming, and raising animals.

### **Development Standards and Regulations:**

#### **Major Amendment to the Planned Unit Development (PUD):**

Per Section 2-01-10-02 of the County's Development Standards and Regulations, amendments to any approved development plan not determined by the Director of Community and Economic Development to be a minor amendment, under the criteria set forth in Section 2-01-10-01 of the County's Development Standards, shall be deemed as a major amendment. The section outlines changes to a PUD that can be reviewed and approved administratively as a minor amendment. The subject request is determined to be a major amendment because of the substantial changes to the approved PUD to remove 88 acres from the existing PUD. Per Section 2-01-10-02 of the County's Development Standards, major amendments to a PUD shall be reviewed and processed in the same manner as the original FDP; this process requires a review and recommendation from the Planning Commission and approval of the Board of County Commissioners.

The original Box Elder Creek Ranch PUD, in this 88-acre subject area, proposed 80 units of single-family detached housing. The lots were proposed with a one-acre minimum and would allow for a single-family detached home with an accessory structure. The removal of these proposed lots from the existing PUD and returning the 88 acres to agrarian uses is more consistent with the Comprehensive Plan and fitting with the conservation easement to the west.

**Rezone:**

Section 2-02-13-06-02 of the County's Development Standards and Regulations outlines the approval criteria for rezoning a property. These include compliance with the requirements and purposes of the Development Standards and Regulations, consistency with the Comprehensive Plan, and compatibility with the surrounding area.

The subject property is designated PUD-Residential on the County's zoning map with one-acre lot minimums. The applicant is proposing to rezone 88 of the PUD's acres to Agricultural-3. Per Section 3-10-01 of the County's Development Standards and Regulations, the purpose of the A-3 designation is to provide landholdings of 35 acres or more for farming, pasturage, and food production. The proposed request to rezone from PUD to A-3 is consistent with the Development Standards and Regulations, as well as the future land use designation of Agriculture.

The subject request conforms to the dimensional requirements for the A-3 zone district. Per Section 3-10-07 of the County's Development Standards and Regulations, the minimum lot size for properties in the A-3 zone district is 35-acres and a minimum lot width of six hundred (600) feet. The subject property is 88 acres and each land survey plat parcel have a minimum of 600 feet of lot width.

**Comprehensive Plan:**

The future land use designation on the property is Agriculture. Per Chapter 5 of the Adams County Comprehensive Plan, an Agriculture designation denotes "the areas that have been identified are those that are not expected to develop, except for limited areas of very low density residential at densities of 1 dwelling per 35 acres, for the foreseeable future. These areas are typically characterized by a lack of urban services". The request to develop the property with two single-family detached homes with accessory farming and animal uses is consistent with the Comprehensive Plan.

**Site Characteristic:**

The areas included with the amendment and rezone are currently vacant.

**Surrounding Zoning Designations and Existing Use Activity:**

<b>Northwest PUD Conservation Easement</b>	<b>North PUD Conservation Easement</b>	<b>Northeast A-3 Agriculture</b>
<b>West PUD Conservation Easement</b>	<b>Subject Property PUD Vacant</b>	<b>East A-3 Agriculture</b>
<b>Southwest A-3 Agriculture</b>	<b>South A-3 Agriculture</b>	<b>Southeast A-3 Agriculture/SFD</b>

### **Compatibility with the Surrounding Land Uses:**

The surrounding properties to the west and south are designated as agricultural and currently being used as farmland. The area to the west of the parcels is a preserved parks and open space and agricultural conservation easement. The area to the north is also agrarian and is within unincorporated Weld County.

### **Referral Comments:**

Great Rock North, Colorado Division of Water Resources, Colorado Division of Wildlife, Tri-County Health, 27J Schools, Brighton Fire District, Colorado Department of Transportation and Xcel Energy reviewed the request and have no concerns.

A neighborhood meeting was held on Tuesday, November 27, 2018, to discuss the PUD Amendment and Rezone application request. Seventeen neighbors attended and all seventeen indicated their support and/or approval for the requests.

### **PLANNING COMMISSION UPDATE:**

The Planning Commission considered this case on June 27, 2019 and recommended approval in a 7-0 vote. The applicant's representative was available to answer questions at the hearing and indicated they were supportive of staff's recommendation and proposed condition.

The Planning Commission noted that the condition should be a note in lieu of a condition. Staff made this change and it is reflected in this report. Additional discussion included the acreage of the existing Henrylynn Ditch and whether it is included in the parcel. The applicant and right-of-way staff clarified that the ditch acreage is not included in the parcel acreage. There was no public testimony at the hearing.

### **PC and Staff Recommendation:**

Based upon the application, the criteria for approval for a final development plan amendment and rezone, along with a recent site visit, PC and staff recommend **Approval of this request with 6 findings-of-fact and one note.**

## **RECOMMENDED FINDINGS OF FACT**

### **Final Development Plan (FDP) Amendment:**

1. The application shall not be approved when any portion of the property would remain developed or to be developed in accordance with the Final Development Plan if the remaining parcel would no longer qualify for Final Development Approval pursuant to the criteria for approval of a Final Development Plan.
2. The application shall not be approved if the County's ownership of or practical use of any road, easement, right-of-way, or other public area would be denied or diminished to the detriment of the public good.

### **Rezone:**

3. The Zoning Map amendment is consistent with the Adams County Comprehensive Plan.

4. The Zoning Map amendment is consistent with the purposes of these standards and regulations.
5. The Zoning Map amendment will comply with the requirements of these standards and regulations.
6. The Zoning Map amendment is compatible with the surrounding area, harmonious with the character of the neighborhood, not detrimental to the immediate area, not detrimental to the future development of the area, and not detrimental to the health, safety, or welfare of the inhabitants of the area and the County.

**Recommended Note of Approval:**

1. All applicable building, zoning, health, engineering and fire codes shall be adhered to with this request.

**CITIZEN COMMENTS**

Notifications Sent	Comments Received
291	1

Notices were sent to all property owners and occupants within a ¾ mile radius of the site.

One neighborhood comment was received from George and Cheryl Dobratz indicating their support for the proposed changes.

**REFERRAL AGENCY COMMENTS**

**Responding with Concerns:**

Adams County Community and Economic Development Department (resolved through the development review)

**Responding without Concerns:**

Brighton Fire District  
Colorado Department of Transportation  
Colorado Division of Water Resources,  
Colorado Division of Wildlife,  
Great Rock North,  
Tri-County Health,  
27J Schools  
Xcel Energy

**Notified but not Responding / Considered a Favorable Response:**

Adams County Attorney's Office

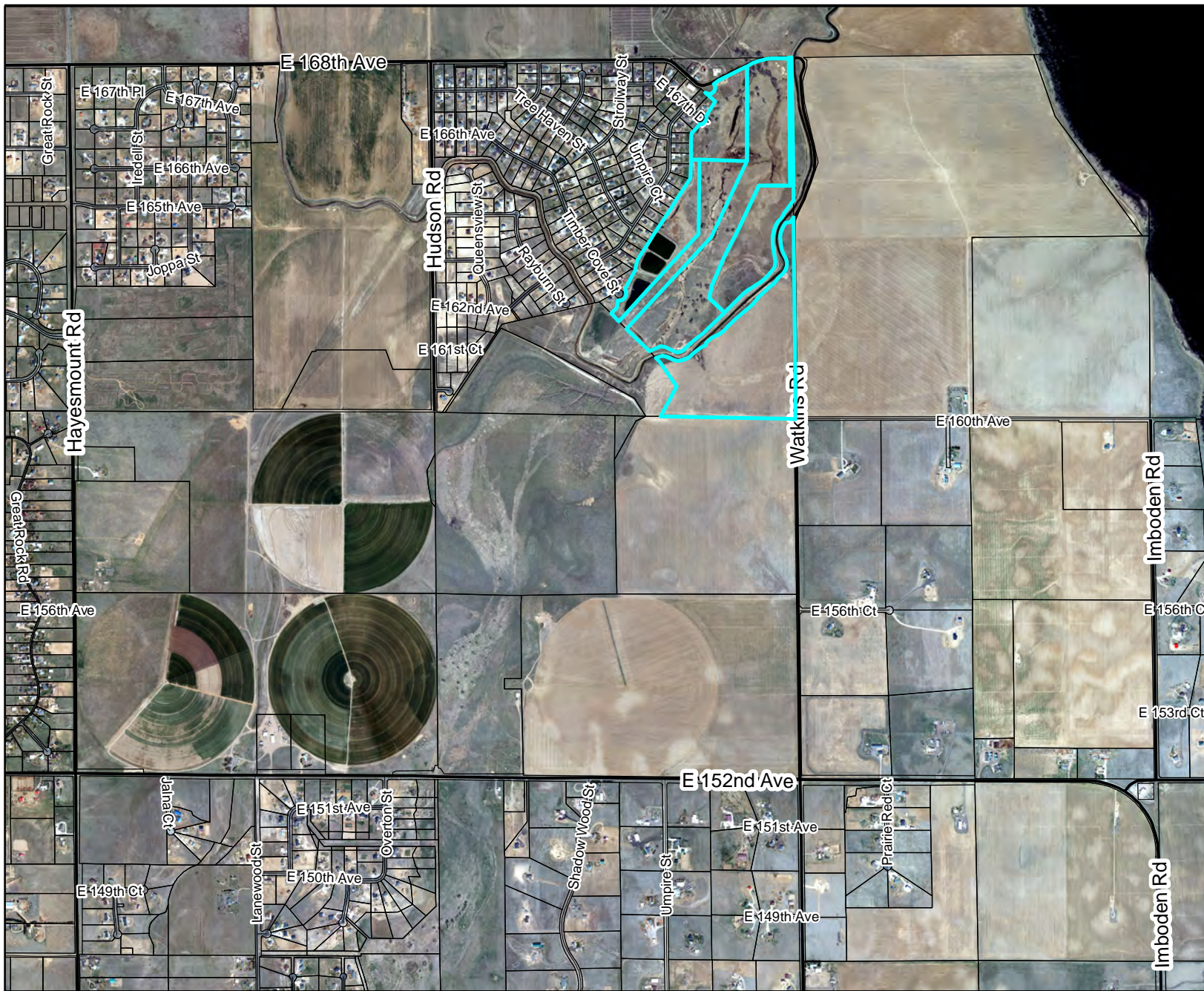
Century Link

Comcast

RTD

United Power





# Legend

- Railroad
- Major Water
- Zoning Line
- Sections

## Zoning Districts

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

PRC2018-00023

Box Elder Creek Ranch PUD Amendment



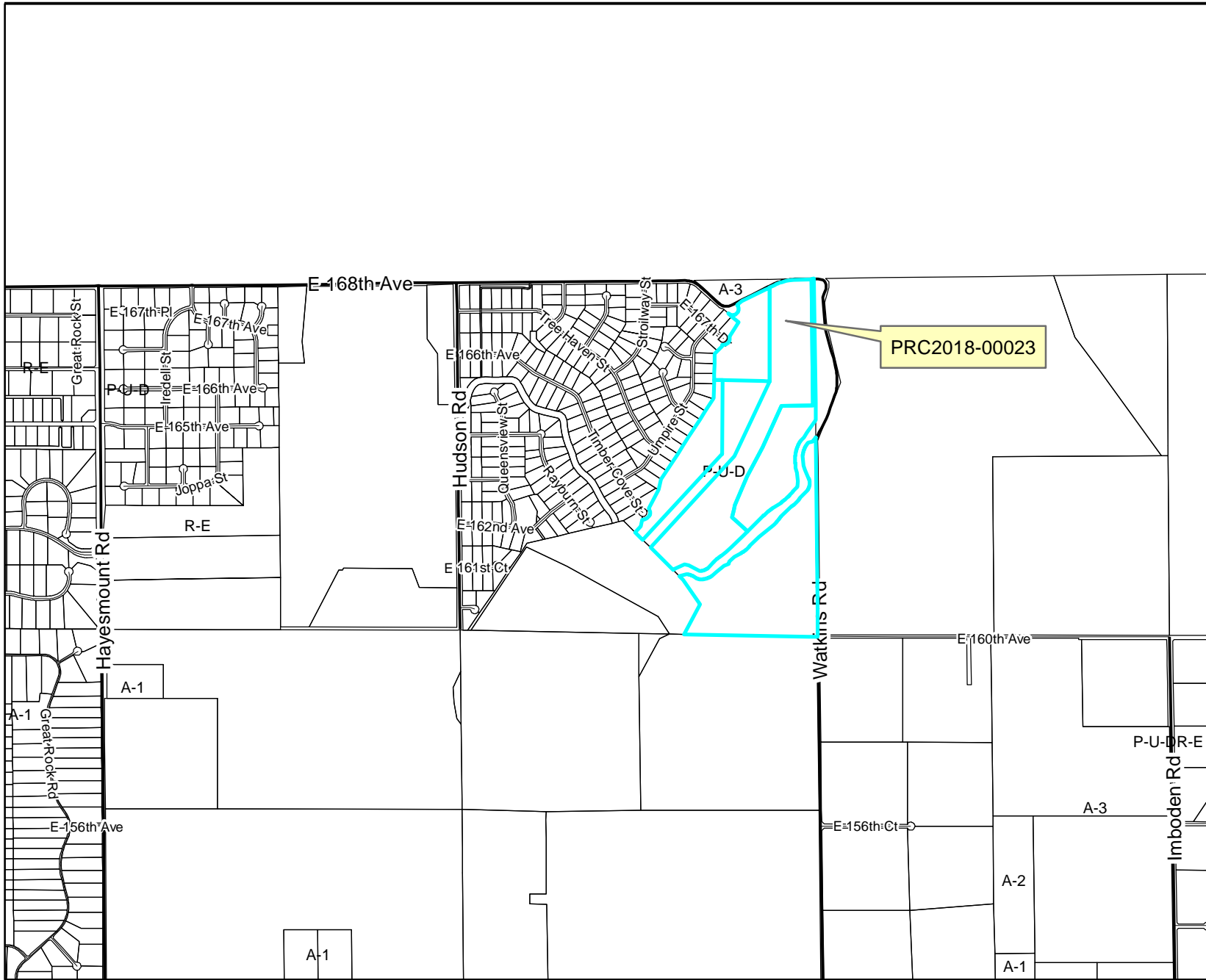
For display purposes only.



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







# Legend

- Railroad
- Major Water
- Zoning Line
- Sections

## Zoning Districts

- A-1
- A-2
- A-3
- R-E
- R-1-A
- R-1-C
- R-2
- R-3
- R-4
- M-H
- C-0
- C-1
- C-2
- C-3
- C-4
- C-5
- I-1
- I-2
- I-3
- CO
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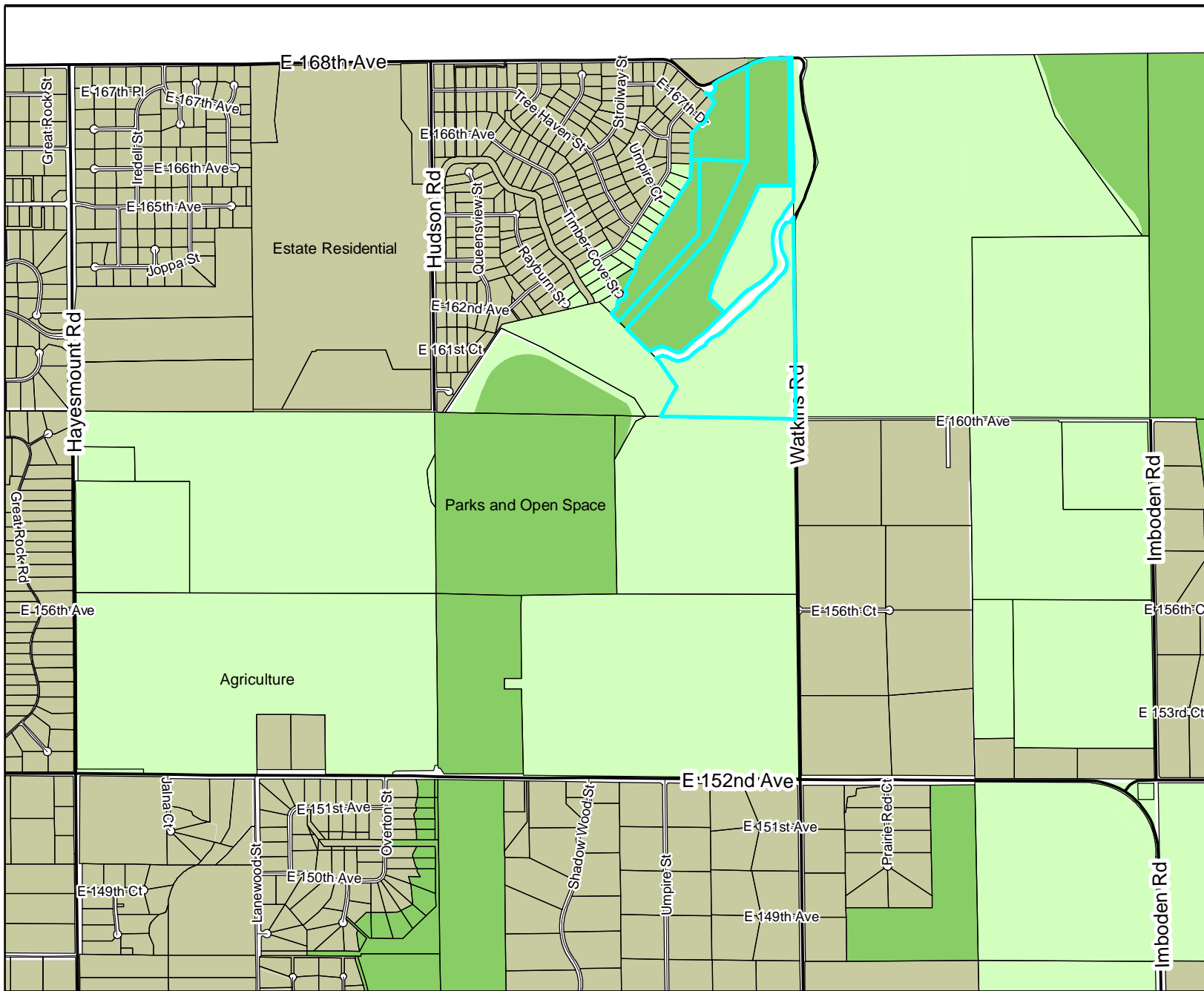
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PRC2018-00023

Box Elder Creek Ranch PUD Amendment



For display purposes only.



# Legend

- +— Railroad
- Major Water
- Zoning Line
- Sections

## Zoning Districts

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

PRC2018-00023

Box Elder Creek Ranch PUD Amendment



For display purposes only.



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***Explanation of the Project & Purpose:***

**Owner** of the Property is **Meadow Homes Development Corp.** Owner is under contract to sell the undeveloped Property in Filing #4 and the Conservation Easement of Box Elder Creek Ranch PUD, located at 168th Avenue and Watson Mile Road. **Filing #4 and the Conservation Easement consists of 206.685+Acres**, more or less, as surveyed in June 2018 (*attached Exhibit A Parcel C*).

The Owner and Henrylynn Ditch had the subject Property recently surveyed. Certain portions of the Henrylynn Ditch are contiguous with the subject Property. The last Henrylynn Ditch survey was in 1925. Long ago, the Henrylynn Ditch water course was modified but their 1925 Deed was not Amended until 2017. Thereafter, Henrylynn Ditch and the Owner of Filing #4 and the Conservation Easement exchanged quit claim deeds which establish the Ditch as it lies today (*surveys attached*).

The **Buyers** under contract to purchase the subject Property are a local farmer couple, **Kevin and Heather Willard**. The Willard's want this Property to be their legacy estate, a portion of which would be subdivided into 2 Agriculture Parcels, 88.929 Acres more or less, to be removed from the Box Elder Creek Ranch PUD and rezoned to A-3. The balance, consisting of approximately **118 Acres**, to be **retained in the existing Deed of Conservation Easement in the PUD**. The Willard's will assume any and all responsibilities for maintaining the Conservation Easement, per Adams County conservation requirements. They are experienced in conservation management from their other farm operations.

The **Owner** is applying for a rezoning of **88.929 Acres**, more or less, **to be removed from the Box Elder Creek Ranch Filing #4 PUD and divided into two (2) Agricultural parcels zoned A-3** (*attached surveys*):

**Survey, July 2018, Exhibit A , Box Elder Creek Ranch Filing NO 4, (South Parcel)**

On the agricultural **South parcel, 53.718 Acres** more or less, the Willard's will build their home, do some dryland farming and raise animals to include cattle and/or bison, and train their horses.

**Survey, July 2018, Exhibit A, Box Elder Creek Ranch Filing NO 4, (North Parcel)**

The North Parcel is bifurcated by a right of way of necessity, the Henrylynn Ditch. The North Parcel consists of **Parcel A, 26.170 Acres** more or less, and **Parcel B, 9.040 Acre** more or less. The **North Parcel** combined consists of **35.211 Acres** more or less.

The Buyers intend to hold the North agricultural parcel, hoping for one of their grown children to build their family home, dryland farm, and raise their animals.

***Timeframe & Improvements to be made to Project:***

The Owner and Buyers will close on the Property within 15 days upon Adams County Final Approval and removing of 88.929 Acres from the PUD and rezoning of same acreage into two A-3 Parcels above described.

The future owners of each of the A-3 parcels will make separate applications to Adams County for site plan and building permits after rezoning is completed.

Each of the two A-3 Parcels will be serviced by individual Sewer Septic Systems.

Water will be provided by individual exempt domestic wells for inside & outside water on each of the two (2) A-3 parcels. Attached is a Letter from Colorado's Division of Water Resources acknowledging that the Owner has submitted for 2 Well Permits.

Attached is a letter and maps from Greatrock North Water District granting a release from the District to the Owner for each of the two (2) A-3 parcels.



BOX ELDER CREEK RANCH  
ADAMS COUNTY, COLORADO  
P. U. D. AMENDMENT #12

PUD:3401  
1/4

BOX ELDER CREEK RANCH  
LEGAL DESCRIPTION

A TRACT OF LAND LOCATED IN SECTION 1, TOWNSHIP 1 SOUTH, RANGE 65 WEST, OF THE 6TH PRINCIPAL MERIDIAN, ADAMS COUNTY, COLORADO BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

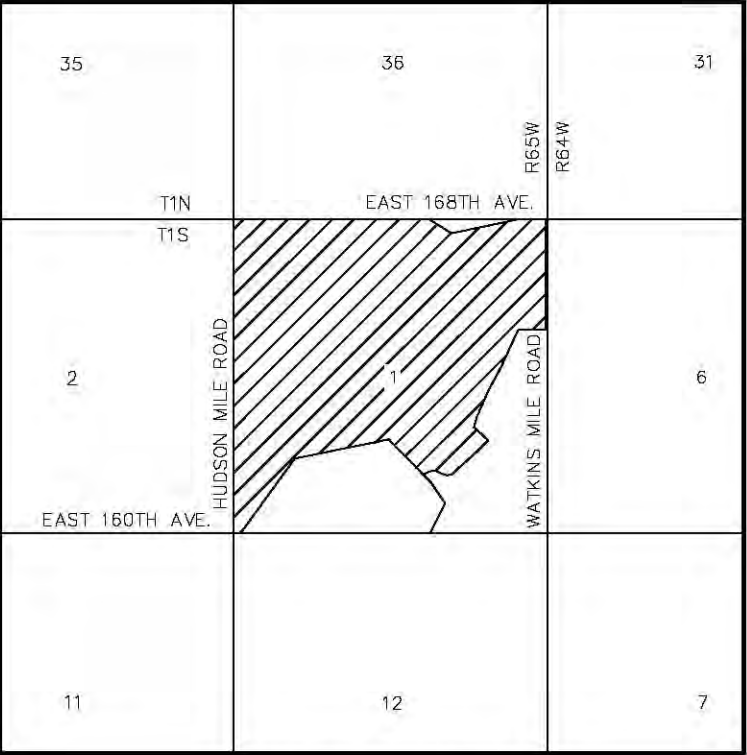
CONSIDERING THE EAST LINE OF SAID SECTION 1 TO BEAR SOUTH 00°05'45" EAST WITH ALL BEARINGS CONTAINED HEREIN BEING RELATIVE THERETO; COMMENCING AT THE NORTHEAST CORNER OF SAID SECTION 1, THENCE ALONG THE EAST LINE OF SAID SECTION 1 SOUTH 00°05'45" EAST 30.00 FEET; THENCE SOUTH 89°47'37" WEST 40.00 FEET TO THE POINT OF BEGINNING; THENCE SOUTH 00°05'45" EAST 1842.20 FEET; THENCE SOUTH 89°54'51" WEST 460.90 FEET; THENCE SOUTH 25°15'34" WEST 673.91 FEET; THENCE SOUTH 27°56'28" WEST 484.39 FEET; THENCE SOUTH 23°33'56" WEST 459.94 FEET; THENCE SOUTH 14°27'30" WEST 184.87 FEET; THENCE SOUTH 47°02'49" EAST 325.45 FEET TO A LINE THAT IS 10 FEET MORE OR LESS WEST OF THE MAINTENANCE ROAD OF THE HENRYLYN DITCH; THENCE ALONG SAID LINE, SOUTH 45°00'36" WEST 94.17 FEET; THENCE SOUTH 47°02'33" WEST 245.89 FEET; THENCE SOUTH 44°35'32" WEST 104.12 FEET; THENCE SOUTH 53°03'24" WEST 91.89 FEET TO A NON-TANGENT CURVE TO THE LEFT HAVING A RADIUS OF 637.65 FEET, A CENTRAL ANGLE OF 8°59'08" AND A CHORD OF SOUTH 50°26'24" WEST 137.82 FEET; THENCE ALONG THE ARC OF SAID CURVE 138.09 FEET; THENCE SOUTH 45°11'34" WEST 134.89 FEET TO A NON-TANGENT CURVE TO THE RIGHT HAVING A RADIUS OF 194.95 FEET, A CENTRAL ANGLE OF 29°23'24" AND A CHORD OF SOUTH 71°46'26" WEST 118.27 FEET; THENCE ALONG THE ARC OF SAID CURVE 120.16 FEET; THENCE NORTH 63°37'58" WEST 178.60 FEET; THENCE NORTH 76°34'08" WEST 66.96 FEET; THENCE SOUTH 65°41'38" WEST 155.44 FEET; THENCE SOUTH 58°58'55" WEST 30.58 FEET TO THE NORTH LINE OF BOOTLEG RESERVOIR DESCRIBED IN PART 3, BOOK 137 AT PAGE 119, ADAMS COUNTY RECORDS; THENCE NORTH 44°24'34" WEST 1056.54 FEET; THENCE SOUTH 76°35'04" WEST 1463.00 FEET; THENCE SOUTH 33°55'34" WEST 1511.32 FEET TO A POINT ON THE SOUTH LINE OF SAID SECTION 1; THENCE ALONG SAID SOUTH LINE OF SECTION 1, NORTH 88°38'46" WEST 107.01 FEET TO THE SOUTHWEST CORNER OF SAID SECTION 1; THENCE ALONG THE WEST LINE OF SAID SECTION 1, NORTH 00°17'33" WEST 5132.41 FEET TO THE NORTHWEST CORNER OF SAID SECTION 1; THENCE ALONG THE NORTH LINE OF SAID SECTION 1, NORTH 89°37'54" EAST 3500.65 FEET; THENCE LEAVING SAID NORTH SECTION LINE IN A NON-TANGENT CURVE TO THE RIGHT HAVING A RADIUS OF 348.49 FEET, AN ARC LENGTH OF 115.38 FEET, A CENTRAL ANGLE OF 18°57'21" AND A CHORD WITH A BEARING AND DISTANCE OF SOUTH 56°56'34" EAST 114.77 FEET TO A POINT OF TANGENCY; THENCE SOUTH 47°27'53" EAST 491.72 FEET TO A POINT OF CURVATURE; THENCE ON A NON-TANGENT CURVE TO THE LEFT HAVING A RADIUS OF 94.51 FEET, AN ARC LENGTH OF 103.54 FEET, A CENTRAL ANGLE OF 62°46'15" AND A CHORD WITH THE BEARING AND DISTANCE OF SOUTH 78°50'51" EAST 98.44 FEET TO A POINT OF NON-TANGENCY; THENCE NORTH 69°46'12" EAST 125.22 FEET; THENCE NORTH 62°35'37" EAST 108.32 FEET; THENCE NORTH 64°07'11" EAST 503.76 FEET TO A POINT OF CURVATURE; THENCE ON A CURVE TO THE RIGHT HAVING A RADIUS OF 860.08 FEET, AN ARC LENGTH OF 145.31 FEET, A CENTRAL ANGLE OF 9°48'20" AND A CHORD WITH BEARING AND DISTANCE OF NORTH 68°57'21" EAST 145.14 FEET TO A POINT ON THE NORTH LINE OF SAID SECTION 1; THENCE ALONG SAID NORTH LINE NORTH 89°37'54" EAST 499.84 FEET TO THE POINT OF BEGINNING.

EXCEPTING THEREFROM AN IRREVOCABLE EASEMENT CONVEYED TO NURSERY ACRES LIMITED PARTNERSHIP AS RECORDED JULY 9, 1999 IN BOOK 5818 AT PAGES 170 - 172 AND APRIL 11, 2000, AND BOOK 6093 AT PAGES 194 AND 195 IN THE RECORDS OF ADAMS COUNTY COLORADO.

ALSO EXCEPTING EASEMENTS OF RECORD FOR ROADWAY PURPOSES ALONG THE WEST AND NORTH LINES OF SAID SECTION 1 IN FAVOR OF ADAMS COUNTY, COLORADO.

ALSO EXCEPTING AND RESERVING EASEMENTS FOR IRRIGATION DITCHES CROSSING THE ABOVE DESCRIBED PROPERTY, NAMELY THE HENRYLYN DITCH, THE DENVER HUDSON CANAL AND THE BIG HUDSON CANAL.

ALSO EXCEPTING AND RESERVING CERTAIN OIL AND GAS LEASES AS RECORDED IN THE RECORDS OF ADAMS COUNTY, COLORADO.



VICINITY MAP

CERTIFICATE OF OWNERSHIP:

MEADOW HOMES DEVELOPMENT CORP., BEING THE OWNER OF THE REMAINING UNDEVELOPED BOX ELDER CREEK RANCH LAND LOCATED IN THE COUNTY OF ADAMS, STATE OF COLORADO, HEREBY SUBMIT THIS PLANNED UNIT DEVELOPMENT AMENDMENT.

NAME: \_\_\_\_\_ (STATE)  
MEADOW HOMES DEVELOPMENT CORP. (COUNTY) SS

THE FOREGOING OWNERSHIP CERTIFICATE WAS ACKNOWLEDGED BEFORE ME THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2019.

NOTARY PUBLIC

MY COMMISSION EXPIRES: \_\_\_\_\_

OWNER:  
MEADOW HOMES DEVELOPMENT CORP.  
6301 CHARRINGTON DRIVE  
CENTENNIAL, CO 80111

PLANNING COMMISSION APPROVAL

APPROVED BY THE ADAMS COUNTY PLANNING COMMISSION

THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2019

CHAIRMAN

BOARD OF COUNTY COMMISSIONERS APPROVAL

APPROVED BY THE ADAMS COUNTY BOARD OF COMMISSIONERS

THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2019

CHAIRMAN

THIS FINAL P.U.D. PLAN WAS FILED FOR RECORD IN THE OFFICE OF THE ADAMS COUNTY CLERK AND RECORDER IN THE STATE OF COLORADO

AT \_\_\_\_\_ M ON THE \_\_\_\_\_ DAY OF \_\_\_\_\_, 2019

COUNTY CLERK AND RECORDER

BY: DEPUTY

THIS PRELIMINARY P.U.D. PLAN FOR BOX ELDER CREEK RANCH

WAS RECORDED ON \_\_\_\_\_ FILE NO. \_\_\_\_\_

MAP NO. \_\_\_\_\_ RECEPTION NO. \_\_\_\_\_

APPROVED AS TO FORM BY:

COMMUNITY AND ECONOMIC DEVELOPMENT DIRECTOR

COUNTY ATTORNEY




5511 WEST 56TH AVENUE, SUITE 240  
ARVADA, CO 80002  
P: (720) 242-9732 F: (720) 242-9654

DRAWN BY: JHL	#	REVISIONS:	DATE:	BY:
	1	FIRST VERSION	11/07/18	JHL
CHECKED BY: JRL	2	CLIENT COMMENTS	11/14/18	JHL
	3	CLIENT COMMENTS	11/27/18	JHL
SCALE: N/A	4	COUNTY COMMENTS	02/14/19	LC
	5	CLIENT COMMENTS	03/05/19	LC
DATE: 11-07-18	6			
	7			
	8			
FILE NO. PUD				
		JOB NUMBER: 974-301		SHEET: 1 OF 4



2/4



**Lange  
Land  
Surveys**

5511 WEST 56TH AVENUE, SUITE 240  
ARVADA, CO 80002  
P: (720) 242-9732 F: (720) 242-9654

<b>DRAWN BY:</b> JHL  <b>CHECKED BY:</b> JRL  <b>SCALE:</b> 1" = 500'  <b>DATE:</b> 11-07-18  <b>FILE NO. PUD</b>	#	<b>REVISIONS:</b>	<b>DATE:</b>	<b>BY:</b>
	1	FIRST VERSION	11/07/18	JHL
	2	CLIENT COMMENTS	11/14/18	JHL
	3	CLIENT COMMENTS	11/27/18	JHL
	4	ADD WATKINS MILE ROAD	12/05/18	JHL
	5	COUNTY COMMENTS	02/14/19	LC
	6	CLIENT COMMENTS	03/05/19	LC
	B			
<b>JOB NUMBER: 974-301</b>			<b>SHEET: 2 OF 4</b>	



BOX ELDER CREEK RANCH  
ADAMS COUNTY, COLORADO  
P. U. D. AMENDMENT #12

PUD:3401

3/4

GENERAL REQUIREMENTS – PUD

1. THE PRIMARY USES ALLOWED WILL BE SINGLE FAMILY DETACHED RESIDENTIAL UNITS. ONLY ONE UNIT WILL BE ALLOWED PER LOT. ACCESSORY UNITS SUCH AS GARAGES, SHEDS, OR BUILDINGS WILL BE ALLOWED. RANCH UNITS MUST BE A MINIMUM OF 1200 SQUARE FEET, WHILE TWO STORY UNITS MUST BE A MINIMUM OF 1500 SQUARE FEET. PARKING WILL GENERALLY BE ACCOMPLISHED ON INDIVIDUAL LOTS, BY MEANS OF REQUIRED 2 (MINIMUM) CAR GARAGE. ADDITIONALLY A MINIMUM OF 2 ADDITIONAL OFF-STREET PARKING SPACES WILL BE PROVIDED PER UNIT BY MEANS OF HARD SURFACED DRIVEWAYS.
2. IN THE THEME OF LARGER LOT, RURAL RESIDENTIAL DEVELOPMENT, THERE WILL BE AN EMPHASIS ON NATIVE DROUGHT TOLERANT LANDSCAPE. NO HORSE OR LIVESTOCK WILL BE ALLOWED ON EACH LOT. INDIVIDUAL LOT MINIMUM AND MAXIMUM ALLOWED LOT AREA OF IRRIGATED SOD IS DETERMINED AND GOVERNED BY THE IRRIGATION WATER PROVIDER AND HOMEOWNERS ASSOCIATION REGULATIONS.
3. MINIMUM FRONTAGE WIDTH AT BUILDING LINE – 150 FEET WITH SEPTIC TANKS SUBJECT TO TRI-COUNTY APPROVAL AND NO LEACH FIELD WITHIN 10 FEET OF PROPERTY LINE.
4. MINIMUM LOT SIZE FOR A SINGE FAMILY DWELLING: P.U.D. 1 ACRES
5. MINIMUM SETBACK FOR A DWELLING;  
P.U.D. FRONT – 30' (50' ON STATE HIGHWAY OR ARTERIAL STREET);  
SIDE – 17' ONE SIDE, 5' OTHER SIDE (30' FROM STREET ON CORNER LOT OF LOCAL STREET, 50' FROM STREET ON STATE HIGHWAY OR ARTERIAL STREET);  
REAR – 20'.
6. MINIMUM SETBACK FOR OTHER DETACHED BUILDINGS:  
FRONT, 10' TO REAR OF FRONT OF DWELLING OR 100' WHICHEVER IS LESSER (ATTACHED GARAGE SAME AS DWELLING SETBACK) WHEN WITHIN 6' OF OTHER DWELLINGS, THE ACCESSORY BUILDING SHALL BE CONSTRUCTED AS AN ATTACHED STRUCTURE, SIDE – 25', REAR – 10'.
7. MAXIMUM HEIGHT OF DWELLINGS AND GARAGES – 35'; OTHER AGRICULTURAL BUILDINGS – 25' IF SUBDIVDED.
8. MAXIMUM TOTAL SIZE OF ALL ACCESSORY BUILDINGS AND HOMES WITH PUBLIC WATER IS 12.5% (PER AMENDMENT #7) OF LOT AREA FOR ACCESSORY BUILDINGS AND HOMES.
9. A MAXIMUM OF ONE SINGLE-FAMILY DWELLING IS PERMITTED ON EACH INDIVIDUAL LOT.
10. MINIMUM FLOOR AREA (NOT INCLUDING BASEMENT, GARAGE OR CARPORT); ONE STORY – 1,200 SQUARE FEET. BI-LEVEL OR TWO STORY – 900 SQUARE FEET ON 1ST FLOOR, PLUS 600 SQUARE FEET ON 2ND FLOOR, OR IN A LOWER LEVEL WITH MORE THAN 30% OF THE PERIMETER OF THE ENTIRE STRUCTURE MORE THAN 50% ABOVE GRADE LEVEL.
11. FENCING AND RETAINING WALLS:  
ALL FENCES AND WALLS MORE THAN 42 INCHES IN HEIGHT REQUIRE A BUILDING PERMIT. ANDY RETAINING WALLS 2 FEET IN HEIGHT SHALL REQUIRE PREPARATION BY A PROFESSIONAL ENGINEER AS A CONDITION FOR A BUILDING PERMIT, EXCEPT WHERE WAIVED BY THE BUILDING INSPECTIONS SECTION. IN SUBDIVDED AREAS NO FENCE OF ANY TYPE MORE THAN 48 INCHES IN HEIGHT SHALL BE PERMITTED BETWEEN THE FRONT SETBACK LINE AND A FRONT PROPERTY LINE, EXCEPT AS PROVIDED IN ABOVE, THE MAXIMUM HEIGHT OF ANY FENCE WITHIN THE P.U.D. IS 72 INCHES, FENCING CONSISTS OF ONLY BARBED WIRE IS ALLOWED IN THE BOX ELDER CREEK OPEN SPACE. TRAFFIC VIEW OBSTRUCTION REQUIREMENTS AS OUTLINED IN SECTION 4.290 SHALL PREVAIL IN ALL CASES.

STIPULATIONS – P.U.D.

- 1.SUBMITTAL AND APPROVAL OF A STUDY TO DETERMINE THE MAGNITUDE OF THE 100-YEAR FLOODPLAIN OF BOX ELDER CREEK AND HAYESMOUNT CREEK. IN THE ALTERNATIVE, THE APPLICANT MAY WISH TO USE THE RESULTS OF THE STUDY CURRENTLY IN PROGRESS TO DEFINE AND MASTER PLAN THE FLOODPLAIN OF BOX ELDER CREEK AND HAYESMOUNT CREEK. THE 100-YEAR FLOODPLAIN OF BOX ELDER CREEK AND HAYESMOUNT CREEK SHALL BE DELINEATED AND IDENTIFIED ON THE FINAL PLAT. ALL LOTS SHALL BE PLATTED OUTSIDE THE LIMITS OF THE RESPECTIVE FLOODPLAINS
- 2.THE APPLICANT SHALL SUBMIT A CONDITIONAL LETTER OF MAP REVISION (CLOMR) AND LETTER OF MAP REVISION (LOMR) TO BE APPROVED BY FEMA. THIS IS REQUIRED SINCE SOME LOTS WILL LIE WITHIN THE FEMA FLOODPLAIN, BUT NOT WITHIN THE URBAN DRAINAGE OF ADAMS COUNTY FLOODPLAIN. THE DIFFERENCE IS DUE TO THE DIFFERENCES IN ASSUMPTIONS ABOUT THE UPSTREAM FLOW OF THE CREEK.
- 3.SUBMITTAL AND APPROVAL OF A GRADING AND DRAINAGE PLAN TO INCLUDE AND ADDRESS THE CONCERNS OF THE OWNERS OF THE DENVER-HUDSON CANAL AND THE HENRY LYNN DITCH.
- 4.SUBMITTAL AND APPROVAL OF A BRIDGE SUFFICIENCY REPORT FOR THE TWO EXISTING BRIDGES THAT CARRY EAST 168TH AVENUE ACROSS BOX ELDER CREEK AND THE DENVER-HUDSON CANAL. IT IS DETERMINED THAT THESE BRIDGES ARE NOT SUFFICIENT, THE DEVELOPER SHALL BE RESPONSIBLE TO DESIGN AND CONSTRUCT NEW BRIDGES. LETTER FROM WELD COUNTY, HENRYLYN MAKES FINAL CALL. ALL EXISTING BRIDGES ON 168TH AVENUE ARE NOT SUFFICIENT.
- 5.DEDICATION BY PLAT OF 10 FEET OF RIGHT-OF-WAY (40 FEET FROM SECTION LINE) FOR EAST 168TH AVENUE, WATKINS MILE ROAD, AND HUDSON MILE ROAD WITH EACH FINAL PLAT.
- 6.THE INTERNAL STREETS SHALL BE PLATTED WITH A RIGHT-OF-WAY WIDTH OF 60 FEET AND A CUL-DE-SAC RADIUS OF 60 FEET.
- 7.SUBMITTAL AND APPROVAL OF STREET CONSTRUCTION PLANS, WITH A PAVEMENT DESIGN REPORT, TO INCLUDE IMPROVEMENTS FOR EAST 168TH AVENUE, WATKINS MILE ROAD, AND HUDSON MILE ROAD. EAST 168TH AVENUE SHALL BE PAVED ALONG THE FRONTAGE OF THE PROPERTY AND ½ MILE TO THE WEST TO MATCH THE IMPROVEMENTS AND PAVING OF EAST 168TH AVENUE ALONG THE FRONTAGE OF ROCKING HORSE SUBDIVISION. WATKINS MILE ROAD SHALL BE PAVED FROM EAST 160TH AVENUE TO EAST 168TH AVENUE AND SHALL FOLLOW THE SECTION LINE.
- 8.THE APPLICANT SHALL SUBMIT A PUBLIC LAND DEDICATION FEE CREDIT FOR FLOODPLAIN FOR EACH FILING OF THE FINAL PLAT. \$393.82 PER LOT DUE AND PAYABLE WITH EACH PHASE – SCHOOL AND PARK FEE.
- 9.THE APPLICANT SHALL EXECUTE A CONSERVATION/TRAIL EASEMENT ON THE BOX ELDER CREEK FLOODPLAIN (MINIMUM OF 118 ACRES) TO PERMIT PUBLIC ACCESS AND USE OF THE OPEN SPACE AREA. THE APPLICANT WILL BE GIVEN CREDIT FOR TEN PERCENT OF THE OPEN SPACE LAND TOWARDS THE REGIONAL PARK PORTION OF THE PUBLIC LAND DEDICATION FEE.
10. THE APPLICANT SHALL SUBMIT COPYING AND RECORDING FEES AND A FINAL MYLAR FOR EACH FILING OF THE FINAL PLAT.
11. ALL FILINGS OF THE FINAL PLAT WILL HAVE LOGICAL EXTENSIONS OF ROADS TO OTHER FILINGS AND ADJACENT PROPERTIES. STUB STREETS ARE NOT ALLOWED. IF A ROAD IS PLANNED TO CONTINUE, A TEMPORARY CUL-DE-SAC WILL BE CONSTRUCTED TO COUNTY STANDARDS.
12. IF THE METROPOLITAN DISTRICT IS NOT APPROVED, THE DEVELOPER SHALL SET UP A HOMEOWNER'S ASSOCIATION FOR THE MAINTENANCE AND INSPECTION OF ALL INDIVIDUAL SEWAGE DISPOSAL SYSTEMS (ISDS) WITHIN THE SUBDIVISION. IF A HOMEOWNER'S ASSOCIATION IS NOT FORMED, THE DEVELOPER SHALL BE THE RESPONSIBLE MANAGEMENT COMPANY FOR THE ISDS MAINTENANCE AND INSPECTION.
13. ALL FILINGS OF THE FINAL PLAT WILL INCLUDE PLAT NOTES RELATIVE TO THE ISDS AS REQUIRED BY TRI-COUNTY HEALTH.

14.TIRES THAT EXIST ON THE SITE WILL NOT BE USED IN THE STREAMBED, OR TO STABILIZE ANY SLOPES. ALL TIRES WILL BE REMOVED FROM THE SITE.

15.THE APPLICANT SHALL OBTAIN A PERMIT FROM THE U.S. ARMY CORPS OF ENGINEERS UNDER SECTION 404 OF THE CLEAN WATER ACT. IN THE ALTERNATIVE, THE APPLICANT SHALL OBTAIN A LETTER FROM THE U.S. ARMY CORPS OF ENGINEERS WAIVING THE REQUIREMENT. PHASE III & IV.

16.THE APPLICANT SHALL OBTAIN APPROVAL FROM THE COLORADO DIVISION OF WATER RESOURCES FOR THE PROPOSED 100-YEAR WATER SUPPLY PLAN AND ANNEXATION INTO THE GREAT ROCK NORTH WATER AND SANITATION DISTRICT.

17.THE TWO BRIDGES ON EAST 168TH AVENUE SHALL BE INSPECTED FOR STRUCTURAL SUFFICIENCY, TO ENSURE THAT THEY CAN CARRY THE ADDITIONAL LOADING OF TRAFFIC FROM THIS SUBDIVISION AND THE NEW PAVING. IF THESE BRIDGES ARE DETERMINED TO BE INSUFFICIENT, THE DEVELOPER SHALL BE RESPONSIBLE TO IMPROVE THEM OR REPLACE THEM.

18.DESIGN AND CONSTRUCTION OF STREET IMPROVEMENTS FOR EAST 168TH AVENUE AND HUDSON ROAD SHALL BE REQUIRED. HUDSON ROAD SHALL BE REQUIRED TO BE PAVED FROM EAST 160TH AVENUE TO EAST 168TH AVENUE. EAST 168TH AVENUE SHALL BE REQUIRED TO BE PAVED ALONG THE FRONTAGE OF THE SUBDIVISION AND APPROXIMATELY ONE HALF MILE WEST TO THE ROCKING HORSE FARMS SUBDIVISION.

19.ALL FILINGS OF THE FINAL PLAT WILL HAVE LOGICAL EXTENSIONS OF ROADS TO OTHER FILING AND ADJACENT PROPERTIES. STUB STREETS ARE NOT ALLOWED. IF A ROAD IS PLANNED TO CONTINUE A TEMPORARY CUL-DE-SAC WILL BE CONSTRUCTED TO COUNTY STANDARDS.

20.THE DEVELOPER SHALL SET UP A HOMEOWNER'S ASSOCIATION FOR THE MAINTENANCE AND INSPECTION OF ALL INDIVIDUAL SEWAGE DISPOSAL SYSTEMS (ISDS) WITHIN THE SUBDIVISION. IF A HOMEOWNER'S ASSOCIATION IS NOT FORMED, THE DEVELOPER SHALL BE THE RESPONSIBLE MANAGEMENT COMPANY FOR THE ISDS MAINTENCE AND INSPECTION.

21.AFTER FINAL GRADING IS COMPLETED ON THE FLOODPLAIN IMPROVEMENTS, THE APPLICANT SHALL SUBMIT AS-BUILT DRAWINGS OF THE FINAL GRADING PLAN, CERTIFIED BY A PROFESSIONAL ENGINEER, TO THE DEPARTMENT OF PUBLIC WORKS AND URBAN DRAINAGE AND FLOOD CONTROL DISTRICT. IF ANY LOTS ARE DETERMINED TO BE WITHIN THE FLOODPLAIN OF THE HAYESMOUNT TRIBUTARY OF BOX ELDER CREEK, THE APPLICANT SHALL REMOVE THE LOTS FROM THE FLOODPLAIN BY OBTAINING A FLOODPLAIN USE PERMIT, AND, IF NECESSARY, BY OBTAINING A CLOMR AND LOMR FROM FEMA. IN THE ALTERNATIVE, NO BUILDING PERMIT SHALL THE ISSUED FOR ANY LOT WITH ANY PROTION OF THE LOT WITHIN THE FLOODPLAIN OR THE APPLICANT SHALL BE REQUIRED TO AMEND THE PLAT TO REMOVE PORTIONS OF LOTS FROM THE FLOODPLAIN.

22.NEW DEVELOPMENT SHALL NOT BE PERMITTED TO ALTER OR INTERFERE WITH THE NORMAL OPERATION AND MAINTENANCE OF THE DENVER-HUDSON CANAL AND HENRYLYN DITCH.

OWNER:  
MEADOW HOMES DEVELOPMENT CORP.  
6301 CHARRINGTON DRIVE  
CENTENNIAL, CO 80111



5511 WEST 56TH AVENUE, SUITE 240  
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P: (720) 242-9732 F: (720) 242-9654

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	7				
FILE NO. PUD	8				
		JOB NUMBER: 974-301		SHEET: 3 OF 4	



BOX ELDER CREEK RANCH  
ADAMS COUNTY, COLORADO  
P. U. D. AMENDMENT #12

PUD:3401

4/4

SINGLE FAMILY HOMES

MODEL	#BDRM	#BATHS	SQ. FT.	HEIGHT FT.
101	3	2	1333	22
111	3	2	1558	23
150	3	2	1772	20
150	4	2	1981	20
250-1	3	2.5	2062	25
250-2	3	2.5	2034	25
250	4		+172	
610	3	2	1480	24
620	3	2.5	1540	24
660	4	2.75	1745	24
680	3	2.5	2117	28
710	3	2.5	1781	24
710	3	2.5	1856	24
810	4	2.5	1949	24
810	4	2.5	2024	24
1200	3	2	1558	22
1300	3	2	1501	25
1310	3	1.75	1442	26
1330	3	2	1478	24
1580	3	2	1605	22
2100	3	2.5	2174	26
2100	4	2.5	2466	26
2100	4	3	2466	26
2100	4	2.5	2523	26
2100	4	3	2523	26
2145	3	2.5	2231	26
2145	3	2.5	2384	25
2145	4	2.5	2482	25
2145	4	2.5	2635	25
2327	4	2.5	2342	24
3100	4	2.5	3230	30
3100	4	2.75	3230	30
3100	4	3	3230	30
3100	4	3.25	3230	30
3100	4	3.5	3230	30
3100	4	3.75	3230	30
6200	3	2.5	1628	25
6700	4	2.75	2039	27

ACCESSORY BUILDINGS

MODEL	SQ. FT.	HEIGHT FT.
720	440	19
1120	1120	19

SERVICE PROVIDERS

SERVICES WILL BE PROVIDED AS FOLLOWS:

WATER - GREAT ROCK NORTH WATER AND SANITATION DISTRICT  
SEWER - SEPTIC  
GAS - EXCEL ENERGY  
ELECTRIC - UNITED POWER  
TELEPHONE - CENTURY LINK

P.U.D. AMENDMENTS AND AFFIDAVITS IN CHRONOLOGICAL ORDER

PRELIMINARY P.U.D. - 1ST AFFIDAVIT - 04/06/2001 - CASE PRJ2000-00032.

FINAL P.U.D. - 2ND AFFIDAVIT - 09/18/2001 - RECEPTION NO. C0859186.

APPROVED 324 RESIDENTIAL ESTATE LOTS ON 519 ACRES AND FINAL PLAT FOR FILING 1 WHICH CREATED 83 LOTS (CASE PRJ2001-00020).

FILING 2 FINAL PLAT APPROVED JULY 10, 2002 IN CASE PLT2001-00062. APPROVED 82 LOTS ON 99 ACRES.

FILING 3 FINAL PLAT APPROVED JUNE 13, 2005 IN CASE PLT2004-00015. APPROVED 79 LOTS ON 101 ACRES AND CONSERVATION EASEMENT.

3RD AFFIDAVIT - 04/22/2002 - RECEPTION NO. C0968891 - REVISION TO ALLOW ACCESSORY BUILDINGS TO BE LOCATED A MINIMUM OF 20' FROM THE SIDE LOT LINE AND THAT ACCESSORY BUILDINGS MAY BE A MAXIMUM OF 35' TALL.

4TH AFFIDAVIT - 04/22/2002 -RECEPTION NO. C0968892 - REVISION TO ALLOW THE ADDITION OF HOUSE MODELS 2430, 2507, AND 3085 AS WELL AS ACCESSORY BUILDING MODELS 600, 1280 AND 1280 EXTENDED BE ADDED TO THE BOX ELDER CREEK P.U.D.

5TH AFFIDAVIT - 11/14/2002 - RECEPTION NO. C1057784 - REVISION TO ALLOW THE ADDITION OF ACCESSORY BUILDING MODEL 1632.

6TH AMENDMENT - 08/07/2003 - RECEPTION NO. C1189491 - REVISION TO ALLOW THE MAXIMUM LOT COVERAGE TO INCREASE TO 12.5%, ADD HOUSE MODELS 2052-1, 2761-1, AND 2761-2, AND ALSO TO PERMIT ADDITIONAL HOME MODELS AND ACCESSORY BUILDING DESIGNS TO BE APPROVED BY THE HOA WITHOUT AMENDMENT TO THE PUD.

7TH AMENDMENT - 09/24/2003 - RECEPTION NO. C1214247 - REVISION TO ALLOW THE MAXIMUM LOT COVERAGE TO INCREASE TO 12.5% AND ADD HOUSE MODELS 2052 AND 2761, EXCEPT IN LOTS 10 AND 71 IN FILING NO. 1.

8TH AFFIDAVIT - 04/26/2004 - RECEPTION NO. 20040426000274460 - REVISION TO ALLOW THE FENCING IN THE FRONT SETBACK TO INCREASE TO 48 INCHES, BUT SHALL NOT BE SCREEN FENCING.

9TH AFFIDAVIT - 03/21/2005 -RECEPTION NO. 20050323000298580 - REVISION TO ALLOW ADD A HOUSE MODEL AT 32285 EAST 167TH DRIVE.

10TH AFFIDAVIT - 06/13/2007 - RECEPTION NO. 2007000060817 - REVISION TO ADD HOUSE MODELS #2145R AND #150R.

11TH AFFIDAVIT - 05/06/2010 - RECEPTION NO. 2010000030937 - REVISION TO ALLOW AN ADDITION TO A GARAGE WITHIN THE 100' SETBACK AT 16600 UMPIRE COURT (PARCEL NO. 0156701102023) OR LOT 52, BOX ELDER CREEK RANCH, FILING NO. 2.

12TH AMENDMENT - REMOVE 88.929 ACRES OF UNDEVELOPED LAND FROM THE BOX ELDER CREEK RANCH PUD. CONSISTING OF 35.211 ACRES IN THE NORTH PARCEL AND 53.718 ACRES IN THE SOUTH PARCEL WHICH WILL BE REZONED A3.

OWNER:  
MEADOW HOMES DEVELOPMENT CORP.  
6301 CHARRINGTON DRIVE  
CENTENNIAL, CO 80111



5511 WEST 56TH AVENUE, SUITE 240  
ARVADA, CO 80002  
P: (720) 242-9732 F: (720) 242-9654

DRAWN BY: JHL	#	REVISIONS:	DATE:	BY:
	1	FIRST VERSION	11/07/18	JHL
CHECKED BY: JRL	2	CLIENT COMMENTS	11/14/18	JHL
	3	CLIENT COMMENTS	11/27/18	JHL
SCALE: N/A	4	COUNTY COMMENTS	02/14/19	LC
	5	CLIENT COMMENTS	03/05/19	LC
DATE: 11-07-18	6			
	7			
	8			
FILE NO. PUD				
		JOB NUMBER: 974-301		SHEET: 4 OF 4

# WATKIN MILE ROAD NORTH PARCEL

LOCATED IN THE NORTHEAST QUARTER, THE SOUTHEAST QUARTER AND THE SOUTHWEST QUARTER OF SECTION 1,  
TOWNSHIP 1 SOUTH, RANGE 65 WEST OF THE 6TH PRINCIPAL MERIDIAN,  
COUNTY OF ADAMS, STATE OF COLORADO  
SHEET 1 OF 2

## LEGAL DESCRIPTION: NORTH PARCEL

### PARCEL A: (NORTHWEST SIDE OF HENRYLYN DITCH)

A PARCEL OF LAND LOCATED IN THE NORTHEAST QUARTER AND THE SOUTHEAST QUARTER OF SECTION 1, T1S, R65W OF THE 6TH P.M. COUNTY OF ADAMS, STATE OF COLORADO, MORE PARTICULARLY DESCRIBED AS FOLLOWS: COMMENCING AT THE NORTHEAST CORNER OF SAID SECTION 1, AND CONSIDERING THE EAST LINE OF THE NORTHEAST QUARTER OF SAID SECTION 1 TO BEAR SOUTH 00°05'37" EAST;

THENCE SOUTH 00°05'37" EAST ALONG THE EAST LINE OF SAID NORTHEAST QUARTER A DISTANCE OF 30.00 FEET TO A POINT ON THE SOUTH RIGHT OF WAY OF EAST 168TH AVENUE ALSO BEING THE POINT OF BEGINNING; THENCE CONTINUING ALONG SAID EAST LINE SOUTH 00°05'37" EAST, A DISTANCE OF 2080.27 FEET TO THE TOE OF THE FILL SUPPORTING THE HENRYLYN DITCH (ALSO CALLED THE DENVER-HUDSON CANAL);

THENCE ALONG SAID TOE OF FILL THE FOLLOWING EIGHT (8) COURSES:

1. THENCE SOUTH 36°10'59" WEST, A DISTANCE OF 232.74 FEET;
2. THENCE SOUTH 30°09'46" WEST, A DISTANCE OF 79.41 FEET;
3. THENCE SOUTH 44°01'35" WEST, A DISTANCE OF 67.42 FEET TO THE BEGINNING OF A NON-TANGENT CURVE TO THE LEFT, THE RADIUS IS 513.79 FEET, THE CENTRAL ANGLE IS 38°30'16", THE CHORD BEARS SOUTH 13°31'56" WEST, A DISTANCE OF 338.82 FEET;
4. THENCE ALONG THE ARC OF SAID CURVE A DISTANCE OF 345.28 FEET;
5. THENCE SOUTH 32°29'57" EAST, A DISTANCE OF 70.61 FEET;
6. THENCE SOUTH 12°41'51" EAST, A DISTANCE OF 70.52 FEET;
7. THENCE SOUTH 7°15'17" EAST, A DISTANCE OF 127.00 FEET;
8. THENCE SOUTH 61°17'14" WEST, A DISTANCE OF 81.31 FEET;

THENCE ALONG A LINE THAT IS 10 FEET MORE OR LESS WEST OF THE MAINTENANCE ROAD OF THE HENRYLYN

DITCH (DENVER-HUDSON CANAL) THE FOLLOWING FIVE (5) COURSES:

1. THENCE SOUTH 40°05'42" WEST, A DISTANCE OF 67.16 FEET TO THE BEGINNING OF A NON-TANGENT CURVE TO THE RIGHT, THE RADIUS IS 790.04 FEET, THE CENTRAL ANGLE IS 19°28'05", THE CHORD BEARS SOUTH 45°58'32" WEST, A DISTANCE OF 267.15 FEET;
2. THENCE ALONG THE ARC OF SAID CURVE A DISTANCE OF 268.44 FEET;
3. THENCE SOUTH 57°44'38" WEST, A DISTANCE OF 148.88 FEET TO THE BEGINNING OF A NON-TANGENT CURVE TO THE LEFT, THE RADIUS IS 696.39 FEET, THE CENTRAL ANGLE IS 14°42'08", THE CHORD BEARS SOUTH 50°31'48" WEST, A DISTANCE OF 178.21 FEET;
4. THENCE ALONG THE ARC OF SAID CURVE A DISTANCE OF 178.70 FEET;
5. THENCE SOUTH 45°00'38" WEST, A DISTANCE OF 328.40 FEET;

THENCE LEAVING SAID DITCH, NORTH 47°02'39" WEST, A DISTANCE OF 325.45 FEET;

THENCE NORTH 14°27'30" EAST, A DISTANCE OF 184.67 FEET;

THENCE NORTH 23°33'56" EAST, A DISTANCE OF 459.94 FEET;

THENCE NORTH 27°56'28" EAST, A DISTANCE OF 484.39 FEET;

THENCE NORTH 26°15'34" EAST, A DISTANCE OF 673.91 FEET;

THENCE NORTH 89°54'51" EAST, A DISTANCE OF 460.90 FEET;

THENCE NORTH 00°05'37" WEST, A DISTANCE OF 1842.18 FEET;

THENCE NORTH 89°55'17" EAST, A DISTANCE OF 40.00 FEET TO THE POINT OF BEGINNING.

THE ABOVE DESCRIBED PARCEL CONTAINS 1,139,986 SQUARE FEET OR 26.170 ACRES MORE OR LESS.

PARCEL B: (SOUTHEAST SIDE OF HENRYLYN DITCH)

A PARCEL OF LAND LOCATED IN SAID NORTHEAST QUARTER AND SAID SOUTHEAST QUARTER, MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE NORTHEAST CORNER OF SAID SECTION 1;

THENCE SOUTH 00°05'37" EAST ALONG THE EAST LINE OF SAID NORTHEAST QUARTER A DISTANCE OF 2343.15 FEET TO A POINT THAT IS 20 FEET MORE OR LESS SOUTHEASTERLY FROM THE TOP BANK OF THE HENRYLYN DITCH (ALSO CALLED THE DENVER-HUDSON CANAL) AND ALSO BEING THE POINT OF BEGINNING;

THENCE CONTINUING ALONG SAID EAST LINE SOUTH 00°05'37" EAST, A DISTANCE OF 302.07 FEET TO THE EAST QUARTER CORNER OF SAID SECTION 1;

THENCE SOUTH 00°05'45" EAST, A DISTANCE OF 1181.00 FEET;

THENCE NORTH 80°55'23" WEST, A DISTANCE OF 724.70 FEET TO A POINT THAT IS 20 FEET MORE OR LESS FROM THE TOP OF BANK OF HENRYLYN DITCH;

THENCE ALONG A LINE THAT IS 20 FEET MORE OR LESS FROM SAID TOP OF BANK THE FOLLOWING TWELVE (12) COURSES:

1. THENCE NORTH 50°20'30" EAST, A DISTANCE OF 120.00 FEET TO THE BEGINNING OF A NON-TANGENT CURVE TO THE LEFT, THE RADIUS IS 1053.42 FEET, THE CENTRAL ANGLE IS 8°41'18", THE CHORD BEARS NORTH 39°53'47" EAST, A DISTANCE OF 159.59 FEET;
2. THENCE ALONG THE ARC OF SAID CURVE 159.74 FEET;
3. THENCE NORTH 46°43'07" EAST, A DISTANCE OF 223.66 FEET TO THE BEGINNING OF A NON-TANGENT CURVE TO THE LEFT, THE RADIUS IS 363.38 FEET, THE CENTRAL ANGLE IS 28°35'20", THE CHORD BEARS NORTH 44°32'28" EAST, A DISTANCE OF 179.44 FEET;

## LEGAL DESCRIPTION: NORTH PARCEL (CONT.)

4. THENCE ALONG THE ARC OF SAID CURVE A DISTANCE OF 181.32 FEET;
5. THENCE NORTH 45°32'39" EAST, A DISTANCE OF 122.58 FEET TO THE BEGINNING OF A NON-TANGENT CURVE TO THE LEFT, THE RADIUS IS 193.32 FEET, THE CENTRAL ANGLE IS 59°37'38", THE CHORD BEARS NORTH 10°59'37" EAST, A DISTANCE OF 192.23 FEET;
6. THENCE ALONG THE ARC OF SAID CURVE A DISTANCE OF 201.19 FEET;
7. THENCE NORTH 24°32'23" WEST, A DISTANCE OF 143.89 FEET TO THE BEGINNING OF A NON-TANGENT CURVE TO THE RIGHT, THE RADIUS IS 272.70 FEET, THE CENTRAL ANGLE IS 13°48'51", THE CHORD BEARS NORTH 15°53'58" WEST, A DISTANCE OF 65.69 FEET;
8. THENCE ALONG THE ARC OF SAID CURVE A DISTANCE OF 65.75 FEET;
9. THENCE NORTH 4°26'59" WEST, A DISTANCE OF 138.04 FEET TO THE BEGINNING OF A NON-TANGENT CURVE TO THE RIGHT, THE RADIUS IS 353.25 FEET, THE CENTRAL ANGLE IS 36°40'33", THE CHORD BEARS NORTH 21°38'04" EAST, A DISTANCE OF 222.28 FEET;
10. THENCE ALONG THE ARC OF SAID CURVE A DISTANCE OF 226.12 FEET;
11. THENCE NORTH 78°33'14" EAST 61.20 FEET;
12. THENCE NORTH 39°24'38" EAST, A DISTANCE OF 82.21 FEET TO THE POINT OF BEGINNING.

THE ABOVE DESCRIBED PARCEL CONTAINS 393,797 SQUARE FEET OR 9.040 ACRES MORE OR LESS.

THE COMBINED TOTAL OF PARCELS A AND B CONTAINS 1,533,783 SQUARE FEET OR 35.211 ACRES MORE OR LESS.

## CERTIFICATE OF OWNERSHIP:

MEADOW HOMES DEVELOPMENT CORPORATION

BY: Thomas J. Chandler  
THOMAS J. CHANDLER

TITLE: OWNER/CHIEF EXECUTIVE OFFICER

## NOTARY:

COUNTY OF Jefferson }  
STATE OF Colorado } SS:

THE FOREGOING INSTRUMENT AS ACKNOWLEDGED BEFORE ME THIS 28th DAY OF MAY, 2019, BY THOMAS J. CHANDLER, AS OWNER/CHIEF EXECUTIVE OFFICER, OF MEADOW HOMES DEVELOPMENT CORPORATION.

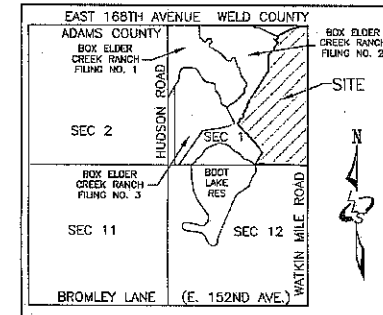
WITNESS MY HAND AND OFFICIAL SEAL:

Scott Allen Martin  
NOTARY PUBLIC

MY COMMISSION EXPIRES: January 06, 2023

## GENERAL NOTES:

1. NORTH PARCEL TO BE REMOVED FROM BOX ELDER CREEK RANCH PUD AND TO BE REZONED A3.
2. 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.
3. ANY PERSON WHO KNOWINGLY REMOVES, ALTERS OR DEFACES ANY PUBLIC LAND SURVEY MONUMENT OR LAND MONUMENT OR ACCESSORY, COMITS A CLASS TWO (2) MISDEMEANOR PURSUANT TO STATE STATUTE 18-4-508, C.R.S.
4. BASIS OF BEARINGS: THE EAST LINE OF THE NORTHEAST QUARTER OF SECTION 1, TOWNSHIP 1 SOUTH, RANGE 65 WEST OF THE 6TH P.M. IS CONSIDERED TO BEAR SOUTH 00°05'37" EAST. BETWEEN THE MONUMENTS DESCRIBED HEREON.
5. ALL REFERENCES HEREON TO BOOKS, PAGES, MAPS AND RECEPTION NUMBERS ARE PUBLIC DOCUMENTS FILED IN THE RECORDS OF ADAMS COUNTY, COLORADO.
6. DISTANCES ON THIS SURVEY ARE EXPRESSED IN U.S. SURVEY FEET AND DECIMALS THEREOF. A U.S. SURVEY FOOT IS DEFINED AS EXACTLY 1200/3937 METERS.



VICINITY MAP  
1:2000

## SURVEYOR'S CERTIFICATE:

I, JONATHAN R. LANGE, A PROFESSIONAL LAND SURVEYOR LICENSED TO PRACTICE LAND SURVEYING IN THE STATE OF COLORADO, DO HEREBY CERTIFY THAT THE SURVEY OF WATKIN MILE ROAD NORTH PARCEL WAS MADE BY ME OR DIRECTLY UNDER MY SUPERVISION ON OR ABOUT THE 8TH DAY OF AUGUST, 2019, AND THAT THE SURVEY IS BASED UPON MY KNOWLEDGE, INFORMATION AND BELIEF, IT HAS BEEN PREPARED IN ACCORDANCE WITH APPLICABLE STANDARDS OF PRACTICE, THE SURVEY IS NOT A GUARANTY OR WARRANTY, EITHER EXPRESSED OR IMPLIED, AND THE ACCOMPANYING PLAT ACCURATELY AND PROPERLY SHOWS SAID PARCEL AND THE SURVEY THEREOF.

JONATHAN R. LANGE  
REGISTERED COLORADO LAND SURVEYOR  
REGISTRATION NUMBER 37908

DATE: 5/28/2019



## DEPOSITING CERTIFICATE:

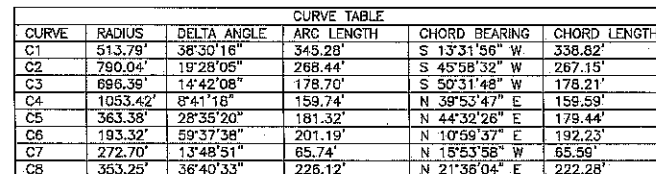
DEPOSITED THIS 31 DAY OF May AD, 2019, AT 8 O'CLOCK A.M. IN BOOK 1 OF LAND SURVEY PLATS, AT PAGE(S) 5246 DEPOSIT NUMBER 2019-050 OF THE RECORDS OF THE CLERK AND RECORDER'S OFFICE OF ADAMS COUNTY, COLORADO.

BY: Jonathan R. Lange DEPUTY Permit Technician

Lange Land Surveys  
5511 WEST 58TH AVENUE, SUITE 240  
ARVADA, CO 80002  
P:(720) 242-0732 F:(720) 242-9894

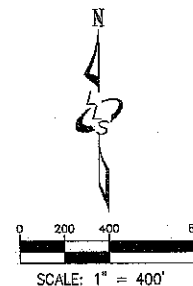
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SCALE:	N/A	4			
DATE:	02/25/19	5			
FILE NO.	PLAT	6			
		7			
		8			
		9			
		10			


LOCATED IN THE NORTHEAST QUARTER, THE SOUTHEAST QUARTER AND THE SOUTHWEST QUARTER OF SECTION 1,  
TOWNSHIP 1 SOUTH, RANGE 65 WEST OF THE 6TH PRINCIPAL MERIDIAN,  
COUNTY OF ADAMS, STATE OF COLORADO  
SHEET 2 OF 2



LINE TABLE		
LINE	BEARING	DISTANCE
L1	S 00°05'37" E	2060.27
L2	S 36°10'59" W	232.74
L3	S 30°09'46" W	79.41
L4	S 44°01'35" W	67.62
L5	S 03°29'52" E	70.41
L6	S 12°41'51" E	70.52
L7	S 07°15'17" E	127.00
L8	S 06°17'14" W	81.31
L9	S 40°05'42" W	67.16
L10	S 57°44'38" W	148.88
L11	S 45°00'38" W	328.40
L12	N 47°02'39" W	325.45
L13	N 14°27'30" E	184.87
L14	N 23°33'56" E	459.94
L15	N 27°56'28" E	484.39
L16	N 25°15'34" E	673.91
L17	N 89°54'51" E	460.90
L18	N 00°05'37" W	1842.18
L19	N 89°55'17" E	40.00
L20	N 46°43'07" E	223.66
L21	N 45°32'39" E	122.58
L22	N 24°32'23" W	143.89
L23	N 04°26'59" W	138.04
L24	N 78°33'14" E	61.20
L25	N 39°24'38" E	82.21
L26	S 00°05'37" E	252.88
L27	S 00°05'37" E	302.07
L28	N 50°20'30" E	120.00
L29	S 80°55'23" E	724.70
L30	S 00°05'45" E	1181.00
L31	S 00°05'37" E	30.00

- ◆ = FOUND SECTION CORNER  
PER MONUMENT RECORD
- ◆ = FOUND #5 REBAR,  
NO CAP
- ▲ = FOUND #5 REBAR W/YELLOW  
PLASTIC CAP PLS NO. 37908
- = FOUND #5 REBAR W/ORANGE  
PLASTIC CAP PLS NO. 28286
- = FOUND #5 REBAR W/YELLOW  
PLASTIC CAP PLS NO. 18109
- ⊗ = FOUND #5 REBAR W/METAL  
ALUMINUM CAP PLS NO. 37971



 <p>Longe Land Surveys</p> <p>5511 WEST BETH AVENUE, SUITE 240 ARAPAHO, CO 80002 P(720) 242-8732 F(720) 242-8854</p>	DRAWN BY: LC	#	REVISIONS	DATE:	BY:
	CHECKED BY: JRL	2			
	SCALE: 1"=400'	3			
	DATE: 02/25/19	4			
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FILE NO. PLAT		JOB NO. MASTER: 0324-501		SHEET: 2 OF 2	

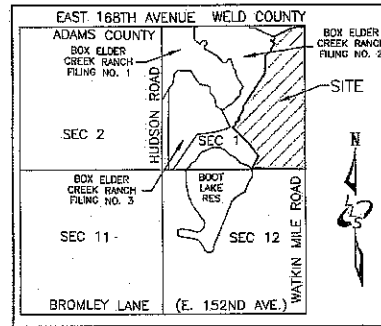
# WATKIN MILE ROAD SOUTH PARCEL

LOCATED IN THE NORTH EAST QUARTER, THE SOUTHEAST QUARTER AND THE SOUTHWEST QUARTER OF SECTION 1,  
TOWNSHIP 1 SOUTH, RANGE 65 WEST OF THE 6TH PRINCIPAL MERIDIAN,  
COUNTY OF ADAMS, STATE OF COLORADO  
SHEET 1 OF 2

## LEGAL DESCRIPTION: SOUTH PARCEL

A PARCEL OF LAND LOCATED IN THE SOUTHEAST QUARTER OF SECTION 1, T1S, R65W OF THE 6TH P.M. COUNTY OF ADAMS, STATE OF COLORADO;  
AND CONSIDERING THE EAST LINE OF THE NORTHEAST QUARTER OF SAID SECTION 1 TO BEAR SOUTH 00°05'37" EAST;  
MORE PARTICULARLY DESCRIBED AS FOLLOWS:  
COMMENCING AT THE EAST ONE-QUARTER CORNER OF SAID SECTION 1;  
THENCE SOUTH 00°05'45" EAST ALONG THE EAST LINE OF SAID SOUTHEAST QUARTER, A DISTANCE OF 1181.00 FEET TO THE POINT OF BEGINNING;  
THENCE CONTINUING ALONG SAID EAST LINE, SOUTH 00°05'45" EAST, A DISTANCE OF 1464.26 FEET TO THE SOUTHEAST CORNER OF SAID SOUTHEAST QUARTER;  
THENCE NORTH 88°20'47" WEST ALONG THE SOUTH LINE OF SAID SOUTHEAST QUARTER, A DISTANCE OF 1975.30 FEET;  
THENCE NORTH 28°32'13" EAST, A DISTANCE OF 500.00 FEET;  
THENCE NORTH 34°27'47" WEST, A DISTANCE OF 438.00 FEET;  
THENCE NORTH 44°24'47" WEST, A DISTANCE OF 28.52 FEET;  
THENCE NORTH 44°56'12" WEST, A DISTANCE OF 22.68 FEET TO A POINT THAT IS 20 FEET MORE OR LESS SOUTHEASTERLY FROM THE TOP BANK OF THE HENRYLYN DITCH;  
THENCE ALONG A LINE THAT IS 20 FEET MORE OR LESS FROM SAID TOP OF BANK THE FOLLOWING ELEVEN (11) COURSES:  
1. THENCE NORTH 71°45'08" EAST, A DISTANCE OF 105.38 FEET TO THE BEGINNING OF A NON-TANGENT CURVE TO THE RIGHT, THE RADIUS IS 326.46 FEET, THE CENTRAL ANGLE IS 23°16'52", THE CHORD BEARS SOUTH 70°21'47" EAST, A DISTANCE OF 131.74 FEET;  
2. THENCE ALONG THE ARC OF SAID CURVE A DISTANCE OF 132.65 FEET TO THE BEGINNING OF A NON-TANGENT CURVE TO THE LEFT, THE RADIUS IS 190.19 FEET, THE CENTRAL ANGLE IS 40°28'44", THE CHORD BEARS SOUTH 76°48'48" EAST, A DISTANCE OF 131.59 FEET;  
3. THENCE ALONG THE ARC OF SAID CURVE A DISTANCE OF 134.37 FEET TO THE BEGINNING OF A NON-TANGENT CURVE TO THE LEFT, THE RADIUS IS 299.33 FEET, THE CENTRAL ANGLE IS 27°35'38", THE CHORD BEARS NORTH 68°37'19" EAST, A DISTANCE OF 142.77 FEET;  
4. THENCE ALONG THE ARC OF SAID CURVE A DISTANCE OF 144.16 FEET;  
5. THENCE NORTH 46°38'42" EAST, A DISTANCE OF 84.48 FEET;  
6. THENCE NORTH 51°47'18" EAST, A DISTANCE OF 142.00 FEET;  
7. THENCE NORTH 68°13'12" EAST, A DISTANCE OF 76.16 FEET;  
8. THENCE NORTH 12°07'00" EAST, A DISTANCE OF 35.71 FEET;  
9. THENCE NORTH 46°10'50" EAST, A DISTANCE OF 101.90 FEET;  
10. THENCE NORTH 63°15'04" EAST, A DISTANCE OF 98.93 FEET TO THE BEGINNING OF A NON-TANGENT CURVE TO THE LEFT, THE RADIUS IS 415.03 FEET, THE CENTRAL ANGLE IS 24°33'28", THE CHORD BEARS NORTH 51°34'14" EAST, A DISTANCE OF 176.53 FEET;  
11. THENCE ALONG THE ARC OF SAID CURVE A DISTANCE OF 177.89 FEET;  
THENCE NORTH 48°15'40" EAST, A DISTANCE OF 200.33 FEET;  
THENCE NORTH 50°20'30" EAST, A DISTANCE OF 157.53 FEET;  
THENCE LEAVING SAID TOP OF BANK, SOUTH 80°55'23" EAST, A DISTANCE OF 724.70 FEET TO THE POINT OF BEGINNING.

THE ABOVE DESCRIBED PARCEL CONTAINS 2,339,959 SQUARE FEET OR 53.718 ACRES MORE OR LESS.



VICINITY MAP  
1:2000

## CERTIFICATE OF OWNERSHIP:

MEADOW HOMES DEVELOPMENT CORPORATION

BY: Thomas J. Chandler  
THOMAS J. CHANDLER

TITLE: OWNER/CHIEF EXECUTIVE OFFICER

## NOTARY:

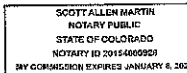
COUNTY OF Jefferson }  
STATE OF Colorado } SS:

THE FOREGOING INSTRUMENT AS ACKNOWLEDGED BEFORE ME THIS  
28th DAY OF MAY, 2019,  
BY THOMAS J. CHANDLER, AS OWNER/CHIEF EXECUTIVE OFFICER,  
OF MEADOW HOMES DEVELOPMENT CORPORATION.

WITNESS MY HAND AND OFFICIAL SEAL:

Scott Allen Martin  
NOTARY PUBLIC

MY COMMISSION EXPIRES: January 08, 2023



## GENERAL NOTES:

1. SOUTH PARCEL TO BE REMOVED FROM BOX ELDER CREEK RANCH PUD AND TO BE REZONED A3.
2. 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.
3. ANY PERSON WHO KNOWINGLY REMOVES, ALTERS OR DEFACTS ANY PUBLIC LAND SURVEY MONUMENT OR LAND MONUMENT OR ACCESSORY, COMMITS A CLASS TWO (2) MISDEMEANOR PURSUANT TO STATE STATUTE 18-4-508, C.R.S.
4. BASIS OF BEARINGS: THE EAST LINE OF THE NORTHEAST QUARTER OF SECTION 1, TOWNSHIP 1 SOUTH, RANGE 65 WEST OF THE 6TH P.M. IS CONSIDERED TO BEAR SOUTH 00°05'37" EAST. BETWEEN THE MONUMENTS DESCRIBED HEREON.
5. ALL REFERENCES HEREON TO BOOKS, PAGES, MAPS AND RECEPTION NUMBERS ARE PUBLIC DOCUMENTS FILED IN THE RECORDS OF ADAMS COUNTY, COLORADO.
6. DISTANCES ON THIS SURVEY ARE EXPRESSED IN U.S. SURVEY FEET AND DECIMALS THEREOF. A U.S. SURVEY FOOT IS DEFINED AS EXACTLY 1200/3937 METERS.

## SURVEYOR'S CERTIFICATE:

I, JONATHAN R. LANGE, A PROFESSIONAL LAND SURVEYOR LICENSED TO PRACTICE LAND SURVEYING IN THE STATE OF COLORADO, DO HEREBY CERTIFY THAT THE SURVEY OF WATKIN MILE ROAD SOUTH PARCEL WAS MADE BY ME OR DIRECTLY UNDER MY SUPERVISION ON OR ABOUT THE 8TH DAY OF AUGUST, 2018, AND THAT THE SURVEY IS BASED UPON MY KNOWLEDGE, INFORMATION AND BELIEF, IT HAS BEEN PREPARED IN ACCORDANCE WITH APPLICABLE STANDARDS OF PRACTICE, THE SURVEY IS NOT A GUARANTEE OR WARRANTY, EITHER EXPRESSED OR IMPLIED, AND THE ACCOMPANYING PLAT ACCURATELY AND PROPERLY SHOWS SAID PARCEL AND THE SURVEY THEREOF.

JONATHAN R. LANGE  
REGISTERED COLORADO LAND SURVEYOR  
REGISTRATION NUMBER 37908

DATE: 5/28/2019



## DEPOSITING CERTIFICATE:

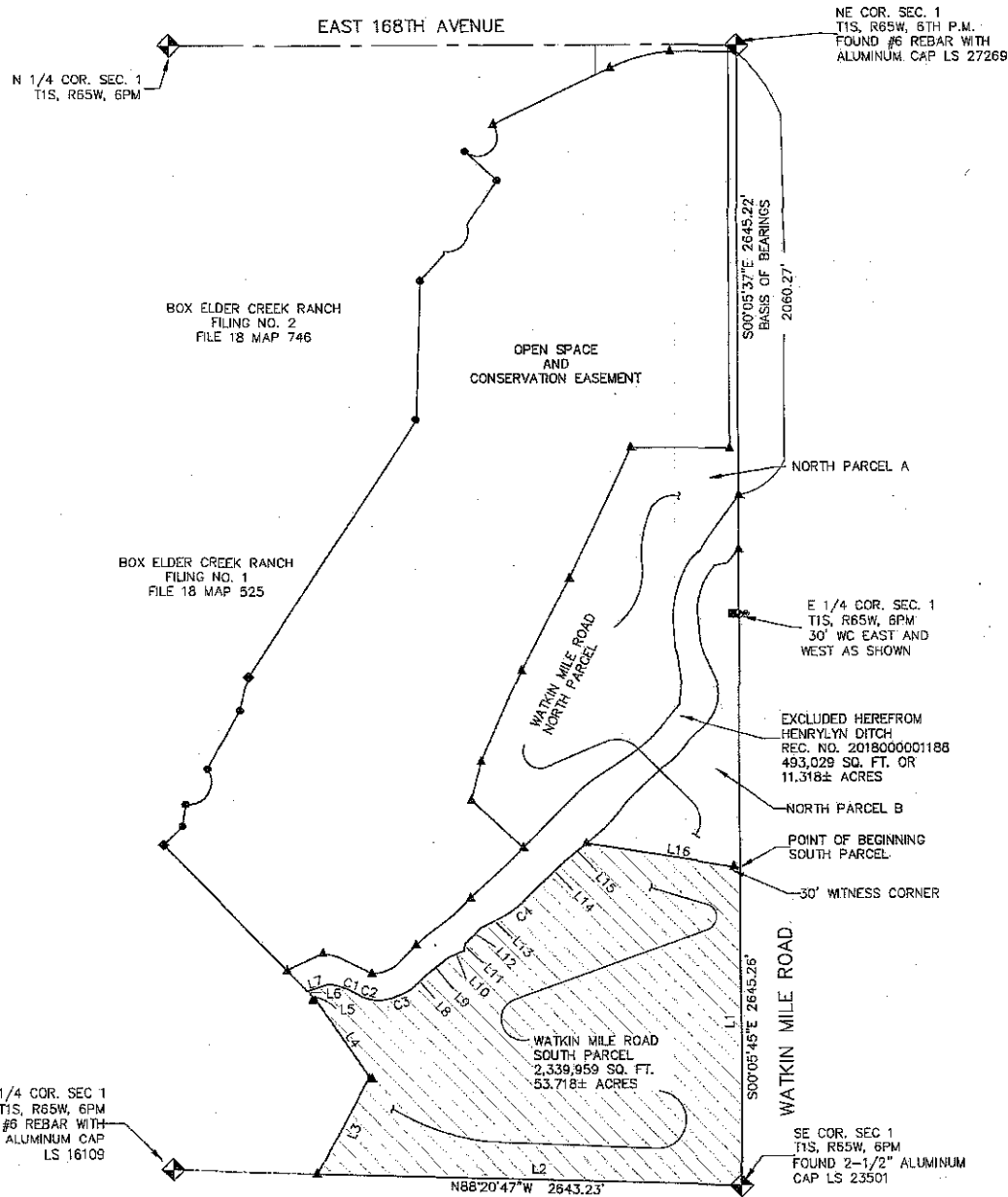
DEPOSITED THIS 21 DAY OF May, AD, 2019, AT 8  
O'CLOCK A.M. IN BOOK 1 OF LAND SURVEY PLATS, AT PAGE(S)  
5143, DEPOSIT NUMBER 2019-061 OF THE RECORDS OF THE  
CLERK AND RECORDER'S OFFICE OF ADAMS COUNTY, COLORADO.

BY: Deputy Permit Technician

 5611 WEST 55TH AVENUE, SUITE 240 ARVADA, CO 80002 P:(720) 242-9733 F:(720) 242-9954	DRAWN BY: JHL	1	REVISIONS:	DATE:	BY:
	CHECKED BY: JRL	2			
	SCALE: N/A	3			
	DATE: 02/25/19	4			
	FILE NO. PLAT	5			
		6			
		7			
		8			
JOB NUMBER: 074-301			SHEET: 1 OF 2		

# WATKIN MILE ROAD SOUTH PARCEL

LOCATED IN THE NORTHEAST QUARTER, THE SOUTHEAST QUARTER AND THE SOUTHWEST QUARTER OF SECTION 1,  
TOWNSHIP 1 SOUTH, RANGE 65 WEST OF THE 6TH PRINCIPAL MERIDIAN,  
COUNTY OF ADAMS, STATE OF COLORADO  
SHEET 2 OF 2

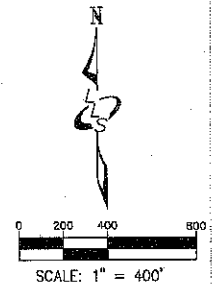


CURVE TABLE					
CURVE	RADIUS	DELTA ANGLE	ARC LENGTH	CHORD BEARING	CHORD LENGTH
C1	326.46'	23°16'52"	132.65'	S 70°21'47" E	131.74'
C2	190.19'	40°28'44"	134.37'	S 78°48'48" E	131.59'
C3	299.33'	27°35'38"	144.16'	N 68°37'19" E	142.77'
C4	415.03'	24°33'28"	177.89'	N 51°34'14" E	176.53'

LINE TABLE		
LINE	BEARING	DISTANCE
L1	S 00°05'45" E	1464.26'
L2	N 88°20'47" W	1975.30'
L3	N 28°32'13" E	500.00'
L4	N 34°27'47" W	438.00'
L5	N 44°24'47" W	28.52'
L6	N 44°58'12" W	22.68'
L7	N 71°45'08" E	105.38'
L8	N 46°38'42" E	84.48'
L9	N 51°47'18" E	142.00'
L10	N 68°13'12" E	78.16'
L11	N 12°07'00" E	35.71'
L12	N 45°10'50" E	101.90'
L13	N 63°15'04" E	98.93'
L14	N 46°15'40" E	200.33'
L15	N 50°20'30" E	157.53'
L16	S 80°55'23" E	724.70'

## LEGEND

- ◆ = FOUND SECTION CORNER PER MONUMENT RECORD
- ◆ = FOUND #5 REBAR, NO CAP
- ▲ = FOUND #5 REBAR W/YELLOW PLASTIC CAP PLS NO. 37908
- = FOUND #5 REBAR W/ORANGE PLASTIC CAP PLS NO. 28286
- = FOUND #5 REBAR W/YELLOW PLASTIC CAP PLS NO. 18109
- ⊙ = FOUND #5 REBAR W/METAL ALUMINUM CAP PLS NO. 37971



<p>Lange Land Surveys 5511 WEST 56TH AVENUE, SUITE 240 ARVADA, CO 80002 P: (720) 242-9732 F: (720) 242-9654</p>	DRAWN BY: JHL	#	REVISIONS	DATE	BY
	CHECKED BY: JRL	2			
	SCALE: 1"=400'	3			
	DATE: 02/26/19	4			
	FILE NO. PLAT	5			
		6			
		7			
		8			
			JOB NUMBER: 874-304		
			SHEET: 2 OF 2		



## **Exhibit 4.1 CEDD Comments**

### **1<sup>st</sup> Review:**

#### **Commenting Division: Development Services, Planning:**

**Name of Review:** Emily Collins

**PUD AMENDMENT COMMENTS:**

a. Major Amendment to any approved development plan shall be reviewed and processed in the same manner as the original development plan. Any partial or total abandonment of an approved development plan shall be considered a major amendment (Section 2-01-10-02). **This requires a public hearing before the Planning Commission and Board of County Commissioners.**

b. Approved PUD density is approximately 1.6 units/acre (324 lots/ 519 acres). The proposed amendment would increase density to 1.7 units/acre (324 lots/ 424 acres). **This is not a significant change to the character of the PUD.**

c. Revisions to PUD document-see redlines.

**PLN4. OTHER COMMENTS:**

a. Land Survey deposits can be created for the new 35 and 53 acre parcels. These can be deposited directly to Community and Economic Development Department with the recording fee (\$10 per page).

b. Building Permits will be required for any new single-family dwellings.

c. Traffic impact and Fire impact fees will be due at time of building permit.

**Commenting Division: Development Services, Engineering:**

**Name of Review:** Greg Labrie

**Email:** [glabrie@adcogov.org](mailto:glabrie@adcogov.org)

**ENG1:** No comments.

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

**Name of Review:** Marissa Hillje

**Email:** [mhillje@adcogov.org](mailto:mhillje@adcogov.org)

**ROW1:** No comments.

#### **Commenting Division: Development Services, Building Safety:**

**Name of Review:** Justin Blair

**Email:** [jblair@adcogov.org](mailto:jblair@adcogov.org)

**BSD1-** No comment.

#### **Commenting Division: Parks and Open Space:**

**Name of Review:** Aaron Clark

**Email:** [aclark@adcogov.org](mailto:aclark@adcogov.org)

**PRK1:** As noted in the application materials, much of the subject property is under a conservation easement held by Adams County (described in exhibit A of the PUD). The conservation easement runs with the land and will continue in force after transfer of the property.

**PRK2:** Please refer to the section of the easement that deals with "Transfer of Property." This part of the easement requires that the current owner formally notify Adams County of its intent to transfer the property to a new owner at least 30 days before the transfer takes place. The

document of conveyance must also expressly refer to the conservation easement.

PRK3. Once the property is transferred, we would like to meet with the new owner to discuss the easement and any plans for the property; this will help establish a line of communication for any questions in the future. Please feel free to contact Aaron Clark at Parks at any time.

## **2<sup>nd</sup> Review:**

**Commenting Division: Development Services, Planning:**

**Name of Review:** Libby Tart

### **COMMENTS:**

- a. Staff has learned that the ditch company running throughout the two lots owns the ditch and this is not an easement. The applicant should solve this by a) acquiring the property from the ditch company and creating a ditch easement in order to count the ditch acreage toward each lot's acreage or b) removing the ditch acreage from each lot's acreage and ensuring that each lot meets the minimum A-3 zone district acreage requirements. *Please determine which avenue you wish to pursue to ensure the lots meet the minimum acreages.*

**Commenting Division: Development Services, Engineering:**

**Name of Review:** Greg Labrie

ENG1: No further comment.

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

**Name of Review:** Marissa Hillje

**Email:** [mhillje@adcogov.org](mailto:mhillje@adcogov.org)/ 720-523-6837

ROW1. No further comment from ROW.

ADR1. The owner can apply for an address with an approved access permit application.

**Commenting Division: Parks**

**Name of Review:** Aaron Clark

Email: [aclark@adcogov.org](mailto:aclark@adcogov.org)

**PRK1: Comments from 1st review remain. No additional comments.**

*PRK1: As noted in the application materials, much of the subject property is under a conservation easement held by Adams County (described in exhibit A of the PUD). The conservation easement runs with the land and will continue in force after transfer of the property.*

*PRK2: Please refer to the section of the easement that deals with "Transfer of Property." This part of the easement requires that the current owner formally notify Adams County of its intent to transfer the property to a new owner at least 30 days before the transfer takes place. The document of conveyance must also expressly refer to the conservation*

*easement.*

*PRK3. Once the property is transferred, we would like to meet with the new owner to discuss the easement and any plans for the property; this will help establish a line of communication for any questions in the future. Please feel free to contact Aaron Clark at Parks at any time.*



## Emily Collins

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**From:** Even, Whitney [weven@brightonfire.org]  
**Sent:** Tuesday, February 05, 2019 10:20 AM  
**To:** Emily Collins  
**Subject:** RE: PRC2018-00023 Box Elder Creek Ranch PUD Amendment

Good morning Emily,

We do not have any comments at this time for PRC2018-00023. Thank you!



*Whitney Even*  
Fire Marshal  
Brighton Fire Rescue District  
500 S. 4<sup>th</sup> Ave. 3<sup>rd</sup> Floor  
Brighton, CO 80601  
303-659-4101  
[www.brightonfire.org](http://www.brightonfire.org)

---

**From:** Emily Collins <[ECollins@adcogov.org](mailto:ECollins@adcogov.org)>  
**Sent:** Thursday, January 17, 2019 5:26 PM  
**To:** George, Donna L <[Donna.L.George@xcelenergy.com](mailto:Donna.L.George@xcelenergy.com)>; Williams - Dnr, Joanna <[Joanna.Williams@State.CO.US](mailto:Joanna.Williams@State.CO.US)>; 'Loeffler - CDOT, Steven' <[steven.loeffler@state.co.us](mailto:steven.loeffler@state.co.us)>; 'bradley.sheehan@state.co.us' <[bradley.sheehan@state.co.us](mailto:bradley.sheehan@state.co.us)>; 'chris.quinn@rtd-denver.com' <[chris.quinn@rtd-denver.com](mailto:chris.quinn@rtd-denver.com)>; Even, Whitney <[weven@brightonfire.org](mailto:weven@brightonfire.org)>; Land Use <[LandUse@tchd.org](mailto:LandUse@tchd.org)>; [thomas\\_lowe@cable.comcast.com](mailto:thomas_lowe@cable.comcast.com); [serena.rocklund@state.co.us](mailto:serena.rocklund@state.co.us); Marisa Dale <[mdale@UnitedPower.com](mailto:mdale@UnitedPower.com)>; Kerrie Monti <[kmonti@sd27j.net](mailto:kmonti@sd27j.net)>; [brandyn.wiedrich@centurylink.com](mailto:brandyn.wiedrich@centurylink.com); [eliza.hunholz@state.co.us](mailto:eliza.hunholz@state.co.us); Lisa Culpepper <[LCulpepper@adcogov.org](mailto:LCulpepper@adcogov.org)>; [ljohnson@sdmsi.com](mailto:ljohnson@sdmsi.com)  
**Subject:** PRC2018-00023 Box Elder Creek Ranch PUD Amendment

Hello:

Please see the attached Request for Comments on the above case. **Comments are due by Thursday, February 7<sup>th</sup>.**

Thank you for your review!



### Emily Collins, AICP

Planner III, Community and Economic Development  
ADAMS COUNTY, COLORADO  
4430 South Adams County Parkway, W2000A  
Brighton, CO 80601  
o: 720-523-6820 | [ecollins@adcogov.org](mailto:ecollins@adcogov.org)  
[www.adcogov.org](http://www.adcogov.org)

## Emily Collins

---

**From:** Loeffler - CDOT, Steven [steven.loeffler@state.co.us]  
**Sent:** Tuesday, January 22, 2019 2:07 PM  
**To:** Emily Collins  
**Cc:** Bradley Sheehan - CDOT  
**Subject:** Re: PRC2018-00023 Box Elder Creek Ranch PUD Amendment

Emily,

I have reviewed the referral named above for a major amendment to the Box Elder Creek Ranch PUD to remove approx. 88 acres from the PUD boundaries and rezone from PUD to Ag-3 and have no objections.

Thank you for the opportunity to review this referral.

**Steve Loeffler**  
Permits Unit



P 303.757.9891 | F 303.757.9886  
2829 W. Howard Pl. 2nd Floor, Denver, CO 80204  
[steven.loeffler@state.co.us](mailto:steven.loeffler@state.co.us) | [www.codot.gov](http://www.codot.gov) | [www.cotrip.org](http://www.cotrip.org)

On Thu, Jan 17, 2019 at 5:27 PM Emily Collins <[ECollins@adcogov.org](mailto:ECollins@adcogov.org)> wrote:

Hello:

Please see the attached Request for Comments on the above case. **Comments are due by Thursday, February 7<sup>th</sup>.**

Thank you for your review!



**Emily Collins, AICP**

Planner III, *Community and Economic Development*

ADAMS COUNTY, COLORADO

4430 South Adams County Parkway, W2000A

Brighton, CO 80601

O: 720-523-6820 | [ecollins@adcogov.org](mailto:ecollins@adcogov.org)

[www.adcogov.org](http://www.adcogov.org)



**COLORADO**  
Division of Water Resources  
Department of Natural Resources

January 28, 2019

Emily Collins  
Adams County Department of Community and Economic Development  
Transmitted via email:  
[ecollins@adcogov.org](mailto:ecollins@adcogov.org)

**RE:** Box Elder Creek Ranch PUD Amendment  
Case No. PRC2018-00023  
Sec. 1, T1S, R65W, 6<sup>th</sup> P.M.  
Water Division 1, Water District 2

Dear Ms. Collins,

We have received your January 17, 2019 referral concerning the above-referenced major amendment to the Box Elder Creek Ranch PUD. According to the referral the amendment will remove 88 acres from the Box Elder Creek Ranch subdivision and create two parcels of 53.718 acres and 35.211 acres. The created parcels will not be part of a subdivision. The proposed water source for each lot will be proposed individual on lot wells.

This referral does not appear to qualify as a "subdivision" as defined in Section 30-28-101(10)(a), C.R.S. Therefore, pursuant to the State Engineer's March 4, 2005 and March 11, 2011 memorandums to county planning directors, this office will only perform a cursory review of the referral information and provide informal comments. The comments do not address the adequacy of the water supply plan for this project or the ability of the water supply plan to satisfy any County regulations or requirements. In addition, the comments provided herein cannot be used to guarantee a viable water supply plan or infrastructure, the issuance of a well permit, or physical availability of water.

As described in our August 6, 2018 letter to Meadow Homes Development Corp, on June 22, 2018 we received two well permit applications, receipt nos. 3686985 and 3686986, to construct alluvial wells on the two proposed parcels. Based on review of the well permit applications, well permits can be approved for the 35.211 acre parcel and 53.718 acre parcel once this PUD amendment is approved removing such land from the Box Elder Creek Ranch subdivision and we receive confirmation that the Greatrock North Water and Sanitation District agrees that the conditions in their May 22, 2018 letter have been satisfied.

If you, or the applicant, have any questions please contact me at 303-866-3581 x8265.

Sincerely,

Joanna Williams, P.E.  
Water Resource Engineer

Ec: Referral No. 25735





**COLORADO**

**Parks and Wildlife**

Department of Natural Resources

Northeast Regional Office  
6060 Broadway  
Denver, CO 80216  
P 303.291.7227 | F 303.291.7114

February 1, 2019

Emily Collins  
Adams County  
Community and Economic Development Department  
4430 South Adams County Parkway, Suite W2000A  
Brighton, CO 80601-8216

**RE: Box Elder Creek Ranch PUD Amendment (Case Number PRC2018-00023)**

Dear Ms. Collins:

Thank you for the opportunity to comment on the Box Elder Creek Ranch PUD Amendment to remove approximately 88-acres from the PUD boundaries and rezone planned unit development to Agriculture 3. The mission of Colorado Parks and Wildlife (CPW) is to perpetuate the wildlife resources of the state, to provide a quality state parks system, and to provide enjoyable and sustainable outdoor recreation opportunities that educate and inspire current and future generations to serve as active stewards of Colorado's natural resources. Our goal in responding to land use proposals such as this is to provide complete, consistent, and timely information to all entities who request comment on matters within our statutory authority.

The former proposed 88-acre subdivision is located south of East 168<sup>th</sup> Avenue and Watkins Road Avenue in Adams County, Colorado (parcel numbers 0156701400009, 0156701100003, 0156701100004, 0156701400006, and 0156701400003). The current 88-acre PUD and 118-acre Conservation Easement, owned by Meadow Homes Development Corporation (MHDC), was part of the Box Elder Creek Ranch PUD. The 88-acres of undeveloped vacant land was intended to be subdivided and developed into 1-acre lots. However, MHDC determined this proposed project was not economically feasible and intends to sell to a local farmer for dry land farming. The 88-acres is proposed to be divided into two parcels of land, both zoned agriculture 3.

District Wildlife Manager Serena Rocksund recently visited this site. The main impacts to wildlife from the Box Elder Creek Ranch PUD development was fragmentation and loss of habitat. However, not dividing the 88-acres into 1-acre lots will help prevent fragmentation. Fragmentation of wildlife habitat has been shown to impede the movement of wildlife across the landscape. Open space areas are more beneficial to wildlife if they connect to other natural areas. The areas of wildlife habitat that most closely border human development show heavier impact than do areas on the interior of the open space. However, when open space areas are smaller in size, the overall impact of the fragmentation is greater (Odell and Knight, 2001). By keeping open space areas contiguous and of larger size the overall benefit to wildlife increases dramatically.

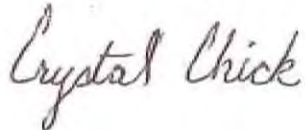


CPW would expect a variety of wildlife species to utilize the Box Elder Creek area on a regular basis, most notably, small to mid-sized mammals, deer, song birds, and raptors. Raptors and other migratory birds are protected from take, harassment, and nest disruption at both the state and federal levels. If an active nest is discovered within the development area, CPW recommends that buffer zones around nest sites be implemented during any period of activity that may interfere with nesting season. This will prevent the intentional or unintentional destruction of an active nest.

For further information on this topic, a copy of the document "Recommended Buffer Zones and Seasonal Restrictions for Colorado Raptors," is available from your local District Wildlife Manager. Following the recommendations outlined in this document will decrease the likelihood of unintentional take through disturbance.

Thank you again for the opportunity to comment on the proposed Box Elder Creek Ranch PUD. Please do not hesitate to contact us again about ways to continue managing the property in order to maximize wildlife value while minimizing potential conflicts. If you have any further questions, please contact District Wildlife Manager Serena Rocksund at (303) 291-7132 or [serena.rocksund@state.co.us](mailto:serena.rocksund@state.co.us).

Sincerely,

A handwritten signature in cursive script that reads "Crystal Chick".

Crystal Chick  
Area 5 Wildlife Manager

Cc: M. Leslie, T. Kroening, S. Rocksund



February 4, 2019

Adams County  
Community & Economic Development Department  
4430 South Adams County Parkway  
Suite W2000A  
Brighton, Colorado 80601-8216


RE: Major Amendment to the Box Elder Ranch PUD

Dear Ms. Collins:

On behalf of the Greatrock North Water and Sanitation District ("GRNWSD"), enclosed please find a memo from the District's engineer regarding review of the above referenced case. The District's water rights engineer has also provided an analysis on the location of the exempt alluvial wells in the case and determined they are at least 1,000 feet from any District well.

Should you have any questions or require any additional information, please do not hesitate to contact me at 303-987-0835.

Sincerely,



Lisa A. Johnson  
District Manager

District Office  
for Greatrock North  
Water and Sanitation

1400 Union Blvd. Suite 150 Lakewood, CO 80226-1896  
Phone (303) 987-0835

# MEMORANDUM

**TO:** Lisa Johnson, District Manager, Greatrock North Water and Sanitation District

**FROM:** Brad Simons, MMI Water Engineers, LLC

**RE:** Box Elder Creek Ranch PUD Amendment (PRC2018-00023)

**DATE:** January 30, 2019

**CC:** Chris Sanchez, Bishop-Brogden Associates, Inc.

I have reviewed the submittal for the above referenced case received by MMI Water Engineers, LLC on January 28, 2019 and present my notes below.

1. The referral is for a Major Amendment to the Box Elder Creek Ranch PUD to remove approximately 88 acres from the PUD boundaries.
2. The 88+ acres will be rezoned from Planned Unit Development to Agriculture-3.
3. The 88+ acres were intended to be Filing No. 4 in the Box Elder Creek Ranch PUD with 54 to 77 homes.
4. Meadow Homes Development Corp. has entered into a purchase agreement with a local farmer to purchase the undeveloped 88+ acres and the adjacent 118-acre Conservation Easement.
5. The 118-acre Conservation Easement will remain in the Box Elder Creek Ranch PUD and will be maintained by the buyers of the 88+ acre parcel.
6. The buyers are dividing the 88+ acres into two agricultural parcels (A-3). The south parcel consists of 53.718 acres for a home and barn, some horses and cattle, and continued dryland farming. The north parcel consists of 35.211 acres for a home, dryland farming, and animals.
7. Each A-3 parcel will be served by individual septic disposal systems.
8. Each parcel will be served by individual exempt domestic wells for inside and outside water. A letter from the Colorado Division of Water Resources, dated August 6, 2018, is included with this review memorandum.

I don't believe the Greatrock North Water and Sanitation District has any comments for the Adams County Community & Economic Development Department at this time, but I have copied Chris Sanchez in case he has any comments on the water matters.

Should you have any comments or questions, please contact me at 720-234-8398.





**COLORADO**  
Division of Water Resources  
Department of Natural Resources

John W. Hickenlooper  
Governor

Robert Randall  
Executive Director

Kevin G. Rein, P.E.  
Director/State Engineer

August 6, 2018

Meadow Homes Development Corp  
6301 Charrington Drive  
Centennial, CO 80111  
Transmitted via email:  
[cacardella@gmail.com](mailto:cacardella@gmail.com)

RE: Well permit applications, receipt nos. 3686985 and 3686986

Dear Ms. Cardella,

On June 22, 2018 we received two well permit applications, receipt nos. 3686985 and 3686986, to construct alluvial wells on a portion of a 91.79 acre parcel. According to revised legal descriptions provided on July 23, 2018, one well is sought to be permitted as the only exempt well on 35.211 acres, which consists of two non-contiguous parcels divided by a right-of-way of necessity, and one well is sought to be permitted as the only exempt well on 53.718 acres.

The applications included a May 22, 2018 letter from Greatrock North Water and Sanitation District ("District"). According to the letter the District does not object to the Purchaser obtaining two alluvial well permits on the Property as long as they comply with the conditions in the letter. The letter also indicates that each alluvial well should be limited to serving in-house use in one dwelling, the watering of not more than 1 acre of home lawn and garden and the watering of livestock and horses. The Applicant has not provided confirmation that the District agrees that the conditions in the letter have been satisfied.

According to the available information the 91.79 acres is currently within the Box Elder Creek Ranch PUD ("PUD"). As such we cannot issue well permits for the alluvial aquifer until such time as either a court approved augmentation plan is obtained or the land is removed from the PUD. It is our understanding that the applicant is proposing to remove the land from the PUD through a process where the land will no longer be part of a subdivision, as defined in section 30-28-101(10), C.R.S.

Based on review of the well permit applications, well permits can be approved once the following additional information is provided:

1. Confirmation that the District agrees that the conditions in the May 22, 2018 letter have been satisfied.
2. Documentation to show that the claimed land area is not part of a subdivision, as defined in section 30-28-101(10), C.R.S.

Office of the State Engineer

1313 Sherman Street, Room 821, Denver, CO 80203 P 303.866.3581

[www.water.state.co.us](http://www.water.state.co.us)

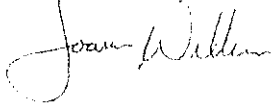


Meadow Homes Development Corp  
August 6, 2018

Page 2 of 2

If you have any questions please contact me at 303-866-3581 x8265.

Sincerely,

A handwritten signature in cursive script, appearing to read "Joanna Williams".

Joanna Williams, P.E.  
Water Resource Engineer



February 7, 2019

Emily Collins  
Adams County Community and Economic Development  
4430 South Adams County Parkway, Suite W2000A  
Brighton, CO 80601

RE: Box Elder Creek Ranch PUD Amendment, PRC2018-00023  
TCHD Case No. 5405 & 5409

Dear Ms. Collins,

Thank you for the opportunity to review and comment on the Major Amendment to the Box Elder Creek Ranch Planned Unit Development (PUD) to remove approximately 88 acres from the PUD boundaries and the Rezoning of the 88 acres from Planned Unit Development to Agricultural-3 located at E. 168<sup>th</sup> Avenue and Watkins Road. 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 the following comments.

**On-Site Wastewater Treatment System (OWTS) – New or Expanded**

Proper wastewater management promotes effective and responsible water use, protects potable water from contaminants, and provides appropriate collection, treatment, and disposal of waste, which protects public health and the environment. The application notes the intention of subdividing 88 acres of the land into two to build two family homes and a barn. TCHD has no objection to the property being served by an OWTS provided that the system is permitted, inspected and operated in accordance with TCHD's current OWTS Regulation. Based on the applicant's description, a permit for the installation and final approval of the OWTS will be required. In order to start the process, the applicant may contact our Commerce City office by phone at 303-288-6816 or in person at 4201 E. 72<sup>nd</sup> Avenue. More information is available at <http://www.tchd.org/269/Septic-Systems>.

**Domestic Well**

Individual well owners have primary responsibility for the safety of the water drawn from their own wells. Well owners with questions about wells or well water can call the Wellcare® Hotline operated by the Water Systems Council, a national organization focused on well systems not regulated under the Safe Drinking Water Act., at 888-395-1033 or online at [www.wellcarehotline.org](http://www.wellcarehotline.org). Well owners may also contact Elaine Hassinger, Water Quality Specialist, at (720) 200-1583 with water quality questions.

Once the site is developed, the applicant may want to consider having the well water analyzed for a number of contaminants as a baseline of the water quality. A baseline

water quality analysis is valuable for future reference in the case of possible contamination. Certain parameters such as coliform bacteria and nitrate, pH and Total Dissolved Solids (TDS) are recommended to be analyzed annually as these can indicate possible breaches in the well. The Colorado Department of Public Health and Environment (CDPHE), Laboratory Services Division can assist you with water analyses. The CDPHE offers individual water tests as well as testing packages to choose from depending on your needs. The CDPHE laboratory web site is located at: <https://www.colorado.gov/pacific/cdphe/water-testing>.

Please feel free to contact me at 720-200-1585 or [aheinrich@tchd.org](mailto:aheinrich@tchd.org) if you have any questions.

Sincerely,

A handwritten signature in cursive script, appearing to read 'A. Heinrich'.

Annemarie Heinrich, MPH/MURP  
Land Use and Built Environment Specialist

cc: Sheila Lynch, Monte Deatrich, TCHD

## Emily Collins

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**From:** Kerrie Monti [kmonti@sd27j.net]  
**Sent:** Thursday, January 24, 2019 11:40 AM  
**To:** Emily Collins  
**Subject:** Re: PRC2018-00023 Box Elder Creek Ranch PUD Amendment

Hi Emily,

In looking at this case, it looks as if the net effect is that 1-2 homes will be constructed on this property, as opposed to the planned 80. If that is the case, we have no objection. If not, please let me know. Thanks, as always, for asking for our input!

Kerrie Monti  
Planning Manager  
1850 Egbert Street, Suite 140, Brighton, CO 80601

27J Schools  
T 303.655.2984 F 303.655.2805  
[kmonti@sd27j.net](mailto:kmonti@sd27j.net)  
[www.sd27j.org](http://www.sd27j.org)

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On Thu, Jan 17, 2019 at 5:27 PM Emily Collins <[ECollins@adcogov.org](mailto:ECollins@adcogov.org)> wrote:

Hello:

Please see the attached Request for Comments on the above case. **Comments are due by Thursday, February 7<sup>th</sup>.**

Thank you for your review!



**Emily Collins, AICP**

Planner III, *Community and Economic Development*

ADAMS COUNTY, COLORADO

4430 South Adams County Parkway, W2000A

Brighton, CO 80601

O: 720-523-6820 | [ecollins@adcogov.org](mailto:ecollins@adcogov.org)

[www.adcogov.org](http://www.adcogov.org)



**Right of Way & Permits**

1123 West 3<sup>rd</sup> Avenue  
Denver, Colorado 80223  
Telephone: **303.571.3306**  
Facsimile: 303. 571.3284  
donna.l.george@xcelenergy.com

February 7, 2019

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

Attn: Emily Collins

**Re: Box Elder Creek Ranch PUD Amendment and Rezone  
Case # PRC2018-00023**

Public Service Company of Colorado's (PSCo) Right of Way & Permits Referral Desk has reviewed the request for the **Box Elder Creek Ranch PUD Amendment and Rezone** and has no objection to this proposed rezone, contingent upon PSCo's ability to maintain all existing rights and this amendment should not hinder our ability for future expansion, including all present and any future accommodations for natural gas transmission and electric transmission related facilities.

Should the project require any new natural gas service, the property owner/developer/contractor must complete the **application process** via FastApp-Fax-Email-USPS (go to:

[https://www.xcelenergy.com/start\\_stop\\_transfer/new\\_construction\\_service\\_activation\\_for\\_builders](https://www.xcelenergy.com/start_stop_transfer/new_construction_service_activation_for_builders)).

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

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

**From:** [Cheri Dobratz](#)  
**To:** [Emily Collins](#)  
**Subject:** Case #PRC2018-00023  
**Date:** Tuesday, February 26, 2019 3:54:43 PM

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We received a letter from Adams County explaining the changes being requested to rezone the area from PUD to Ag-3.

My husband and I live in Box Elder Creek Ranch and are in favor of the proposed change.

The builder decided not to develop the proposed area a long time ago. Having two homesteads in the proposed area is far more desirable to us than many new homes. We enjoy the farming/ranching areas that surround our neighborhood.

We are looking forward to the new owners making the property their own, bringing animals, and planting new crops.

George & Cheryl Dobratz  
31689 E 164th Ave  
Hudson CO. 80642

303 532 9035

Sent from my iPad



**Ref: Box Elder Creek Ranch Major PUD Amendment  
Notice of Neighborhood Meeting**

**Tuesday, November 27, 2018  
Greatrock Fire Station Community Room  
6:30 Maps & Informal Open House Preview, Light Refreshments  
7:00 Presentation Explanation & Question/Answer Session**

Dear Neighborhood Property Owners:

Meadow Homes Development Corp is the Land Owner of the 118 acre Conservation Easement in Box Elder Creek Ranch PUD and land owner of the adjacent 88+ acres of vacant agricultural land that was intended to be "Filing 4"; future 1 acre lots in Box Elder Creek Ranch. Meadow Homes Development Corp determined it is not economically feasible to develop the lots and sell them at a reasonable market cost within a reasonable time period. The Principals were planning to retire and asked me to offer this land to regional builders who also do development. Results were the same: not economically feasible. The Owners then asked me to sell the land for agricultural use to local farmers.

We had two offers within a few days, one offer was for a private hunting lodge or club, and the other was from a respected local farmer couple who want this property as a legacy estate for their personal residence and potentially for a second residence for one of their grown children. It was an easy decision to go under contract with the farmer couple, considering the purpose of the Conservation Easement.

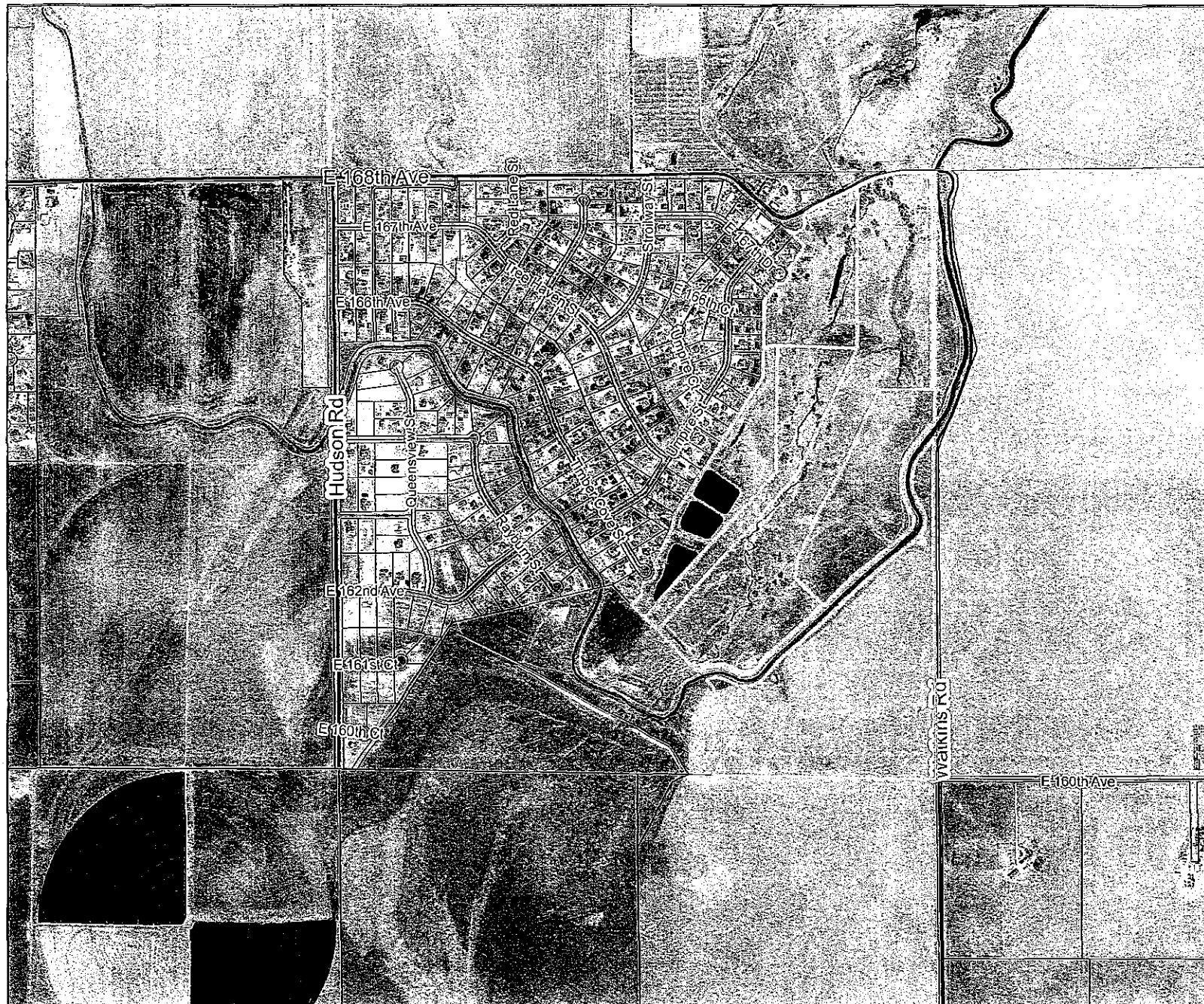
The Buyer couple asked the Sellers to rezone the 88+ acres of vacant land into 2 lots zoned A-3 Agriculture, which requires a 35 acre minimum lot size. Prior to the PUD zoning, this land had been zoned A-3 and has been farmed and grazed for at least as long as the Sellers have owned the property. The 88 acres is not in the HOA, nor is the Conservation Easement.

On each lot the Buyers want to build a home with barn, do dryland farming, raise a few horses and some cattle. The pastoral setting, to which the surrounding property owners have grown accustomed, would now become permanent with improved maintenance and guardianship. And in place of potentially up to 77 homes on 1 acre lots, there will only be up to 2 homes.

Adams County requires the 118 acre Conservation Easement to remain in the Box Elder Creek Ranch PUD and to be maintained for its intended open space purpose. The Buyers are well experienced in conservation land and are in agreement with purchasing the Conservation Easement land and maintaining it in the manner required by Adams County.

The farmer/Buyers planted alfalfa and have been cleaning up the acreage, both the Conservation Easement and the 88+ acres. They will purchase this land once we receive approval from Adams County to remove the 88+ acres from the PUD. This action requires us to first submit a Major PUD Amendment application to Adams County once we have had a Neighborhood Meeting. The Major PUD Amendment process will commence in accordance with Adams County regulations.

Neighborhood Meeting Host:  
Meadow Homes Development Corp  
by Real Estate in the Rockies, LLC.,  
Carol Ann Cardella, Agent and Broker Manager  
P.O. Box 16039, Golden, CO 80402 303-828-8022



# LEGEND

- ★ Special Zoning Conditions
- 3 Section Numbers
- Railroad
- Major Water
- Zoning Line
- Sections

## Zoning Districts

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



ADAMS COUNTY  
COLORADO

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

PRE2017-00065

Aerial Map



For display purposes only.



Boulder Creek Ranch Property owners Mailed 11-09-18

Neigh. Lockwood Meeting Mailing list  
Provided by HOA Mgr.

First Name	Last Name	Street Address	City	State	Postal
CHRIS	LANDERS	16240 RAYBURN ST	HUDSON	CO	80642
GARY & KATHRYN	NELSON	16130 RAYBURN ST	HUDSON	CO	80642
STEVEN	HOWES	16141 RAYBURN ST	HUDSON	CO	80642
VINCE C & HELENA A	GERKIN	29593 CR 20	KEENESBURG	CO	80643
MATTHEW & ALLISON	DAHLIN	16181 RAYBURN ST	HUDSON	CO	80642
DONOVAN A	BOLIN	16261 TIMBER COVE ST	HUDSON	CO	80642
NATE L & RAINA	BENTON	16301 TIMBER COVE ST	HUDSON	CO	80642
CAROL L & JOHN H	WESTFALL	16310 TIMBER COVE ST	HUDSON	CO	80642
RICHARD H & JUDITH K	WILSON	16311 TIMBER COVE ST	HUDSON	CO	80642
JAMES & LENORE	BRIGHT	16320 TIMBER COVE ST	HUDSON	CO	80642
CRAIG & KIMBERLY	ALLAIN	16321 TIMBER COVE ST	HUDSON	CO	80642
JOSHUA ADAM	SMITH	16330 TIMBER COVE ST	HUDSON	CO	80642
JASON E	PAULOVICH	16341 TIMBER COVE ST	HUDSON	CO	80642
PAUL & SHAWNA	WILSON	16350 RAYBURN ST	HUDSON	CO	80642
DENNIS G & THERESA C	WELLBROCK	16350 TIMBER COVE ST	HUDSON	CO	80642
BENJAMIN & KELLIE	HARRIS	16351 UMPIRE ST	HUDSON	CO	80642
GREGORY & COLLEEN	GONZALES	16361 TIMBER COVE ST	HUDSON	CO	80642
SHANNON M	BURTCH	16370 TIMBER COVE ST	HUDSON	CO	80642
BRIAN W	HENDERSHOTT	16380 UMPIRE ST	HUDSON	CO	80642
JOHN E & KRISTIN N	JOHNSON	16381 TIMBER COVE ST	HUDSON	CO	80642
WALTER JR & ELIZABETH	KAHLER	16400 TIMBER COVE ST	HUDSON	CO	80642
TAMMY & MICHAEL	MOORE	16400 UMPIRE ST	HUDSON	CO	80642
RICHARD D	ARNOLD	16401 TIMBER COVE ST	HUDSON	CO	80642
LAUREN	KOPE	16401 TREE HAVEN ST	HUDSON	CO	80642
ROBERT & LAURA	CASSIDAY	16420 TIMBER COVE ST	HUDSON	CO	80642
WILLIAM L & BARBARA	HOEFT	16420 UMPIRE ST	HUDSON	CO	80642
ROBERT & LORA	COTTRELL	16421 TIMBER COVE ST	HUDSON	CO	80642
DONALD L & KATHYS	GRAMBUSCH	16421 TREE HAVEN ST	HUDSON	CO	80642
MICHAEL & MARCIE	DIETRICH	16440 TIMBER COVE ST	HUDSON	CO	80642
JASON & KATHERINE	TERRY	16440 TREE HAVEN ST	HUDSON	CO	80642
JOSEPH & KIM	RIGOLI	16440 UMPIRE ST	HUDSON	CO	80642
KENNETH	HOFFACKER	16441 TIMBER COVE ST	HUDSON	CO	80642

LISA	DOBSON	16441 TREE HAVEN ST	HUDSON	CO	80642
JOEY & GAYLE	MARTINEZ	16450 TIMBER COVE ST	HUDSON	CO	80642
H. NEIL & DONNA	BUTLER	16460 TIMBER COVE ST	HUDSON	CO	80642
ROBERT & KELLY	FLECK	16460 TREE HAVEN ST	HUDSON	CO	80642
MARGIE	ALBERT	16461 TIMBER COVE ST	HUDSON	CO	80642
MARTIN & SANDRA	KANE	16461 TREE HAVEN ST	HUDSON	CO	80642
THOMAS E.	HERMAN JR.	16480 QUEENSVIEW ST	HUDSON	CO	80642
KENNETH & DENISE	MOORE	16480 TIMBER COVE ST	HUDSON	CO	80642
SCOTT & KARIN	RUSER	16480 TREE HAVEN ST	HUDSON	CO	80642
GREG & RHONDA	SCHAEFER	16480 UMPIRE ST	HUDSON	CO	80642
TONY A & JENNIFER L	DELORENZO	16481 TIMBER COVE ST	HUDSON	CO	80642
JEFFREY D & CLARA M	KOBI	16481 TREE HAVEN ST	HUDSON	CO	80642
KENNETH & TRACIE	DEFEO	16500 TIMBER COVE ST	HUDSON	CO	80642
DAVE & SHELLIE	LOZANO	16500 TREE HAVEN ST	HUDSON	CO	80642
CURTIS & ROXANNE	HIRSCH	16500 UMPIRE ST	HUDSON	CO	80642
MARK & CRISTINA	WILSON	16501 TIMBER COVE ST	HUDSON	CO	80642
STEVEN	ZAK	16501 TREE HAVEN ST	HUDSON	CO	80642
SARAH STEWART & JACOB	KAMSTRA	16510 TIMBER COVE ST	HUDSON	CO	80642
RONALD & CHARLENE	RICHERS	16515 TIMBER COVE ST	HUDSON	CO	80642
ANDREW M & JENNA V	WEAVER	16515 UMPIRE CT	HUDSON	CO	80642
CHARLES B & JO E	BAILEY	16520 TIMBER COVE ST	HUDSON	CO	80642
KATHIE	KEMP	16520 TREE HAVEN ST	HUDSON	CO	80642
JEFFERY & ELIZABETH	HOGAN	16520 UMPIRE ST	HUDSON	CO	80642
JUSTIN P & REBECCA R	RICHERS	16530 TIMBER COVE ST	HUDSON	CO	80642
BRIAN & LORI	ARNOLD	16530 TREE HAVEN ST	HUDSON	CO	80642
JEFFREY B & CAROLYN M	FIELDS	16530 UMPIRE CT	HUDSON	CO	80642
BON PARKER & KARRI	BURGESS	16531 TIMBER COVE ST	HUDSON	CO	80642
CHRIS J & STACY	JOHNSON	16535 UMPIRE CT	HUDSON	CO	80642
FLOYD & CYNTHIA	SCHILLER	16540 TIMBER COVE ST	HUDSON	CO	80642
MICHAEL & WANDA VAN	STEINBURG	16540 UMPIRE ST	HUDSON	CO	80642
LES & LAURIE	TURNER	16541 TREE HAVEN ST	HUDSON	CO	80642
JAMES	KIRKHAM	16545 TIMBER COVE ST	HUDSON	CO	80642
DENNIS G & VIRGINIA SUE	BERRY	16550 TIMBER COVE ST	HUDSON	CO	80642

DOUG & ANN	SYBERT	16550 TREE HAVEN ST	HUDSON	CO	80642
MICHAEL & SUZANNE	MINEAR	16550 UMPIRE CT	HUDSON	CO	80642
ROBERT & CORRINE	PAUSTIAN	16555 UMPIRE CT	HUDSON	CO	80642
LARRY E & CHARLOTTE A	WRIGHT	16560 UMPIRE ST	HUDSON	CO	80642
GARY J & SHARRON L	PERSICHETTI	16561 TIMBER COVE ST	HUDSON	CO	80642
MARK & DONNA	PEKAS	16561 TREE HAVEN ST	HUDSON	CO	80642
ROBERT A	MARTINEZ	16570 TIMBER COVE ST	HUDSON	CO	80642
GARY & PEGGY	NELSON	16570 UMPIRE CT	HUDSON	CO	80642
DAVID	MONTANO	16575 TIMBER COVE ST	HUDSON	CO	80642
MARK & ROSEMARIE	MARTIN	16575 UMPIRE CT	HUDSON	CO	80642
JEFFREY & AMBER	LAWRENCE	16580 TIMBER COVE ST	HUDSON	CO	80642
GAYANN	BRANDENBURG	16580 UMPIRE ST	HUDSON	CO	80642
JOSEPH & TIFFANY	DEMERS	16581 TIMBER COVE ST	HUDSON	CO	80642
DARREN	HATTERMAN	16581 TREE HAVEN ST	HUDSON	CO	80642
ROBERT & NANCY	ABLUTZ	16590 TIMBER COVE ST	HUDSON	CO	80642
BARBARA N.	MADDEN	16590 UMPIRE ST	HUDSON	CO	80642
TANYA & ERIC	FRITZ	16595 UMPIRE CT	HUDSON	CO	80642
RANDY D & JULIE M	DAHLBERG	16600 UMPIRE CT	HUDSON	CO	80642
TORI	FUSHIMI	16601 TREE HAVEN ST	HUDSON	CO	80642
MICHAEL & TINA	EASTERLY	16615 STROILWAY ST	HUDSON	CO	80642
RON & KRISTEN	EGAN	16615 TREE HAVEN ST	HUDSON	CO	80642
HEATHER & DONALD	SHEPARD	16620 STROILWAY ST	HUDSON	CO	80642
MICHAEL & KELLY	PERSICHETTI	16620 UMPIRE ST	HUDSON	CO	80642
BRIAN P. & PATRICIA M.	RANKIN	16635 STROILWAY ST	HUDSON	CO	80642
STUART & BARBARA	CLARK	16645 TREE HAVEN ST	HUDSON	CO	80642
YIDI	WANG	16650 SHADOW WOOD CT	HUDSON	CO	80642
JIMMY	MORALES	16650 STROILWAY ST	HUDSON	CO	80642
KENNETH B	THORP	16650 UMPIRE ST	HUDSON	CO	80642
THEODORE J. & VONDA J.	OBRECHT	16651 TREE HAVEN ST	HUDSON	CO	80642
JAMES H & TONISHA L	SEADER	16655 STROILWAY ST	HUDSON	CO	80642
ALBERT	PETSCHAUER	16670 STROILWAY ST	HUDSON	CO	80642
ALAN & TORIA A	CARPENTER	16670 TREE HAVEN ST	HUDSON	CO	80642
XIAO PENG GUAN & RONG XING	LIN	8855 E PRARIE MEADOW DR	DENVER	CO	80238-3886

DAVID & BEVERLY	SNYDER	16675 STROILWAY ST	HUDSON	CO	80642
SAMUEL & JODI	ADAMS	16675 TREE HAVEN ST	HUDSON	CO	80642
MICHAEL ANTHONY/SHAUNA	CORKERY	16680 SHADOW WOOD CT	HUDSON	CO	80642
GARY & BEVERLY VAN	VACTOR	16680 STROILWAY ST	HUDSON	CO	80642
ROBERT & JULIE	METZNER	16690 STROILWAY ST	HUDSON	CO	80642
PAUL P	MUEHTER IV	16691 TREE HAVEN ST	HUDSON	CO	80642
VERNON K. & GAYLE	ERICKSON	16695 SHADOW WOOD CT	HUDSON	CO	80642
MICHAEL & KIMBERLY	COLAIANNIA	16695 STROILWAY ST	HUDSON	CO	80642
JANET K	ZULAUF	15405 XENIA CT	THORNTON	CO	80602
TODD R	GIBSON	16720 SHADOW WOOD CT	HUDSON	CO	80642
ERIK W & SHANNA M	BRYANT	16725 RED LANE ST	HUDSON	CO	80642
SHELLY R & JASON	WILSON	16730 RED LANE ST	HUDSON	CO	80642
BRIAN LEE	ZIEGLER	16735 SHADOW WOOD CT	HUDSON	CO	80642
BRENDA J	MARTINEZ	16740 SHADOW WOOD CT	HUDSON	CO	80642
MATTHEW C & DONNA K	ROWLAND	16750 RED LANE ST	HUDSON	CO	80642
MATTHEW A & CHERYL L	WOOD	16755 RED LANE ST	HUDSON	CO	80642
ROBERT & DEBORAH	WILES	16755 SHADOW WOOD CT	HUDSON	CO	80642
ERIC & TRACI	BERGER	16755 STROILWAY ST	HUDSON	CO	80642
KAREN L & ROBERT W	BELFORD	16760 SHADOW WOOD CT	HUDSON	CO	80642
JAMES D & DENISE K	SMYTH	16780 RED LANE ST	HUDSON	CO	80642
ROBERT F	COLAIANO	16780 SHADOW WOOD CT	HUDSON	CO	80642
STEVEN D & EMILY B	BRUNMEIER	16785 RED LANE ST	HUDSON	CO	80642
JASON D & BARBARA J	UMSTED	16785 SHADOW WOOD CT	HUDSON	CO	80642
TIMOTHY & KATHLEEN	FREEMAN	PO BOX 667	HUDSON	CO	80642
JOHN & MARY JANE	MCBRIDE	31301 E 167TH AVE	HUDSON	CO	80642
TOM L & CYNTHIA K	WALTEMATH	31302 E 166TH AVE	HUDSON	CO	80642
LARRY C & JOYCE C	NEWCOMER	31304 E 167TH AVE	HUDSON	CO	80642
TONY DEAN	LOVATO	31305 E 166TH AVE	HUDSON	CO	80642
JASON & TRACY	KIRBY	31350 E 167TH AVE	HUDSON	CO	80642
TIMOTHY R & BRENDA K	DEWALT	31351 E 167TH AVE	HUDSON	CO	80642
RANDY J	LAVALLEUR	31352 E 166TH AVE	HUDSON	CO	80642
JEFF R	TATKENHORST	31355 E 166TH AVE	HUDSON	CO	80642
JEFFREY L & JESSICA L	MEEKER	31400 E 167TH AVE	HUDSON	CO	80642

MICHAEL & KIMBERLY	BLANTON	31401 E 167TH AVE	HUDSON	CO	80642
DAVID K & ELAINE E	MOORE	31402 E 166TH AVE	HUDSON	CO	80642
ERIC & HOLLIE	WILKINSON	31405 E 166TH AVE	HUDSON	CO	80642
JEFFREY & TENNILLE	MONTOYA	31450 E 167TH AVE	HUDSON	CO	80642
JEFFREYS & DONNELL A	KISA	31451 E 167TH AVE	HUDSON	CO	80642
JEFFREY D	BATES	31452 E 166TH AVE	HUDSON	CO	80642
TED E & GLORIA A	WATTS	31455 E 166TH AVE	HUDSON	CO	80642
GARY & LORETTA	FERGUSON	31500 E 167TH AVE	HUDSON	CO	80642
TERRANCE & LYNNETTE	KINSELLA	31501 E 167TH AVE	HUDSON	CO	80642
GEORGE T IV/BETHANY J	STEVENIN	31505 E 166TH AVE	HUDSON	CO	80642
KRISTINA & MICHAEL	WIDHALM	31550 E 167TH AVE	HUDSON	CO	80642
MARGARET G	DUSSEX	31551 E 167TH AVE	HUDSON	CO	80642
MICHAEL D & REGINA L	DELK	31579 E 164TH AVE	HUDSON	CO	80642
CHARLES P & SHARON L	TIPPY	31600 E 167TH AVE	HUDSON	CO	80642
CHRISTOPHER J & SARA M	MACK	31601 E 167TH AVE	HUDSON	CO	80642
JOSE ALFREDO GARCIA	OTERO	31651 E 167TH AVE	HUDSON	CO	80642
ROBERT C	SMITH	32165 E 167TH DR	HUDSON	CO	80642
BILLY & VIRGINIA	BARNES	32205 E 166TH CT	HUDSON	CO	80642
JAMES & SHARREN	GAMBERG	32205 E 167TH DR	HUDSON	CO	80642
DUKE & KIMBERLY	DEINES	32220 E 167TH DR	HUDSON	CO	80642
MICHAEL A & MARY A	VIGLIONE	32225 E 167TH DR	HUDSON	CO	80642
LINDA FLEGEL/ALEXANDER	PEDROSS	32240 E 167TH DR	HUDSON	CO	80642
SHARON & TRACY TATE	CLAYTON	32245 E 166TH CT	HUDSON	CO	80642
CHRISTOPHER & CHRISTINE	KREGER	32245 E 167TH DR	HUDSON	CO	80642
REBECCA M	SPAAR	32260 E 167TH DR	HUDSON	CO	80642
JOHN D & ROBBIN N	THOMPSON	32265 E 167TH DR	HUDSON	CO	80642
THANE E & CARRIE L	SPRECHER	32280 E 167TH DR	HUDSON	CO	80642
STEVEN & PATRICIA	CHERESNICK	32285 E 166TH CT	HUDSON	CO	80642
RICHARD & TERESA	GONZALES	32285 E 167TH DR	HUDSON	CO	80642
ANDREW & KIMBERLY	SPERLING	32290 E 166TH CT	HUDSON	CO	80642
PROPERTIES, LLC	TRIPLE J-S	1583 COUNTY ROAD 83	ROGGEN	CO	80652
KYLE S & RHONDA J	SUTTON	32455 E 167TH DR	HUDSON	CO	80642
KENNETH L. CINDY L.	WILLIAMS	32505 E 167TH DR	HUDSON	CO	80642



BRIAN & SARA JANE	BRAZZELL	16360 UMPIRE ST	HUDSON	CO	80642
CHRISTOPHER M	HOISINGTON	16465 QUEENSVIEW ST	HUDSON	CO	80642
PAUL & DEANNA	SANCHEZ	31649 E 164TH AVE	HUDSON	CO	80642
CRAIG R & ASHLEY	SAUER	16545 QUEENSVIEW ST	HUDSON	CO	80642
PATRICK & CHANDRA	KEYES	16260 RAYBURN ST	HUDSON	CO	80642
BRIAN & JENNIFER	TENNAL	16323 RAYBURN ST	HUDSON	CO	80642
PATRICK & JENNIFER	HIRSCH	16450 QUEENSVIEW ST	HUDSON	CO	80642
FREDERICK I	CURRIER II	16405 QUEENSVIEW ST	HUDSON	CO	80642
D GREG & DIANE M	RAINEY	16271 RAYBURN ST	HUDSON	CO	80642
MARK & DIANE	HEMPEL	16231 RAYBURN ST	HUDSON	CO	80642
GARY R & JANET	HARRAS	16250 QUEENSVIEW ST	HUDSON	CO	80642
DAVID & JENNIFER	WILKE	31329 E 164TH AVE	HUDSON	CO	80642
MARC ANTHONY	BOREN	1483 S OGDEN ST	DENVER	CO	80210
LEONARD R/THERESA D	HERNANDEZ	4747 LONGS PEAK ST	BRIGHTON	CO	80601
ROBERT M & MARIKA A	HINES	16410 RAYBURN ST	HUDSON	CO	80642
ANDREW	GRZELAK	31425 E 162ND AVE	HUDSON	CO	80642
LLC	CANYON HOMES	8897 UTE DR	GOLDEN	CO	80403
LORI LYNN	GORDON	31393 E 163RD AVE	HUDSON	CO	80642
JEFFREY & KATHLEEN	PETERS	16285 QUEENSVIEW ST	HUDSON	CO	80642
, LLC	BRIENZA	PO BOX 986	BRIGHTON	CO	80601
MICHAEL D & JEAN R	LIMMER	31455 E 162ND AVE	HUDSON	CO	80642
CHAD & CHRISTY	TETER	31320 E 163RD AVE	HUDSON	CO	80642
WILLIAM L & MARLEY M	BORDOVSKY	31390 E 164TH AVE	HUDSON	CO	80642
GLENN D	DIGHERO	16355 QUEENSVIEW ST	HUDSON	CO	80642
PABLO CARLOS	BOREN	2222 NW 63RD ST	SEATTLE	WA	98107
COLLEEN	MACDONALD	31350 E 160TH CT	HUDSON	CO	80642
KARMEN K & DOUGLAS K	KELSAY	31485 E 162ND AVE	HUDSON	CO	80642
EDWARD F	SENSENICH	31539 E 164TH AVE	HUDSON	CO	80642
JAMES M & STACY LB	BUTTERFIELD	16245 QUEENSVIEW ST	HUDSON	CO	80642
ERICA M & JASON R	SCOTT	16335 QUEENSVIEW ST	HUDSON	CO	80642
JOSEPH W & LARISSA D	ZACH	16190 RAYBURN ST	HUDSON	CO	80642
STEPHANIE & BRADLEY	HOOGLAND	31430 E 162ND AVE	HUDSON	CO	80642
JOHN T & SHELLEY K	LUBICK	31370 E 161ST CT	HUDSON	CO	80642

MICHIEL N	DEBACA	31375 E 162ND AVE	HUDSON	CO	80642
JUAN HINOJOS/CINNIA EU	HERRERA	PO BOX 33210	DENVER	CO	80233
MICHAEL G & EDNA L	HENDERSHOT	31310 E 164TH AVE	HUDSON	CO	80642
OSCAR LUCIO	SANCHEZ-PORTILLO	31340 E 162ND AVE	HUDSON	CO	80642
HOMES, INC	JEFFREY	335 N 11TH AVE	BRIGHTON	CO	80601
SOMSAK	VILASACK	16251 RAYBURN ST	HUDSON	CO	80642
KELLY	CHESTNUT	16280 RAYBURN ST	HUDSON	CO	80642
MARCO ANTONIO	MUNETON	860 W 132ND AVE LOT 259	WESTMINSTER	CO	80234
DANIEL E & ROBERTA A	DYCKMAN	31335 E 162ND AVE	HUDSON	CO	80642
ISAAC C & DORA E	HERRERA	636 South 13th Avenue	BRIGHTON	CO	80601
GEORGE W & CHERYL K	DOBRATZ	31689 E 164TH AVE	HUDSON	CO	80642
RONALD J & BERYLE R	CLUM	934 E 128TH CT	THORNTON	CO	80241
, LLC	BRIENZA	12636 IDA ST	BRIGHTON	CO	80603
, INC	JEFFREY HOMES	335 N 11TH AVE	BRIGHTON	CO	80601
ABRAHAM D SOTO	MUNGUIA	16353 RAYBURN ST	HUDSON	CO	80642-7975
MICHAEL E & HEIDI MARIE	STOUT	31645 E 162ND AVE	HUDSON	CO	80642
STEVEN J & BARBARA KAYE	MARTIN	31380 E 162ND AVE	HUDSON	CO	80642
JESSE	SVALDI	16340 QUEENSVIEW ST	HUDSON	CO	80642
, INC	JEFFREY HOMES	335 N 11TH AVE	BRIGHTON	CO	80601
BENJAMIN & JENNIFFER	RANDOLPH	31440 E 161ST CT	HUDSON	CO	80642
KEVIN L & KAREN R	SWEET	31480 E 161ST CT	HUDSON	CO	80642
LANE V & PAMELA R	JOHNSON	16380 QUEENSVIEW ST	HUDSON	CO	80642
Gary L. and Diane L.	Hutchcraft	31580 E 162ND AVE	HUDSON	CO	80642
RYAN & SAMANTHA	MENU	16320 QUEENSVIEW ST	HUDSON	CO	80642
DEBBIE	WILLIAMS	31381 E 161ST CT	HUDSON	CO	80642
Joseph & Eileen	Condina	16170 RAYBURN ST	HUDSON	CO	80642
SHAWN L & CHRISTINE L	SMITH	16640 STROILWAY ST	HUDSON	CO	80642
GERALD L &	HAGER	16680 UMPIRE ST	HUDSON	CO	80642
NATHAN E &	BURNSIDE	31660 E 162ND AVE	HUDSON	CO	80642
EUGENE E MCCracken	SANDRA L CONNOLLY	31367 E 160TH CT	HUDSON	CO	80642
SCOTT E & CINDI L	MILLER	31460 E 162ND AVE	HUDSON	CO	80642
BRIAN	BLACKMAN	16685 STROILWAY ST	HUDSON	CO	80642
Greg A. and Sally A.	Hull	31501 E 161ST CT	HUDSON	CO	80642

Steven Lee and Jennifer Lynn	Mayrose	31630 E 162ND AVE	HUDSON	CO	80642
Canyon	LLC	31353 E 163rd Ave.	Hudson	CO	80642
Jonathan	Brantley	16290 QUEENSVIEW ST	HUDSON	CO	80642
Jesus and Erika	Gonzales	31540 E 162ND AVE	HUDSON	CO	80642
Kevin	Schamaun	16281 TIMBER COVE ST	HUDSON	CO	80642
Justin	Wilson	31490 E 162ND AVE	HUDSON	CO	80642
Guadalupe and Latoya	Torres	16360 QUEENSVIEW ST	HUDSON	CO	80642
Jason and Carlie	Allain	31330 E 161ST CT	HUDSON	CO	80642
Chad and Lidia	Wagner	16521 TREE HAVEN ST	HUDSON	CO	80642
Thomas and Janet	Crossno	31341 E 161ST CT	HUDSON	CO	80642
Robert and Rolayne	Volpe	16715 SHADOW WOOD CT	HUDSON	CO	80642
Tyler and Hannah	Cavarra	16631 TREE HAVEN ST	HUDSON	CO	80642
Kelly	Barlean	16460 UMPIRE ST	HUDSON	CO	80642
BRET Helton + Jenni Solg men		31353 E 163rd Ave	"	"	"
Added by Carol Ann					
Emily	Collins, Planner	4430 S. Adams Parkway W2000A	Brighton	CO	80601
Kristin	Boyd, Property Manager	10701 Melody Dr, Suite 315	Northglenn	CO	80234
	Colorado Henkel LLC	P.O. Box 5172	Boise	ID	83705-0172
Timothy	Wagner	15050 Watkins Rd	Brighton	CO	80603
Lawrence & Valerie	Balzano	33100 E. 160th Ave	Hudson	CO	80642
Rod Baumgartner	Henrylyn Irrigation District	P.O. Box 85	Hudson	CO	80642-0085
Rod Baumgartner	Henrylyn Irrigation Ditch	617 Birch	Hudson	CO	80642
Johnie & Patricia	Vaughn	12650 Tucson St	Henderson	CO	80640-9443
Premier Community	Developments ltd	1635 E. Layton Dr	Englewood	CO	80113-7000
Kerry	Madole	31144 E. 168th Ave	Hudson	CO	80642-7900
Castle Rock Town	Water Enterprise	100 Wilcox St	Castle Rock	CO	80104-1907
State of Colorado		1127 N. Sherman St. Ste 300	Denver	CO	80203-2398
Dave	Rye	1883 Ruby Mountain St	Powder Springs	GA	30127
Tom	Chandler	6301 Charrington Dr	Centennial	CO	80111
Carol Ann	Cardella	6796 Salvia Ct	Arvada	CO	80007
Heather & Kevin	Willard	877 Poppy Dr	Brighton	CO	80601
Lisa Johnson	Greatrock North	141 Union Blvd	Lakewood	CO	80228-1898

closed near home 11-26-18

See Property Owners



## Request for Comments

Case Name:	Box Elder Creek Ranch PUD Amendment
Case Number:	PRC2018-00023

January 17, 2019

Adams County Planning Commission and Board of County Commissioners are requesting comments on the following:

- 1) Major Amendment to the Box Elder Creek Ranch PUD to remove approximately 88 acres from the PUD boundaries and 2) Rezone from Planned Unit Development to Agriculture-3**

This request is located at **approximately E. 168<sup>th</sup> Ave. and Watkins Rd.**

The Assessor's Parcel Numbers is **0156701400009/ 0156701100003/ 0156701100004/ 0156701400006/ 0156701400003**

Applicant Information **REAL ESTATE IN THE ROCKIES LLC**  
**PO BOX 16039**  
**GOLDEN, CO 80402**

Please forward any written comments on this application to the Department of Community and Economic Development at 4430 South Adams County Parkway, Suite W2000A Brighton, CO 80601-8216. (720) 523-6820 by **February 7, 2019** in order that your comments may be taken into consideration in the review of this case. If you would like your comments included verbatim please send your response by way of e-mail to [ECollins@adcogov.org](mailto:ECollins@adcogov.org).

Once comments have been received and the staff report written, the staff report and notice of public hearing dates will be forwarded to you for your information. The full text of the proposed request and additional colored maps can be obtained by contacting this office or by accessing the Adams County web site at [www.adcogov.org/planning/currentcases](http://www.adcogov.org/planning/currentcases).

Thank you for your review of this case.

*Emily Collins*

Emily Collins, AICP  
Case Manager



## Public Hearing Notification

Case Name: Meadows Homes Development Corp.  
Case Number: PRC2018-00023  
**Planning Commission Hearing Date: June 27, 2019 at 6:00 p.m.**  
**Board of County Commissioners Date: July 16, 2019 at 9:30 a.m.**

June 13, 2019

A public hearing has been set by the Adams County Planning Commission and Board of County Commissioners to consider the following request:

- 1) Major Amendment to the Box Elder Creek Ranch PUD to remove approximately 88 acres from the PUD boundaries and 2) Rezone from Planned Unit Development to Agriculture-3.

The Assessor's Parcel Numbers are

**0156701100003, 0156701100004, 0156701400003,  
0156701400006, 0156701400009**

Applicant Information

**Carol Ann Carella, Agent  
c/o Real Estate in the Rockies LLC  
P.O. Box 16039  
Golden, CO 80402**

The hearing will be held in the Adams County Hearing Room located at 4430 South Adams County Parkway, Brighton, CO 80601. This will be a public hearing and any interested parties may attend and be heard. The Applicant and Representative's presence at these hearings is requested. If you require any special accommodations (e.g. wheelchair accessibility, an interpreter for the hearing impaired, etc.) please contact the Adams County Community and Economic Development Department at 720-523-6800 (or if this is a long distance call, please use the County's toll-free telephone number at 1-800-824-7842) prior to the meeting date. For further information regarding this case, please contact the Department of Community and Economic Development, 4430 South Adams County Parkway, Brighton, CO 80601, 720-523-6800. This is also the location where maps and/or text certified by the Planning Commission may be viewed. The full text of the proposed request and additional colored maps can be obtained by contacting this office or by accessing the Adams County web site at [www.adcogov.org/planning/currentcases](http://www.adcogov.org/planning/currentcases).

Thank you for your review of this case.

Libby Tart, AICP  
Case Manager

BOARD OF COUNTY COMMISSIONERS

Eva J. Henry  
DISTRICT 1

Charles "Chaz" Tedesco  
DISTRICT 2

Emma Pinter  
DISTRICT 3

Steve O'Dorisio  
DISTRICT 4

Mary Hodge  
DISTRICT 5

To: James Dickens  
Dept: Eastern Colorado News/ I-70 Scout  
Email: [jdickens@i-70scout.com](mailto:jdickens@i-70scout.com)  
Fax: 303-622-9794  
From: Amanda Buegens  
Date: June 11, 2019

## NOTICE OF PUBLIC HEARING FOR LAND USE

NOTICE IS HEREBY GIVEN, that an application has been filed by, CAROL ANN CARELLA, AGENT, Case #PRC2018 00023, requesting: 1) Major Amendment to the Box Elder Creek Ranch PUD to remove approximately 88 acres from the PUD boundaries and 2) Rezone from Planned Unit Development to Agriculture-3 on the following property:

### LEGAL DESCRIPTION:

#### LEGAL DESCRIPTION: NORTH PARCEL

#### PARCEL A: (NORTHWEST SIDE OF HENRYLYN DITCH)

A PARCEL OF LAND LOCATED IN THE NORTHEAST QUARTER AND THE SOUTHEAST QUARTER OF SECTION 1, T1S, R65W OF THE 6TH P.M. COUNTY OF ADAMS, STATE OF COLORADO; MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE NORTHEAST CORNER OF SAID SECTION 1, AND CONSIDERING THE EAST LINE OF THE NORTHEAST QUARTER OF SAID SECTION 1 TO BEAR SOUTH 00°05'37" EAST;

THENCE SOUTH 00°05'37" EAST ALONG THE EAST LINE OF SAID NORTHEAST QUARTER A DISTANCE OF 30.00 FEET TO A POINT ON THE SOUTH RIGHT OF WAY OF EAST 168TH AVENUE ALSO BEING THE POINT OF BEGINNING; THENCE CONTINUING ALONG SAID EAST LINE SOUTH 00°05'37" EAST, A DISTANCE OF 2060.27 FEET TO THE TOE OF THE FILL SUPPORTING THE HENRYLYN DITCH (ALSO CALLED THE DENVER-HUDSON CANAL);

THENCE ALONG SAID TOE OF FILL THE FOLLOWING EIGHT (8) COURSES:

1. THENCE SOUTH 36°10'59" WEST, A DISTANCE OF 232.74 FEET;
2. THENCE SOUTH 30°09'46" WEST, A DISTANCE OF 79.41 FEET;
3. THENCE SOUTH 44°01'35" WEST, A DISTANCE OF 67.42 FEET TO THE BEGINNING OF A NON-TANGENT CURVE TO THE LEFT, THE RADIUS IS 513.79 FEET, THE CENTRAL ANGLE IS 38°30'16", THE CHORD BEARS SOUTH 13°31'56" WEST, A DISTANCE OF 338.82 FEET;
4. THENCE ALONG THE ARC OF SAID CURVE A DISTANCE OF 345.28 FEET;
5. THENCE SOUTH 3°29'57" EAST, A DISTANCE OF 70.61 FEET
6. THENCE SOUTH 12°41'51" EAST, A DISTANCE OF 70.52 FEET;
7. THENCE SOUTH 7°15'17" EAST, A DISTANCE OF 127.00 FEET;
8. THENCE SOUTH 6°17'14" WEST, A DISTANCE OF 81.31 FEET;

THENCE ALONG A LINE THAT IS 10 FEET MORE OR LESS WEST OF THE MAINTENANCE ROAD OF THE HENRYLYN DITCH (DENVER-HUDSON CANAL) THE FOLLOWING FIVE (5) COURSES:

1. THENCE SOUTH 40°05'42" WEST, A DISTANCE OF 67.16 FEET TO THE BEGINNING OF A NON-TANGENT CURVE TO THE RIGHT, THE RADIUS IS 790.04 FEET, THE CENTRAL ANGLE IS 19°28'05", THE CHORD BEARS SOUTH 45°58'32" WEST, A DISTANCE OF 267.15 FEET;  
2. THENCE ALONG THE ARC OF SAID CURVE A DISTANCE OF 268.44 FEET;  
3. THENCE SOUTH 57°44'38" WEST, A DISTANCE OF 148.88 FEET TO THE BEGINNING OF A NON-TANGENT CURVE TO THE LEFT, THE RADIUS IS 696.39 FEET, THE CENTRAL ANGLE IS 14°42'08", THE CHORD BEARS SOUTH 50°31'48" WEST, A DISTANCE OF 178.21 FEET;  
4. THENCE ALONG THE ARC OF SAID CURVE A DISTANCE OF 178.70 FEET;  
5. THENCE SOUTH 45°00'38" WEST, A DISTANCE OF 328.40 FEET;  
THENCE LEAVING SAID DITCH, NORTH 47°02'39" WEST, A DISTANCE OF 325.45 FEET;  
THENCE NORTH 14°27'30" EAST, A DISTANCE OF 184.87 FEET;  
THENCE NORTH 23°33'56" EAST, A DISTANCE OF 459.94 FEET;  
THENCE NORTH 27°56'28" EAST, A DISTANCE OF 484.39 FEET;  
THENCE NORTH 25°15'34" EAST, A DISTANCE OF 673.91 FEET;  
THENCE NORTH 89°54'51" EAST, A DISTANCE OF 460.90 FEET;  
THENCE NORTH 00°05'37" WEST, A DISTANCE OF 1842.18 FEET;  
THENCE NORTH 89°55'17" EAST, A DISTANCE OF 40.00 FEET TO THE POINT OF BEGINNING.

THE ABOVE DESCRIBED PARCEL CONTAINS 1,139,986 SQUARE FEET OR 26.170 ACRES MORE OR LESS.

PARCEL B: (SOUTHEAST SIDE OF HENRYLYN DITCH)

A PARCEL OF LAND LOCATED IN SAID NORTHEAST QUARTER AND SAID SOUTHEAST QUARTER, MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE NORTHEAST CORNER OF SAID SECTION 1;

THENCE SOUTH 00°05'37" EAST ALONG THE EAST LINE OF SAID NORTHEAST QUARTER A DISTANCE OF 2343.15 FEET TO A POINT THAT IS 20 FEET MORE OR LESS SOUTHEASTERLY FROM THE TOP BANK OF THE HENRYLYN DITCH (ALSO CALLED THE DENVER-HUDSON CANAL) AND ALSO BEING THE POINT OF BEGINNING;

THENCE CONTINUING ALONG SAID EAST LINE SOUTH 00°05'37" EAST, A DISTANCE OF 302.07 FEET TO THE EAST QUARTER CORNER OF SAID SECTION 1;

THENCE SOUTH 00°05'45" EAST, A DISTANCE OF 1181.00 FEET;

THENCE NORTH 80°55'23" WEST, A DISTANCE OF 724.70 FEET TO A POINT THAT IS 20 FEET MORE OR LESS FROM THE TOP OF BANK OF HENRYLYN DITCH;

THENCE ALONG A LINE THAT IS 20 FEET MORE OR LESS FROM SAID TOP OF BANK THE FOLLOWING TWELVE (12) COURSES:

1. THENCE NORTH 50°20'30" EAST, A DISTANCE OF 120.00 FEET TO THE BEGINNING OF A NON-TANGENT CURVE TO THE LEFT, THE RADIUS IS 1053.42 FEET, THE CENTRAL ANGLE IS 8°41'18", THE CHORD BEARS NORTH 39°53'47" EAST, A DISTANCE OF 159.59 FEET;  
2. THENCE ALONG THE ARC OF SAID CURVE 159.74 FEET;  
3. THENCE NORTH 46°43'07" EAST, A DISTANCE OF 223.66 FEET TO THE BEGINNING OF A NON-TANGENT CURVE TO THE LEFT, THE RADIUS IS 363.38 FEET, THE CENTRAL ANGLE IS 28°35'20", THE CHORD BEARS NORTH 44°32'26" EAST, A DISTANCE OF 179.44 FEET;  
4. THENCE ALONG THE ARC OF SAID CURVE A DISTANCE OF 181.32 FEET;

5. THENCE NORTH 45°32'39" EAST, A DISTANCE OF 122.58 FEET TO THE BEGINNING OF A NON-TANGENT CURVE TO THE LEFT, THE RADIUS IS 193.32 FEET, THE CENTRAL ANGLE IS 59°37'38", THE CHORD BEARS NORTH 10°59'37" EAST, A DISTANCE OF 192.23 FEET;  
6. THENCE ALONG THE ARC OF SAID CURVE A DISTANCE OF 201.19 FEET;  
7. THENCE NORTH 24°32'23" WEST, A DISTANCE OF 143.89 FEET TO THE BEGINNING OF A NON-TANGENT CURVE TO THE RIGHT, THE RADIUS IS 272.70 FEET, THE CENTRAL ANGLE IS 13°48'51", THE CHORD BEARS NORTH 15°53'58" WEST, A DISTANCE OF 65.59 FEET;  
8. THENCE ALONG THE ARC OF SAID CURVE A DISTANCE OF 65.75 FEET;  
9. THENCE NORTH 4°26'59" WEST, A DISTANCE OF 138.04 FEET TO THE BEGINNING OF A NON-TANGENT CURVE TO THE RIGHT, THE RADIUS IS 353.25 FEET, THE CENTRAL ANGLE IS 36°40'33", THE CHORD BEARS NORTH 21°36'04" EAST, A DISTANCE OF 222.28 FEET;  
10. THENCE ALONG THE ARC OF SAID CURVE A DISTANCE OF 226.12 FEET;  
11. THENCE NORTH 78°33'14" EAST 61.20 FEET;  
12. THENCE NORTH 39°24'38" EAST, A DISTANCE OF 82.21 FEET TO THE POINT OF BEGINNING.

THE ABOVE DESCRIBED PARCEL CONTAINS 393,797 SQUARE FEET OR 9.040 ACRES MORE OR LESS.

THE COMBINED TOTAL OF PARCELS A AND B CONTAINS 1,533,783 SQUARE FEET OR 35.211 ACRES MORE OR LESS.

LEGAL DESCRIPTION: SOUTH PARCEL

A PARCEL OF LAND LOCATED IN THE SOUTHEAST QUARTER OF SECTION 1, T1S, R65W OF THE 6TH P.M. COUNTY OF ADAMS, STATE OF COLORADO;

AND CONSIDERING THE EAST LINE OF THE NORTHEAST QUARTER OF SAID SECTION 1 TO BEAR SOUTH 00°05'37" EAST;

MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE EAST ONE-QUARTER CORNER OF SAID SECTION 1;

THENCE SOUTH 00°05'45" EAST ALONG THE EAST LINE OF SAID SOUTHEAST QUARTER, A DISTANCE OF 1181.00 FEET TO THE POINT OF BEGINNING;

THENCE CONTINUING ALONG SAID EAST LINE, SOUTH 00°05'45" EAST, A DISTANCE OF 1464.26 FEET TO THE SOUTHEAST CORNER OF SAID SOUTHEAST QUARTER;

THENCE NORTH 88°20'47" WEST ALONG THE SOUTH LINE OF SAID SOUTHEAST QUARTER, A DISTANCE OF 1975.30 FEET;

THENCE NORTH 28°32'13" EAST, A DISTANCE OF 500.00 FEET;

THENCE NORTH 34°27'47" WEST, A DISTANCE OF 438.00 FEET;

THENCE NORTH 44°24'47" WEST, A DISTANCE OF 28.52 FEET;

THENCE NORTH 44°56'12" WEST, A DISTANCE OF 22.68 FEET TO A POINT THAT IS 20 FEET MORE OR LESS SOUTHEASTERLY FROM THE TOP BANK OF THE HENRYLYN DITCH;



THENCE ALONG A LINE THAT IS 20 FEET MORE OR LESS FROM SAID TOP OF BANK THE FOLLOWING ELEVEN (11) COURSES:

1. THENCE NORTH 71°45'08" EAST, A DISTANCE OF 105.38 FEET TO THE BEGINNING OF A NON-TANGENT CURVE TO THE RIGHT, THE RADIUS IS 326.46 FEET, THE CENTRAL ANGLE IS 23°16'52", THE CHORD BEARS SOUTH 70°21'47" EAST, A DISTANCE OF 131.74 FEET;
2. THENCE ALONG THE ARC OF SAID CURVE A DISTANCE OF 132.65 FEET TO THE BEGINNING OF A NON-TANGENT CURVE TO THE LEFT, THE RADIUS IS 190.19 FEET, THE CENTRAL ANGLE IS 40°28'44", THE CHORD BEARS SOUTH 76°48'48" EAST, A DISTANCE OF 131.59 FEET;
3. THENCE ALONG THE ARC OF SAID CURVE A DISTANCE OF 134.37 FEET TO THE BEGINNING OF A NON-TANGENT CURVE TO THE LEFT, THE RADIUS IS 299.33 FEET, THE CENTRAL ANGLE IS 27°35'38", THE CHORD BEARS NORTH 68°37'19" EAST, A DISTANCE OF 142.77 FEET;
4. THENCE ALONG THE ARC OF SAID CURVE A DISTANCE OF 144.16 FEET;
5. THENCE NORTH 46°38'42" EAST, A DISTANCE OF 84.48 FEET;
6. THENCE NORTH 51°47'18" EAST, A DISTANCE OF 142.00 FEET;
7. THENCE NORTH 68°13'12" EAST, A DISTANCE OF 76.16 FEET;
8. THENCE NORTH 12°07'00" EAST, A DISTANCE OF 35.71 FEET;
9. THENCE NORTH 45°10'50" EAST, A DISTANCE OF 101.90 FEET;
10. THENCE NORTH 63°15'04" EAST, A DISTANCE OF 98.93 FEET TO THE BEGINNING OF A NON-TANGENT CURVE TO THE LEFT. THE RADIUS IS 415.03 FEET, THE CENTRAL ANGLE IS 24°33'28", THE CHORD BEARS NORTH 51°34'14" EAST, A DISTANCE OF 176.53 FEET;
11. THENCE ALONG THE ARC OF SAID CURVE A DISTANCE OF 177.89 FEET;

THENCE NORTH 46°15'40" EAST, A DISTANCE OF 200.33 FEET;

THENCE NORTH 50°20'30" EAST, A DISTANCE OF 157.53 FEET;

THENCE LEAVING SAID TOP OF BANK, SOUTH 80°55'23" EAST, A DISTANCE OF 724.70 FEET TO THE POINT OF BEGINNING.

THE ABOVE DESCRIBED PARCEL CONTAINS 2,339,959 SQUARE FEET OR 53.718 ACRES MORE OR LESS.

APPROXIMATE LOCATION (PARCEL # ONLY): Parcels 0156701400003; 0156701400009; 0156701100003; 0156701400006; 0156701100004

NOTICE IS HEREBY GIVEN that a public hearing will be held by the Adams County Planning Commission in the Hearing Room of the Adams County Government Center, 4430 S. Adams County Parkway, Brighton, CO - 1st Floor, on the 06/27/2019, at the hour of 6:00 p.m., where and when any person may appear and be heard and a recommendation on this application will be forwarded to the Board of County Commissioners.

NOTICE IS FURTHER GIVEN, that a public hearing will be held by the Adams County Board of County Commissioners in the Hearing Room of the Adams County Government Center, 4430 S. Adams County Parkway, Brighton, CO - 1st Floor, on the 07/16/2019, at the hour of 9:30 a.m., to consider the above request where and when any person may appear and be heard.

For further information regarding this case, please contact Libby Tart at the Department of Community and Economic Development, 4430 S. Adams County Pkwy, Brighton, CO 80601, 720.523.6800. This is also the location where the maps and/or text certified by the Planning Commission may be viewed.

BY ORDER OF THE BOARD OF COUNTY COMMISSIONERS  
JOSH ZYGIELBAUM, CLERK OF THE BOARD

TO BE PUBLISHED IN THE JUNE 14, 2019, ISSUE OF THE Eastern Colorado News/ I-70 Scout

Please reply to this message by email to confirm receipt or call Amanda Buegens at 720.523.6800.

# CERTIFICATE OF POSTING



I, Libby Tart, do hereby certify that I had the property posted at

The SW corner of 168<sup>th</sup> and Watkins Mile Road

on June 17, 2019

in accordance with the requirements of the Adams County Zoning Regulations

*Libby Tart, AICP*

Libby Tart

Adams County Attorney's Office  
Attn: Christine Fitch  
CFitch@adcogov.org  
4430 S Adams County Pkwy  
Brighton CO 80601

Adams County CEDD Addressing  
Attn: Marissa Hillje  
PLN

Adams County CEDD Development Services Engineer  
Attn: Devt. Services Engineering  
4430 S. Adams County Pkwy.  
Brighton CO 80601

Adams County CEDD Right-of-Way  
Attn: Marissa Hillje  
4430 S. Adams County Pkwy.  
Brighton CO 80601

Adams County Construction Inspection  
Attn: Gordon .Stevens  
4430 S. Adams County Pkwy  
Brighton CO 80601

Adams County Development Services - Building  
Attn: Justin Blair  
4430 S Adams County Pkwy  
Brighton CO 80601

Adams County Parks and Open Space Department  
Attn: Aaron Clark  
mpedrucci@adcogov.org

Adams County Sheriff's Office: SO-HQ  
Attn: Rick Reigenborn

Adams County Sheriff's Office: SO-SUB  
Attn: SCOTT MILLER

Adams County Treasurer  
Attn: Lisa Culpepper  
4430 S Adams County Pkwy  
Brighton CO 80601

BRIGHTON FIRE DISTRICT  
Attn: Whitney Even  
500 South 4th Avenue  
3rd Floor  
BRIGHTON CO 80601

BRIGHTON SCHOOL DISTRICT 27J  
Attn: Kerrie Monti  
1850 EGBERT STREET  
SUITE 140, BOX 6  
BRIGHTON CO 80601

Century Link, Inc  
Attn: Brandyn Wiedreich  
5325 Zuni St, Rm 728  
Denver CO 80221

Code Compliance Supervisor  
Attn: Eric Guenther  
eguenther@adcogov.org

COLO DIV OF WATER RESOURCES  
Attn: Joanna Williams  
OFFICE OF STATE ENGINEER  
1313 SHERMAN ST., ROOM 818  
DENVER CO 80203

COLO DIV OF WATER RESOURCES  
Attn: Joanna Williams  
OFFICE OF STATE ENGINEER  
1313 SHERMAN ST., ROOM 818  
DENVER CO 80203

COLORADO DIVISION OF WILDLIFE  
Attn: Eliza Hunholz  
Northeast Regional Engineer  
6060 BROADWAY  
DENVER CO 80216-1000

COLORADO DIVISION OF WILDLIFE  
Attn: Serena Rocksund  
6060 BROADWAY  
DENVER CO 80216

COMCAST  
Attn: JOE LOWE  
8490 N UMITILLA ST  
FEDERAL HEIGHTS CO 80260

Greatrock Water District  
Attn: LISA JOHNSON  
141 Union Blvd., #150  
Lakewood CO 80228

NS - Code Compliance  
Attn: Gail Moon  
gmoon@adcogov.org

REGIONAL TRANSPORTATION DIST.  
Attn: CHRIS QUINN  
1560 BROADWAY SUITE 700  
DENVER CO 80202

United Power, Inc  
Attn: Marisa Dale  
PO Box 929  
500 Cooperative Way  
Brighton CO 80601

Xcel Energy  
Attn: Donna George  
1123 W 3rd Ave  
DENVER CO 80223

ABLUTZ ROBERT B AND  
ABLUTZ NANCY L  
16590 TIMER COVE STREET  
HUDSON CO 80642

BRIGHTON TURF FARM LLC  
525 OKEECHOBEE BLVD STE 720  
WEST PALM BEACH FL 33401-6353

ADAMS SAMUEL L AND  
ADAMS JODI M  
16675 TREET HAVEN STREET  
HUDSON CO 80642

COLORADO HENKEL LLC ET AL  
PO BOX 5172  
BOISE ID 83705-0172

ARZOLA SANTIAGO CANO AND  
LIMON ARASELI  
8952 KENT ST  
WESTMINSTER CO 80031-3351

DEFEO KENNETH B AND  
DEFEO TRACIE L  
16500 TIMBER COVE STREET  
HUDSON CO 80642

BOREN MARC ANTHONY  
1483 S OGDEN ST  
DENVER CO 80210-2730

DIGHERO GLENN D  
7635 VANCE DR  
ARVADA CO 80003-2237

BOREN PABLO CARLOS  
3900 LATONA AVE NE #201  
SEATTLE WA 98105

DYCKMAN DANIEL EDWARD AND  
DYCKMAN ROBERTA ANN  
20079 E DOANE DR  
AURORA CO 80013-8448

BOX ELDER CREEK RANCH  
HOMEOWNERS ASSOCIATION  
10701 MELODY DR STE 315  
NORTHGLENN CO 80234-4122

GERKIN VINCE C AND  
GERKIN HELENA A  
29593 COUNTY ROAD 20  
KEENESBURG CO 80643-9633

BOX ELDER CREEK RANCH HOMEOWNERS  
ASSOCIATION INC  
2200 E 104TH AVE  
DENVER CO 80233-4404

GRAMBUSCH DONALD L AND  
GRAMBUSCH KATHY S  
PO BOX 732  
HUDSON CO 80642-0732

BOX ELDER RANCH  
6301 CHARRINGTON DR  
CENTENNIAL CO 80111-1108

GREATROCK NORTH WATER AND SANITATION DIST  
C/O SPECIAL DIST MANAGEMENT SERVICE  
141 UNION BLVD STE 150  
LAKEWOOD CO 80228-1898

BRANDENBURG GAYANN AND  
TURNER MALIX  
16580 UMPIRE ST  
HUDSON CO 80642

HENRYLYN IRRIGATION DISTRICT  
617 BIRCH  
HUDSON CO 80642

BRIENZA LLC  
12636 IDA ST  
BRIGHTON CO 80603-9300

HENRYLYN IRRIGATION DISTRICT  
PO BOX 85  
HUDSON CO 80642-0085

HENRYLYN IRRIGATION DISTRICT  
29490 COUNTY ROAD 14  
KEENESBURG CO 80643-8711

KEMP KATHIE J  
16520 TREE HAVEN STREET  
HUDSON CO 80642

HENRYLYN IRRIGATION DITCH  
617 BIRCH  
HUDSON CO 80642

LAURIDSON WILLIAM AND  
LAURIDSON SHERRY L  
33555 E 152ND AVE  
BRIGHTON CO 80603

HERMAN THOMAS E JR AND  
HERMAN CRYSTAL L  
16480 QUEENSVIEW ST  
HUDSON CO 80642-7978

LAURIDSON WILLIAM FAMILY RLLLP  
33555 E 152ND AVE  
BRIGHTON CO 80603-6505

HERNANDEZ LEONARD R AND  
HERNANDEZ THERESA D  
4747 LONGS PEAK ST  
BRIGHTON CO 80601-4635

LAURIDSON WILLIAM FAMILY RLLLP  
33555 E 152ND AVE  
BRIGHTON CO 80603

HERRERA ISAAC CHRISTOPHER AND  
HERRERA DORA ELDA  
283 BALSAM AVE  
BRIGHTON CO 80601-2909

MARTIN MARK W AND  
MARTIN ROSEMARIE  
16575 UMPIRE COURT  
HUDSON CO 80642

HINOJOS JUAN AND URQUIDI HERERRA CINNIA ELDA  
AND  
URQUIDI ALMONTE MARTHA E  
9669 PECOS ST  
THORNTON CO 80260-5909

MEADOW HOMES DEVELOPMENT CORP  
6301 CHARRINGTON DR  
CENTENNIAL CO 80111-1108

HIRSCH PATRICK C AND  
HIRSCH JENNIFER S  
16450 QUEENSVIEW STREET  
HUDSON CO 80642

MINEAR MICHAEL J AND  
MINEAR SUZANNE DUPEE  
16550 UMPIRE COURT  
HUDSON CO 80642

HORTH RICHARD M LIVING TRUST  
420 PARK PL DR  
BRIGHTON CO 80601

MONTANO DAVID  
16575 TIMER COVE STREET  
HUDSON CO 80642

J-S PROPERTIES LLC  
1583 COUNTY ROAD 83  
ROGGEN CO 80652-8400

MUNETON MARCO ANTONIO  
860 W 132ND AVE LOT 259  
WESTMINSTER CO 80234-1408

JEFFREY HOMES INC  
335 N 11TH AVE  
BRIGHTON CO 80601-1527

MUNGUIA ABRAHAM D SOTO AND  
SOTO PAULA  
2244 JADE AVE APT AVELOCHBUIE  
LOCHBUIE CO 80603-5867

PAUSTIAN ROBERT R JR AND  
PAUSTIAN CORRINE K  
16555 UMPIRE COURT  
HUDSON CO 80642

WAGNER TIMOTHY L AND  
WAGNER AMY  
15050 WATKINS MILE RD  
BRIGHTON CO 80603

PREMIER COMMUNITY DEVELOPMENTS LTD  
1635 E LAYTON DR  
ENGLEWOOD CO 80113-7000

WALKER REBECCA K CONSERVATOR OF THE  
ESTATE OF JAYDEN C WAGNER A PROTECTED PERSON  
671 BRANDING IRON CT  
BRIGHTON CO 80601-4552

RICHERS RONALD L AND  
RICHERS CHARLENE K  
16515 TIMBER COVE STREET  
HUDSON CO 80642

WESTFALL CAROL L AND  
WESTFALL JOHN H  
16310 TIMER COVE ST  
HUDSON CO 80642

SAENZ JORGE HUMBERTO RAMOS AND  
MIRAMONTES ELSA RAQUEL GRADO  
4732 E 125TH PL  
THORNTON CO 80241

WILSON MARK AND  
WILSON CRISTINA  
16501 TIMBER COVE ST  
HUDSON CO 80642-7942

SCOTT ERICA M AND  
SCOTT JASON R  
2884 COUNTY ROAD 41  
HUDSON CO 80642-9025

ALBERT MARGIE C  
OR CURRENT RESIDENT  
16461 TIMBER COVE STREET  
HUDSON CO 80642

TOWN OF CASTLE ROCK ACTING BY THE  
TOWN OF CASTLE ROCK WATER ENTERPRISE  
100 WILCOX ST  
CASTLE ROCK CO 80104-1907

ALLAIN CRAIG M AND  
ALLAIN KIMBERLY A  
OR CURRENT RESIDENT  
16321 TIMBER COVE STREET  
HUDSON CO 80642

VAUGHN JOHNIE AND  
VAUGHN PATRICIA  
12650 TUCSON ST  
HENDERSON CO 80640-9443

ALLAIN JASON BRADLEY AND  
ALLAIN CARLIE RAE  
OR CURRENT RESIDENT  
31330 E 161ST CT  
HUDSON CO 80642-7970

WAGNER AUSTIN J  
671 BRANDING IRON CT  
BRIGHTON CO 80601-4552

ARNOLD BRIAN K AND  
ARNOLD LORI A  
OR CURRENT RESIDENT  
16530 TREE HAVEN STREET  
HUDSON CO 80642

WAGNER CHAD AND  
WAGNER LIDIA ISABEL  
16521 TREE HAVEN ST  
HUDSON CO 80642-7936

ARNOLD RICHARD D AND  
ABBOTT ARNOLD ROBIN L  
OR CURRENT RESIDENT  
16401 TIMBER COVE ST  
HUDSON CO 80642-7944

WAGNER HENRY JR  
6818 ZENOBIA ST UNIT 1  
WESTMINSTER CO 80030-7622

BAILEY CHARLES B AND  
BAILEY JO E  
OR CURRENT RESIDENT  
16520 TIMBER COVE ST  
HUDSON CO 80642-7942



BALZANO LAWRENCE AND  
BALZANO VALERIE  
OR CURRENT RESIDENT  
33100 E 160TH AVENUE  
HUDSON CO 80642

BLANTON MICHAEL E AND  
BLANTON KIMBERLY L  
OR CURRENT RESIDENT  
31401 E 167TH AVE  
HUDSON CO 80642

BARLEAN KELLY M  
OR CURRENT RESIDENT  
16460 UMPIRE ST  
HUDSON CO 80642-7949

BOLIN DONOVAN A AND  
FRANCK TARA L  
OR CURRENT RESIDENT  
16261 TIMBER COVE ST  
HUDSON CO 80642-7940

BARNES BILLY D AND  
BARNES VIRGINIA L  
OR CURRENT RESIDENT  
32205 E 166TH COURT  
HUDSON CO 80642

BORDOVSKY WILLIAM L AND  
BORDOVSKY MARLEY M  
OR CURRENT RESIDENT  
31390 E 164TH AVE  
HUDSON CO 80642-7980

BATES JEFFREY D  
OR CURRENT RESIDENT  
31452 E 166TH AVE  
HUDSON CO 80642-7923

BRANTLEY JONATHAN D  
OR CURRENT RESIDENT  
16290 QUEENSVIEW ST  
HUDSON CO 80642-7977

BELFORD KAREN L AND  
BELFORD ROBERT W  
OR CURRENT RESIDENT  
16760 SHADOW WOOD COURT  
HUDSON CO 80642

BRAZZELL BRIAN J AND  
BRAZZELL SARA JANE  
OR CURRENT RESIDENT  
16360 UMPIRE ST  
HUDSON CO 80642

BELMUDEZ BRENDA J AND  
BELMUDEZ DARRELL J  
OR CURRENT RESIDENT  
16740 SHADOW WOOD CT  
HUDSON CO 80642-7955

BRIGHT JAMES E AND  
BRIGHT LENORE J  
OR CURRENT RESIDENT  
16320 TIMBER COVE STREET  
HUDSON CO 80642

BENTON NATHANIEL L AND  
BENTON RAINA  
OR CURRENT RESIDENT  
16301 TIMBER COVE ST  
HUDSON CO 80642-7945

BRUNMEIER STEVEN D AND  
BRUNMEIER EMILY B  
OR CURRENT RESIDENT  
16785 RED LANE ST  
HUDSON CO 80642-7954

BERGER ERIC LEON AND  
BERGER TRACI LENORE  
OR CURRENT RESIDENT  
16755 STROILWAY ST  
HUDSON CO 80642-7956

BRYANT ERIK W AND  
BRYANT SHANNA M  
OR CURRENT RESIDENT  
16725 RED LANE ST  
HUDSON CO 80642-7954

BERRY DENNIS G AND  
BERRY VIRGINIA SUE  
OR CURRENT RESIDENT  
16550 TIMBER COVE ST  
HUDSON CO 80642-7942

BURESH FREDDIE J AND  
BURESH DANA K  
OR CURRENT RESIDENT  
31320 E 163RD AVE  
HUDSON CO 80642-7979

BLACKMAN BRIAN D  
OR CURRENT RESIDENT  
16685 STROILWAY ST  
HUDSON CO 80642-7924

BURGESS BON PARKER AND  
BURGESS KARRI  
OR CURRENT RESIDENT  
16531 TIMBER COVE ST  
HUDSON CO 80642-7942

BURNSIDE NATHAN E AND  
BURNSIDE LANAE R  
OR CURRENT RESIDENT  
31660 E 162ND AVE  
HUDSON CO 80642-7974

CLARK STUART W AND  
CLARK BARBARA J  
OR CURRENT RESIDENT  
16645 TREE HAVEN STREET  
HUDSON CO 80642

BURTCH SHANNON M  
OR CURRENT RESIDENT  
16370 TIMBER COVE STREET  
HUDSON CO 80642

CLUM RONALD J AND  
CLUM BERYLE R  
OR CURRENT RESIDENT  
31407 E 160TH CT  
HUDSON CO 80642-7916

BUTLER H NEIL AND  
BUTLER DONNA  
OR CURRENT RESIDENT  
16460 TIMBER COVE STREET  
HUDSON CO 80642

COLAIANNIA MICHAEL J AND  
COLAIANNIA KIMBERLY A  
OR CURRENT RESIDENT  
16695 STROILWAY STREET  
HUDSON CO 80642

BUTTERFIELD JAMES MICHAEL AND  
BUTTERFIELD STACY LUANN BAY  
OR CURRENT RESIDENT  
16245 QUEENSVIEW ST  
HUDSON CO 80642-7977

COLAIANO ROBERT FRANCIS  
OR CURRENT RESIDENT  
16780 SHADOW WOOD COURT  
HUDSON CO 80642

CARPENTER ALAN AND  
CARPENTER TORIA A  
OR CURRENT RESIDENT  
16670 TREE HAVEN ST  
HUDSON CO 80642-7938

CONDINA JOSEPH FRED AND  
CONDINA EILEEN  
OR CURRENT RESIDENT  
16170 RAYBURN ST  
HUDSON CO 80642-7972

CASSIDAY ROBERT D AND  
CASSIDAY LAURA A  
OR CURRENT RESIDENT  
16420 TIMBER COVE STREET  
HUDSON CO 80642

CORKERY MICHAEL ANTHONY AND  
CORKERY SHAUNA  
OR CURRENT RESIDENT  
16680 SHADOW WOOD CT  
HUDSON CO 80642-7925

CAVARRA TYLER J AND  
CAVARRA HANNAH RAYEANN JAMSAY  
OR CURRENT RESIDENT  
16631 TREE HAVEN ST  
HUDSON CO 80642-7938

COTTRELL ROBERT J AND  
COTTRELL LORA L  
OR CURRENT RESIDENT  
16421 TIMBER COVE STREET  
HUDSON CO 80642

CDEBACA MICHIEL N  
OR CURRENT RESIDENT  
31375 E 162ND AVE  
HUDSON CO 80642

CROSSNO THOMAS R AND  
CROSSNO JANET M  
OR CURRENT RESIDENT  
31341 E 161ST CT  
HUDSON CO 80642-7970

CHERESNICK STEVEN H AND  
CHERESNICK PATRICIA A  
OR CURRENT RESIDENT  
32285 E 166TH COURT  
HUDSON CO 80642

CURRIER FREDERICK I II AND  
CURRIER KAREN S  
OR CURRENT RESIDENT  
16405 QUEENSVIEW ST  
HUDSON CO 80642-7978

CHESTNUT KELLY  
OR CURRENT RESIDENT  
16280 RAYBURN ST  
HUDSON CO 80642-7973

DAHLBERG RANDY DANIEL REVOCABLE TRUST THE AND  
DAHLBERG JULIE MARIE REVOCABLE TRUST THE  
OR CURRENT RESIDENT  
16600 UMPIRE CT  
HUDSON CO 80642-7963

DAHLIN MATTHEW W AND  
DAHLIN ALLISON L  
OR CURRENT RESIDENT  
16181 RAYBURN STREET  
HUDSON CO 80642

EASTERLY MICHAEL A AND  
EASTERLY TINA M  
OR CURRENT RESIDENT  
16615 STROILWAY ST  
HUDSON CO 80642-7924

DE MERS JOSEPH F AND  
DE MERS TIFFANY A  
OR CURRENT RESIDENT  
16581 TIMBER COVE STREET  
HUDSON CO 80642

EGAN RON AND  
EGAN KRISTEN  
OR CURRENT RESIDENT  
16615 TREE HAVEN ST  
HUDSON CO 80642-7938

DEINES DUKE W AND  
DEINES KIMBERLY A  
OR CURRENT RESIDENT  
32220 E 167TH DR  
HUDSON CO 80642-7960

ENRIGHT JAMES R AND  
ENRIGHT ANN K  
OR CURRENT RESIDENT  
33400 E 156TH CT  
HUDSON CO 80642-7951

DELK MICHAEL D AND  
DELK REGINA L  
OR CURRENT RESIDENT  
31579 E 164TH AVE  
HUDSON CO 80642-7976

ERICKSON VERNON K AND  
ERICKSON GAYLE D  
OR CURRENT RESIDENT  
16695 SHADOW WOOD COURT  
HUDSON CO 80642

DELORENZO TONY ANGELO AND  
DELORENZO JENNIFER LYNN  
OR CURRENT RESIDENT  
16481 TIMBER COVE ST  
HUDSON CO 80642

FERGUSON GARY L AND  
FERGUSON LORETTA M  
OR CURRENT RESIDENT  
31500 E 167TH AVENUE  
HUDSON CO 80642

DEWALT TIMOTHY REID AND  
DEWALT BRENDA KATHLEEN  
OR CURRENT RESIDENT  
31351 E 167TH AVE  
HUDSON CO 80642-7927

FIELDS JEFFREY B AND  
FIELDS CAROLYN M  
OR CURRENT RESIDENT  
16530 UMPIRE CT  
HUDSON CO 80642-7963

DIETRICH MICHAEL L AND  
DIETRICH MARCIE L  
OR CURRENT RESIDENT  
16440 TIMBER COVE ST  
HUDSON CO 80642

FLECK ROBERT W AND  
FLECK KELLY J  
OR CURRENT RESIDENT  
16460 TREE HAVEN STREET  
HUDSON CO 80642

DOBRATZ GEORGE W AND  
DOBRATZ CHERYL K  
OR CURRENT RESIDENT  
31689 E 164TH AVE  
HUDSON CO 80642-7976

FLEGEL LINDA L AND  
PEDROSS ALEXANDER J  
OR CURRENT RESIDENT  
32240 E 167TH DR  
HUDSON CO 80642-7960

DOBSON LISA K  
OR CURRENT RESIDENT  
16441 TREE HAVEN STREET  
HUDSON CO 80642

FREEMAN TIMOTHY K AND  
FREEMAN KATHLEEN A  
OR CURRENT RESIDENT  
16785 STROILWAY STREET  
HUDSON CO 80642

DUSSEX TODD A AND  
DUSSEX MARGARET G  
OR CURRENT RESIDENT  
31551 E 167TH AVE  
HUDSON CO 80642-7931

FRITZ TANYA M AND  
FRITZ ERIC L  
OR CURRENT RESIDENT  
16595 UMPIRE COURT  
HUDSON CO 80642

FUSHIMI FAMILY TRUST THE  
OR CURRENT RESIDENT  
16601 TREE HAVEN ST  
HUDSON CO 80642-7938

HAGER GERARD L AND  
SAKO-HAGER YVETTE  
OR CURRENT RESIDENT  
16680 UMPIRE ST  
HUDSON CO 80642-7965

GAMBERG JAMES R AND  
GAMBERG SHARREN L  
OR CURRENT RESIDENT  
32205 E 167TH DRIVE  
HUDSON CO 80642

HAGLER SHAWN R AND  
HAGLER MANDY  
OR CURRENT RESIDENT  
33505 E 156TH CT  
HUDSON CO 80642-7928

GARCIA OTERO JOSE ALFREDO AND  
GARCIA OTERO MEGAN JEAN  
OR CURRENT RESIDENT  
31651 E 167TH AVE  
HUDSON CO 80642-7932

HARRAS GARY R AND  
HARRAS JANET  
OR CURRENT RESIDENT  
16250 QUEENSVIEW ST  
HUDSON CO 80642-7977

GIBSON TODD R AND  
GIBSON CONSTANCE L  
OR CURRENT RESIDENT  
16720 SHADOW WOOD CT  
HUDSON CO 80642-7955

HARRIS BENJAMIN AND  
HARRIS KELLIE  
OR CURRENT RESIDENT  
16351 UMPIRE ST  
HUDSON CO 80642-7948

GONZALES GREGORY A AND  
GONZALES COLLEEN K  
OR CURRENT RESIDENT  
16361 TIMBER COVE STREET  
HUDSON CO 80642

HEMPEL MARK N AND  
HEMPEL DIANE C  
OR CURRENT RESIDENT  
16231 RAYBURN ST  
HUDSON CO 80642-7973

GONZALES JESUS GUADALUPE  
GONZALES ERIKA  
OR CURRENT RESIDENT  
31540 E 162ND AVE  
HUDSON CO 80642-7974

HENDERSHOTT BRIAN W  
OR CURRENT RESIDENT  
16380 UMPIRE ST  
HUDSON CO 80642-7948

GONZALES RICHARD M AND  
GONZALES TERESA V  
OR CURRENT RESIDENT  
32285 E 167TH DRIVE  
HUDSON CO 80642

HILL HAYDEN R AND  
HILL DEIDRE L  
OR CURRENT RESIDENT  
16570 TIMBER COVE ST  
HUDSON CO 80642-7942

GORDON LORI LYNN  
OR CURRENT RESIDENT  
31393 E 163RD AVE  
HUDSON CO 80642-7979

HINES ROBERT M AND  
HINES MARIKA A  
OR CURRENT RESIDENT  
16410 RAYBURN ST  
HUDSON CO 80642-7975

GRZELAK ANDREW FRANICIS LIVING TRUST  
OR CURRENT RESIDENT  
31425 E 162ND AVE  
HUDSON CO 80642

HIRSCH CURTIS L AND  
HIRSCH ROXANNE M  
OR CURRENT RESIDENT  
16500 UMPIRE STREET  
HUDSON CO 80642

GUAN XIAO PENG AND  
LIN RONG XING  
OR CURRENT RESIDENT  
16675 SHADOW WOOD CT  
HUDSON CO 80642-7925

HOEFT WILLIAM L AND  
HOEFT BARBARA  
OR CURRENT RESIDENT  
16420 UMPIRE ST  
HUDSON CO 80642-7949

HOFFACKER KENNETH W  
OR CURRENT RESIDENT  
16441 TIMBER COVE STREET  
HUDSON CO 80642

JORSTAD ANTHONY AND  
JORSTAD LAURA  
OR CURRENT RESIDENT  
33000 E 156TH CT  
HUDSON CO 80642-7930

HOGAN JEFFERY E AND  
HOGAN ELIZABETH J  
OR CURRENT RESIDENT  
16520 UMPIRE STREET  
HUDSON CO 80642

KAHLER WALTER E JR AND  
KAHLER ELIZABETH J  
OR CURRENT RESIDENT  
16400 TIMBER COVE STREET  
HUDSON CO 80642

HOISINGTON CHRISTOPHER M  
OR CURRENT RESIDENT  
16465 QUEENSVIEW ST  
HUDSON CO 80642-7978

KANE MARTIN R AND  
KANE SANDRA L  
OR CURRENT RESIDENT  
16461 TREE HAVEN STREET  
HUDSON CO 80642

HOOGLAND STEPHANIE AND  
HOOGLAND BRADLEY  
OR CURRENT RESIDENT  
31430 E 162ND AVE  
HUDSON CO 80642

KELSAY KARMEN K AND  
KELSAY DOUGLAS K  
OR CURRENT RESIDENT  
31485 E 162ND AVE  
HUDSON CO 80642

HOWES STEVEN P  
OR CURRENT RESIDENT  
16141 RAYBURN ST  
HUDSON CO 80642-7972

KEYES PATRICK A AND  
KEYES CHANDRA J  
OR CURRENT RESIDENT  
16260 RAYBURN STREET  
HUDSON CO 80642

HULL GREG A AND  
HULL SALLY ANN  
OR CURRENT RESIDENT  
31501 E 161ST CT  
HUDSON CO 80642

KINSELLA TERRANCE A AND  
KINSELLA LYNNETTE M  
OR CURRENT RESIDENT  
31501 E 167TH AVENUE  
HUDSON CO 80642

HUTCHCRAFT GARY L AND  
HUTCHCRAFT DIANE L  
OR CURRENT RESIDENT  
31580 E 162ND AVE  
HUDSON CO 80642-7974

KIRBY TRACY L AND  
KIRBY JASON W  
OR CURRENT RESIDENT  
31350 E 167TH AVE  
HUDSON CO 80642

JOHNSON CHRIS JEOFFREY AND  
JOHNSON STACY  
OR CURRENT RESIDENT  
16535 UMPIRE CT  
HUDSON CO 80642-7963

KIRKHAM JAMES E  
OR CURRENT RESIDENT  
16545 TIMBER COVE STREET  
HUDSON CO 80642

JOHNSON JOHN EDWARD AND  
JOHNSON KRISTIN NICOLE  
OR CURRENT RESIDENT  
16381 TIMBER COVE ST  
HUDSON CO 80642-7945

KISA JEFFREY S AND  
KISA DONNELL A  
OR CURRENT RESIDENT  
31451 E 167TH AVE  
HUDSON CO 80642-7929

JOHNSON LANE V AND  
JOHNSON PAMELA R  
OR CURRENT RESIDENT  
16380 QUEENSVIEW ST  
HUDSON CO 80642-7977

KOBI JEFFREY D AND  
KOBI CLARA M  
OR CURRENT RESIDENT  
16481 TREE HAVEN ST  
HUDSON CO 80642-7934

KOPE LAUREN  
OR CURRENT RESIDENT  
16401 TREE HAVEN STREET  
HUDSON CO 80642

MACK CHRISTOPHER J AND  
MACK SARA M  
OR CURRENT RESIDENT  
31601 E 167TH AVENUE  
HUDSON CO 80642

KREGER CHRISTOPHER AND  
KREGER CHRISTINE  
OR CURRENT RESIDENT  
32245 E 167TH DR  
HUDSON CO 80642-7959

MADDEN BARBARA N  
OR CURRENT RESIDENT  
16590 UMPIRE STREET  
HUDSON CO 80642

LANDERS CHRIS  
OR CURRENT RESIDENT  
16240 RAYBURN ST  
HUDSON CO 80642-7973

MADOLE KERRY R  
OR CURRENT RESIDENT  
31144 E 168TH AVE  
HUDSON CO 80642-7900

LAURIDSON JUSTIN R AND  
LAURIDSON AMANDA N  
OR CURRENT RESIDENT  
34250 E 160TH AVE  
HUDSON CO 80642-7908

MARTIN STEVEN JAMES AND  
MARTIN BARBARA KAYE  
OR CURRENT RESIDENT  
31380 E 162ND AVE  
HUDSON CO 80642

LAVALLEUR RANDY J AND  
HALL MARCIE L  
OR CURRENT RESIDENT  
31352 E 166TH AVE  
HUDSON CO 80642-7922

MARTINEZ JOEY AND  
MARTINEZ GAYLE M  
OR CURRENT RESIDENT  
16450 TIMBER COVE STREET  
HUDSON CO 80642

LAWRENCE JEFFREY AND  
LAWRENCE AMBER  
OR CURRENT RESIDENT  
16580 TIMBER COVE ST  
HUDSON CO 80642-7942

MAYROSE STEVEN LEE AND  
MAYROSE JENNIFER LYNN  
OR CURRENT RESIDENT  
31630 E 162ND AVE  
HUDSON CO 80642-7974

LIMMER MICHAEL D AND  
LIMMER JEAN R  
OR CURRENT RESIDENT  
31455 E 162ND AVE  
HUDSON CO 80642

MC BRIDE JOHN A AND  
MC BRIDE MARY JANE  
OR CURRENT RESIDENT  
31301 E 167TH AVE  
HUDSON CO 80642

LOVATO TONY DEAN  
OR CURRENT RESIDENT  
31305 E 166TH AVENUE  
HUDSON CO 80642

MC CRACKEN EUGENE E AND  
CONNOLLY SANDRA L  
OR CURRENT RESIDENT  
31367 E 160TH CT  
HUDSON CO 80642-7915

LOZANO DAVE C AND  
LOZANO SHELLIE L  
OR CURRENT RESIDENT  
16500 TREE HAVEN STREET  
HUDSON CO 80642

MEEKER JEFFREY L  
OR CURRENT RESIDENT  
31400 E 167TH AVE  
HUDSON CO 80642-7929

LUBICK JOHN T AND  
LUBICH SHELLEY K  
OR CURRENT RESIDENT  
31370 E 161ST CT  
HUDSON CO 80642

MELTON BRET AND  
SOLZMAN JENNIFER  
OR CURRENT RESIDENT  
31353 E 163RD AVE  
HUDSON CO 80642-7979

MENU RYAN AND  
MENU SAMANTHA  
OR CURRENT RESIDENT  
16320 QUEENSVIEW ST  
HUDSON CO 80642-7977

NELSON GARY D JR AND  
NELSON KATHRYN E  
OR CURRENT RESIDENT  
16130 RAYBURN STREET  
HUDSON CO 80642

METZNER ROBERT A AND  
METZNER JULIE A  
OR CURRENT RESIDENT  
16690 STROILWAY STREET  
HUDSON CO 80642

NELSON GARY D SR AND  
NELSON PEGGY J  
OR CURRENT RESIDENT  
16570 UMPIRE COURT  
HUDSON CO 80642

MILLER SCOTT E AND  
MILLER CINDI L  
OR CURRENT RESIDENT  
31460 E 162ND AVE  
HUDSON CO 80642-7971

NEWCOMER LARRY C AND  
NEWCOMER JOYCE C  
OR CURRENT RESIDENT  
31304 E 167TH AVE  
HUDSON CO 80642-7927

MONTOYA JEFFREY R AND  
MONTOYA TENNILLE A  
OR CURRENT RESIDENT  
31450 E 167TH AVE  
HUDSON CO 80642

OBRECHT THEODORE J AND  
OBRECHT VONDA JANE  
OR CURRENT RESIDENT  
16651 TREE HAVEN STREET  
HUDSON CO 80642

MOORE DAVID K AND  
MOORE ELAINE E  
OR CURRENT RESIDENT  
31402 E 166TH AVE  
HUDSON CO 80642-7923

PAULOVICH JASON E AND  
TAYLER JENNIFER M  
OR CURRENT RESIDENT  
16341 TIMBER COVE ST  
HUDSON CO 80642-7945

MOORE KENNETH H AND  
MOORE DENISE C  
OR CURRENT RESIDENT  
16480 TIMBER COVE STREET  
HUDSON CO 80642

PEKAS MARK D AND PEKAS DONNA L  
OR CURRENT RESIDENT  
16561 TREE HAVEN STREET  
HUDSON CO 80642

MOORE TAMMY AND  
MOORE MICHAEL  
OR CURRENT RESIDENT  
16400 UMPIRE ST  
HUDSON CO 80642-7949

PERSICHETTI GARY JOSEPH AND  
PERSICHETTI SHARRON LEE  
OR CURRENT RESIDENT  
16561 TIMBER COVE ST  
HUDSON CO 80642-7942

MORALES JIMMY A AND  
TRUJILLO CELESTE M  
OR CURRENT RESIDENT  
16650 STROILWAY STREET  
HUDSON CO 80642

PERSICHETTI MICHAEL V AND  
PERSICHETTI KELLY J  
OR CURRENT RESIDENT  
16620 UMPIRE STREET  
HUDSON CO 80642

MOST ROBERT D AND  
MOST VICKY L  
OR CURRENT RESIDENT  
33101 E 156TH COURT  
HUDSON CO 80642

PETERS JEFFREY AND  
PETERS KATHLEEN  
OR CURRENT RESIDENT  
16285 QUEENSVIEW ST  
HUDSON CO 80642-7977

MUEHTER PAUL P IV AND  
CASH JENNIFER L  
OR CURRENT RESIDENT  
16691 TREE HAVEN ST  
HUDSON CO 80642-7938

PETSCHAUER ALBERT F AND  
SARGENT PATRICIA A  
OR CURRENT RESIDENT  
16670 STROILWAY STREET  
HUDSON CO 80642

POOLE MONICA RENEE AND  
WITT DARREN MONTGOMERY  
OR CURRENT RESIDENT  
31350 E 160TH CT  
HUDSON CO 80642-7915

SANCHEZ PAUL B AND  
SANCHEZ DEANNA M  
OR CURRENT RESIDENT  
31649 E 164TH AVENUE  
HUDSON CO 80642

PROVENCIO AMY SUE  
OR CURRENT RESIDENT  
31360 E 163RD AVE  
HUDSON CO 80642-7979

SANCHEZ-PORTILLO OSCAR  
OR CURRENT RESIDENT  
31340 E 162ND AVE  
HUDSON CO 80642

RAINEY DONALD G AND  
RAINEY DIANE M  
OR CURRENT RESIDENT  
16271 RAYBURN ST  
HUDSON CO 80642-7973

SAUER CRAIG R AND  
SAUER C ASHLEY  
OR CURRENT RESIDENT  
16545 QUEENSVIEW ST  
HUDSON CO 80642-7978

RANDOLPH BENJAMIN G IV AND  
RANDOLPH JENNIFFER M  
OR CURRENT RESIDENT  
31440 E 161ST CT  
HUDSON CO 80642

SCHAEFER GREGORY  
OR CURRENT RESIDENT  
16480 UMPIRE ST  
HUDSON CO 80642-7949

RANKEY ALEXIS H AND  
GOERS JAMA  
OR CURRENT RESIDENT  
16190 RAYBURN ST  
HUDSON CO 80642-7972

SCHAMAUN KEVIN DELL AND  
DESJARDIN SHONDA LEE  
OR CURRENT RESIDENT  
16281 TIMBER COVE ST  
HUDSON CO 80642-7940

RANKIN BRIAN P AND  
RANKIN PATRICIA M  
OR CURRENT RESIDENT  
16635 STROILWAY STREET  
HUDSON CO 80642

SCHILLER FLOYD AND  
SCHILLER CYNTHIA  
OR CURRENT RESIDENT  
16540 TIMBER COVE ST  
HUDSON CO 80642-7942

RICHES JUSTIN PATRICK AND  
RICHES REBECCA RENEE  
OR CURRENT RESIDENT  
16530 TIMBER COVE STREET  
HUDSON CO 80642

SEADER JAMES H AND  
SEADER TONISHA L  
OR CURRENT RESIDENT  
16655 STROILWAY ST  
HUDSON CO 80642-7924

RIGOLI JOSEPH T AND  
RIGOLI KIM M  
OR CURRENT RESIDENT  
16440 UMPIRE STREET  
HUDSON CO 80642

SENSENICH EDWARD F AND  
SENSENICH KIERAN  
OR CURRENT RESIDENT  
31539 E 164TH AVE  
HUDSON CO 80642-7976

ROWLAND MATTHEW C AND  
ROWLAND DONNA K  
OR CURRENT RESIDENT  
16750 RED LANE ST  
HUDSON CO 80642-7953

SHEPARD HEATHER AND  
SHERPARD DONALD  
OR CURRENT RESIDENT  
16620 STROILWAY ST  
HUDSON CO 80642-7957

RUSER SCOTT A AND  
RUSER KARIN M  
OR CURRENT RESIDENT  
16480 TREE HAVEN STREET  
HUDSON CO 80642

SMITH JOSHUA ADAM  
OR CURRENT RESIDENT  
16330 TIMBER COVE ST  
HUDSON CO 80642-7947



SMITH ROBERT C AND  
REHFELD DEBBIE K  
OR CURRENT RESIDENT  
32165 E 167TH DR  
HUDSON CO 80642-7958

SUTTON KYLE S AND  
SUTTON RHONDA J  
OR CURRENT RESIDENT  
32455 E 167TH DR  
HUDSON CO 80642-7966

SMITH SHAWN L AND  
SMITH CHRISTINE L  
OR CURRENT RESIDENT  
16640 STROILWAY ST  
HUDSON CO 80642-7957

SVALDI JESSE  
OR CURRENT RESIDENT  
16340 QUEENSVIEW ST  
HUDSON CO 80642-7977

SMYTH JAMES D AND  
SMYTH DENISE K  
OR CURRENT RESIDENT  
16780 RED LANE ST  
HUDSON CO 80642-7953

SWEET KEVIN L AND  
SWEET KAREN R  
OR CURRENT RESIDENT  
31480 E 161ST CT  
HUDSON CO 80642

SNYDER DAVID T SR AND  
SNYDER BEVERLY K  
OR CURRENT RESIDENT  
16675 STROILWAY STREET  
HUDSON CO 80642

SYBERT DOUGLAS AND  
SYBERT ANN  
OR CURRENT RESIDENT  
16550 TREE HAVEN STREET  
HUDSON CO 80642

SPAAR REBECCA M  
OR CURRENT RESIDENT  
32260 E 167TH DRIVE  
HUDSON CO 80642

TATE CLAYTON L AND TATE SHARON K  
OR CURRENT RESIDENT  
32245 E 166TH CT  
HUDSON CO 80642-7961

SPERLING ANDREW AND  
SPERLING KIMBERLY  
OR CURRENT RESIDENT  
32290 E 166TH CT  
HUDSON CO 80642-7962

TATKENHORST JEFF R AND  
MCDONALD TAMARA J  
OR CURRENT RESIDENT  
31355 E 166TH AVE  
HUDSON CO 80642-7922

SPRECHER THANE E AND  
SPRECHER CARRIE L  
OR CURRENT RESIDENT  
32280 E 167TH DR  
HUDSON CO 80642-7960

TENNAL BRIAN P AND  
TENNAL JENNIFER J  
OR CURRENT RESIDENT  
16323 RAYBURN STREET  
HUDSON CO 80642

STEVENIN GEORGE THOMAS IV AND  
STEVENIN BETHANY JEAN  
OR CURRENT RESIDENT  
31505 E 166TH AVE  
HUDSON CO 80642-7926

TERRY KATHERINE AND  
TERRY JASON R  
OR CURRENT RESIDENT  
16440 TREE HAVEN STREET  
HUDSON CO 80642

STEWART SARAH AND  
KAMSTRA JACOB  
OR CURRENT RESIDENT  
16510 TIMBER COVE ST  
HUDSON CO 80642-7942

TETER CHAD D AND  
TETER CHRISTY L  
OR CURRENT RESIDENT  
16315 QUEENSVIEW ST  
HUDSON CO 80642-7977

STOUT MICHAEL E AND  
STOUT HEIDI MARIE  
OR CURRENT RESIDENT  
31645 E 162ND AVE  
HUDSON CO 80642

THOMPSON JOHN D AND  
THOMPSON ROBBIN N  
OR CURRENT RESIDENT  
32265 E 167TH DR  
HUDSON CO 80642-7959

THORP KENNETH B  
OR CURRENT RESIDENT  
16650 UMPIRE ST  
HUDSON CO 80642-7965

WALTEMATH TOM L AND  
WALTEMATH CYNTHIA K  
OR CURRENT RESIDENT  
31302 E 166TH AVE  
HUDSON CO 80642-7922

TIPPY CHARLES P AND  
TIPPY SHARON L  
OR CURRENT RESIDENT  
31600 E 167TH AVE  
HUDSON CO 80642-7932

WANG YIDI  
OR CURRENT RESIDENT  
16650 SHADOW WOOD CT  
HUDSON CO 80642-7925

TORRES GUADALUPE DOLORES AND  
TORRES ATLER LATOYA AMANDA  
OR CURRENT RESIDENT  
16360 QUEENSVIEW ST  
HUDSON CO 80642-7977

WATTS TED E AND  
WATTS GLORIA A  
OR CURRENT RESIDENT  
31455 E 166TH AVE  
HUDSON CO 80642-7923

TURNER LESLIE AND  
TURNER LAURIE  
OR CURRENT RESIDENT  
16541 TREE HAVEN ST  
HUDSON CO 80642

WEAVER ANDREW M AND  
WEAVER JENNA V  
OR CURRENT RESIDENT  
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UMSTED JASON D AND  
UMSTED BARBARA J  
OR CURRENT RESIDENT  
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HUDSON CO 80642-7955

WELLBROCK DENNIS G AND  
WELLBROCK THERESA C  
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16350 TIMBER COVE ST  
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VAN STEINBURG WANDA K AND  
VAN STEINBURG MICHAEL G  
OR CURRENT RESIDENT  
16540 UMPIRE STREET  
HUDSON CO 80642

WIDHALM KRISTINA K AND  
WIDHALM MICHAEL A  
OR CURRENT RESIDENT  
31550 E 167TH AVENUE  
HUDSON CO 80642

VAN VACTOR LIVING TRUST THE  
OR CURRENT RESIDENT  
16680 STROILWAY ST  
HUDSON CO 80642-7957

WILES ROBERT E AND  
WILES DEBORAH E  
OR CURRENT RESIDENT  
16755 SHADOW WOOD COURT  
HUDSON CO 80642

VIGLIONE MICHAEL A AND  
VIGLIONE MARY A  
OR CURRENT RESIDENT  
32225 E 167TH DR  
HUDSON CO 80642-7959

WILKE DAVID AND  
WILKE JENNIFER  
OR CURRENT RESIDENT  
31329 E 164TH AVE  
HUDSON CO 80642-7980

VILAISACK SOMSAK  
OR CURRENT RESIDENT  
16251 RAYBURN ST  
HUDSON CO 80642-7973

WILLIAMS DEBBIE ANN  
OR CURRENT RESIDENT  
31381 E 161ST CT  
HUDSON CO 80642

VOLPE ROBERT J AND  
VOLPE ROLAYNE M  
OR CURRENT RESIDENT  
16715 SHADOW WOOD CT  
HUDSON CO 80642-7955

WILLIAMS KENNETH L AND  
WILLIAMS CINDY L  
OR CURRENT RESIDENT  
32505 E 167TH DRIVE  
HUDSON CO 80642

WILSON JUSTIN  
OR CURRENT RESIDENT  
31490 E 162ND AVE  
HUDSON CO 80642-7971

CURRENT RESIDENT  
31405 E 166TH AVE  
HUDSON CO 80642-7923

WILSON PAUL J  
OR CURRENT RESIDENT  
16350 RAYBURN ST  
HUDSON CO 80642-7975

CURRENT RESIDENT  
16421 TREE HAVEN ST  
HUDSON CO 80642-7934

WILSON RICHARD H AND  
WILSON JUDITH K  
OR CURRENT RESIDENT  
16311 TIMBER COVE ST  
HUDSON CO 80642-7945

CURRENT RESIDENT  
16581 TREE HAVEN ST  
HUDSON CO 80642-7936

WILSON SHELLY R AND  
WILSON JASON  
OR CURRENT RESIDENT  
16730 RED LANE ST  
HUDSON CO 80642-7953

CURRENT RESIDENT  
16675 TREE HAVEN ST  
HUDSON CO 80642-7938

WOOD MATTHEW A AND  
WOOD CHERYL L  
OR CURRENT RESIDENT  
16755 RED LANE ST  
HUDSON CO 80642-7954

CURRENT RESIDENT  
16575 TIMBER COVE ST  
HUDSON CO 80642-7942

WRIGHT LARRY E AND  
WRIGHT CHARLOTTE A  
OR CURRENT RESIDENT  
16560 UMPIRE ST  
HUDSON CO 80642-7964

CURRENT RESIDENT  
16590 TIMBER COVE ST  
HUDSON CO 80642-7942

ZAK STEVEN C  
OR CURRENT RESIDENT  
16501 TREE HAVEN STREET  
HUDSON CO 80642

CURRENT RESIDENT  
16310 TIMBER COVE ST  
HUDSON CO 80642-7947

ZIEGLER BRIAN LEE  
OR CURRENT RESIDENT  
16735 SHADOW WOOD CT  
HUDSON CO 80642-7955

CURRENT RESIDENT  
32295 E 167TH DR  
HUDSON CO 80642-7959

ZULAUF JANET K  
OR CURRENT RESIDENT  
16700 SHADOW WOOD CT  
HUDSON CO 80642-7955

CURRENT RESIDENT  
31335 E 162ND AVE  
HUDSON CO 80642-7971

CURRENT RESIDENT  
33578 E 160TH AVE  
HUDSON CO 80642-7908

CURRENT RESIDENT  
16150 RAYBURN ST  
HUDSON CO 80642-7972

CURRENT RESIDENT  
16161 RAYBURN ST  
HUDSON CO 80642-7972

CURRENT RESIDENT  
31310 E 164TH AVE  
HUDSON CO 80642-7980

CURRENT RESIDENT  
16320 RAYBURN ST  
HUDSON CO 80642-7975

CURRENT RESIDENT  
31389 E 164TH AVE  
HUDSON CO 80642-7980

CURRENT RESIDENT  
16353 RAYBURN ST  
HUDSON CO 80642-7975

CURRENT RESIDENT  
16390 RAYBURN ST  
HUDSON CO 80642-7975

CURRENT RESIDENT  
16393 RAYBURN ST  
HUDSON CO 80642-7975

CURRENT RESIDENT  
16335 QUEENSVIEW ST  
HUDSON CO 80642-7977

CURRENT RESIDENT  
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HUDSON CO 80642-7977

CURRENT RESIDENT  
16375 QUEENSVIEW ST  
HUDSON CO 80642-7977

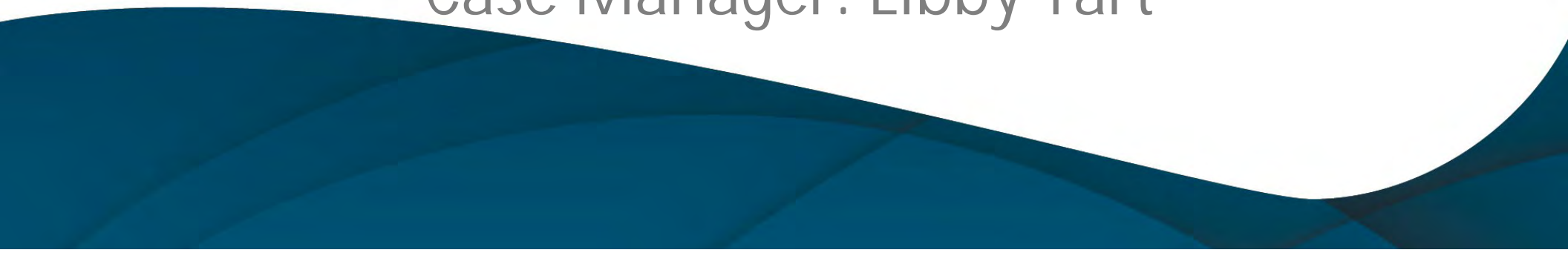
CURRENT RESIDENT  
16525 QUEENSVIEW ST  
HUDSON CO 80642-7978

CURRENT RESIDENT  
16530 QUEENSVIEW ST  
HUDSON CO 80642-7978

# Meadows Home Development Box Elder Creek Ranch Rezone and PUD Amendment PRC2018-00023

July 16, 2019

Board of County Commissioners  
Community and Economic Development  
Case Manager: Libby Tart



# Request

## 1. Planned Unit Development (PUD) Amendment

- Removal of 88 acres from PUD

## 2. Rezone

- 88 acres to Agriculture-3 (A-3)

# Background

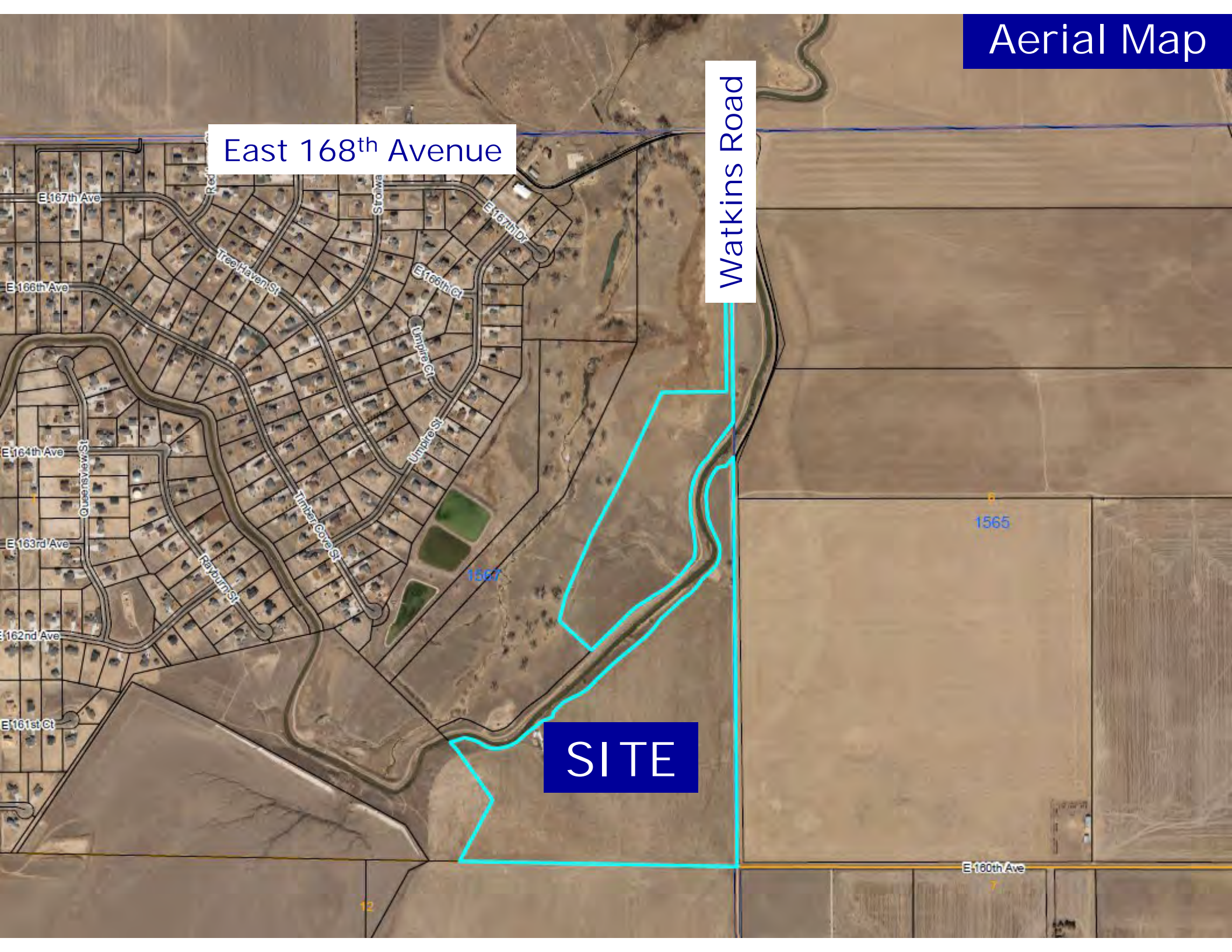
- Box Elder Creek Ranch was created in 2000 and proposed 324 lots on 519 acres.
- Final Plat #1 was created in 2001 for 83 lots on 107 acres.
- Final Plat #2 was created in 2002 for 82 lots on 99 acres.
- Final Plat #3 was created in 2005 for 79 lots on 101 acres.



East 168<sup>th</sup> Avenue

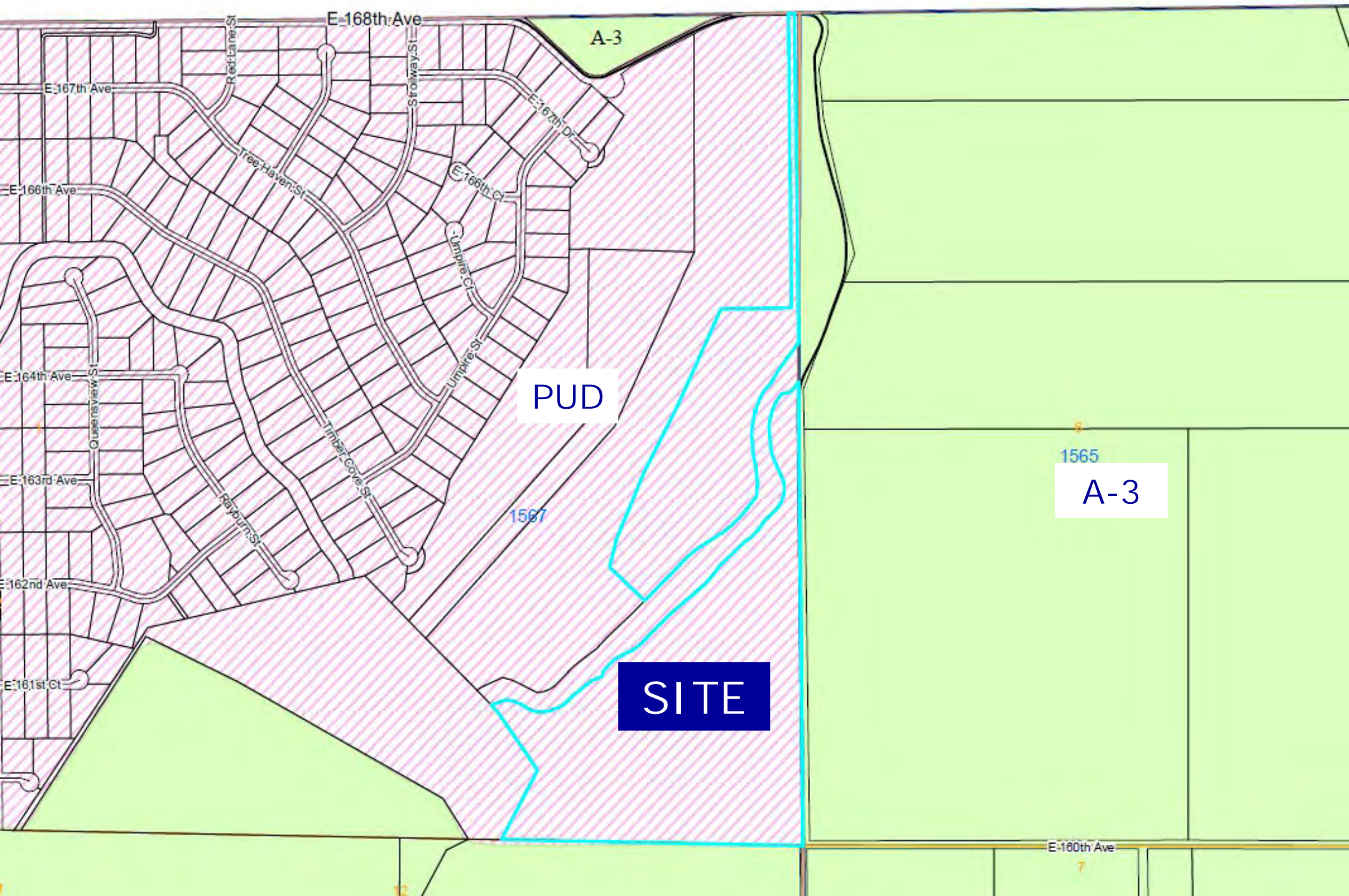
Watkins Road

SITE





# Zoning Map





# Future Land Use



# Final Development Plan Amendment

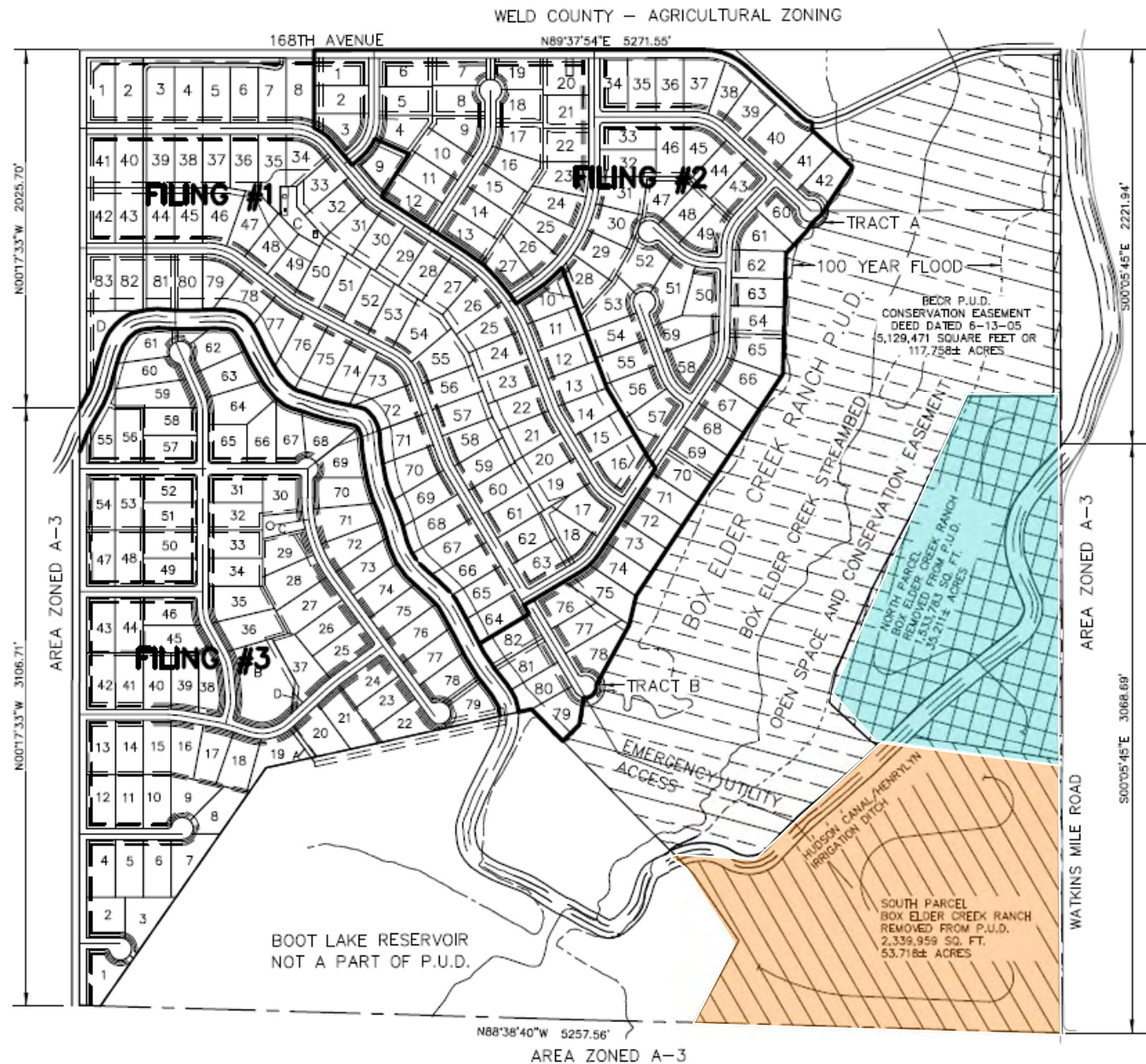
Section 2-01-10-02

A PUD is a customized Zone District and allows greater flexibility in the design of a development while meeting the goals, policies, and objectives of the Comprehensive Plan.

Major Amendments to any approved PUD shall be reviewed and processed in the same manner as the original FDP; this process requires review and a recommendation from the Planning Commission and approval by the Board of County Commissioners.



# Proposed FDP Amendment



# Rezoning

Section 2-02-13-06-02

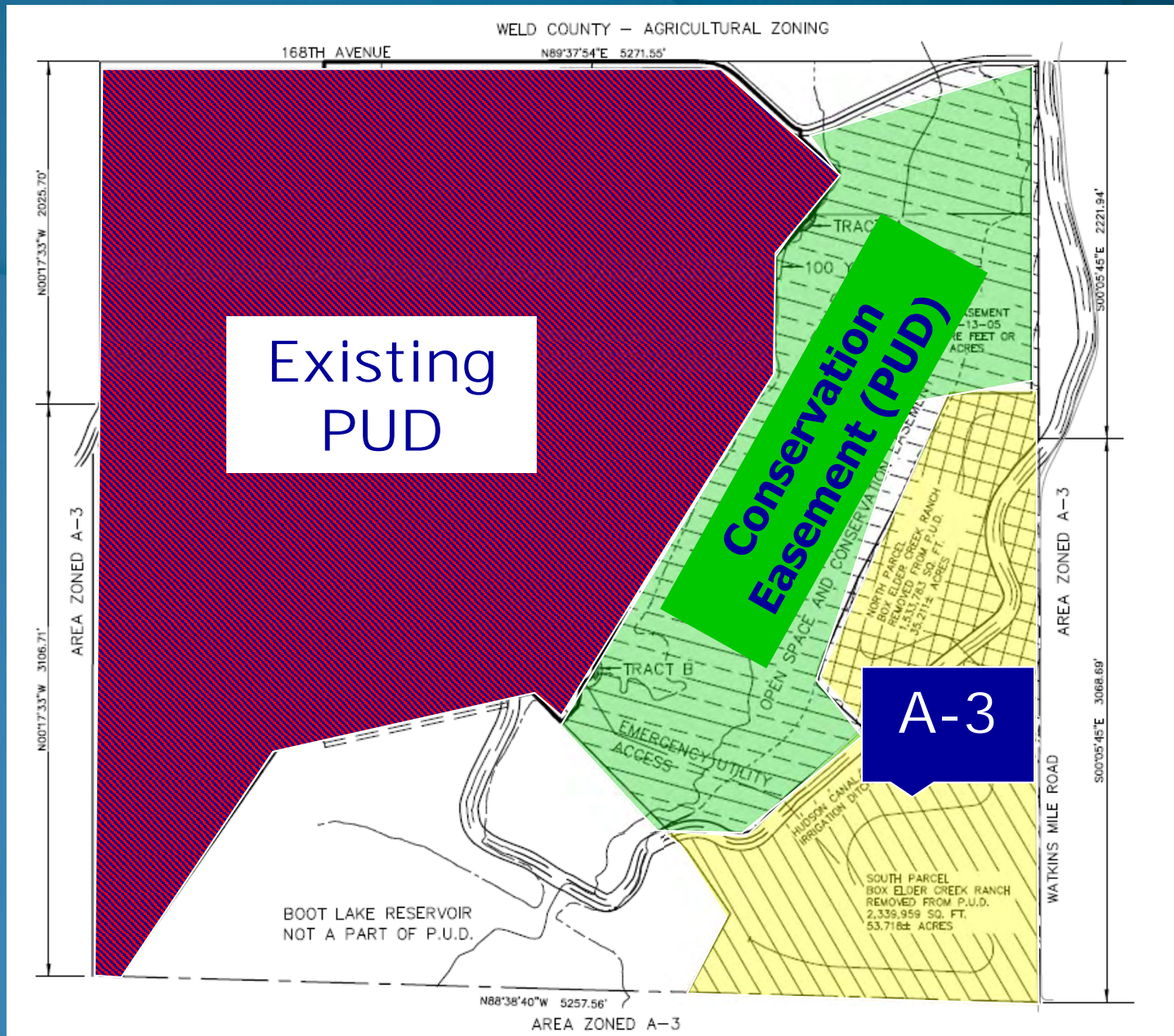
Per Section 2-02-13-06-02, the applicant is requesting to rezone 88 acres of the property from PUD to A-3. The request to rezone to A-3 is due to:

1. Create two parcels.
2. Dryland farm, raise animals and train horses.

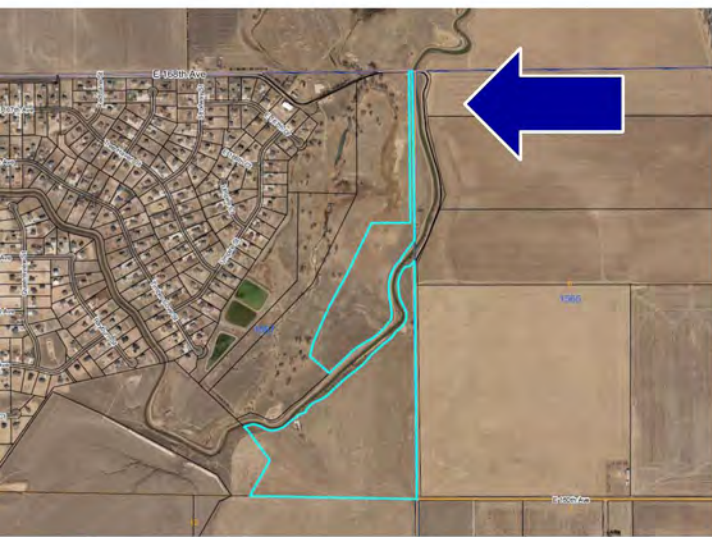
All A-3 regulations and standards apply. The applicant has met with Parks and Open Space to go over any concerns with the conservation easement to the west of the 88 acres.



# Proposed Rezone







View Looking West Along Geneva Court  
West of 16th Avenue







View Looking North from Highway 7  
North from Highway 7  
Avenue





View Looking West from Ahorn Elgin Streets  
Road





View Looking South from Elgin Street  
Road





# Referral Comments

Notifications Sent	Comments Received
291	1

- Property Owners and Residents within  $\frac{3}{4}$  of a mile.
- Neighborhood Meeting was held on November 27, 2018.

## Comments:

- Neighborhood (including meeting): Support for the proposed changes

## No concerns:

- Brighton Fire, CDOT, Division of Water Resources, Division of Wildlife, Great Rock North, Tri-County Health, 27J Schools, and Xcel Energy

# Planning Commission

- Public Hearing: June 27, 2019
- Applicant's representative answered questions
- No members of the public spoke at hearing
- Question if ditch easement was part of acreage (applicant and staff clarified it is not)
- Voted for approval (7-0)

# Staff and PC Recommendation

(PRC2018-00023 – Box Elder Meadows PUD Amendment and Rezone)

- Consistent with Final Development Plan Amendment (FDP) criteria
- Consistent with the Comprehensive Plan
- Consistent with the purpose and requirements of the Adams County Development Standards and Regulations
- Compatible with surrounding area and harmonious with the character of the neighborhood

Approval of the PUD Amendment and Rezone with 6 findings-of-fact and 1 note

# Note

Note:

1. The applicant shall adhere to all fire, animal, health, zoning, and building codes.





# Mailing Map

