



**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**  
**September 24, 2019**  
**9:30 AM**

**1. ROLL CALL**

**2. PLEDGE OF ALLEGIANCE**

**3. MOTION TO APPROVE AGENDA**

**4. AWARDS AND PRESENTATIONS**

**A.** Adams County Fire District Recognition

**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 September 9-13, 2019
- B.** Minutes of the Commissioners' Proceedings from September 17, 2019
- C.** Resolution for Final Acceptance of the Public Improvements Constructed at the Hayesmount Estates Subdivision, (Case No's. PLT2007-00034, SIA2017-00007, and SUB2018-00001)  
(File approved by ELT)

- D.** Resolution for Final Acceptance of the Public Improvements Constructed at the Midtown at Clear Creek Subdivision, Fil. No. 9, Phase 1, (Case No's. PRC2016-00018, SIA2017-00015, and SUB2017-00011)  
(File approved by ELT)
- E.** Resolution Approving Modification and Easement Sale for the City of Westminster McKay Overlook Open Space Sales Tax Grant  
(File approved by ELT)
- F.** Resolution Approving Submittal of a Great Outdoors Colorado Trust Fund (GOCO) Local Park and Recreation Grant Application for the Construction of the Clear Creek Whitewater Park  
(File approved by ELT)
- G.** Resolution Approving Abatement Petitions and Authorizing the Refund of Taxes for Account Numbers R0050985, R0092138, R0092139, P0033603, P0033783, P0034000, and P0033236  
(File approved by ELT)
- H.** Resolution Approving the Intergovernmental Agreement between Adams County and the City of Federal Heights for Animal Shelter/Adoption Center Services  
(File approved by ELT)

**7. NEW BUSINESS**

**A. COUNTY MANAGER**

- 1.** Resolution Approving the Purchase of an Agilis Ballot Sorting System and Licensing and Maintenance Agreement for Clerk and Recorder Elections Department  
(File approved by ELT)

**B. COUNTY ATTORNEY**

**8. 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	873,900.47
5	Golf Course Enterprise Fund	85,674.27
6	Equipment Service Fund	111,708.41
13	Road & Bridge Fund	298,659.86
19	Insurance Fund	371,861.78
24	Conservation Trust Fund	1,037.92
25	Waste Management Fund	358.00
27	Open Space Projects Fund	29,404.21
28	Open Space Sales Tax Fund	28,413.37
31	Head Start Fund	13,190.84
35	Workforce & Business Center	6,000.00
43	Colorado Air & Space Port	64,397.38
50	FLATROCK Facility Fund	2,754.90
94	Sheriff Payables	8,185.50
		<u>1,895,546.91</u>

## Net Warrants by Fund Detail

**1****General Fund**

<u>Warrant</u>	<u>Supplier No</u>	<u>Supplier Name</u>	<u>Warrant Date</u>	<u>Amount</u>
00005508	378404	CARUSO JAMES LOUIS	9/10/2019	3,075.00
00005510	465183	PITNEY BOWES BANK	9/10/2019	16,000.00
00005514	871361	EVANS CONSULTING	9/12/2019	586.25
00005517	491215	WELLPATH LLC	9/12/2019	270,131.28
00005520	776964	TRACKER	9/13/2019	2,450.00
00741073	35974	ADAMS COUNTY TREASURER	9/9/2019	775.20
00741074	91631	ADAMSON POLICE PRODUCTS	9/9/2019	569.98
00741075	13074	ALBERT FREI & SONS INC	9/9/2019	543.50
00741077	12012	ALSCO AMERICAN INDUSTRIAL	9/9/2019	114.03
00741078	907370	AMATO MELISSA K	9/9/2019	30.00
00741083	31729	BOBCAT OF THE ROCKIES	9/9/2019	320.38
00741084	908381	BRUDNO ALLISON	9/9/2019	678.72
00741085	32456	CACCB	9/9/2019	1,200.00
00741086	491853	CENTER POINT ENERGY SERVICES R	9/9/2019	814.06
00741087	491853	CENTER POINT ENERGY SERVICES R	9/9/2019	51.93
00741088	491853	CENTER POINT ENERGY SERVICES R	9/9/2019	4,169.57
00741091	9902	CHEMATOX LABORATORY INC	9/9/2019	373.00
00741093	28639	COLO STATE UNIVERSITY	9/9/2019	6,330.00
00741095	53103	CORDOVA DELIA	9/9/2019	300.00
00741096	42984	CORECIVIC INC	9/9/2019	1,501.95
00741097	13299	CSU UNIVERSITY RESOURCE CTR	9/9/2019	14.55
00741100	12689	GALLS LLC	9/9/2019	11,931.30
00741101	486419	HIGH COUNTRY BEVERAGE	9/9/2019	709.80
00741102	8721	HILL & ROBBINS	9/9/2019	841.25
00741103	888928	HINOJOS MANUEL	9/9/2019	800.00
00741104	77611	KD SERVICE GROUP	9/9/2019	678.53
00741105	869742	KENNETH MCCRAY MAGIC SHINE MOB	9/9/2019	300.00
00741106	485045	KORBY LANDSCAPE LLC	9/9/2019	8,030.80
00741107	36861	LEXIS NEXIS MATTHEW BENDER	9/9/2019	2,126.99
00741108	40928	MAINTSTAR INC	9/9/2019	16,000.00
00741109	9379	MARTIN MARTIN CONSULTING ENGIN	9/9/2019	6,575.25
00741112	908376	NYE PAULA A	9/9/2019	30.00
00741113	470643	ONENECK IT SOLUTIONS LLC	9/9/2019	18,263.09
00741114	181778	POST ERIN	9/9/2019	275.00
00741117	58530	RYAN & COMPANY INC	9/9/2019	4,840.00
00741119	36258	SATELLITE SHELTERS INC	9/9/2019	144.00

## Net Warrants by Fund Detail

**1****General Fund**

<u>Warrant</u>	<u>Supplier No</u>	<u>Supplier Name</u>	<u>Warrant Date</u>	<u>Amount</u>
00741121	13538	SHRED IT USA LLC	9/9/2019	424.68
00741123	599714	SUMMIT FOOD SERVICE LLC	9/9/2019	240.00
00741125	66264	SYSTEMS GROUP	9/9/2019	10,000.00
00741126	618144	T&G PECOS LLC	9/9/2019	1,800.00
00741128	7189	TOSHIBA FINANCIAL SERVICES	9/9/2019	5,387.26
00741129	1007	UNITED POWER (UNION REA)	9/9/2019	216.97
00741130	1007	UNITED POWER (UNION REA)	9/9/2019	29,475.61
00741131	1007	UNITED POWER (UNION REA)	9/9/2019	67.13
00741132	1007	UNITED POWER (UNION REA)	9/9/2019	42.50
00741133	1007	UNITED POWER (UNION REA)	9/9/2019	967.87
00741134	1007	UNITED POWER (UNION REA)	9/9/2019	2,491.67
00741135	1007	UNITED POWER (UNION REA)	9/9/2019	130.18
00741136	1007	UNITED POWER (UNION REA)	9/9/2019	11,655.11
00741137	1007	UNITED POWER (UNION REA)	9/9/2019	299.00
00741138	1007	UNITED POWER (UNION REA)	9/9/2019	7,986.38
00741140	124337	US POSTMASTER	9/9/2019	33,687.50
00741141	28975	VERIZON WIRELESS	9/9/2019	303.54
00741142	907360	WENDY M LIND REPORTING	9/9/2019	75.00
00741143	712817	WHITESTONE CONSTRUCTION SERVIC	9/9/2019	6,650.00
00741145	13822	XCEL ENERGY	9/9/2019	59.66
00741146	13822	XCEL ENERGY	9/9/2019	65.96
00741147	13822	XCEL ENERGY	9/9/2019	4,122.06
00741148	13822	XCEL ENERGY	9/9/2019	13,455.27
00741149	13822	XCEL ENERGY	9/9/2019	701.95
00741150	13822	XCEL ENERGY	9/9/2019	192.47
00741151	13822	XCEL ENERGY	9/9/2019	43.77
00741152	13822	XCEL ENERGY	9/9/2019	37.78
00741153	13822	XCEL ENERGY	9/9/2019	37.78
00741154	13822	XCEL ENERGY	9/9/2019	46.08
00741155	13822	XCEL ENERGY	9/9/2019	73.93
00741156	13822	XCEL ENERGY	9/9/2019	49.76
00741157	13822	XCEL ENERGY	9/9/2019	140.40
00741158	13822	XCEL ENERGY	9/9/2019	55.04
00741159	13822	XCEL ENERGY	9/9/2019	38.91
00741160	13822	XCEL ENERGY	9/9/2019	37.78
00741161	13822	XCEL ENERGY	9/9/2019	56.19

## 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>
00741162	13822	XCEL ENERGY	9/9/2019	41.01
00741180	35974	ADAMS COUNTY TREASURER	9/12/2019	2,092.86
00741182	907950	ALEMU ZUFAN	9/12/2019	44.00
00741183	32273	ALL COPY PRODUCTS INC	9/12/2019	250.88
00741184	383698	ALLIED UNIVERSAL SECURITY SERV	9/12/2019	5,118.21
00741185	12012	ALSCO AMERICAN INDUSTRIAL	9/12/2019	17.19
00741187	786384	ALTITUDE COMMUNITY LAW	9/12/2019	19.00
00741188	228213	ARAMARK REFRESHMENT SERVICES	9/12/2019	192.52
00741189	673295	BODIE ENGER LAW TRUST	9/12/2019	19.00
00741190	8973	C & R ELECTRICAL CONTRACTORS I	9/12/2019	1,306.16
00741191	907942	CARBONE DANO	9/12/2019	19.00
00741192	491853	CENTER POINT ENERGY SERVICES R	9/12/2019	253.29
00741193	37266	CENTURY LINK	9/12/2019	205.39
00741194	718023	CLEAR CONSULTING LLC	9/12/2019	4,345.00
00741196	8154	COUNTY SHERIFFS OF COLO	9/12/2019	1,000.00
00741197	163136	DEEP ROCK WATER	9/12/2019	91.36
00741198	907936	DESIDERIO MELANIE GAIL	9/12/2019	19.00
00741199	725739	EZ MESSENGER	9/12/2019	19.00
00741200	426777	FRANCY LAW FIRM	9/12/2019	38.00
00741202	907946	GOTTSCHILING CHRISTINE MARIE	9/12/2019	19.00
00741203	358482	HOLST AND BOETTCHER	9/12/2019	38.00
00741204	907935	JAMES SONIA	9/12/2019	19.00
00741205	859588	JAZOWSKI KAREN	9/12/2019	3,875.00
00741206	907941	JONES CAITLIN JOSEPHINE	9/12/2019	30.00
00741207	868148	KC ROAD LAWYERS LLC	9/12/2019	19.00
00741208	381372	MACHOL & JOHANNES, LLC	9/12/2019	19.00
00741209	871154	MEI TOTAL ELEVATOR SOLUTIONS	9/12/2019	2,028.00
00741210	3562	MOYE WHITE LLP	9/12/2019	66.00
00741211	13774	NORTH PECOS WATER & SANITATION	9/12/2019	40.94
00741212	20458	NORTHSIDE EMERGENCY PET CLINIC	9/12/2019	200.00
00741213	323031	PATTON AND DAVISON	9/12/2019	127.00
00741214	2959	PEACE OFFICER STANDARDS	9/12/2019	3,600.00
00741215	907937	PHALEN WILLIAM L	9/12/2019	19.00
00741216	152295	POTESTIO BROTHER EQUIPMENT	9/12/2019	224.35
00741217	669054	PROVEST LITIGATION SERVICES	9/12/2019	19.00
00741218	837076	PSYCHOLOGICAL DIMENSIONS	9/12/2019	2,550.00

## Net Warrants by Fund Detail

**1****General Fund**

<u>Warrant</u>	<u>Supplier No</u>	<u>Supplier Name</u>	<u>Warrant Date</u>	<u>Amount</u>
00741221	907940	RODEZ ANTHONY	9/12/2019	66.00
00741222	909143	SATIRE BREWING COMPANY INC	9/12/2019	240.00
00741223	907766	SECREST TOM L	9/12/2019	19.00
00741224	226456	SIMON HARRY L	9/12/2019	132.00
00741225	13949	STRASBURG SANITATION	9/12/2019	1,541.25
00741227	599714	SUMMIT FOOD SERVICE LLC	9/12/2019	3,372.32
00741228	66264	SYSTEMS GROUP	9/12/2019	510.00
00741229	282396	TEDESCO, CHARLES S	9/12/2019	553.00
00741230	270589	TOP HAT FILE AND SERVE	9/12/2019	19.00
00741231	748362	TRUE, CORI L	9/12/2019	13.57
00741232	1007	UNITED POWER (UNION REA)	9/12/2019	27,269.60
00741233	1007	UNITED POWER (UNION REA)	9/12/2019	522.83
00741234	1007	UNITED POWER (UNION REA)	9/12/2019	8,121.53
00741235	1007	UNITED POWER (UNION REA)	9/12/2019	64.90
00741246	300982	UNITED SITE SERVICES	9/12/2019	340.00
00741247	28617	VERIZON WIRELESS	9/12/2019	5,601.59
00741248	811762	VIGIL, DIONICIO J	9/12/2019	25.17
00741249	805847	WADSWORTH WARNER CONRARDY	9/12/2019	19.00
00741250	839951	WILD WEST MARKETING INC DBA SI	9/12/2019	1,545.00
00741252	13822	XCEL ENERGY	9/12/2019	6,980.14
00741253	13822	XCEL ENERGY	9/12/2019	1,431.06
00741254	13822	XCEL ENERGY	9/12/2019	25.88
00741255	13822	XCEL ENERGY	9/12/2019	378.58
00741259	93203	ADAMS COUNTY EDUCATION CONSORT	9/13/2019	48,000.00
00741261	91631	ADAMSON POLICE PRODUCTS	9/13/2019	346.16
00741262	383698	ALLIED UNIVERSAL SECURITY SERV	9/13/2019	18,586.49
00741263	12012	ALSCO AMERICAN INDUSTRIAL	9/13/2019	134.48
00741264	201312	ARAPAHOE SIGN ARTS INC	9/13/2019	31,335.00
00741265	498573	ARBORFORCE LLC	9/13/2019	5,837.32
00741266	868769	BEBO DANIEL JASON	9/13/2019	65.00
00741272	647801	CML SECURITY LLC	9/13/2019	13,333.33
00741274	5050	COLO DIST ATTORNEY COUNCIL	9/13/2019	35.12
00741276	251485	COMMERCE CITY HISTORICAL SOCIE	9/13/2019	25.00
00741278	315529	DENVER COUNTY SHERIFF	9/13/2019	14.80
00741279	13892	DOUGLAS COUNTY SHERIFF	9/13/2019	7.50
00741280	671123	FOUND MY KEYS	9/13/2019	1,644.00

## 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>
00741281	12689	GALLS LLC	9/13/2019	895.71
00741282	565398	GREER, AMY	9/13/2019	510.00
00741283	809485	HAGGERTY BRIAN	9/13/2019	65.00
00741290	637831	MCCREARY RAPHAEL	9/13/2019	65.00
00741291	51274	MCDONALD YONG HUI V	9/13/2019	5,602.50
00741294	93018	MURPHY RICK	9/13/2019	3,061.95
00741295	2941	PARTY TIME RENTAL INC	9/13/2019	52,014.10
00741296	12691	PEARL COUNSELING ASSOCIATES	9/13/2019	3,115.00
00741297	574170	SCHULTZ PUBLIC AFFAIRS LLC	9/13/2019	4,333.33
00741299	599714	SUMMIT FOOD SERVICE LLC	9/13/2019	69,530.71
00741301	319978	TONSAGER DENNIS	9/13/2019	65.00
00741302	37005	TOSHIBA BUSINESS SOLUTIONS	9/13/2019	75.00
00741304	666214	TYGRET DEBRA R	9/13/2019	594.00
00741305	3550	WESTERN PAPER DISTRIBUTORS	9/13/2019	2,510.24
00741306	3550	WESTERN PAPER DISTRIBUTORS	9/13/2019	7,432.55
00741308	702804	WOLFE SANDRA KAY	9/13/2019	65.00
00741310	473336	ZAYO GROUP HOLDINGS INC	9/13/2019	5,135.00
<b>Fund Total</b>				<b>873,900.47</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>
00005515	6177	PROFESSIONAL RECREATION MGMT I	9/12/2019	62,790.82
00741181	8579	AGFINITY INC	9/12/2019	5,392.81
00741186	12012	ALSCO AMERICAN INDUSTRIAL	9/12/2019	47.76
00741201	160270	GOLF & SPORT SOLUTIONS	9/12/2019	673.97
00741226	79543	SUC N UP INC	9/12/2019	1,550.00
00741236	1007	UNITED POWER (UNION REA)	9/12/2019	229.68
00741237	1007	UNITED POWER (UNION REA)	9/12/2019	4,245.00
00741238	1007	UNITED POWER (UNION REA)	9/12/2019	29.84
00741239	1007	UNITED POWER (UNION REA)	9/12/2019	1,203.47
00741240	1007	UNITED POWER (UNION REA)	9/12/2019	4,668.97
00741241	1007	UNITED POWER (UNION REA)	9/12/2019	31.17
00741242	1007	UNITED POWER (UNION REA)	9/12/2019	3,962.20
00741251	185265	WINFIELD SOLUTIONS LLC	9/12/2019	465.00
00741256	13822	XCEL ENERGY	9/12/2019	37.78
00741257	13822	XCEL ENERGY	9/12/2019	345.80
<b>Fund Total</b>				<b>85,674.27</b>

## Net Warrants by Fund Detail

6Equipment Service Fund

<u>Warrant</u>	<u>Supplier No</u>	<u>Supplier Name</u>	<u>Warrant Date</u>	<u>Amount</u>
00741098	346750	FACTORY MOTOR PARTS	9/9/2019	8,062.04
00741118	16237	SAM HILL OIL INC	9/9/2019	7,092.31
00741127	790907	THE GOODYEAR TIRE AND RUBBER C	9/9/2019	4,679.71
00741144	24560	WIRELESS ADVANCED COMMUNICATIO	9/9/2019	2,082.00
00741277	61188	DELLENBACH MOTORS	9/13/2019	59,524.00
00741287	22039	JAYHAWK TRAILERS	9/13/2019	5,700.00
00741303	13367	TRANSWEST TRUCK TRAILER RV	9/13/2019	24,568.35
<b>Fund Total</b>				<b>111,708.41</b>

## Net Warrants by Fund Detail

13Road & Bridge Fund

<u>Warrant</u>	<u>Supplier No</u>	<u>Supplier Name</u>	<u>Warrant Date</u>	<u>Amount</u>
00741072	628148	74TH AVE LIMITED PARTNERSHIP	9/9/2019	5,400.00
00741076	100083	ALDERMAN BERNSTEIN	9/9/2019	10,011.25
00741079	48927	ARCHDIOCESE OF DENVER	9/9/2019	5,400.00
00741111	73747	MENDOZA RAFAEL	9/9/2019	7,200.00
00741115	7424	ROCKY MTN ASPHALT EDUCATION	9/9/2019	500.00
00741116	612246	ROLLER INVESTMENT COMPANY LLC	9/9/2019	5,400.00
00741284	694127	HALLMARK INC	9/13/2019	195,274.40
00741289	9379	MARTIN MARTIN CONSULTING ENGIN	9/13/2019	51,529.21
00741293	708348	MOUNTAIN NAVIGATION, INC	9/13/2019	17,945.00
<b>Fund Total</b>				<b>298,659.86</b>

## 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>
00005511	523053	TRISTAR RISK MANAGEMENT	9/10/2019	58,865.12
00005512	523053	TRISTAR RISK MANAGEMENT	9/10/2019	35,000.00
00005513	423439	DELTA DENTAL OF COLO	9/12/2019	27,359.00
00005516	37223	UNITED HEALTH CARE INSURANCE C	9/12/2019	218,168.58
00741092	17565	COLO FRAME & SUSPENSION	9/9/2019	29,195.95
00741179	354127	ADAMS COUNTY CLERK	9/12/2019	70.00
00741258	838333	A DEZIGN	9/13/2019	2,505.55
00741260	13052	ADAMS COUNTY RETIREMENT PLAN	9/13/2019	449.32
00741267	32631	BYSON SHARON	9/13/2019	200.76
00741288	37256	MARRONE JACKIE LEE	9/13/2019	31.02
00741307	350143	WILSON, LEE A	9/13/2019	16.48
<b>Fund Total</b>				<b>371,861.78</b>

County of Adams  
Net Warrants by Fund Detail

24		Conservation Trust Fund			
Warrant	Supplier No	Supplier Name	Warrant Date	Amount	
00741298	266133	STREAM DESIGN LLC	9/13/2019	1,037.92	
Fund Total				1,037.92	

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>	
00741219	900549	REDFIELD DAVID HOWE	9/12/2019	358.00	
<b>Fund Total</b>				<b>358.00</b>	

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>
00741110	320028	MATRIX DESIGN GROUP	9/9/2019	552.50
00741122	266133	STREAM DESIGN LLC	9/9/2019	28,851.71
<b>Fund Total</b>				<b>29,404.21</b>

County of Adams  
Net Warrants by Fund Detail

28      Open Space Sales Tax Fund

<u>Warrant</u>	<u>Supplier No</u>	<u>Supplier Name</u>	<u>Warrant Date</u>	<u>Amount</u>
00741080	5410	ARVADA CITY OF	9/9/2019	23,413.37
00741082	3020	BENNETT TOWN OF	9/9/2019	5,000.00
Fund Total				28,413.37



## Net Warrants by Fund Detail

31Head Start Fund

<u>Warrant</u>	<u>Supplier No</u>	<u>Supplier Name</u>	<u>Warrant Date</u>	<u>Amount</u>
00741081	908025	B2K SOLUTIONS LTD	9/9/2019	4,500.00
00741089	37266	CENTURY LINK	9/9/2019	373.17
00741090	37266	CENTURY LINK	9/9/2019	38.94
00741099	306171	FALCONE REFRIGERATION INC	9/9/2019	355.00
00741268	37266	CENTURY LINK	9/13/2019	130.82
00741269	327914	CESCO LINGUISTIC SERVICE INC	9/13/2019	191.92
00741270	166025	CHILDRENS HOSPITAL	9/13/2019	1,237.50
00741271	327250	CINTAS CORPORATION NO 2	9/13/2019	160.89
00741273	5078	COLO DEPT OF HUMAN SERVICES	9/13/2019	70.00
00741275	2157	COLO OCCUPATIONAL MEDICINE PHY	9/13/2019	240.00
00741285	479165	IDEMIA IDENTITY & SECURITY USA	9/13/2019	49.50
00741286	479165	IDEMIA IDENTITY & SECURITY USA	9/13/2019	49.50
00741292	79121	MEADOW GOLD DAIRY	9/13/2019	529.10
00741300	13770	SYSCO DENVER	9/13/2019	5,264.50
<b>Fund Total</b>				<b>13,190.84</b>

County of Adams  
Net Warrants by Fund Detail

35      Workforce & Business Center

<u>Warrant</u>	<u>Supplier No</u>	<u>Supplier Name</u>	<u>Warrant Date</u>	<u>Amount</u>
00741094	799102	COORS TEK INC	9/9/2019	6,000.00
<b>Fund Total</b>				<b>6,000.00</b>

## Net Warrants by Fund Detail

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Colorado Air & Space Port

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<u>Warrant</u>	<u>Supplier No</u>	<u>Supplier Name</u>	<u>Warrant Date</u>	<u>Amount</u>
00005509	709816	CITY SERVICEVALCON LLC	9/10/2019	43,316.74
00005518	709816	CITY SERVICEVALCON LLC	9/13/2019	18,513.83
00005519	80249	OFFEN PETROLEUM INC	9/13/2019	1,457.17
00741120	37110	SB PORTA BOWL RESTROOMS INC	9/9/2019	409.00
00741124	80267	SWIMS DISPOSAL	9/9/2019	298.75
00741309	13822	XCEL ENERGY	9/13/2019	401.89
<b>Fund Total</b>				<hr/> <b>64,397.38</b>

## Net Warrants by Fund Detail

50FLATROCK Facility Fund

<u>Warrant</u>	<u>Supplier No</u>	<u>Supplier Name</u>	<u>Warrant Date</u>	<u>Amount</u>
00741139	1007	UNITED POWER (UNION REA)	9/9/2019	102.02
00741220	430098	REPUBLIC SERVICES #535	9/12/2019	166.92
00741243	1007	UNITED POWER (UNION REA)	9/12/2019	2,055.74
00741244	1007	UNITED POWER (UNION REA)	9/12/2019	64.78
00741245	1007	UNITED POWER (UNION REA)	9/12/2019	365.44
<b>Fund Total</b>				<b>2,754.90</b>

County of Adams  
Net Warrants by Fund Detail

<u>94</u>		<u>Sheriff Payables</u>			
<u>Warrant</u>	<u>Supplier No</u>	<u>Supplier Name</u>	<u>Warrant Date</u>	<u>Amount</u>	
00741195	33480	COLO BUREAU OF INVESTIGATION	9/12/2019	8,185.50	
<b>Fund Total</b>				<b>8,185.50</b>	

**County of Adams**  
**Net Warrants by Fund Detail**

**Grand Total      1,895,546.91**

County of Adams  
Vendor Payment Report

<u>1011</u>	<u>Board of County Commissioners</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Special Events					
	COMMERCE CITY HISTORICAL SOCIE	00001	960162	347028	9/11/2019	25.00
					Account Total	25.00
	Travel & Transportation					
	14323	00001	960196	347109	9/12/2019	553.00
					Account Total	553.00
					Department Total	578.00

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>
	Water/Sewer/Sanitation					
	SB PORTA BOWL RESTROOMS INC	00043	959662	346219	8/30/2019	409.00
	SWIMS DISPOSAL	00043	959663	346219	9/1/2019	298.75
					Account Total	707.75
					Department Total	707.75



**County of Adams**  
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<u>4304</u>	<u>CASP Operations/Maintenance</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Gas & Electricity					
	XCEL ENERGY	00043	960182	347101	9/12/2019	377.36
	XCEL ENERGY	00043	960182	347101	9/12/2019	24.53
					Account Total	401.89
	Gasoline					
	OFFEN PETROLEUM INC	00043	960169	347097	9/12/2019	1,457.17
					Account Total	1,457.17
					Department Total	1,859.06

County of Adams  
Vendor Payment Report

<u>1022</u>	<u>CLK Elections</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Destruction of Records					
	SHRED IT USA LLC	00001	959762	346451	9/4/2019	60.00
					Account Total	60.00
	Postage & Freight					
	US POSTMASTER	00001	959763	346451	9/4/2019	33,687.50
					Account Total	33,687.50
					Department Total	33,747.50

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

<u>1023</u>	<u>CLK Motor Vehicle</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Destruction of Records					
	SHRED IT USA LLC	00001	959760	346451	9/4/2019	193.80
	SHRED IT USA LLC	00001	959761	346451	9/4/2019	140.88
					Account Total	334.68
	Mileage Reimbursements					
	13138	00001	960183	347102	9/12/2019	13.57
					Account Total	13.57
	Operating Supplies					
	ALSCO AMERICAN INDUSTRIAL	00001	959755	346451	9/4/2019	17.19
	ALSCO AMERICAN INDUSTRIAL	00001	959756	346451	9/4/2019	28.89
	ALSCO AMERICAN INDUSTRIAL	00001	959757	346451	9/4/2019	19.53
	ALSCO AMERICAN INDUSTRIAL	00001	959758	346451	9/4/2019	28.89
	ALSCO AMERICAN INDUSTRIAL	00001	959759	346451	9/4/2019	19.53
	ALSCO AMERICAN INDUSTRIAL	00001	960001	346703	9/6/2019	17.19
					Account Total	131.22
	Security Service					
	ALLIED UNIVERSAL SECURITY SERV	00001	959998	346703	9/6/2019	1,716.80
	ALLIED UNIVERSAL SECURITY SERV	00001	959999	346703	9/6/2019	1,695.34
	ALLIED UNIVERSAL SECURITY SERV	00001	960000	346703	9/6/2019	1,706.07
					Account Total	5,118.21
					Department Total	5,597.68

County of Adams  
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<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					
	CITY SERVICEVALCON LLC	00043	960277	347211	9/13/2019	18,513.83
	CITY SERVICEVALCON LLC	00043	960099	346911	9/10/2019	17,508.82
	CITY SERVICEVALCON LLC	00043	960100	346911	9/10/2019	25,807.92
					Account Total	61,830.57
					Department Total	61,830.57

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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					
	SUMMIT FOOD SERVICE LLC	00001	959788	346485	9/4/2019	120.00
	SUMMIT FOOD SERVICE LLC	00001	959791	346487	9/4/2019	120.00
					Account Total	240.00
	Membership Dues					
	CACCB	00001	959783	346483	9/4/2019	1,200.00
					Account Total	1,200.00
	Operating Supplies					
	SHRED IT USA LLC	00001	959777	346479	9/4/2019	30.00
					Account Total	30.00
					Department Total	1,470.00

County of Adams  
Vendor Payment Report

<u>24</u>	<u>Conservation Trust Fund</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Received not Vouchered Clrg					
	STREAM DESIGN LLC	00024	960255	347200	9/13/2019	1,037.92
					Account Total	1,037.92
					Department Total	1,037.92

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>
	Medical Services					
	NORTHSIDE EMERGENCY PET CLINIC	00001	959949	346600	9/5/2019	50.00
	NORTHSIDE EMERGENCY PET CLINIC	00001	959950	346600	9/5/2019	70.00
	NORTHSIDE EMERGENCY PET CLINIC	00001	959951	346600	9/5/2019	80.00
					Account Total	200.00
					Department Total	200.00

County of Adams  
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<u>1041</u>	<u>County Assessor</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Operating Supplies					
	ALL COPY PRODUCTS INC	00001	960034	346808	9/9/2019	145.94
	ALL COPY PRODUCTS INC	00001	960035	346809	9/9/2019	104.94
					Account Total	250.88
					Department Total	250.88



**County of Adams**  
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<u>2031</u>	<u>County Coroner</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Medical Services					
	CARUSO JAMES LOUIS	00001	960033	346804	9/9/2019	3,075.00
					Account Total	3,075.00
	Other Professional Serv					
	JAZOWSKI KAREN	00001	959927	346563	9/5/2019	3,875.00
					Account Total	3,875.00
					Department Total	6,950.00

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<u>1031</u>	<u>County Treasurer</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Other Professional Serv					
	ADAMS COUNTY TREASURER	00001	959928	346564	9/5/2019	775.20
	ADAMS COUNTY TREASURER	00001	960157	347010	9/11/2019	2,092.86
	EVANS CONSULTING	00001	960097	346906	9/10/2019	586.25
	TRACKER	00001	960218	347130	9/12/2019	2,450.00
					Account Total	5,904.31
					Department Total	5,904.31

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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>
	Business Meetings					
	COLO DIST ATTORNEY COUNCIL	00001	960138	346951	9/10/2019	35.12
					Account Total	35.12
	Contract Employment					
	GREER, AMY	00001	960135	346951	9/10/2019	510.00
					Account Total	510.00
	Court Reporting Transcripts					
	AMATO MELISSA K	00001	959764	346469	9/4/2019	30.00
	NYE PAULA A	00001	959768	346469	9/4/2019	30.00
	WENDY M LIND REPORTING	00001	959767	346469	9/4/2019	75.00
					Account Total	135.00
	Operating Supplies					
	TOSHIBA BUSINESS SOLUTIONS	00001	960136	346951	9/10/2019	75.00
					Account Total	75.00
	Other Professional Serv					
	DENVER COUNTY SHERIFF	00001	960133	346951	9/10/2019	14.80
	DOUGLAS COUNTY SHERIFF	00001	960134	346951	9/10/2019	7.50
					Account Total	22.30
	Witness Fees					
	BRUDNO ALLISON	00001	959766	346469	9/4/2019	678.72
					Account Total	678.72
					Department Total	1,456.14

County of Adams  
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<u>7041</u>	<u>Economic Development Center</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Grants to Other Instit					
	ADAMS COUNTY EDUCATION CONSORT	00001	960197	347111	9/12/2019	48,000.00
					Account Total	48,000.00
					Department Total	48,000.00

**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					
	DELLENBACH MOTORS	00006	960271	347200	9/13/2019	29,762.00
	DELLENBACH MOTORS	00006	960272	347200	9/13/2019	29,762.00
	FACTORY MOTOR PARTS	00006	960048	346817	9/9/2019	8,062.04
	JAYHAWK TRAILERS	00006	960273	347200	9/13/2019	5,700.00
	SAM HILL OIL INC	00006	960081	346817	9/9/2019	7,092.31
	THE GOODYEAR TIRE AND RUBBER C	00006	960062	346817	9/9/2019	945.55
	THE GOODYEAR TIRE AND RUBBER C	00006	960063	346817	9/9/2019	622.56
	THE GOODYEAR TIRE AND RUBBER C	00006	960064	346817	9/9/2019	3,111.60
	TRANSWEST TRUCK TRAILER RV	00006	960266	347200	9/13/2019	24,568.35
	WIRELESS ADVANCED COMMUNICATIO	00006	960090	346817	9/9/2019	2,082.00
					Account Total	111,708.41
					Department Total	111,708.41

County of Adams  
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<u>9243</u>	<u>Extension - Family &amp; Consumer</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Other Communications					
	VERIZON WIRELESS	00001	959752	346443	9/4/2019	41.15
					Account Total	41.15
					Department Total	41.15

County of Adams  
Vendor Payment Report

<u>9240</u>	<u>Extension - Horticulture</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Other Communications					
	VERIZON WIRELESS	00001	959752	346443	9/4/2019	41.15
					Account Total	41.15
					Department Total	41.15

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<u>9244</u>	<u>Extension- 4-H/Youth</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Operating Supplies					
	COLO STATE UNIVERSITY	00001	959806	346490	9/4/2019	6,330.00
	CSU UNIVERSITY RESOURCE CTR	00001	959750	346443	9/4/2019	14.55
	POST ERIN	00001	959751	346443	9/4/2019	275.00
					Account Total	6,619.55
	Other Communications					
	VERIZON WIRELESS	00001	959752	346443	9/4/2019	41.15
	VERIZON WIRELESS	00001	959752	346443	9/4/2019	41.15
	VERIZON WIRELESS	00001	959752	346443	9/4/2019	41.15
					Account Total	123.45
					Department Total	6,743.00



County of Adams  
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<u>9241</u>	<u>Extension- Administration</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Other Communications					
	VERIZON WIRELESS	00001	959752	346443	9/4/2019	97.79
					Account Total	97.79
					Department Total	97.79

**County of Adams**  
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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>
	Consultant Services					
	CLEAR CONSULTING LLC	00001	959952	346605	9/5/2019	4,345.00
	WILD WEST MARKETING INC DBA SI	00001	959953	346605	9/5/2019	1,545.00
					Account Total	5,890.00
	Gas & Electricity					
	Energy Cap Bill ID=9839	00001	959846	346549	8/22/2019	192.47
					Account Total	192.47
	Mileage Reimbursements					
	10376	00001	960181	347100	9/12/2019	25.17
					Account Total	25.17
					Department Total	6,107.64

County of Adams  
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<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>
	Water/Sewer/Sanitation					
	Energy Cap Bill ID=9879	00001	959958	346672	8/30/2019	1,541.25
					Account Total	1,541.25
					Department Total	1,541.25

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<u>1114</u>	<u>FO - District Attorney Bldg.</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Building Repair & Maint					
	MEI TOTAL ELEVATOR SOLUTIONS	00001	959967	346675	9/6/2019	1,014.00
					Account Total	1,014.00
	Gas & Electricity					
	Energy Cap Bill ID=9841	00001	959861	346549	8/23/2019	55.04
	Energy Cap Bill ID=9868	00001	959862	346549	8/28/2019	7,986.38
					Account Total	8,041.42
					Department Total	9,055.42

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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>
	Gas & Electricity					
	Energy Cap Bill ID=9846	00050	959865	346549	8/23/2019	37.78
	Energy Cap Bill ID=9854	00050	959866	346549	8/23/2019	56.19
	Energy Cap Bill ID=9863	00050	959867	346549	8/29/2019	102.02
	Energy Cap Bill ID=9871	00050	959964	346672	8/29/2019	2,055.74
	Energy Cap Bill ID=9872	00050	959965	346672	8/29/2019	64.78
	Energy Cap Bill ID=9877	00050	959966	346672	8/29/2019	365.44
					Account Total	2,681.95
	Water/Sewer/Sanitation					
	REPUBLIC SERVICES #535	00050	959971	346675	9/6/2019	166.92
					Account Total	166.92
					Department Total	2,848.87

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<u>1077</u>	<u>FO - Government Center</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Gas & Electricity					
	Energy Cap Bill ID=9842	00001	959845	346549	8/23/2019	701.95
					Account Total	701.95
					Department Total	701.95

**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>
	Gas & Electricity					
	Energy Cap Bill ID=9840	00001	959837	346549	8/22/2019	59.66
	Energy Cap Bill ID=9847	00001	959838	346549	8/22/2019	65.96
	Energy Cap Bill ID=9849	00001	959839	346549	8/22/2019	4,122.06
	XCEL ENERGY	00001	959976	346675	9/6/2019	25.88
					Account Total	4,273.56
					Department Total	4,273.56

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

<u>1071</u>	<u>FO - Justice Center</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Building Repair & Maint					
	MEI TOTAL ELEVATOR SOLUTIONS	00001	959968	346675	9/6/2019	1,014.00
					Account Total	1,014.00
	Gas & Electricity					
	Energy Cap Bill ID=9857	00001	959840	346549	8/28/2019	29,475.61
	Energy Cap Bill ID=9859	00001	959841	346549	8/22/2019	814.06
	Energy Cap Bill ID=9865	00001	959842	346549	8/28/2019	67.13
					Account Total	30,356.80
					Department Total	31,370.80



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<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					
	C & R ELECTRICAL CONTRACTORS I	00001	959969	346675	9/6/2019	1,306.16
					Account Total	1,306.16
	Gas & Electricity					
	Energy Cap Bill ID=9851	00001	959863	346549	8/22/2019	38.91
	Energy Cap Bill ID=9855	00001	959864	346549	8/22/2019	4,169.57
	Energy Cap Bill ID=9873	00001	959960	346672	8/29/2019	27,269.60
	Energy Cap Bill ID=9875	00001	959961	346672	8/29/2019	522.83
	Energy Cap Bill ID=9876	00001	959962	346672	8/29/2019	8,121.53
	Energy Cap Bill ID=9878	00001	959963	346672	8/29/2019	64.90
					Account Total	40,187.34
					Department Total	41,493.50

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<u>1072</u>	<u>FO - West Service Center</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Building Repair & Maint					
	SYSTEMS GROUP	00001	959979	346675	9/6/2019	510.00
					Account Total	510.00
	Gas & Electricity					
	Energy Cap Bill ID=9870	00001	959957	346672	8/27/2019	6,980.14
					Account Total	6,980.14
					Department Total	7,490.14

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<u>1076</u>	<u>FO-Adams County Service Center</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Gas & Electricity					
	Energy Cap Bill ID=9853	00001	959843	346549	8/22/2019	13,455.27
	Energy Cap Bill ID=9862	00001	959844	346549	8/22/2019	51.93
					Account Total	13,507.20
					Department Total	13,507.20

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<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=9874	00001	959956	346672	8/22/2019	253.29
					Account Total	253.29
					Department Total	253.29

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<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=9838	00001	959860	346549	8/26/2019	140.40
					Account Total	140.40
					Department Total	140.40

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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>
	Received not Vouchered Clrg					
	ADAMSON POLICE PRODUCTS	00001	960036	346817	9/9/2019	31.49
	ADAMSON POLICE PRODUCTS	00001	960037	346817	9/9/2019	31.49
	ADAMSON POLICE PRODUCTS	00001	960038	346817	9/9/2019	507.00
	ADAMSON POLICE PRODUCTS	00001	960222	347133	9/12/2019	123.25
	ADAMSON POLICE PRODUCTS	00001	960223	347133	9/12/2019	89.91
	ADAMSON POLICE PRODUCTS	00001	960224	347133	9/12/2019	133.00
	ALLIED UNIVERSAL SECURITY SERV	00001	960225	347133	9/12/2019	18,586.49
	ALSCO AMERICAN INDUSTRIAL	00001	960226	347133	9/12/2019	134.48
	ARAPAHOE SIGN ARTS INC	00001	960274	347200	9/13/2019	31,335.00
	ARBORFORCE LLC	00001	960221	347133	9/12/2019	5,837.32
	CHEMATOX LABORATORY INC	00001	960040	346817	9/9/2019	373.00
	CML SECURITY LLC	00001	960228	347133	9/12/2019	13,333.33
	CORECIVIC INC	00001	960039	346817	9/9/2019	1,501.95
	FOUND MY KEYS	00001	960219	347133	9/12/2019	1,104.00
	FOUND MY KEYS	00001	960220	347133	9/12/2019	540.00
	GALLS LLC	00001	960230	347133	9/12/2019	147.00
	GALLS LLC	00001	960231	347133	9/12/2019	99.48
	GALLS LLC	00001	960232	347133	9/12/2019	69.60
	GALLS LLC	00001	960232	347133	9/12/2019	34.11
	GALLS LLC	00001	960233	347133	9/12/2019	293.15
	GALLS LLC	00001	960234	347133	9/12/2019	105.90
	GALLS LLC	00001	960235	347133	9/12/2019	77.50
	GALLS LLC	00001	960236	347133	9/12/2019	68.97
	GALLS LLC	00001	960049	346817	9/9/2019	1,242.25
	GALLS LLC	00001	960049	346817	9/9/2019	1,609.50
	GALLS LLC	00001	960049	346817	9/9/2019	1,609.50
	GALLS LLC	00001	960050	346817	9/9/2019	521.33
	GALLS LLC	00001	960051	346817	9/9/2019	124.76
	GALLS LLC	00001	960052	346817	9/9/2019	44.11
	GALLS LLC	00001	960053	346817	9/9/2019	90.50
	GALLS LLC	00001	960054	346817	9/9/2019	141.24
	GALLS LLC	00001	960055	346817	9/9/2019	4,828.50
	GALLS LLC	00001	960056	346817	9/9/2019	111.65
	GALLS LLC	00001	960057	346817	9/9/2019	115.90
	GALLS LLC	00001	960058	346817	9/9/2019	359.41

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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>
	GALLS LLC	00001	960059	346817	9/9/2019	472.70
	GALLS LLC	00001	960060	346817	9/9/2019	482.55
	GALLS LLC	00001	960061	346817	9/9/2019	63.67
	GALLS LLC	00001	960061	346817	9/9/2019	113.73
	HIGH COUNTRY BEVERAGE	00001	960066	346817	9/9/2019	709.80
	HILL & ROBBINS	00001	960065	346817	9/9/2019	841.25
	KD SERVICE GROUP	00001	960070	346817	9/9/2019	678.53
	KORBY LANDSCAPE LLC	00001	960069	346817	9/9/2019	1,369.92
	KORBY LANDSCAPE LLC	00001	960069	346817	9/9/2019	913.28
	KORBY LANDSCAPE LLC	00001	960069	346817	9/9/2019	1,124.03
	KORBY LANDSCAPE LLC	00001	960069	346817	9/9/2019	1,171.56
	KORBY LANDSCAPE LLC	00001	960069	346817	9/9/2019	517.16
	KORBY LANDSCAPE LLC	00001	960069	346817	9/9/2019	509.41
	KORBY LANDSCAPE LLC	00001	960069	346817	9/9/2019	836.03
	KORBY LANDSCAPE LLC	00001	960069	346817	9/9/2019	1,589.41
	LEXIS NEXIS MATTHEW BENDER	00001	960071	346817	9/9/2019	2,126.99
	MAINTSTAR INC	00001	960072	346817	9/9/2019	16,000.00
	MARTIN MARTIN CONSULTING ENGIN	00001	960074	346817	9/9/2019	2,117.75
	MARTIN MARTIN CONSULTING ENGIN	00001	960075	346817	9/9/2019	3,170.00
	MARTIN MARTIN CONSULTING ENGIN	00001	960077	346817	9/9/2019	1,085.00
	MARTIN MARTIN CONSULTING ENGIN	00001	960077	346817	9/9/2019	202.50
	MATRIX DESIGN GROUP	00001	960073	346817	9/9/2019	552.50
	MCDONALD YONG HUI V	00001	960242	347133	9/12/2019	5,602.50
	MURPHY RICK	00001	960243	347133	9/12/2019	3,061.95
	ONENECK IT SOLUTIONS LLC	00001	960078	346817	9/9/2019	18,263.09
	PARTY TIME RENTAL INC	00001	960239	347133	9/12/2019	52,014.10
	PEARL COUNSELING ASSOCIATES	00001	960241	347133	9/12/2019	3,115.00
	RYAN & COMPANY INC	00001	960080	346817	9/9/2019	4,840.00
	SCHULTZ PUBLIC AFFAIRS LLC	00001	960256	347200	9/13/2019	4,333.33
	SUMMIT FOOD SERVICE LLC	00001	960257	347200	9/13/2019	5,045.87
	SUMMIT FOOD SERVICE LLC	00001	960258	347200	9/13/2019	5,046.61
	SUMMIT FOOD SERVICE LLC	00001	960259	347200	9/13/2019	29,642.46
	SUMMIT FOOD SERVICE LLC	00001	960260	347200	9/13/2019	29,795.77
	SYSTEMS GROUP	00001	960084	346817	9/9/2019	1,200.00
	SYSTEMS GROUP	00001	960085	346817	9/9/2019	1,800.00
	SYSTEMS GROUP	00001	960086	346817	9/9/2019	7,000.00

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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>
	T&G PECOS LLC	00001	960089	346817	9/9/2019	1,800.00
	TOSHIBA FINANCIAL SERVICES	00001	960088	346817	9/9/2019	2,871.02
	TOSHIBA FINANCIAL SERVICES	00001	960088	346817	9/9/2019	1,506.04
	TOSHIBA FINANCIAL SERVICES	00001	960088	346817	9/9/2019	187.44
	TOSHIBA FINANCIAL SERVICES	00001	960088	346817	9/9/2019	822.76
	TYGRETTE DEBRA R	00001	960265	347200	9/13/2019	346.00
	TYGRETTE DEBRA R	00001	960279	347200	9/13/2019	248.00
	WELLPATH LLC	00001	960158	347014	9/11/2019	270,131.28
	WESTERN PAPER DISTRIBUTORS	00001	960268	347200	9/13/2019	2,510.24
	WESTERN PAPER DISTRIBUTORS	00001	960269	347200	9/13/2019	7,432.55
	WHITESTONE CONSTRUCTION SERVIC	00001	960091	346817	9/9/2019	7,000.00
					Account Total	587,619.85
	Retainages Payable					
	WHITESTONE CONSTRUCTION SERVIC	00001	960091	346817	9/9/2019	350.00-
					Account Total	350.00-
					Department Total	587,269.85



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<b>5026</b>	<b>Golf Course- Maintenance</b>	<b>Fund</b>	<b>Voucher</b>	<b>Batch No</b>	<b>GL Date</b>	<b>Amount</b>
	Contract Employment					
	PROFESSIONAL RECREATION MGMT I	00005	960193	347105	9/12/2019	23,307.10
	PROFESSIONAL RECREATION MGMT I	00005	960193	347105	9/12/2019	2,696.93
	PROFESSIONAL RECREATION MGMT I	00005	960193	347105	9/12/2019	10,585.32
	PROFESSIONAL RECREATION MGMT I	00005	960193	347105	9/12/2019	1,292.43
					Account Total	37,881.78
	Fuel, Gas & Oil					
	AGFINITY INC	00005	959931	346568	9/5/2019	1,925.30
	AGFINITY INC	00005	959932	346568	9/5/2019	3,133.93
	AGFINITY INC	00005	959933	346568	9/5/2019	333.58
					Account Total	5,392.81
	Gas & Electricity					
	UNITED POWER (UNION REA)	00005	959940	346568	9/5/2019	1,203.47
	UNITED POWER (UNION REA)	00005	959941	346568	9/5/2019	4,668.97
	UNITED POWER (UNION REA)	00005	959942	346568	9/5/2019	31.17
	UNITED POWER (UNION REA)	00005	959937	346568	9/5/2019	229.68
	UNITED POWER (UNION REA)	00005	959938	346568	9/5/2019	4,245.00
	XCEL ENERGY	00005	959946	346568	9/5/2019	37.78
	XCEL ENERGY	00005	959947	346568	9/5/2019	40.08
					Account Total	10,456.15
	Grounds Maintenance					
	GOLF & SPORT SOLUTIONS	00005	959935	346568	9/5/2019	673.97
	SUC N UP INC	00005	959936	346568	9/5/2019	1,550.00
	WINFIELD SOLUTIONS LLC	00005	959944	346568	9/5/2019	440.00
	WINFIELD SOLUTIONS LLC	00005	959945	346568	9/5/2019	25.00
					Account Total	2,688.97
	Repair & Maint Supplies					
	ALSCO AMERICAN INDUSTRIAL	00005	959934	346568	9/5/2019	47.76
	PROFESSIONAL RECREATION MGMT I	00005	960193	347105	9/12/2019	406.26
					Account Total	454.02
					Department Total	56,873.73

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<u>5021</u>	<u>Golf Course- Pro Shop</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Contract Employment					
	PROFESSIONAL RECREATION MGMT I	00005	960193	347105	9/12/2019	15,406.48
	PROFESSIONAL RECREATION MGMT I	00005	960193	347105	9/12/2019	1,843.26
					Account Total	17,249.74
	Gas & Electricity					
	UNITED POWER (UNION REA)	00005	959939	346568	9/5/2019	29.84
	UNITED POWER (UNION REA)	00005	959943	346568	9/5/2019	3,962.20
	XCEL ENERGY	00005	959947	346568	9/5/2019	305.72
					Account Total	4,297.76
	Golf Merchandise					
	PROFESSIONAL RECREATION MGMT I	00005	960193	347105	9/12/2019	59.46
	PROFESSIONAL RECREATION MGMT I	00005	960193	347105	9/12/2019	748.34
	PROFESSIONAL RECREATION MGMT I	00005	960193	347105	9/12/2019	312.98
	PROFESSIONAL RECREATION MGMT I	00005	960193	347105	9/12/2019	4,695.08
	PROFESSIONAL RECREATION MGMT I	00005	960193	347105	9/12/2019	644.68
	PROFESSIONAL RECREATION MGMT I	00005	960193	347105	9/12/2019	145.00
					Account Total	6,605.54
	Security Service					
	PROFESSIONAL RECREATION MGMT I	00005	960193	347105	9/12/2019	647.50
					Account Total	647.50
					Department Total	28,800.54

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<u>31</u>	<u>Head Start Fund</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Received not Vouchered Clrg					
	CESCO LINGUISTIC SERVICE INC	00031	960227	347133	9/12/2019	191.92
	CHILDRENS HOSPITAL	00031	960229	347133	9/12/2019	1,237.50
	MEADOW GOLD DAIRY	00031	960244	347133	9/12/2019	42.90
	MEADOW GOLD DAIRY	00031	960245	347133	9/12/2019	114.40
	MEADOW GOLD DAIRY	00031	960246	347133	9/12/2019	114.40
	MEADOW GOLD DAIRY	00031	960247	347133	9/12/2019	114.40
	MEADOW GOLD DAIRY	00031	960248	347133	9/12/2019	28.60
	MEADOW GOLD DAIRY	00031	960249	347133	9/12/2019	28.60
	MEADOW GOLD DAIRY	00031	960250	347133	9/12/2019	85.80
	SYSCO DENVER	00031	960261	347200	9/13/2019	178.24
	SYSCO DENVER	00031	960261	347200	9/13/2019	53.35
	SYSCO DENVER	00031	960262	347200	9/13/2019	301.82
	SYSCO DENVER	00031	960263	347200	9/13/2019	60.01
	SYSCO DENVER	00031	960264	347200	9/13/2019	3,784.32
	SYSCO DENVER	00031	960264	347200	9/13/2019	886.76
					Account Total	7,223.02
					Department Total	7,223.02

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<u>935119</u>	<u>HHS Grant</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Education & Training					
	B2K SOLUTIONS LTD	00031	959739	346396	9/3/2019	4,500.00
					Account Total	4,500.00
	Medical Services					
	COLO OCCUPATIONAL MEDICINE PHY	00031	960142	346954	9/10/2019	240.00
					Account Total	240.00
	Operating Supplies					
	CINTAS CORPORATION NO 2	00031	960140	346954	9/10/2019	160.89
					Account Total	160.89
	Other Professional Serv					
	COLO DEPT OF HUMAN SERVICES	00031	960141	346954	9/10/2019	70.00
	IDEMIA IDENTITY & SECURITY USA	00031	960143	346954	9/10/2019	49.50
	IDEMIA IDENTITY & SECURITY USA	00031	960144	346954	9/10/2019	49.50
					Account Total	169.00
	Repair & Maint Supplies					
	FALCONE REFRIGERATION INC	00031	959742	346396	9/3/2019	355.00
					Account Total	355.00
	Telephone					
	CENTURY LINK	00031	960139	346954	9/10/2019	130.82
	CENTURY LINK	00031	959740	346396	9/3/2019	373.17
	CENTURY LINK	00031	959741	346396	9/3/2019	38.94
					Account Total	542.93
					Department Total	5,967.82

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<u>1079</u>	<u>Human Services Center</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Gas & Electricity					
	Energy Cap Bill ID=9869	00001	959959	346672	8/27/2019	1,431.06
					Account Total	1,431.06
					Department Total	1,431.06

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<u>8613</u>	<u>Insurance - UHC EPO Medical</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Claims					
	UNITED HEALTH CARE INSURANCE C	00019	960108	346931	9/10/2019	218,168.58
					Account Total	218,168.58
					Department Total	218,168.58

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<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					
	A DEZIGN	00019	960110	346934	9/10/2019	1,871.00
	A DEZIGN	00019	960111	346935	9/10/2019	634.55
					Account Total	2,505.55
					Department Total	2,505.55

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8614	Insurance- Delta Dental	Fund	Voucher	Batch No	GL Date	Amount
	Self-Insurance Claims					
	DELTA DENTAL OF COLO	00019	960109	346932	9/10/2019	27,060.20
	DELTA DENTAL OF COLO	00019	960109	346932	9/10/2019	298.80
					Account Total	27,359.00
					Department Total	27,359.00



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<u>19</u>	<u>Insurance Fund</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Ins. Premium-Vision					
	ADAMS COUNTY RETIREMENT PLAN	00019	960137	346952	9/10/2019	4.99
					Account Total	4.99
	Received not Vouchered Clrg					
	COLO FRAME & SUSPENSION	00019	960041	346817	9/9/2019	2,745.31
	COLO FRAME & SUSPENSION	00019	960042	346817	9/9/2019	4,130.48
	COLO FRAME & SUSPENSION	00019	960043	346817	9/9/2019	2,904.13
	COLO FRAME & SUSPENSION	00019	960044	346817	9/9/2019	7,752.74
	COLO FRAME & SUSPENSION	00019	960045	346817	9/9/2019	10,133.45
	COLO FRAME & SUSPENSION	00019	960047	346817	9/9/2019	1,529.84
					Account Total	29,195.95
	Retiree Med - AARP RX					
	WILSON, LEE A	00019	960130	346945	9/10/2019	13.00
					Account Total	13.00
	Retiree Med - Kaiser					
	BYSON SHARON	00019	960112	346936	9/10/2019	200.76
					Account Total	200.76
	Retiree Med - Pacificare					
	ADAMS COUNTY RETIREMENT PLAN	00019	960137	346952	9/10/2019	444.33
					Account Total	444.33
	Retiree Med - UHC-MED					
	MARRONE JACKIE LEE	00019	960116	346938	9/10/2019	31.02
	WILSON, LEE A	00019	960130	346945	9/10/2019	3.48
					Account Total	34.50
					Department Total	29,893.53

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<u>8611</u>	<u>Insurance- Property/Casualty</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	General Liab - Other than Prop					
	ADAMS COUNTY CLERK	00019	960092	346831	9/9/2019	50.00
	ADAMS COUNTY CLERK	00019	960093	346831	9/9/2019	20.00
					Account Total	70.00
					Department Total	70.00

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<u>8617</u>	<u>Insurance- Workers Comp</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Workers Compensation					
	TRISTAR RISK MANAGEMENT	00019	960095	346837	9/9/2019	58,865.12
	TRISTAR RISK MANAGEMENT	00019	960096	346839	9/9/2019	35,000.00
					Account Total	93,865.12
					Department Total	93,865.12

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<u>1058</u>	<u>IT Network/Telecom</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	ISP Services					
	ZAYO GROUP HOLDINGS INC	00001	960009	346716	9/6/2019	5,135.00
					Account Total	5,135.00
					Department Total	5,135.00

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<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>
	Postage & Freight					
	PITNEY BOWES BANK	00001	959955	346671	9/6/2019	16,000.00
					Account Total	16,000.00
					Department Total	16,000.00

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<u>27</u>	<u>Open Space Projects Fund</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Received not Vouchered Clrg					
	STREAM DESIGN LLC	00027	960082	346817	9/9/2019	18,379.44
	STREAM DESIGN LLC	00027	960083	346817	9/9/2019	10,472.27
					Account Total	28,851.71
					Department Total	28,851.71

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<u>6202</u>	<u>Open Space Tax- Grants</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Grants to Other Instit					
	ARVADA CITY OF	00028	959887	346552	9/5/2019	23,413.37
	BENNETT TOWN OF	00028	959888	346552	9/5/2019	5,000.00
					Account Total	28,413.37
					Department Total	28,413.37

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<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=9843	00001	959847	346549	8/23/2019	43.77
	Energy Cap Bill ID=9844	00001	959848	346549	8/23/2019	37.78
	Energy Cap Bill ID=9845	00001	959849	346549	8/23/2019	37.78
	Energy Cap Bill ID=9848	00001	959850	346549	8/23/2019	46.08
	Energy Cap Bill ID=9850	00001	959851	346549	8/23/2019	73.93
	Energy Cap Bill ID=9852	00001	959853	346549	8/23/2019	49.76
	Energy Cap Bill ID=9856	00001	959854	346549	8/29/2019	42.50
	Energy Cap Bill ID=9858	00001	959855	346549	8/29/2019	967.87
	Energy Cap Bill ID=9861	00001	959856	346549	8/29/2019	2,491.67
	Energy Cap Bill ID=9864	00001	959857	346549	8/29/2019	130.18
	Energy Cap Bill ID=9866	00001	959858	346549	8/29/2019	11,655.11
	Energy Cap Bill ID=9867	00001	959859	346549	8/29/2019	299.00
					Account Total	15,875.43
					Department Total	15,875.43



County of Adams  
Vendor Payment Report

<u>5011</u>	<u>PKS- Administration</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Other Professional Serv					
	UNITED SITE SERVICES	00001	960005	346704	9/6/2019	340.00
					Account Total	340.00
					Department Total	340.00

**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>
	Event Services					
	SATIRE BREWING COMPANY INC	00001	960004	346704	9/6/2019	240.00
					Account Total	240.00
	Fair Expenses-General					
	SATELLITE SHELTERS INC	00001	959699	346338	9/3/2019	144.00
					Account Total	144.00
	Liquor Sales					
	CORDOVA DELIA	00001	959696	346338	9/3/2019	300.00
	HINOJOS MANUEL	00001	959698	346338	9/3/2019	300.00
					Account Total	600.00
	Regional Park Rentals					
	HINOJOS MANUEL	00001	959697	346338	9/3/2019	500.00
					Account Total	500.00
					Department Total	1,484.00

**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>
	Gas & Electricity					
	XCEL ENERGY	00001	959872	346551	9/5/2019	41.01
					Account Total	41.01
	Sand & Gravel					
	ALBERT FREI & SONS INC	00001	959695	346338	9/3/2019	543.50
					Account Total	543.50
	Vehicle Parts & Supplies					
	BOBCAT OF THE ROCKIES	00001	959870	346551	9/5/2019	320.38
	POTESTIO BROTHER EQUIPMENT	00001	960003	346704	9/6/2019	224.35
					Account Total	544.73
					Department Total	1,129.24

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

<u>5016</u>	<u>PKS- Trail Ranger Patrol</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Gas & Electricity					
	XCEL ENERGY	00001	960006	346704	9/6/2019	378.58
					Account Total	378.58
	Operating Supplies					
	KENNETH MCCRAY MAGIC SHINE MOB	00001	959871	346551	9/5/2019	300.00
					Account Total	300.00
	Water/Sewer/Sanitation					
	NORTH PECOS WATER & SANITATION	00001	960002	346704	9/6/2019	40.94
					Account Total	40.94
					Department Total	719.52

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

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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					
	BEBO DANIEL JASON	00001	960172	347098	9/12/2019	65.00
	HAGGERTY BRIAN	00001	960173	347098	9/12/2019	65.00
	MCCREARY RAPHAEL	00001	960170	347098	9/12/2019	65.00
	TONSAGER DENNIS	00001	960174	347098	9/12/2019	65.00
	WOLFE SANDRA KAY	00001	960171	347098	9/12/2019	65.00
					Account Total	325.00
					Department Total	325.00

County of Adams  
Vendor Payment Report

<u>1039</u>	<u>Poverty Reduction</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Operating Supplies					
	UNITED POWER (UNION REA)	00001	959786	346484	9/5/2019	<u>216.97</u>
					Account Total	<u>216.97</u>
					Department Total	<u><u>216.97</u></u>

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**Vendor Payment Report**

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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					
	HALLMARK INC	00013	960237	347133	9/12/2019	205,552.00
	MARTIN MARTIN CONSULTING ENGIN	00013	960238	347133	9/12/2019	51,529.21
	MOUNTAIN NAVIGATION, INC	00013	960251	347133	9/12/2019	17,945.00
					Account Total	275,026.21
	Retainages Payable					
	HALLMARK INC	00013	960237	347133	9/12/2019	10,277.60-
					Account Total	10,277.60-
					Department Total	264,748.61

County of Adams  
Vendor Payment Report

<u>94</u>	<u>Sheriff Payables</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Fingerprint Cards - CBI					
	COLO BUREAU OF INVESTIGATION	00094	960019	346715	9/6/2019	8,185.50
					Account Total	8,185.50
					Department Total	8,185.50



County of Adams  
Vendor Payment Report

<u>2008</u>	<u>SHF - Training Academy</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Operating Supplies					
	PEACE OFFICER STANDARDS	00001	960014	346718	9/6/2019	3,600.00
					Account Total	3,600.00
					Department Total	3,600.00

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

<u>2011</u>	<u>SHF- Admin Services Division</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Operating Supplies					
	ARAMARK REFRESHMENT SERVICES	00001	960010	346718	9/6/2019	192.52
	COUNTY SHERIFFS OF COLO	00001	960012	346718	9/6/2019	1,000.00
	DEEP ROCK WATER	00001	960013	346718	9/6/2019	91.36
					Account Total	1,283.88
	Other Communications					
	CENTURY LINK	00001	960011	346718	9/6/2019	205.39
	VERIZON WIRELESS	00001	960018	346718	9/6/2019	816.60
					Account Total	1,021.99
	Other Professional Serv					
	PSYCHOLOGICAL DIMENSIONS	00001	960015	346718	9/6/2019	2,550.00
					Account Total	2,550.00
					Department Total	4,855.87

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

<u>2015</u>	<u>SHF- Civil Section</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Other Communications					
	VERIZON WIRELESS	00001	960018	346718	9/6/2019	358.79
					Account Total	358.79
	Sheriff's Fees					
	ALEMU ZUFAN	00001	959736	346386	8/31/2019	44.00
	ALTITUDE COMMUNITY LAW	00001	959713	346386	8/31/2019	19.00
	BODIE ENGER LAW TRUST	00001	959723	346386	8/31/2019	19.00
	CARBONE DANO	00001	959734	346386	8/31/2019	19.00
	DESIDERIO MELANIE GAIL	00001	959730	346386	8/31/2019	19.00
	EZ MESSENGER	00001	959720	346386	8/31/2019	19.00
	FRANCY LAW FIRM	00001	959718	346386	8/31/2019	19.00
	FRANCY LAW FIRM	00001	959719	346386	8/31/2019	19.00
	GOTTSCHILING CHRISTINE MARIE	00001	959980	346386	8/31/2019	19.00
	HOLST AND BOETTCHER	00001	959722	346386	8/31/2019	19.00
	HOLST AND BOETTCHER	00001	959717	346386	8/31/2019	19.00
	JAMES SONIA	00001	959729	346386	8/31/2019	19.00
	JONES CAITLIN JOSEPHINE	00001	959733	346386	8/31/2019	30.00
	KC ROAD LAWYERS LLC	00001	959726	346386	8/31/2019	19.00
	MACHOL & JOHANNES, LLC	00001	959727	346386	8/31/2019	19.00
	MOYE WHITE LLP	00001	959715	346386	8/31/2019	66.00
	PATTON AND DAVISON	00001	959716	346386	8/31/2019	127.00
	PHALEN WILLIAM L	00001	959731	346386	8/31/2019	19.00
	PROVEST LITIGATION SERVICES	00001	959714	346386	8/31/2019	19.00
	RODEZ ANTHONY	00001	959732	346386	8/31/2019	66.00
	SECREST TOM L	00001	959728	346386	8/31/2019	19.00
	SIMON HARRY L	00001	959721	346386	8/31/2019	132.00
	TOP HAT FILE AND SERVE	00001	959725	346386	8/31/2019	19.00
	WADSWORTH WARNER CONRARDY	00001	959724	346386	8/31/2019	19.00
					Account Total	807.00
					Department Total	1,165.79

County of Adams  
Vendor Payment Report

<u>2016</u>	<u>SHF- Detective Division</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Other Communications					
	VERIZON WIRELESS	00001	960018	346718	9/6/2019	40.01
					Account Total	40.01
					Department Total	40.01

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

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<u>2071</u>	<u>SHF- Detention Facility</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Operating Supplies					
	SUMMIT FOOD SERVICE LLC	00001	960016	346718	9/6/2019	2,628.90
	SUMMIT FOOD SERVICE LLC	00001	960017	346718	9/6/2019	743.42
					Account Total	3,372.32
	Other Communications					
	VERIZON WIRELESS	00001	960018	346718	9/6/2019	364.77
					Account Total	364.77
					Department Total	3,737.09

County of Adams  
Vendor Payment Report

<u>2072</u>	<u>SHF- Justice Center</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Other Communications					
	VERIZON WIRELESS	00001	960018	346718	9/6/2019	<u>29.88</u>
					Account Total	<u>29.88</u>
					Department Total	<u><u>29.88</u></u>

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

<u>2010</u>	<u>SHF- MIS Unit</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Computers					
	VERIZON WIRELESS	00001	960018	346718	9/6/2019	2,199.98
					Account Total	2,199.98
	Other Communications					
	VERIZON WIRELESS	00001	960018	346718	9/6/2019	103.14
					Account Total	103.14
					Department Total	2,303.12

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>
	Other Communications					
	VERIZON WIRELESS	00001	960018	346718	9/6/2019	1,042.96
					Account Total	1,042.96
					Department Total	1,042.96



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>
	Other Communications					
	VERIZON WIRELESS	00001	960018	346718	9/6/2019	40.01
					Account Total	40.01
					Department Total	40.01

County of Adams  
Vendor Payment Report

<u>2005</u>	<u>SHF- TAC Section</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Other Communications					
	VERIZON WIRELESS	00001	960018	346718	9/6/2019	605.45
					Account Total	605.45
					Department Total	605.45

County of Adams  
Vendor Payment Report

<u>9295</u>	<u>Solid Waste Operations</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Contract Payments					
	REDFIELD DAVID HOWE	00025	959954	346609	9/5/2019	358.00
					Account Total	358.00
					Department Total	358.00

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

<u>3056</u>	<u>Transportation CIP</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Land					
	74TH AVE LIMITED PARTNERSHIP	00013	959336	345946	8/28/2019	5,400.00
	ALDERMAN BERNSTEIN	00013	959339	345946	8/28/2019	1,706.50
	ALDERMAN BERNSTEIN	00013	959341	345946	8/28/2019	1,275.00
	ALDERMAN BERNSTEIN	00013	959333	345946	8/28/2019	6,399.75
	ALDERMAN BERNSTEIN	00013	959334	345946	8/28/2019	630.00
	ARCHDIOCESE OF DENVER	00013	959335	345946	8/28/2019	5,400.00
	MENDOZA RAFAEL	00013	959338	345946	8/28/2019	7,200.00
	ROLLER INVESTMENT COMPANY LLC	00013	959337	345946	8/28/2019	5,400.00
					Account Total	33,411.25
					Department Total	33,411.25

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					
	ROCKY MTN ASPHALT EDUCATION	00013	959342	345946	8/28/2019	200.00
	ROCKY MTN ASPHALT EDUCATION	00013	959343	345946	8/28/2019	50.00
	ROCKY MTN ASPHALT EDUCATION	00013	959344	345946	8/28/2019	200.00
	ROCKY MTN ASPHALT EDUCATION	00013	959345	345946	8/28/2019	50.00
					Account Total	500.00
					Department Total	500.00

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- OJT					
	COORS TEK INC	00035	959745	346434	9/4/2019	6,000.00
					Account Total	6,000.00
					Department Total	6,000.00

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

**Grand Total**      1,895,546.91



**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  
September 17, 2019  
9:30 AM**

**1. ROLL CALL**

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

**Excused:** 1 - Commissioner Tedesco

**2. PLEDGE OF ALLEGIANCE**

**3. MOTION TO APPROVE AGENDA**

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

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

**4. AWARDS AND PRESENTATIONS**

**5. PUBLIC COMMENT**

**A. Citizen Communication**

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

**B. Elected Officials' Communication**



## **6. CONSENT CALENDAR**

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

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

- A.** List of Expenditures Under the Dates of September 2-6, 2019
- B.** Minutes of the Commissioners' Proceedings from September 10, 2019
- C.** Resolution for Final Acceptance of the Public Improvements Constructed at the Pomponio Terrace Subdivision Filing No. 2, (Case No. PRC2016-00004, PUD2016-00003, PUD2016-00004, PLT2016-00008, PLT2016-00009, SIA2017-00004 and SUB2017-00003)  
(File approved by ELT)
- D.** Resolution Accepting Warranty Deed Conveying Property from Rhianna M. Ross to Adams County, for the Dedication of Road Right-of-Way  
(File approved by ELT)
- E.** Resolution Accepting Warranty Deed Conveying Property from Robert E. Johansen and Melody K. Johansen to Adams County, for the Dedication of Road Right-of-Way  
(File approved by ELT)
- F.** Resolution Accepting Warranty Deed Conveying Property from Carol K. Brethauer to Adams County, for the Dedication of Road Right-of-Way  
(File approved by ELT)
- G.** Resolution Accepting Warranty Deed Conveying Property from Melissa D. Garcia to Adams County, for the Dedication of Road Right-of-Way  
(File approved by ELT)
- H.** Resolution Accepting Warranty Deed Conveying Property from Maria G. Rubalcava to Adams County, for the Dedication of Road Right-of-Way  
(File approved by ELT)
- I.** Resolution Accepting Warranty Deed Conveying Property from Patricio Rosales-Revolorio to Adams County, for the Dedication of Road Right-of-Way  
(File approved by ELT)
- J.** Resolution Accepting Quitclaim Deed Conveying Property from Carlos De Anda to Adams County, for the Dedication of Road Right-of-Way  
(File approved by ELT)

- K.** Resolution Accepting Quitclaim Deed Conveying Property from David J. Gaitan to Adams County, for the Dedication of Road Right-of-Way  
(File approved by ELT)
- L.** Resolution Accepting Warranty Deed Conveying Property from Jorge A. Gallegos and Aurora Fontes to Adams County, for the Dedication of Road Right-of-Way  
(File approved by ELT)
- M.** Resolution Accepting Warranty Deed Conveying Property from Michael Shai and Katherine Shai to Adams County, for the Dedication of Road Right-of-Way  
(File approved by ELT)
- N.** Resolution Accepting Quitclaim Deed Conveying Property from Johnathan A. Shafto and Katherine L. Shafto to Adams County, for the Dedication of Road Right-of-Way  
(File approved by ELT)
- O.** Resolution Accepting Warranty Deed Conveying Property from Son Le and Thuy Le to Adams County, for the Dedication of Road Right-of-Way  
(File approved by ELT)
- P.** Resolution Accepting Warranty Deed Conveying Property from Thomas Wolf and Diane C. Wolf to Adams County, for the Dedication of Road Right-of-Way  
(File approved by ELT)
- Q.** Resolution Accepting Special Warranty Deed Conveying Property from Windom Peak Apartments 2, LLC, to Adams County, for the Dedication of Road Right-of-Way  
(File approved by ELT)
- R.** Resolution Accepting Quitclaim Deed Conveying Property from Daniel Martinez, to Adams County for the Dedication of Right-of-Way for Drainage Purposes  
(File approved by ELT)
- S.** Resolution Accepting a Permanent Drainage Easement from Rocky Mountain Prestress, LLC, to Adams County for the Maintenance of Drainage Facilities  
(File approved by ELT)
- T.** Resolution Approving Bylaws for the Adams County 457 (b) Deferred Compensation Plan, Adopting the Investment Policy Statement (IPS) and Delegating Administration of the Plan to the County's Deferred Compensation Plan Committee  
(File approved by ELT)

- U. Resolution Approving HOME Investment Partnerships Program (HOME) Covenant Rider for Baker School Apartments  
(File approved by ELT)
- V. Resolution Lifting the Temporary Moratorium for Applications for Oil and Gas Development in Unincorporated Adams County  
(File approved by ELT)
- W. Resolution Appointing Commissioner Mary Hodge as the Adams County Representative to the Metro Roundtable  
(File approved by ELT)
- X. Resolution Appointing Emily Hunt as the Adams County Municipal Representative to the Metro Roundtable  
(File approved by ELT)
- Y. Resolution Appointing Bryan Douglass as the Surveyor for Adams County  
(File approved by ELT)

## **7. NEW BUSINESS**

### **A. COUNTY MANAGER**

- 1. Resolution Approving Amendment Two to the Agreement between Adams County and Adams County Housing Authority to Provide Housing Services  
(File approved by ELT)  
**A motion was made by Commissioner Henry, seconded by Commissioner Pinter, that this New Business be approved. The motion carried by the following vote:**

**Aye:** 4 - Commissioner Henry, Commissioner Pinter, 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)(b) and (d) for the Purpose of Receiving Legal Advice and Instructing Negotiators Regarding Claps, Currier, Mitchell and Coates Claims**

## **9. LAND USE HEARINGS**

### **A. Cases to be Heard**

- 1. PRC2019-00003 6300 Lowell Boulevard/Berkley Shores  
(File approved by ELT)  
**A motion was made by Commissioner Pinter, seconded by Commissioner Henry, that this Land Use Hearing be approved. The motion carried by the following vote:**

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

**10. ADJOURNMENT**

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



## PUBLIC HEARING AGENDA ITEM

<b>DATE OF PUBLIC HEARING:</b> September 24, 2019
<b>SUBJECT:</b> Final Acceptance of the Public Improvements constructed at the Hayesmount Estates Subdivision, 165 <sup>th</sup> Ave. W. of Hayesmount Rd.
<b>FROM:</b> Kristin Sullivan, AICP, Director of Public Works Brian Staley, PE, 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 approve a resolution granting Final Acceptance of the public improvements constructed at the Hayesmount Estates Subdivision, 165 <sup>th</sup> Avenue West of Hayesmount Road, (Case No.'s PLT2007-00034, SIA2017-00007, and SUB2018-00001).

### **BACKGROUND:**

The HAYESMOUNT ESTATES SUBDIVISION, is generally located along 165<sup>th</sup> Avenue West of Hayesmount Road in unincorporated Adams County as indicated by the attached map (Exhibit A). The public Improvements for The Hayesmount Estates Subdivision were granted Preliminary Acceptance on July 19, 2018. As outlined in the resolution dated October 1, 2007 approving the site, and the Subdivision Improvement Agreement, approved under resolution number 2017-562, all improvements have satisfactorily completed the guarantee period. An Irrevocable Standby Letter of Credit has been placed as collateral in the amount of \$447,012.49, along with a Business Check of \$11,175.31 from the Hal Construction Corporation and a Business Check of \$11,175.31 from the Aspen Asphalt Corporation, all will need to be released as part of this Final Acceptance.

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

Adams County Public Works Department  
Adams County Community and Economic Development Department  
Adams County Attorney's Office

**ATTACHED DOCUMENTS:**

Resolution  
Exhibit A

**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 FOR FINAL ACCEPTANCE OF THE PUBLIC IMPROVEMENTS CONSTRUCTED AT  
THE HAYESMOUNT ESTATES SUBDIVISION, (Case No's. PLT2007-00034, SIA2017-00007, and  
SUB2018-00001)

WHEREAS, the required public street improvements have been constructed at the HAYESMOUNT ESTATES SUBDIVISION, Case No. PLT2007-00034, SIA2017-00007, and SUB2018-00001, in accordance with the approved construction drawings; and,

WHEREAS, in accordance with the provisions of the Adams County Development Standards and Regulations, the public improvements have satisfactorily completed the guaranty period; and,

WHEREAS, in accordance with the Adams County Development Standards and Regulations, the Adams County Public Works Department has inspected the public improvements for Final Acceptance; and,

WHEREAS, the Adams County Public Works Department recommends Final Acceptance of the public improvements constructed at the HAYESMOUNT ESTATES SUBDIVISION; and,

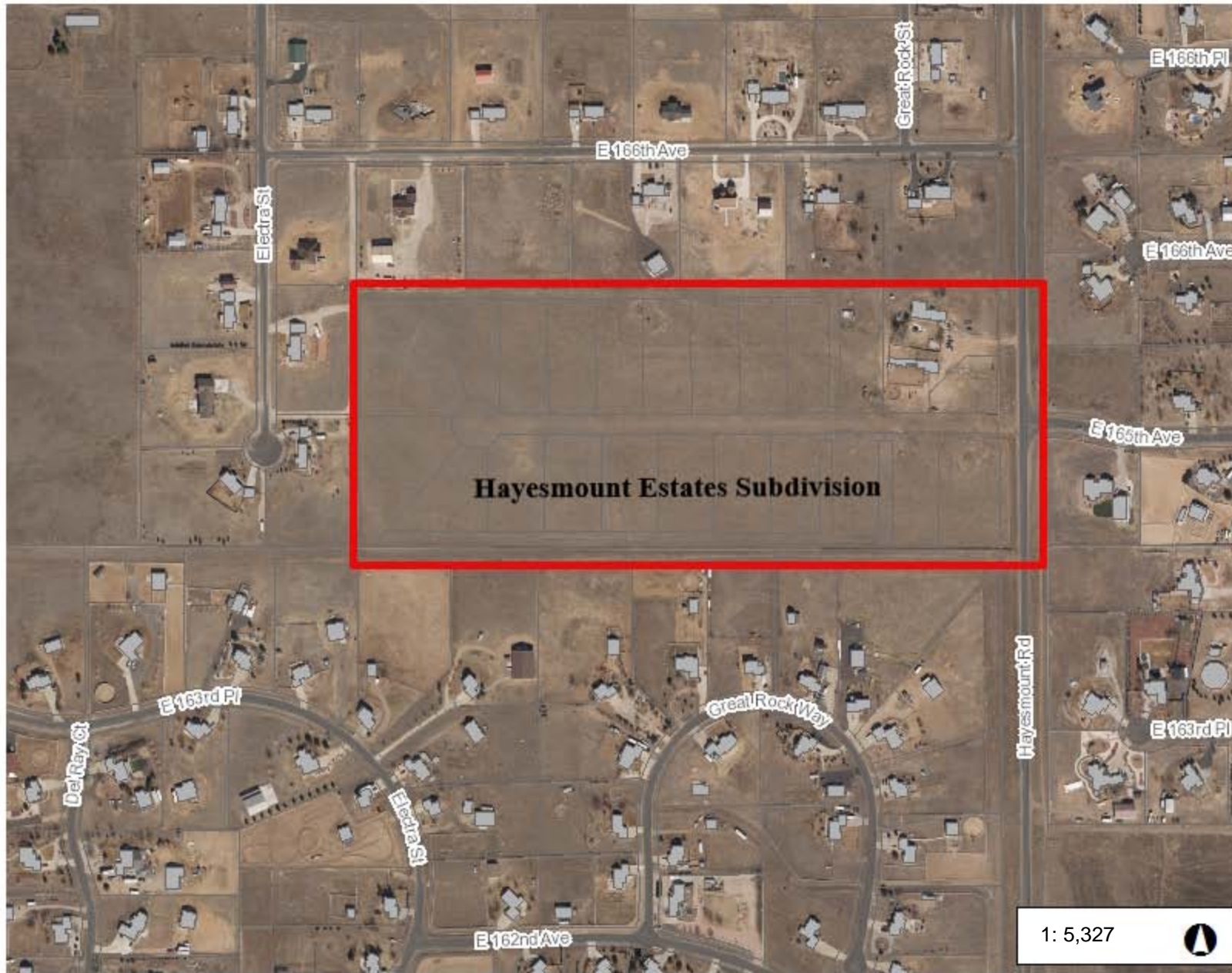
WHEREAS, in accordance with the Adams County Development Standards and Regulations, and the subdivision improvements agreement as approved by resolution number 2017-562, the posted collateral as noted in the Irrevocable Standby Letter of Credit, that has been placed as collateral in the amount of \$447,012.49, along with a Business Check of \$11,175.31 from the Hal Construction Corp., and a Business Check of \$11,175.31 from the Aspen Asphalt Corporation, will need to be released as part of this Final Acceptance.

NOW, THEREFORE, BE IT RESOLVED, by the Board of County Commissioners, County of Adams, State of Colorado, that the public improvements constructed at the HAYESMOUNT ESTATES SUBDIVISION, be and hereby are accepted and approved in accordance with the provisions of the Adams County Development Standards and Regulations.

BE IT FURTHER RESOLVED, that the BOCC hereby authorizes the release of the posted collateral, as noted in the Irrevocable Standby Letter of Credit in the amount of \$447,012.49, along with a Business Check of \$11,175.31 from the Hal Construction Corp., and a Business Check of \$11,175.31 from the Aspen Asphalt Corporation.



# Hayesmount Estates Subdivision, Exhibit A



## Legend

- Highways
  - Highways (5,000 - 10,000)
    - Interstate
    - Highway
    - Tollway
- Streets
  - Streets (2,000 -10,000)
    - Streets
    - Ramp
- Building
- County Parks and Open Space
- Cities
  - Arvada
  - Aurora
  - Bennett
  - Brighton
  - Commerce City
  - Federal Heights
  - Lochbuie
  - Northglenn
  - Thornton
  - Westminster
- Small Lakes
- Major Lakes
- Rivers
- Canal

1: 5,327



0.2 0 0.08 0.2 Miles

NAD\_1983\_StatePlane\_Colorado\_Central\_FIPS\_0502\_Feet  
© Latitude Geographics Group Ltd.

This map is a user generated static output from an Internet mapping site and is for reference only. Data layers that appear on this map may or may not be accurate, current, or otherwise reliable.

THIS MAP IS NOT TO BE USED FOR NAVIGATION

## Notes



## PUBLIC HEARING AGENDA ITEM

<b>DATE OF PUBLIC HEARING:</b> September 24, 2019
<b>SUBJECT:</b> Final Acceptance of the Public Improvements constructed at the Midtown at Clear Creek Subdivision Fil. No. 9.
<b>FROM:</b> Kristin Sullivan, AICP, Director of Public Works Brian Staley, PE, 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 approve a resolution granting Final Acceptance of the public improvements constructed at the Midtown at Clear Creek Subdivision Fil. No. 9, Phase 1, along the East side of Raritan Drive, 67 <sup>th</sup> Ave. to 68 <sup>th</sup> Ave., (Case No.'s PRC2016-00018, SIA2017-00015, and SUB2017-00011).

### **BACKGROUND:**

The MIDTOWN AT CLEAR CREEK SUBDIVISION FIL. NO. 9 is generally located along Raritan Dr. from 67<sup>th</sup> Ave. to 68<sup>th</sup> Ave. in unincorporated Adams County as indicated by the attached map (Exhibit A). The Phase 1 public Improvements for the Midtown at Clear Creek Subdivision Fil. No. 9 were granted Preliminary Acceptance on August 31, 2018. As outlined in resolution 2018-036 approving the site, and the Subdivision Improvement Agreement, approved under resolution number 2017-512 and resolution number 2018-037, all phase 1 improvements have satisfactorily completed the guarantee period. Subdivision Bond No. BDT0500087017 has been placed as collateral in the amount of \$87,097.72, the remaining portion of this bond will need to be released as part of this Final Acceptance. An additional new bond will be required for the yet uncompleted phase 2 improvements, for \$6,770.15.

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

Adams County Public Works Department  
Adams County Community and Economic Development Department  
Adams County Attorney's Office

**ATTACHED DOCUMENTS:**

Resolution  
Exhibit A

**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 FOR FINAL ACCEPTANCE OF THE PUBLIC IMPROVEMENTS  
CONSTRUCTED AT THE MIDTOWN AT CLEAR CREEK SUBDIVISION, FIL. NO. 9,  
PHASE 1, (Case No's. PRC2016-00018, SIA2017-00015, and SUB2017-00011)

WHEREAS, the required public street improvements have been constructed at the MIDTOWN AT CLEAR CREEK SUBDIVISION, FIL. NO. 9, PHASE 1, Case No's. PRC2016-00018, SIA2017-00015, and SUB2017-00011, in accordance with the approved construction drawings; and,

WHEREAS, in accordance with the provisions of the Adams County Development Standards and Regulations, the public improvements have satisfactorily completed the guaranty period; and,

WHEREAS, in accordance with the Adams County Development Standards and Regulations, the Adams County Public Works Department has inspected the public improvements for Final Acceptance; and,

WHEREAS, the Adams County Public Works Department recommends Final Acceptance of the public improvements constructed at the MIDTOWN AT CLEAR CREEK SUBDIVISION, FIL. NO. 9, PHASE 1, and,

WHEREAS, in accordance with the Adams County Development Standards and Regulations, and the subdivision improvements agreement as approved by resolution number 2017-512 and resolution number 2018-037, the posted collateral as noted in Subdivision Bond No. BDT0500087017 has been placed as collateral in the amount of \$87,097.72, any remaining portions of this bond will need to be released as part of this Final Acceptance. An additional new bond in the amount of \$6,770.15 will be required for the yet uncompleted phase 2 improvements as part of this Final Acceptance.

NOW, THEREFORE, BE IT RESOLVED, by the Board of County Commissioners, County of Adams, State of Colorado, that the public improvements constructed at the MIDTOWN AT CLEAR CREEK SUBDIVISION, FIL. NO. 9, PHASE 1, be and hereby are accepted and approved in accordance with the provisions of the Adams County Development Standards and Regulations.

BE IT FURTHER RESOLVED, that the BOCC hereby authorizes the release of the posted collateral, as noted in the Subdivision Bond No. BDT0500087017 for \$87,097.72.





**Exhibit A: Midtown at Clear Creek Filing No. 9**



For display purposes only.





## PUBLIC HEARING AGENDA ITEM

<b>DATE OF PUBLIC HEARING:</b> September 24, 2019
<b>SUBJECT:</b> Modification Request and Easement Sale for City of Westminster McKay Overlook Open Space
<b>FROM:</b> Byron Fanning, Parks, Open Space & Cultural Arts Director, Shannon McDowell and Renee Petersen
<b>AGENCY/DEPARTMENT:</b> Parks, Open Space & Cultural Arts
<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 Resolution Approving Modification and Easement Sale for the City of Westminster McKay Overlook Open Space Sales Tax Grant

### **BACKGROUND:**

On May 23, 2012, City of Westminster received an Open Space grant award for the McKay Overlook Open Space Acquisition. The grant award was for 70% of the total project costs, up to \$448,700.

The City of Westminster acquired the property on August 30, 2012. Pursuant to the Open Space Policies and Procedures, Westminster is required to place a deed of conservation easement on the 8.756 acres acquired using open space sales tax grant funds to protect passive use of the property in perpetuity. The conservation easement was executed on April 1, 2014.

On August 6, 2019, Westminster submitted a project modification, requesting to sell an easement to the City and County of Broomfield for an underground drainage pipeline through a portion of the property. The easement would allow for the conveyance of stormwater flows to McKay Lake. Westminster is requesting to use the \$4,108 from the sale of the easement towards restoration of the property rather than returning it to the Open Space Sales Tax fund.

The Open Space Advisory Board heard the modification request on August 28, 2019 and voted unanimously to recommend approval to the Board of County Commissioners. If approved, the City of Westminster will utilize the \$4,108 towards property restoration following the installation of the drainage pipeline.

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

Parks, Open Space & Cultural Arts

**ATTACHED DOCUMENTS:**

Resolution approving the modification request and easement sale

Modification Request from City of Westminster



**FISCAL IMPACT:**

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

**Fund:** 28**Cost Center:** 6202

	Object Account	Subledger	Amount
Current Budgeted Revenue:			
Additional Revenue not included in Current Budget:			
<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 MODIFICATION AND EASEMENT SALE FOR THE  
CITY OF WESTMINSTER MCKAY OVERLOOK OPEN SPACE SALES TAX GRANT**

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

WHEREAS, the City of Westminster received an Open Space Sales Tax grant for the McKay Overlook Open Space Acquisition project on May 23, 2012, for a total of 70% of the total project costs, up to \$448,700; and,

WHEREAS, the City of Westminster acquired the property on August 30, 2012, and the conservation easement was executed on April 1, 2014; and,

WHEREAS, the City of Westminster submitted a modification request on August 6, 2019, requesting to sell an easement to the City and County of Broomfield; and,

WHEREAS, the easement would allow for an underground drainage pipeline for the conveyance of stormwater flow to McKay Lake; and,

WHEREAS, the City of Westminster is requesting to use the \$4,108 from the sale of the easement towards restoration of the McKay Overlook property following pipeline installation; and,

WHEREAS, the Open Space Advisory Board voted unanimously in support of the modification and easement sale on August 28, 2019; and,

NOW, THEREFORE BE IT RESOLVED, by the Board of County Commissioners, County of Adams, State of Colorado, that the Open Space Modification Request and Easement Sale for the City of Westminster McKay Overlook Open Space Sales Tax Grant is hereby approved.



## WESTMINSTER

August 6, 2019

Adams County Commissioners  
4430 S. Adams County Parkway  
5<sup>th</sup> Floor, Suite C5000A  
Brighton, CO 80601-8204

Re: Sale of Interest in Land- Request for Approval

Per Resolution 99-1, The City of Westminster ("the City") requests your review of a proposed sale of an easement for an underground drainage pipeline through part of the McKay Lake Open Space, southwest of the intersection of Zuni St. and West 144<sup>th</sup> Ave. in Westminster, Colorado. The City owns two parcels of Open Space in this location, the Barnett property and the McKay Overlook property. Adams County award granted \$448,700 towards the total purchase price of \$630,000 for the McKay Overlook Property. In addition, Westminster used a portion of the 30% share back funds it received from Adams County to purchase both parcels.

The City and County of Broomfield is requesting an easement to allow for the conveyance of stormwater flows to McKay Lake. This easement is requested to route flows to McKay Lake, the historic outlet. Muller Engineering is currently working on a re-study of the Upper McKay Lake Watershed. This project is sponsored by the Mile High Flood District and the City and County of Broomfield. Representatives from Adams County and Westminster have been involved throughout the process. A small portion of the basin is within Adams County limits and is included in this study. There are two distinct drainageways within the basin which drain to McKay Lake. Reach 1 includes the FRICO canal and conveys flows from the northern part of the basin in the irrigation canal down to McKay Lake. The West Tributary represents the other drainageway within the basin, with flows beginning approximately 650' east of Federal and continue along 144<sup>th</sup> Ave to McKay Lake.

The Dillon Road/144<sup>th</sup> Ave Improvements project is building the infrastructure for the West Tributary flows. Opportunities for conveyance outside the roadway prism are limited due to the current and future usage. Therefore, a pipe is being installed in the road between McKay Park Drive and Zuni Street to convey the flows. At the jurisdictional boundary (Zuni Street), flows are planned to enter the Westminster property for conveyance to McKay Lake. Based on discussions with Westminster, their preference was to pipe the flows instead of providing an open channel conveyance to McKay Lake in order to maintain the surface condition and to reduce reconstruction limits within the roadway prism. Finally, it should be




## WESTMINSTER

noted that the roadway improvements will provide additional capacity on 144<sup>th</sup> Ave providing a regional benefit. Much of the traffic is pass-through from Adams County/Westminster/Thornton to Boulder County/Boulder/Lafayette.

The value of the easements based on the appraised property value of \$1.75/sf is \$22,412. The City intendeds to restore the entire Open Space, including the easement area, to native grasslands, from the current dry land monoculture. As such, we have requested that in lieu of restoring and reseeding the easement, Broomfield add the costs for those activities to the easement value. This is an additional \$1,067.06, for a total easement cost \$23,479. The easement will be across 25% of the McKay overlook property which Adams County contributed 70% of the purchase price and would therefore need to be reimbursed for its contribution in the amount of \$4,108. The City of Westminster would appreciate you considering allowing the Open Space division keeping these funds to be utilized for restoration at McKay Lake.

We ask for your consideration of this proposed sale of easements to facilitate this project. Please let us know what further information we can provide.

Thank you for your time,

DocuSigned by:  
  
30FE61DC48E24DF...  
Donald M. Tripp  
City Manager

# Dillon Road - West 144th Avenue Improvements





## Certificate Of Completion

Envelope Id: D679F44E45624A96B22C14B20FDC23EA

Status: Completed

Subject: Please DocuSign: adco easement letter.docx

DocuSignDocumentType: Comment Letter

CobbleStoneNumber:

DateOfContract:

Source Envelope:

Document Pages: 2

Signatures: 1

Envelope Originator:

Certificate Pages: 5

Initials: 0

City of Westminster

AutoNav: Enabled

4800 West 92nd Avenue

Envelopeld Stamping: Enabled

Westminster, CO 80031

Time Zone: (UTC-07:00) Mountain Time (US & Canada)

westminsterdocuSign@cityofwestminster.us

IP Address: 198.243.1.2

## Record Tracking

Status: Original

Holder: City of Westminster

Location: DocuSign

8/14/2019 1:11:16 PM

jreale@CityofWestminster.us

## Signer Events

## Signature

## Timestamp

Jody Andrews

**Completed**

Sent: 8/14/2019 1:11:16 PM

jandrews@CityofWestminster.us

Viewed: 8/14/2019 2:24:30 PM

Deputy City Manager

Signed: 8/14/2019 5:17:03 PM

City of Westminster

Using IP Address: 198.243.1.2

Security Level: Email, Account Authentication  
(None)

## Electronic Record and Signature Disclosure:

Not Offered via DocuSign

Donald M Tripp

DocuSigned by:  
*Donald M Tripp*  
30FE61DC46E24DF...

Sent: 8/14/2019 5:17:04 PM

dtripp@cityofwestminster.us

Viewed: 8/15/2019 6:01:16 PM

City Manager

Signed: 8/15/2019 6:01:27 PM

City of Westminster

Signature Adoption: Pre-selected Style

Security Level: Email, Account Authentication  
(None)

Using IP Address: 198.243.1.90

## Electronic Record and Signature Disclosure:

Accepted: 2/29/2016 8:54:21 AM

ID: 53adecf9-5f85-483c-b72d-52caa81439ac

## In Person Signer Events

## Signature

## Timestamp

## Editor Delivery Events

## Status

## Timestamp

## Agent Delivery Events

## Status

## Timestamp

## Intermediary Delivery Events

## Status

## Timestamp

## Certified Delivery Events

## Status

## Timestamp

## Carbon Copy Events

## Status

## Timestamp

Carbon Copy Events	Status	Timestamp
Joe Reale jreale@CityofWestminster.us Open Space Superintendent, Parks, Rec And Libraries City of Westminster Security Level: Email, Account Authentication (None) <b>Electronic Record and Signature Disclosure:</b> Not Offered via DocuSign	<div>COPIED</div>	Sent: 8/14/2019 1:11:16 PM Viewed: 8/14/2019 1:11:16 PM Signed: 8/14/2019 1:11:16 PM

Witness Events	Signature	Timestamp
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Notary Events	Signature	Timestamp
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Envelope Summary Events	Status	Timestamps
Envelope Sent	Hashed/Encrypted	8/14/2019 5:17:04 PM
Certified Delivered	Security Checked	8/15/2019 6:01:16 PM
Signing Complete	Security Checked	8/15/2019 6:01:27 PM
Completed	Security Checked	8/15/2019 6:01:27 PM

Payment Events	Status	Timestamps
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Electronic Record and Signature Disclosure
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From time to time, City of Westminster (we, us or Company) may be required by law to provide to you certain written notices or disclosures. Described below are the terms and conditions for providing to you such notices and disclosures electronically through your DocuSign, Inc. (DocuSign) Express user account. Please read the information below carefully and thoroughly, and if you can access this information electronically to your satisfaction and agree to these terms and conditions, please confirm your agreement by clicking the 'I agree' button at the bottom of this document.

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If you decide to receive notices and disclosures from us electronically, you may at any time change your mind and tell us that thereafter you want to receive required notices and disclosures only in paper format. How you must inform us of your decision to receive future notices and disclosure in paper format and withdraw your consent to receive notices and disclosures electronically is described below.

### **Consequences of changing your mind**

If you elect to receive required notices and disclosures only in paper format, it will slow the speed at which we can complete certain steps in transactions with you and delivering services to you because we will need first to send the required notices or disclosures to you in paper format, and then wait until we receive back from you your acknowledgment of your receipt of such paper notices or disclosures. To indicate to us that you are changing your mind, you must withdraw your consent using the DocuSign 'Withdraw Consent' form on the signing page of your DocuSign account. This will indicate to us that you have withdrawn your consent to receive required notices and disclosures electronically from us and you will no longer be able to use your DocuSign Express user account to receive required notices and consents electronically from us or to sign electronically documents from us.

### **All notices and disclosures will be sent to you electronically**

Unless you tell us otherwise in accordance with the procedures described herein, we will provide electronically to you through your DocuSign user account all required notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to you during the course of our relationship with you. To reduce the chance of you inadvertently not receiving any notice or disclosure, we prefer to provide all of the required notices and disclosures to you by the same method and to the same address that you have given us. Thus, you can receive all the disclosures and notices electronically or in paper format through the paper mail delivery system. If you do not agree with this process, please let us know as described below. Please also see the paragraph immediately above that describes the consequences of your electing not to receive delivery of the notices and disclosures electronically from us.



**How to contact City of Westminster:**

You may contact us to let us know of your changes as to how we may contact you electronically, to request paper copies of certain information from us, and to withdraw your prior consent to receive notices and disclosures electronically as follows:

To contact us by email send messages to: [WestminsterDocuSign@cityofwestminster.us](mailto:WestminsterDocuSign@cityofwestminster.us)

**To advise City of Westminster of your new e-mail address**

To let us know of a change in your e-mail address where we should send notices and disclosures electronically to you, you must send an email message to us at [tmccabe@cityofwestminster.us](mailto:tmccabe@cityofwestminster.us) and in the body of such request you must state: your previous e-mail address, your new e-mail address. We do not require any other information from you to change your email address..

In addition, you must notify DocuSign, Inc to arrange for your new email address to be reflected in your DocuSign account by following the process for changing e-mail in DocuSign.

**To request paper copies from City of Westminster**

To request delivery from us of paper copies of the notices and disclosures previously provided by us to you electronically, you must send us an e-mail to

[WestminsterDocuSign@cityofwestminster.us](mailto:WestminsterDocuSign@cityofwestminster.us) and in the body of such request you must state your e-mail address, full name, US Postal address, and telephone number. We will bill you for any fees at that time, if any.

**To withdraw your consent with City of Westminster**

To inform us that you no longer want to receive future notices and disclosures in electronic format you may:

- i. decline to sign a document from within your DocuSign account, and on the subsequent page, select the check-box indicating you wish to withdraw your consent, or you may;
  - ii. send us an e-mail to [WestminsterDocuSign@cityofwestminster.us](mailto:WestminsterDocuSign@cityofwestminster.us) and in the body of such request you must state your e-mail, full name, IS Postal Address, telephone number, and account number. We do not need any other information from you to withdraw consent.
- . The consequences of your withdrawing consent for online documents will be that transactions may take a longer time to process..

**Required hardware and software**

Operating Systems:	Windows2000? or WindowsXP?
Browsers (for SENDERS):	Internet Explorer 6.0? or above
Browsers (for SIGNERS):	Internet Explorer 6.0?, Mozilla FireFox 1.0, NetScape 7.2 (or above)
Email:	Access to a valid email account
Screen Resolution:	800 x 600 minimum
Enabled Security Settings:	<ul style="list-style-type: none"><li>•Allow per session cookies</li><li>•Users accessing the internet behind a Proxy Server must enable HTTP 1.1 settings via proxy connection</li></ul>

\*\* These minimum requirements are subject to change. If these requirements change, we will provide you with an email message at the email address we have on file for you at that time providing you with the revised hardware and software requirements, at which time you will

have the right to withdraw your consent.

**Acknowledging your access and consent to receive materials electronically**

To confirm to us that you can access this information electronically, which will be similar to other electronic notices and disclosures that we will provide to you, please verify that you were able to read this electronic disclosure and that you also were able to print on paper or electronically save this page for your future reference and access or that you were able to e-mail this disclosure and consent to an address where you will be able to print on paper or save it for your future reference and access. Further, if you consent to receiving notices and disclosures exclusively in electronic format on the terms and conditions described above, please let us know by clicking the 'I agree' button below.

By checking the 'I Agree' box, I confirm that:

- I can access and read this Electronic CONSENT TO ELECTRONIC RECEIPT OF ELECTRONIC RECORD AND SIGNATURE DISCLOSURES document; and
- I can print on paper the disclosure or save or send the disclosure to a place where I can print it, for future reference and access; and
- Until or unless I notify City of Westminster as described above, I consent to receive from exclusively through electronic means all notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to me by City of Westminster during the course of my relationship with you.



## PUBLIC HEARING AGENDA ITEM

<b>DATE OF PUBLIC HEARING:</b> 9/24/19
<b>SUBJECT:</b> Great Outdoors Colorado (GOCO) Local Park & Outdoor Recreation (LPOR) Application—Clear Creek Whitewater Park
<b>FROM:</b> Byron Fanning & Shannon McDowell
<b>AGENCY/DEPARTMENT:</b> Parks. Open Space & Cultural Arts
<b>HEARD AT STUDY SESSION ON:</b> 3/12/19
<b>AUTHORIZATION TO MOVE FORWARD:</b> <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
<b>RECOMMENDED ACTION:</b> That the Board of County Commissioners Approves submittal of a GOCO LPOR grant requesting \$350,000 for the Clear Creek Whitewater Park.

### **BACKGROUND:**

The Parks, Open Space & Cultural Arts Department is requesting BoCC approval to submit a GOCO Local Parks & Outdoor Recreation (LPOR) grant application for the construction of the Clear Creek Whitewater Park. The LPOR grant program is designed to assist communities and their partners with outdoor recreation capital improvement projects. Parks will apply for \$350,000, which is the maximum available.

The Clear Creek Whitewater Park is being undertaken in partnership with Mile High Flood District and BNSF Railroad. The project involves removal of an old, potentially hazardous drop structure in Clear Creek near Pecos Street. The drop will then be replaced with a series of smaller structures that will permit several kinds of water recreation, along with terraces, new trails, and other park improvements near the creek. Both Mile High Flood District and BNSF Railroad are funding partners in the project. The project was awarded a \$3,000,000 grant from the Adams County Open Space Sales Tax Fund in spring of 2019 and has also applied for funding from the Colorado Water Conservation Board.

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

ADCO Parks, Open Space, & Cultural Arts, ADCO Public Works, Great Outdoors Colorado (GOCO), Mile High Flood District, Burlington Northern Santa Fe Railroad.

**ATTACHED DOCUMENTS:**

Resolution

**FISCAL IMPACT:**

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

**Fund:** Multiple; Please see below

**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

Source of Funds	Grant Request	Cash Contribution	Total Funding	Brief Description
BNSF Railroad		\$2,250,000	\$2,250,000	
ADCO Open Space Grant	\$3,000,000		\$3,000,000	OSAB Award
OS Projects (Fund 27)		\$2,750,000	\$2,750,000	
ADCO Stormwater Fee		\$750,000	\$750,000	
Mile High Flood District		\$1,000,000	\$1,000,000	Flood Hazard Mitigation
CWCB (not secured)	\$100,000		\$100,000	Water Plan Grant
GOCO (not secured)	\$350,000		\$350,000	LPOR Grant
			\$10,200,000	

**RESOLUTION APPROVING SUBMITTAL OF A GREAT OUTDOORS  
COLORADO TRUST FUND (GOCO) LOCAL PARK AND RECREATION  
GRANT APPLICATION FOR THE CONSTRUCTION OF THE CLEAR  
CREEK WHITEWATER PARK**

WHEREAS, the County of Adams, State of Colorado, wishes to construct the Clear Creek Whitewater Park for safety, accessibility, and outdoor recreation as identified in the Adams County Clear Creek Corridor Master Plan; and,

WHEREAS, the Board of County Commissioners of Adams County supports the construction of the Clear Creek Whitewater Park; and,

WHEREAS, the County wishes to maximize funding opportunities for open space preservation and outdoor recreation; and,

WHEREAS, Adams County staff have prepared a GOCO Local Park and Outdoor Recreation grant application for the Clear Creek Whitewater Park.

NOW, THEREFORE, BE IT RESOLVED, by the Board of County Commissioners, County of Adams, State of Colorado, that the submittal of a Great Outdoors Colorado Trust Fund (GOCO) Local Park and Outdoor Recreation grant application for the Clear Creek Whitewater Park is hereby approved.

BE IT FURTHER RESOLVED, that the Chairman of the Board is authorized to sign the GOCO grant application on behalf of Adams County.



## PUBLIC HEARING AGENDA ITEM

<b>DATE OF PUBLIC HEARING:</b> September 24, 2019
<b>SUBJECT:</b> Abatements
<b>FROM:</b> Meredith P. Van Horn, Assistant Adams County Attorney
<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 R0050985, R0092138, R0092139, P0033603, P0033783, P0034000, AND P0033236**

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 R0050985, R0092138, R0092139, P0033603, P0033783, P0034000, and P0033236 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; and,

WHEREAS, for account numbers R0050985 and P0034000, approval by the Board of County Commissioners shall be forwarded as a recommendation to the Colorado Property Tax Administrator for review and approval as required by C.R.S. §§ 39-1-113(3) and 39-2-116.

NOW, THEREFORE, BE IT RESOLVED, by the Board of County Commissioners, County of Adams, State of Colorado, that the abatement petitions for account numbers R0050985, R0092138, R0092139, P0033603, P0033783, P0034000, and P0033236 are hereby approved.

BE IT FURTHER RESOLVED, by the Board of County Commissioners, County of Adams, State of Colorado, that the resolution approving the petitions for account numbers R0050985 and P0034000 be forwarded, for review, to the Colorado Property Tax Administrator to approve the abatement petitions for these Properties.

# COPY

## RECEIVED

### PETITION FOR ABATEMENT OR REFUND OF TAXES

3/10/2019

County: ADAMS

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

OFFICE OF THE  
ADAMS COUNTY ASSESSOR

**Section I: Petitioner, please complete Section I only.**

Date: 03 07 2019  
Month Day Year

## RECEIVED

MAR 07 2019

OFFICE OF THE  
ADAMS COUNTY ASSESSOR

OLD VINE PINNACLE ASSOCIATION LLC

Petitioner's Name: \_\_\_\_\_

Petitioner's Mailing Address: ATTN: NORTH MARO CAPITAL INC 1459 S PEARL ST  
DENVER CO 80210  
City or Town State Zip Code

SCHEDULE OR PARCEL NUMBER(S)  
R0050985

PROPERTY ADDRESS OR LEGAL DESCRIPTION OF PROPERTY  
550 E THORNTON PARKWAY

#105996

Petitioner states that the taxes assessed against the above property for the property tax year 2018 are incorrect for the following reasons: (Briefly describe the circumstances surrounding the incorrect value or tax. Attach additional sheets if necessary.)

THERE WAS AN ASSESSOR CALCULATION ERROR AND THE PROPERTY VALUE WAS CHANGED FROM \$6,874,638 TO \$8,086,545 AND THE EXEMPTION WAS FIGURED ON THE WRONG VALUE. THE TOTAL TAXABLE AMOUNT IS \$6,069,930

Petitioner's estimate of value: \$ 6,874,638 (2018)  
Value Year

Petitioner requests an abatement or refund of the appropriate taxes.

I declare, under penalty of perjury in the second degree, that this petition, together with any accompanying exhibits or statements, has been prepared or examined by me, and to the best of my knowledge, information and belief, is true, correct, and complete.

\_\_\_\_\_  
Petitioner's Signature Daytime Phone Number ( )

By \_\_\_\_\_  
Agent's Signature\* Daytime Phone Number ( )

\*Letter of agency must be attached when petition is submitted by an agent.

If the board of county commissioners, pursuant to section 39-10-114(1), or the property tax administrator, pursuant to section 39-2-116, denies the petition for refund or abatement of taxes in whole or in part, the petitioner may appeal to the board of assessment appeals pursuant to the provisions of section 39-2-125 within thirty days of the entry of any such decision, § 39-10-114.5(1), C.R.S.

Section II: Assessor's Recommendation (For Assessor's Use Only)			
	Tax Year _____		
	Actual	Assessed	Tax
Original	\$7,138,800	\$2,070,250	\$238,223.67
Corrected	\$6,068,930	\$1,759,990	\$202,522.05
Abate/Refund	\$1,069,870	\$310,260	\$35,701.62

☒ Assessor recommends approval as outlined above.  
No protest was filed for the year: \_\_\_\_\_ (If a protest was filed, please attach a copy of the NOD.)

☐ Assessor recommends denial for the following reason(s): \_\_\_\_\_

\_\_\_\_\_  
Assessor's or Deputy Assessor's Signature

## 2019 REAL PROPERTY NOTICE OF VALUATION

In order to save postage and printing costs, this is a condensed version of your Notice of Valuation. See your entire Notice of Valuation including a listing of the characteristics of your property that are germane to value, further details on the protest and appeals process, sales data for researching your valuation and an online protest filing application on our website at [www.adcogov.org/assessor](http://www.adcogov.org/assessor).

**Account**

R0050985

**Property Address/Description**550 E THORNTON PKWY  
SUB:HORIZON CTR 3 AMEND LOT:4**Access key**

157344308095

**\*\*IMPORTANT\*\***- You must have the information on this postcard to appeal online.

Classification	Prior	Current	Difference
COMMERCIAL	7,138,802	9,147,185	+2,008,383
TOTAL	7,138,802	9,147,185	+2,008,383

For appeals involving more than one account, please submit by mail or in person.

If you are unable to view your Notice of Valuation online, please call us at (720) 523-6038.

Seniors 65 and over who have lived in their home for over 10 years and Disabled Veterans may qualify for a property tax exemption. Visit the Assessor's website at [www.adcogov.org/assessor](http://www.adcogov.org/assessor) or call (720) 523-6038 for more information.

☐ Check here if new address

Place stamp  
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proper postage.



ADAMS COUNTY ASSESSORS OFFICE  
4430 S ADAMS COUNTY PKWY STE C2100  
BRIGHTON CO 80601-8201

## 2019 REAL PROPERTY NOTICE OF VALUATION

In order to save postage and printing costs, this is a condensed version of your Notice of Valuation. See your entire Notice of Valuation including a listing of the characteristics of your property that are germane to value, further details on the protest and appeals process, sales data for researching your valuation and an online protest filing application on our website at [www.adcogov.org/assessor](http://www.adcogov.org/assessor).

**Account**

R0050986

**Property Address/Description**9499 WASHINGTON ST  
SUB:HORIZON CTR 3 AMEND LOT:6**Access key**

157344308094

**\*\*IMPORTANT\*\***- You must have the information on this postcard to appeal online.

Classification	Prior	Current	Difference
COMMERCIAL	1,049,197	1,157,141	+107,944
TOTAL	1,049,197	1,157,141	+107,944

For appeals involving more than one account, please submit by mail or in person.

If you are unable to view your Notice of Valuation online, please call us at (720) 523-6038.

Seniors 65 and over who have lived in their home for over 10 years and Disabled Veterans may qualify for a property tax exemption. Visit the Assessor's website at [www.adcogov.org/assessor](http://www.adcogov.org/assessor) or call (720) 523-6038 for more information.

☐ Check here if new address

Place stamp  
here.  
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deliver mail without  
proper postage.



ADAMS COUNTY ASSESSORS OFFICE  
4430 S ADAMS COUNTY PKWY STE C2100  
BRIGHTON CO 80601-8201

**FOR ASSESSORS AND COUNTY COMMISSIONERS USE ONLY**

(Section III or Section IV must be completed)

Every petition for abatement or refund filed pursuant to section 39-10-114 shall be acted upon pursuant to the provisions of this section by the board of county commissioners or the assessor, as appropriate, within six months of the date of filing such petition, § 39-1-113(1.7), C.R.S.

**Section III:****Written Mutual Agreement of Assessor and Petitioner**

(Only for abatements up to \$1,000)

The commissioners of \_\_\_\_\_ County authorize the assessor by Resolution No. \_\_\_\_\_ to review petitions for abatement or refund and to settle by written mutual agreement any such petition for abatement or refund in an amount of one thousand dollars or less per tract, parcel, or lot of land or per schedule of personal property, in accordance with § 39-1-113(1.5), C.R.S.

The assessor and petitioner mutually agree to the values and tax abatement/refund of:

	Tax Year _____	
	Actual	Assessed Tax
Original	_____	_____
Corrected	_____	_____
Abate/Refund	_____	_____

Note: The total tax amount does not include accrued interest, penalties, and fees associated with late and/or delinquent tax payments, if applicable. Please contact the county treasurer for full payment information.

Petitioner's Signature \_\_\_\_\_

Date \_\_\_\_\_

Assessor's or Deputy Assessor's Signature \_\_\_\_\_

Date \_\_\_\_\_

**Section IV:****Decision of the County Commissioners**

(Must be completed if Section III does not apply)

WHEREAS, The County Commissioners of \_\_\_\_\_ County, State of Colorado, at a duly and lawfully called regular meeting held on \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_, at which meeting there were present the following members:

Month Day Year

with notice of such meeting and an opportunity to be present having been given to the taxpayer and the Assessor of said County and Assessor \_\_\_\_\_ (being present--not present) and

petitioner \_\_\_\_\_ (being present--not present), and WHEREAS, The said \_\_\_\_\_ Name

County Commissioners have carefully considered the within petition, and are fully advised in relation thereto. NOW BE IT RESOLVED, That the Board (agrees--does not agree) with the recommendation of the assessor and the petition be (approved--approved in part--denied) with an abatement/refund as follows:

Year	Assessed Value	Taxes Abate/Refund
------	----------------	--------------------

Chairperson of the Board of County Commissioners' Signature \_\_\_\_\_

I, \_\_\_\_\_ County Clerk and Ex-officio Clerk of the Board of County Commissioners in and for the aforementioned county, do hereby certify that the above and foregoing order is truly copied from the record of the proceedings of the Board of County Commissioners.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of said County

this \_\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_

Month Year

County Clerk's or Deputy County Clerk's Signature \_\_\_\_\_

Note: Abatements greater than \$1,000 per schedule, per year, must be submitted in duplicate to the Property Tax Administrator for review.

**Section V:****Action of the Property Tax Administrator**

(For all abatements greater than \$1,000)

The action of the Board of County Commissioners, relative to the within petition, is hereby

☐ Approved ☐ Approved in part \$ \_\_\_\_\_ ☐ Denied for the following reason(s): \_\_\_\_\_

Secretary's Signature \_\_\_\_\_

Property Tax Administrator's Signature \_\_\_\_\_

Date \_\_\_\_\_

## Maria Purdy

---

**From:** Lisa Roberts  
**Sent:** Friday, May 03, 2019 3:20 PM  
**To:** Maria Purdy  
**Subject:** FW: R0050985 and R0050986- 2018 values

Hi Maria,

This is on an abatement. Can you check the status and let them know where it's at in the process?

Thank you!

Lisa Roberts  
Administrative Manager, Adams County Assessor's Office  
ADAMS COUNTY, COLORADO  
Office  
4430 S. Adams County Pkwy, Suite C2100  
Brighton, CO 80601  
Westminster, CO 80234  
O: 720-523-6093 | LRoberts@adcogov.org  
www.adcogov.org  
Tuesdays/Thursdays 8:00am-4:30pm

New! Satellite  
11960 Pecos St

720-523-2320

-----Original Message-----

**From:** Accounts Receivable [mailto:ar@oldvine.net]  
**Sent:** Friday, May 03, 2019 2:49 PM  
**To:** Lisa Roberts  
**Cc:** Neile Neider; Jill St. Onge  
**Subject:** RE: R0050985 and R0050986- 2018 values

Lisa - We received the 2019 Real Property Notice of Valuations. I am unclear on why on account R0050985 it states the prior amount as 7,138,802 when we corrected this per the attached to 6,068,930. Also, the exempt portions are not showing up on account R0050985 and R0080986. I am hoping you can help clarify this further for us.

Thank you,

Kristi Adamson

Accounts Receivable

Old Vine Management Group

1459 S. Pearl Street

Denver, CO 80210

valuation. Please sign the first page of the petition and return the form back to me for processing. As I stated, it could take some time to go through the process so if you want to pay the taxes, then receive a refund.

I found that there was also an error on Account #R0050986. The exemption for the land was still figured at 20% so I have corrected that for 2019.

If you have any questions, please feel free to contact me anytime.

Thank you!

Lisa Roberts

Administrative Manager, Adams County Assessor's Office

ADAMS COUNTY, COLORADO  
Office

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720-523-2320

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From: Jill St. Onge [mailto:jill@oldvine.net]  
Sent: Tuesday, March 05, 2019 4:12 PM  
To: Lisa Roberts; Greg Korth  
Cc: Mark Cytrynbaum; Jill St. Onge; Accounts Receivable; Neile Neider  
Subject: FW: R0050985 and R0050986- 2018 values

Hello Greg and Lisa- checking in to see if you have had a chance to take a look at the 2018 values. Thanks

Jill St.Onge, CPA

1459 S. Pearl Street Denver, CO 80210

303-777-2500 ext 103

720-500-4913 Direct

303-777-2444 fax

From: Lisa Roberts <LRoberts@adcogov.org>  
Sent: Monday, May 07, 2018 4:14 PM  
To: Accounts Receivable <ar@oldvine.net>  
Subject: RE: R0050985 and R0050986

Hi Jill,

I'm not sure why the NOV even states an exempt value for the prior year. It's doesn't normally show the exempt portion. These parcels are partially exempt:

R0050985- 11.72% exempt

R0050986- 11.72% exempt

The values showing is the value minus the exemption portion.

Lisa Roberts

Administrative Manager, Adams County Assessor's Office

ADAMS COUNTY, COLORADO

4430 S. Adams County Pkwy, Suite C2100

Brighton, CO 80601

O: 720-523-6093 | LRoberts@adcogov.org <mailto:filastname@adcogov.org>

www.adcogov.org <http://www.adcogov.org/>

I show that the Commercial Appraiser worked on this file 3/30/18. The notes states that 11.72% of the property was made exempt for 2018. (21,049SF exempt). So it has been processed.

Lisa Roberts

Administrative Manager, Adams County Assessor's Office

ADAMS COUNTY, COLORADO

4430 S. Adams County Pkwy, Suite C2100

Brighton, CO 80601

O: 720-523-6093 | LRoberts@adcogov.org <mailto:filastname@adcogov.org>

[www.adcogov.org](http://www.adcogov.org) <<http://www.adcogov.org/>>

From: Accounts Receivable [mailto:ar@oldvine.net]  
Sent: Thursday, April 05, 2018 8:35 AM  
To: Lisa Roberts  
Cc: Jill St. Onge  
Subject: RE: R0050985 and R0050986

Lisa - Just following up on this, what is the status?

Thanks,

Kristi

From: Lisa Roberts <LRoberts@adcogov.org>  
Sent: Tuesday, March 27, 2018 9:28 AM  
To: Accounts Receivable <ar@oldvine.net>  
Subject: RE: R0050985 and R0050986



From: Accounts Receivable [mailto:ar@oldvine.net]  
Sent: Tuesday, March 27, 2018 9:20 AM  
To: Lisa Roberts  
Cc: Jill St. Onge  
Subject: FW: R0050985 and R0050986

Hi Lisa - I just spoke with you about the charter school at our shopping center - the two parcel numbers are R0050985 and R0050986. If you could let me know what the tax exemption is, that would be great.

Thank you,

Kristi Adamson

Accounts Receivable

Old Vine Management Group

1459 S. Pearl Street

Denver, CO 80210

720-500-4916 direct

303-777-2444 fax

Old Vine Logo(USE) signature

From: Accounts Receivable  
Sent: Thursday, March 15, 2018 1:47 PM  
To: 'Suzanne Mousel' <SMousel@adcogov.org>  
Cc: Jill St. Onge <jill@oldvine.net>  
Subject: RE: R0050985 and R0050986

Suzanne - I am really needing to get an answer on this. Have you completed this so I can have documentation for our records?

Suzanne - Do you have some kind of documentation you can send to me for my records on this tax exempt change?

Thanks,

Kristi

From: Suzanne Mousel [mailto:SMousel@adcogov.org]  
Sent: Wednesday, January 17, 2018 1:57 PM  
To: Accounts Receivable <ar@oldvine.net>  
Cc: Suzanne Mousel <SMousel@adcogov.org>; Lisa Roberts <LRoberts@adcogov.org>  
Subject: R0050985 and R0050986

Kristi,

Hello. I will be the one taking care of this for you. I have not yet started this as of yet. If you have any questions please feel free to contact me directly.

I should be getting started with this by end of January and or first of February.

Thank you.

Suzanne Mousel

Transfer Clerk, Assessor's Office

ADAMS COUNTY, COLORADO

4430 S. Adams County Pkwy, Ste C2100

Brighton, CO 80601

O: 720.523.6709 | SMousel@adcogov.org

www.adcogov.org <<http://www.adcogov.org/>>

## Maria Purdy

---

**From:** Lisa Roberts  
**Sent:** Friday, May 03, 2019 3:25 PM  
**To:** Maria Purdy  
**Subject:** FW: R0050985 and R0050986- 2018 values  
**Attachments:** SKMBT\_C364e19050314420.pdf, SKMBT\_C364e19030812350.pdf



Lisa Roberts  
Administrative Manager, Adams County Assessor's Office  
ADAMS COUNTY, COLORADO  
4430 S. Adams County Pkwy, Suite C2100  
Brighton, CO 80601  
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[www.adcogov.org](http://www.adcogov.org)  
4:30pm

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11960 Pecos St  
Westminster, CO 80234  
720-523-2320  
Tuesdays/Thursdays 8:00am-

---

**From:** Accounts Receivable [<mailto:ar@oldvine.net>]  
**Sent:** Friday, May 03, 2019 2:49 PM  
**To:** Lisa Roberts  
**Cc:** Neile Neider; Jill St. Onge  
**Subject:** RE: R0050985 and R0050986- 2018 values

Lisa – We received the 2019 Real Property Notice of Valuations. I am unclear on why on account R0050985 it states the prior amount as 7,138,802 when we corrected this per the attached to 6,068,930. Also, the exempt portions are not showing up on account R0050985 and R0080986. I am hoping you can help clarify this further for us.

Thank you,

**Kristi Adamson**  
Accounts Receivable  
Old Vine Management Group  
1459 S. Pearl Street  
Denver, CO 80210  
720-500-4916 direct  
303-777-2444 fax



---

**From:** Jill St. Onge <[jill@oldvine.net](mailto:jill@oldvine.net)>  
**Sent:** Friday, March 08, 2019 1:20 PM  
**To:** Lisa Roberts <[LRoberts@adcogov.org](mailto:LRoberts@adcogov.org)>; Greg Korth <[GKorth@adcogov.org](mailto:GKorth@adcogov.org)>  
**Cc:** Mark Cytrynbaum <[mark@oldvine.net](mailto:mark@oldvine.net)>; Accounts Receivable <[ar@oldvine.net](mailto:ar@oldvine.net)>; Neile Neider <[neile@oldvine.net](mailto:neile@oldvine.net)>;

Jill St. Onge, CPA  
Controller  
Old Vine Management Group  
1459 S. Pearl Street Denver, CO 80210  
303-777-2500 ext 103  
720-500-4913 Direct  
303-777-2444 fax

---

**From:** Jill St. Onge  
**Sent:** Friday, February 22, 2019 11:51 AM  
**To:** [jkorth@adcogov.org](mailto:jkorth@adcogov.org); Lisa Roberts <[LRoberts@adcogov.org](mailto:LRoberts@adcogov.org)>  
**Cc:** Jill St. Onge <[jjill@oldvine.net](mailto:jjill@oldvine.net)>; Mark Cytrynbaum <[mark@oldvine.net](mailto:mark@oldvine.net)>; Neile Neider <[neile@oldvine.net](mailto:neile@oldvine.net)>  
**Subject:** FW: R0050985 and R0050986- 2018 values

Hello Greg- Thanks for taking a look at this. I am questioning the actual value on the 2018 tax statements. They are not the same as the 2018 values sent to us in May 2018. Here are some details:

R0050985

2017 actual value \$6,874,638- this included a 20% exemption  
2018 actual value \$7,138,802- this should include a 11.72% exemption effective 1/1/18  
2018 actual value on the tax statement is \$8,086,545- not sure why it increased from the value that was sent 5/2018.  
The exemption should still be 11.72%

R0050986

2017 actual value \$1,310,762- this included a 20% exemption  
2018 actual value \$1,049,197- this should include a 11.72% exemption effective 1/1/18  
2018 actual value on the tax statement is \$1,310,762- not sure why it increased from the value that was sent 5/2018.  
The exemption should still be 11.72%

Jill St. Onge, CPA  
Controller  
Old Vine Management Group  
1459 S. Pearl Street Denver, CO 80210  
303-777-2500 ext 103  
720-500-4913 Direct  
303-777-2444 fax

---

**From:** Lisa Roberts <[LRoberts@adcogov.org](mailto:LRoberts@adcogov.org)>  
**Sent:** Monday, May 07, 2018 4:14 PM  
**To:** Accounts Receivable <[ar@oldvine.net](mailto:ar@oldvine.net)>  
**Subject:** RE: R0050985 and R0050986

Hi Jill,

I'm not sure why the NOV even states an exempt value for the prior year. It's doesn't normally show the exempt portion. These parcels are partially exempt:

R0050985- 11.72% exempt  
R0050986- 11.72% exempt

The values showing is the value minus the exemption portion.

Administrative Manager, Adams County Assessor's Office  
ADAMS COUNTY, COLORADO  
4430 S. Adams County Pkwy, Suite C2100  
Brighton, CO 80601  
o: 720-523-6093 | [LRoberts@adcogov.org](mailto:LRoberts@adcogov.org)  
[www.adcogov.org](http://www.adcogov.org)

---

**From:** Accounts Receivable [<mailto:ar@oldvine.net>]  
**Sent:** Thursday, April 05, 2018 8:35 AM  
**To:** Lisa Roberts  
**Cc:** Jill St. Onge  
**Subject:** RE: R0050985 and R0050986

Lisa – Just following up on this, what is the status?

Thanks,  
Kristi

---

**From:** Lisa Roberts <[LRoberts@adcogov.org](mailto:LRoberts@adcogov.org)>  
**Sent:** Tuesday, March 27, 2018 9:28 AM  
**To:** Accounts Receivable <[ar@oldvine.net](mailto:ar@oldvine.net)>  
**Subject:** RE: R0050985 and R0050986

I will look into this and either Hope (the other transfer clerk) or myself will get back to you.

Thank you!

---

**From:** Accounts Receivable [<mailto:ar@oldvine.net>]  
**Sent:** Tuesday, March 27, 2018 9:25 AM  
**To:** Lisa Roberts  
**Cc:** Jill St. Onge  
**Subject:** RE: R0050985 and R0050986

See attached.

---

**From:** Lisa Roberts <[LRoberts@adcogov.org](mailto:LRoberts@adcogov.org)>  
**Sent:** Tuesday, March 27, 2018 9:22 AM  
**To:** Accounts Receivable <[ar@oldvine.net](mailto:ar@oldvine.net)>  
**Subject:** RE: R0050985 and R0050986

Hi Kristi,

Can you send me the documentation that you sent Suzanne showing the lease on the school?



Thank you,

Lisa Roberts  
Administrative Manager, Adams County Assessor's Office  
ADAMS COUNTY, COLORADO

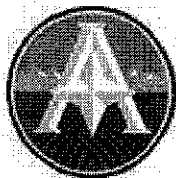
Kristi

---

**From:** Suzanne Mousel <[SMousel@adcogov.org](mailto:SMousel@adcogov.org)>  
**Sent:** Tuesday, February 27, 2018 7:08 AM  
**To:** Accounts Receivable <[ar@oldvine.net](mailto:ar@oldvine.net)>  
**Subject:** RE: R0050985 and R0050986

Kristi,

I will get that to you soon between today and tomorrow. Thank you. ☺



Suzanne Mousel  
Transfer Clerk, Assessor's Office  
ADAMS COUNTY, COLORADO  
4430 S. Adams County Pkwy, Ste C2100  
Brighton, CO 80601  
o: 720.523.6709 | [SMousel@adcogov.org](mailto:SMousel@adcogov.org)  
[www.adcogov.org](http://www.adcogov.org)

---

**From:** Accounts Receivable [<mailto:ar@oldvine.net>]  
**Sent:** Monday, February 26, 2018 4:26 PM  
**To:** Suzanne Mousel  
**Cc:** Lisa Roberts; Jill St. Onge  
**Subject:** RE: R0050985 and R0050986

Suzanne - Do you have some kind of documentation you can send to me for my records on this tax exempt change?

Thanks,  
Kristi

---

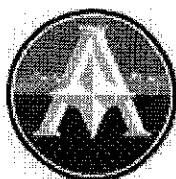
**From:** Suzanne Mousel [<mailto:SMousel@adcogov.org>]  
**Sent:** Wednesday, January 17, 2018 1:57 PM  
**To:** Accounts Receivable <[ar@oldvine.net](mailto:ar@oldvine.net)>  
**Cc:** Suzanne Mousel <[SMousel@adcogov.org](mailto:SMousel@adcogov.org)>; Lisa Roberts <[LRoberts@adcogov.org](mailto:LRoberts@adcogov.org)>  
**Subject:** R0050985 and R0050986

Kristi,

Hello. I will be the one taking care of this for you. I have not yet started this as of yet. If you have any questions please feel free to contact me directly.

I should be getting started with this by end of January and or first of February.

Thank you.



Suzanne Mousel  
Transfer Clerk, Assessor's Office  
ADAMS COUNTY, COLORADO  
4430 S. Adams County Pkwy, Ste C2100  
Brighton, CO 80601  
o: 720.523.6709 | [SMousel@adcogov.org](mailto:SMousel@adcogov.org)  
[www.adcogov.org](http://www.adcogov.org)

<b>ABATEMENT FOR TAX YEAR:</b>			<b>2017</b>		
<b>TODAYS DATE</b>			<b>08/05/19</b>		
<b>BUSINESS NAME:</b>		LEASING ASSOCIATES OF BARRINGTON INC			
<b>ACCOUNT NUMBER:</b>		P0033236			
<b>PARCEL NUMBER:</b>					
		<b>ACTUAL</b>	<b>ASSESSED</b>	<b>MILL</b>	<b>TAX</b>
		<b>VALUE</b>	<b>VALUE</b>	<b>LEVY</b>	<b>DOLLARS</b>
<b>ORIGINAL VALUE</b>		\$183,774	\$53,290	99.474	\$5,300.97
<b>REVISED VALUE</b>		\$0	\$0	99.474	\$0.00
<b>ABATED VALUE</b>		\$183,774	\$53,290	99.474	\$5,300.97
<p><b>Provide your reason for the Abatement/Added in the space below:</b></p> <p>PP moved out of Adam County prior to 12/6/16.</p> <div style="text-align: right; margin-top: 100px; color: blue; font-family: cursive; font-size: 1.5em;">CSG</div>					
<b>ADDED ASSESSMENT FOR TAX YEAR:</b> <span style="border: 1px solid black; display: inline-block; width: 100px; height: 20px; vertical-align: middle;"></span>					
<b>BUSINESS NAME:</b>					
<b>ACCOUNT NUMBER:</b>					
<b>PARCEL NUMBER:</b>					
		<b>ACTUAL</b>	<b>ASSESSED</b>	<b>MILL</b>	<b>TAX</b>
		<b>VALUE</b>	<b>VALUE</b>	<b>LEVY</b>	<b>DOLLARS</b>
<b>ORIGINAL VALUE</b>			\$0		\$0.00
<b>REVISED VALUE</b>			\$0	0	\$0.00
<b>ADDED VALUE</b>		\$0	\$0	0	\$0.00

<b>ABATEMENT FOR TAX YEAR:</b>			<b>2018</b>		
<b>TODAYS DATE</b>			<b>08/05/19</b>		
<b>BUSINESS NAME:</b>		LEASING ASSOCIATES OF BARRINGTON INC			
<b>ACCOUNT NUMBER:</b>		P0033236			
<b>PARCEL NUMBER:</b>					
		<b>ACTUAL</b>	<b>ASSESSED</b>	<b>MILL</b>	<b>TAX</b>
		<b>VALUE</b>	<b>VALUE</b>	<b>LEVY</b>	<b>DOLLARS</b>
ORIGINAL VALUE		\$129,861	\$37,660	110.257	\$4,152.28
REVISED VALUE		\$0	\$0	110.257	\$0.00
ABATED VALUE		\$129,861	\$37,660	110.257	\$4,152.28
<p><b>Provide your reason for the Abatement/Added in the space below:</b></p> <p>PP moved out of Adam County prior to 12/6/16.</p> <div style="text-align: right; margin-top: 100px;">CJG</div>					
<b>ADDED ASSESSMENT FOR TAX YEAR:</b> <span style="border: 1px solid black; display: inline-block; width: 100px; height: 20px; vertical-align: middle;"></span>					
<b>BUSINESS NAME:</b>					
<b>ACCOUNT NUMBER:</b>					
<b>PARCEL NUMBER:</b>					
		<b>ACTUAL</b>	<b>ASSESSED</b>	<b>MILL</b>	<b>TAX</b>
		<b>VALUE</b>	<b>VALUE</b>	<b>LEVY</b>	<b>DOLLARS</b>
ORIGINAL VALUE			\$0		\$0.00
REVISED VALUE			\$0	0	\$0.00
ADDED VALUE		\$0	\$0	0	\$0.00



# PETITION FOR ABATEMENT OR REFUND OF TAXES

County: Adams

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

## Section I: Petitioner, please complete Section I only.

Date: 07/30/19  
Month Day Year

Petitioner's Name: LEASING ASSOCIATES OF BARRINGTON INC

Petitioner's Mailing Address: 220 N RIVER ST  
EAST DUNDEE IL 60118-1379  
City or Town State Zip Code

SCHEDULE OR PARCEL NUMBER(S)	PROPERTY ADDRESS OR LEGAL DESCRIPTION OF PROPERTY
<u>P0033236</u>	<u>2551 W 84TH AVE</u>

Petitioner requests an abatement or refund of the appropriate taxes and states that the taxes assessed against the above property for property tax year(s) 2017 and 2018 are incorrect for the following reasons: (Briefly describe why the taxes have been levied erroneously or illegally, whether due to erroneous valuation, irregularity in levying, clerical error or overvaluation. Attach additional sheets if necessary.)

Personal property moved out of Adams County 12/6/16.

Equipment moved to 401 E Spruce St., Garden City, KS 67846

Please see the attached ADDENDUM, dated 12/6/16

Petitioner's estimate of value: \$ 0.00 (2017) and \$ 0.00 (2018)  
Value Year Value Year

I declare, under penalty of perjury in the second degree, that this petition, together with any accompanying exhibits or statements, has been prepared or examined by me, and to the best of my knowledge, information and belief, is true, correct, and complete.

Mary Dejeu Cope 8/12/19  
Petitioner's Signature Daytime Phone Number ( 847 ) 428-8550 EXT 2453

By \_\_\_\_\_ Daytime Phone Number ( \_\_\_\_\_ )  
Agent's Signature\*

\*Letter of agency must be attached when petition is submitted by an agent.

If the Board of County Commissioners, pursuant to § 39-10-114(1), C.R.S., or the Property Tax Administrator, pursuant to § 39-2-116, C.R.S., denies the petition for refund or abatement of taxes in whole or in part, the Petitioner may appeal to the Board of Assessment Appeals pursuant to the provisions of § 39-2-125, C.R.S., within thirty days of the entry of any such decision, § 39-10-114.5(1), C.R.S.

Section II: Assessor's Recommendation (For Assessor's Use Only)						
	Tax Year _____			Tax Year _____		
	Actual	Assessed	Tax	Actual	Assessed	Tax
Original	_____	_____	_____	_____	_____	_____
Corrected	_____	_____	_____	_____	_____	_____
Abate/Refund	_____	_____	_____	_____	_____	_____
<input type="checkbox"/> Assessor recommends approval as outlined above.						
If the request for abatement is based upon the grounds of overvaluation, no abatement or refund of taxes shall be made if an objection or protest to such valuation has been filed and a Notice of Determination has been mailed to the taxpayer, § 39-10-114(1)(a)(I)(D), C.R.S.						
Tax year: _____	Protest?	<input type="checkbox"/> No	<input type="checkbox"/> Yes (If a protest was filed, please attach a copy of the NOD.)			
Tax year: _____	Protest?	<input type="checkbox"/> No	<input type="checkbox"/> Yes (If a protest was filed, please attach a copy of the NOD.)			
<input type="checkbox"/> Assessor recommends denial for the following reason(s):     						
						Assessor's or Deputy Assessor's Signature

**FOR ASSESSORS AND COUNTY COMMISSIONERS USE ONLY**

(Section III or Section IV must be completed)

Every petition for abatement or refund filed pursuant to § 39-10-114, C.R.S. shall be acted upon pursuant to the provisions of this section by the Board of County Commissioners or the Assessor, as appropriate, within six months of the date of filing such petition, § 39-1-113(1.7), C.R.S.

**Section III:****Written Mutual Agreement of Assessor and Petitioner**

(Only for abatements up to \$10,000)

The Commissioners of \_\_\_\_\_ County authorize the Assessor by Resolution No. \_\_\_\_\_ to review petitions for abatement or refund and to settle by written mutual agreement any such petition for abatement or refund in an amount of \$10,000 or less per tract, parcel, or lot of land or per schedule of personal property, in accordance with § 39-1-113(1.5), C.R.S.

The Assessor and Petitioner mutually agree to the values and tax abatement/refund of:

	Tax Year _____			Tax Year _____		
	<u>Actual</u>	<u>Assessed</u>	<u>Tax</u>	<u>Actual</u>	<u>Assessed</u>	<u>Tax</u>
Original	_____	_____	_____	_____	_____	_____
Corrected	_____	_____	_____	_____	_____	_____
Abate/Refund	_____	_____	_____	_____	_____	_____

Note: The total tax amount does not include accrued interest, penalties, and fees associated with late and/or delinquent tax payments, if applicable. Please contact the County Treasurer for full payment information.

Petitioner's Signature \_\_\_\_\_

Date \_\_\_\_\_

Assessor's or Deputy Assessor's Signature \_\_\_\_\_

Date \_\_\_\_\_

**Section IV:****Decision of the County Commissioners**

(Must be completed if Section III does not apply)

WHEREAS, the County Commissioners of \_\_\_\_\_ County, State of Colorado, at a duly and lawfully called regular meeting held on \_\_\_\_/\_\_\_\_/\_\_\_\_, at which meeting there were present the following members:

Month Day Year

with notice of such meeting and an opportunity to be present having been given to the Petitioner and the Assessor of said County and Assessor \_\_\_\_\_ (being present--not present) and

Name

Petitioner \_\_\_\_\_ (being present--not present), and WHEREAS, the said

Name

County Commissioners have carefully considered the within petition, and are fully advised in relation thereto, NOW BE IT RESOLVED, that the Board (agrees--does not agree) with the recommendation of the Assessor and the petition be (approved--approved in part--denied) with an abatement/refund as follows:

Year	Assessed Value	Taxes Abate/Refund	Year	Assessed Value	Taxes Abate/Refund
------	----------------	--------------------	------	----------------	--------------------

Chairperson of the Board of County Commissioners' Signature \_\_\_\_\_

I, \_\_\_\_\_ County Clerk and Ex-officio Clerk of the Board of County Commissioners in and for the aforementioned county, do hereby certify that the above and foregoing order is truly copied from the record of the proceedings of the Board of County Commissioners.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of said County

this \_\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_

Month

Year

County Clerk's or Deputy County Clerk's Signature \_\_\_\_\_

Note: Abatements greater than \$10,000 per schedule, per year, must be submitted in duplicate to the Property Tax Administrator for review.

**Section V:****Action of the Property Tax Administrator**

(For all abatements greater than \$10,000)

The action of the Board of County Commissioners, relative to this abatement petition, is hereby

☐ Approved ☐ Approved in part \$ \_\_\_\_\_ ☐ Denied for the following reason(s):

Secretary's Signature \_\_\_\_\_

Property Tax Administrator's Signature \_\_\_\_\_ Date \_\_\_\_\_





Addendum No. 10377001  
Addendum Date: December 6, 2016

## ADDENDUM

This Addendum is pursuant to Lease Agreement No. 10377000 dated October 22, 2012 ("Lease"), between LEASING ASSOCIATES OF BARRINGTON, INC. as Lessor, and CENTURA HEALTH CORPORATION, as Lessee, and is a part thereof.

EFFECTIVE DATE: December 6, 2016

EQUIPMENT LOCATION:

Change From: St. Anthony North Hospital  
2551 W. 84<sup>th</sup> Avenue  
Westminster, CO 80031

Change To: St. Catherine Hospital  
401 East Spruce Street  
Garden City, KS 67846

Except as otherwise stated above, all other terms and conditions in the Lease shall remain in full force and effect.

IN WITNESS WHEREOF, the parties hereto have caused this Addendum to be executed as of the day and year first above written.

**LESSEE**

CENTURA HEALTH CORPORATION  
188 Inverness Drive West, Suite 500  
Englewood, CO 80112

Name of Authorized Signer

Signature

Title

Date

addendum/Centura Health Corporation\_10377001 Equip loc

**LESSOR**

LEASING ASSOCIATES OF BARRINGTON, INC.  
220 North River Street  
East Dundee, IL 60118

Steve Tintera

Name of Authorized Signer

Signature

Vice President Finance

Title

<b>ABATEMENT FOR TAX YEAR:</b>		<b>2018</b>
<b>BUSINESS NAME:</b>	VERDAD OIL & GAS CORP	
<b>ACCOUNT NUMBER:</b>	P0033603	
<b>PARCEL NUMBER:</b>		

	ACTUAL VALUE	ASSESSED VALUE	MILL LEVY	TAX DOLLARS
ORIGINAL VALUE	\$91,297	\$26,480	100.427	\$2,659.31
REVISED VALUE		\$0	100.427	\$0.00
ABATED VALUE	\$91,297	\$26,480	100.427	\$2,659.31

**Provide your reason for the Abatement/Added in the space below:**

2018 - ABATEMENT - PIPELINE HAS BEEN ABANDONED, ALL WELLS ASSOCIATED WITH THE PIPELINE HAVE BE PLUGGED AND ABANDONED, EXCEPT 1 WELL(O0001167), WHICH WAS SOLD TO PETROSHARE CORP, THEY HAVE NOT PRODUCED ANYTHING FROM THIS WELL SINCE BUYING THE WELL IN 5/2017, REPORTED IS A SHUT IN, NO EQUIPMENT WOULD BE ASSESSABLE TO NEW OPERATOR UNTIL PRODUCTION IS ESTABLISHED.

**ADDED ASSESSMENT FOR TAX YEAR:**

<b>BUSINESS NAME:</b>		
<b>ACCOUNT NUMBER:</b>		
<b>PARCEL NUMBER:</b>		

	ACTUAL VALUE	ASSESSED VALUE	MILL LEVY	TAX DOLLARS
ORIGINAL VALUE		\$0		\$0.00
REVISED VALUE		\$0	0	\$0.00
ADDED VALUE	\$0	\$0	0	\$0.00



ADAMS COUNTY ASSESSOR'S OFFICE  
4430 S ADAMS COUNTY PKY 2ND FLOOR STE C2100  
BRIGHTON, CO 80601  
PHONE: 720-523-6036  
PLEASE READ INSTRUCTIONS ATTACHED  
BEFORE PROCEEDING  
SIGN AND RETURN COPY TO THE ADDRESS ABOVE

STATE OF COLORADO  
CONFIDENTIAL  
PERSONAL PROPERTY  
DECLARATION SCHEDULE

2019

Assessment Date January 1, 2019 Due Date April 15, 2019  
15 DPT-AS Form DS-056 61-16

IF NO ADDITIONS OR DELETIONS CHECK HERE ☐

DO NOT USE - FOR ASSESSOR ONLY

Received

Completed

Late Filing Penalty Applies ☐ Yes

Actual Value

Assessed Value

\$91,297

\$26,480

PIN/ACCT # T.A. CODE B.A. CODE  
P0033603 318 64922

A. NAME AND MAILING ADDRESS (INDICATE ANY CHANGES OR CORRECTIONS)

B. BUSINESS: Start-up(at this location)

VERDAD OIL & GAS CORP  
C/O KE ANDREWS  
1900 DALROCK ROAD

Square footage the business occupies

Product or Service Provided

ROWLETT TX 75088

BUSINESS NAME AND PHYSICAL LOCATION OF THE PERSONAL PROPERTY AS OF JANUARY 1, 2019

0 PIPELINE IN BRIGHTON SD27J BRIGHTON

C. BUSINESS STATUS (Please Check the appropriate boxes ONLY)

☐ NO ☐ YES If the current business owner, check here and provide name and address of new owner:

☐ NEW ☐ EXISTING ☐ TRANSFERRED ☐ DISCONTINUED ☐ OTHER ☐ SCHEDULE ☐ SCHEDULE

Eric Johanson 713-358-6227  
w/Corrizo  
Sold Pipeline to:  
Petroshare 5/2017  
STATE AB 1 Production Unit  
Brighton Compressor Station  
Bill Given 3/500-1171  
w/Petroshare  
Petroshare/operates  
STATE AB 1 - 01167  
No Production since they  
purchased well in 2017  
2018 TAXES DUE! \$2709.30

☐ IF NO DELETIONS, CHECK HERE ☐ IF DELETIONS, CHECK HERE ☐ IF DELETIONS, CHECK HERE ☐ IF DELETIONS, CHECK HERE  
ON(DATE):  
that you attach a complete itemized listing with  
ed and stored assets.  
FORMATION: DO NOT CHECK IF NEW BUSINESS  
additional sheets if necessary.  
January 1, attach additional sheets if necessary.

Item # Year Acquired Description Original Life New/Used Month-Year installed

People Paul w/KE is checking on who is  
the owner of the pipeline.  
Damian Katz 7/19/19  
422-704-5406



## Cindy Wittmus

---

**From:** Paul R. Beacom [pbeacom@keatax.com]  
**Sent:** Monday, July 22, 2019 9:59 AM  
**To:** Cindy Wittmus  
**Subject:** FW: Brighton compression station - State AB

Please be cautious: This email was sent from outside Adams County  
Cindy,

Sorry I can't come up with a more definitive answer for you. I've highlighted a segment in the email below for your information. I'm sure if the pipeline still exists (and has not been abandoned), Petroshare would admit to ownership. As I mentioned when we spoke, all of the wells in that area have been plugged except the State of Colorado AB #1 that has been shut in since it was acquired by Petroshare in May of 2017. The tank battery for that well has since been relocated to the AB well site.

More importantly, I just discovered the AB well has not produced any gas since January of 2013. The gas is what would have been sent through any such pipeline and metering to the compressor station. With all of the wells in that area having been P&A or shut in, it would not surprise me if the compressor station itself was dismantled and relocated. With any luck, you may find which pipeline company owned the compressor station and get an answer to its status. Hopefully you'll also be able to track down where this particular pipeline/gathering/metering assessment originated. If it was added to the tax rolls by Jerry Wisdom, maybe he included some coordinates or even had it mapped.

I would also suggest Carizzo may not have been all that familiar with the status of said pipeline, except to say it was linked to the AB #1 well and they no longer owned any part of it. With all of the residential development in that area, I would lean towards the suggestion the pipeline was abandoned but I simply cannot say for sure.

Thanks,  
Paul

**From:** Melissa Temple [mailto:mtemple@Petrosharecorp.com]  
**Sent:** Friday, July 19, 2019 3:41 PM  
**To:** Paul R. Beacom <pbeacom@keatax.com>  
**Cc:** Meghan Grimes <mgrimes@Petrosharecorp.com>  
**Subject:** FW: Brighton compression station - State AB

Paul,

Apparently we do not own any of it.

I have copied Meghan Grimes, our Permitting and Regulatory Mgr. Please feel free to follow-up with her directly for further questions or concerns on this.

Thanks and have a great weekend.

  
**Melissa Temple**  
Controller





**PetroShare Corp.**

9635 Maroon Circle, Suite 400  
Englewood, CO 80112-5927  
303.667.2297 direct | 303.770.6885 fax  
[mtemple@petrosharecorp.com](mailto:mtemple@petrosharecorp.com)

**From:** Devin Brown <[dbrown@Petrosharecorp.com](mailto:dbrown@Petrosharecorp.com)>  
**Sent:** Friday, July 19, 2019 3:29 PM  
**To:** Melissa Temple <[mtemple@Petrosharecorp.com](mailto:mtemple@Petrosharecorp.com)>  
**Subject:** RE: Brighton compression station - State AB

PetroShare does not own any of this. Givan and Wert can clarify. This pipeline was appearing on the 811 (Call Before You Dig) system as being owned by PetroShare and Meghan was being flooded with One-Calls for it. Land clarified that PetroShare does not own it and we had it removed from our notifications.

Devin Brown  
Completions & Production Ops Manager  
PetroShare Corp  
9635 Maroon Circle suite 400  
Englewood CO 80112  
[dbrown@PetroShareCorp.com](mailto:dbrown@PetroShareCorp.com)  
720-441-0716 (desk)  
303-349-0302 (mobile)

**From:** Melissa Temple <[mtemple@Petrosharecorp.com](mailto:mtemple@Petrosharecorp.com)>  
**Sent:** Friday, July 19, 2019 2:00 PM  
**To:** Devin Brown <[dbrown@Petrosharecorp.com](mailto:dbrown@Petrosharecorp.com)>  
**Subject:** FW: Brighton compression station - State AB

Devin,

Clarification on my earlier questions.

Thanks



**Melissa Temple**  
Controller

**PetroShare Corp.**  
9635 Maroon Circle, Suite 400  
Englewood, CO 80112-5927  
303.667.2297 direct | 303.770.6885 fax  
[mtemple@petrosharecorp.com](mailto:mtemple@petrosharecorp.com)

**From:** Paul R. Beacom <[pbeacom@keatax.com](mailto:pbeacom@keatax.com)>  
**Sent:** Friday, July 19, 2019 1:34 PM



**To:** Melissa Temple <mtemple@Petrosharecorp.com>

**Subject:** RE: Brighton compression station - State AB

Thanks Melissa. I got a little more clarification from Eric Johansson at Carrizo. The compressor station was not Carrizo's either, but they did own the sales line, some gathering line and a couple metering stations that were included in the sale to Petroshare, along with the State of Colorado AB #1 well. If this paints a clearer picture and Petroshare did take ownership, we simply need to know the status of it.

If the pipeline/gathering line/metering is still in place but has not been utilized since it was acquired, it won't be assessed until such a time that it is used. With all the surrounding wells having been plugged and the AB #1 well shut in since 2017, there's also the possibility that pipeline has been abandoned.

Hopefully this sheds a little more light on the issue. My goal is to provide some sound guidance to the county, while making sure Petroshare is in compliance, with little to no impact. Please let me know if this helps.

Thanks again,  
Paul

**From:** Melissa Temple [mailto:mtemple@Petrosharecorp.com]

**Sent:** Friday, July 19, 2019 11:59 AM

**To:** Paul R. Beacom <pbeacom@keatax.com>

**Subject:** FW: Brighton compression station - State AB

Paul,

Below is info on the compressor station from our Ops Mgr. Apparently it is not ours based on the description we spoke of on the phone. Let me know if I need to follow up in some way.

Thanks,

  
**Melissa Temple**  
Controller

**PetroShare Corp.**  
9635 Maroon Circle, Suite 400  
Englewood, CO 80112-5927  
303.667.2297 direct | 303.770.6885 fax  
[mtemple@petrosharecorp.com](mailto:mtemple@petrosharecorp.com)

**From:** Devin Brown <dbrown@Petrosharecorp.com>

**Sent:** Friday, July 19, 2019 11:57 AM

**To:** Melissa Temple <mtemple@Petrosharecorp.com>; Bill Givan <bgivan@Petrosharecorp.com>; Brian Wert <bwert@Petrosharecorp.com>

**Subject:** RE: Brighton compression station - State AB

It's not PetroShare's compressor station. I don't even know what they are talking about. State AB is still SI. We have a COGCC approved P&A procedure for it. But the last I knew, it might be traded to Extraction as part of a lease deal.



Devin Brown  
Completions & Production Ops Manager  
PetroShare Corp  
9635 Maroon Circle suite 400  
Englewood CO 80112  
[dbrown@PetroShareCorp.com](mailto:dbrown@PetroShareCorp.com)  
720-441-0716 (desk)  
303-349-0302 (mobile)

**From:** Melissa Temple <[mtemple@Petrosharecorp.com](mailto:mtemple@Petrosharecorp.com)>  
**Sent:** Friday, July 19, 2019 10:47 AM  
**To:** Devin Brown <[dbrown@Petrosharecorp.com](mailto:dbrown@Petrosharecorp.com)>; Bill Givan <[bgivan@Petrosharecorp.com](mailto:bgivan@Petrosharecorp.com)>; Brian Wert <[bwert@Petrosharecorp.com](mailto:bwert@Petrosharecorp.com)>  
**Subject:** Brighton compression station - State AB

Adams County called today regarding the Brighton compressions station associated with the State AB well.

Let me know if:

1. This is indeed owned by PetroShare
2. The State AB is still SI (expected PA?)
3. Is a compressor still located at the site
4. If we are using the compressor station for any other purpose

Thanks much!



**Melissa Temple**  
Controller

**PetroShare Corp.**  
9635 Maroon Circle, Suite 400  
Englewood, CO 80112-5927  
303.667.2297 direct | 303.770.6885 fax  
[mtemple@petrosharecorp.com](mailto:mtemple@petrosharecorp.com)



**FORM  
INSP**Rev  
X/15**State of Colorado  
Oil and Gas Conservation Commission**1120 Lincoln Street, Suite 801, Denver, Colorado 80203  
Phone: (303) 894-2100 Fax: (303) 894-2109

Inspection Date:

02/17/2017

Submitted Date:

02/17/2017

Document Number:

681700290**FIELD INSPECTION FORM**

Loc ID      Inspector Name:      On-Site Inspection  
 319709      Arauza, Steven      2A Doc Num: \_\_\_\_\_

**Operator Information:**OGCC Operator Number: 10439Name of Operator: CARRIZO NIOBRARA LLCAddress: 500 DALLAS STREET #2300City: HOUSTON      State: TX      Zip: 77002**Status Summary:**☒ THIS IS A FOLLOW UP INSPECTION

FOLLOW UP INSPECTION REQUIRED

NO FOLLOW UP INSPECTION REQUIRED

**Findings:**3 Number of Comments0 Number of Corrective Actions

Corrective Action Response Requested

**Contact Information:**

Contact Name	Phone	Email	Comment
Canfield, Chris		chris.canfield@state.co.us	
Johansson, Eric	713-358-6227	eric.johansson@crzo.net	Carrizo EHS Supervisor
Axelsson, John		john.axelsson@state.co.us	
Lowery, Sheldon	713-358-6492	sheldon.lowery@crzo.net	

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
201052	WELL	PR	11/22/2011	OW	001-06455	STATE OF COLORADO AB 1	EI
445292	TANK BATTERY	AC	03/30/2016		-	State of Colorado AB Tank Battery	EI
446568	SPILL OR RELEASE	CL	07/04/2016		-	SPILL/RELEASE POINT	EI

**General Comment:**

COGCC Environmental Inspection of pit excavation and closure under Remediation Project #9695.



**Inspected Facilities**

Facility ID: <u>201052</u>	Type: <u>WELL</u>	API Number: <u>001-06455</u>	Status: <u>PR</u>	Insp. Status: <u>EI</u>
Facility ID: <u>445292</u>	Type: <u>TANK</u>	API Number: <u>-</u>	Status: <u>AC</u>	Insp. Status: <u>EI</u>
Facility ID: <u>446568</u>	Type: <u>SPILL OR</u>	API Number: <u>-</u>	Status: <u>CL</u>	Insp. Status: <u>EI</u>

**Environmental****Spill/Remediation:**

Comment: Excavation of historical impacts was ongoing at the time of inspection. Western excavation measured approximately 100'x70'x19' and eastern excavation measured ~40'x10'x11'. Clean overburden and backfill were being stockpiled on N, S, and W sides of excavation. Operator has been hauling impacted soil directly to disposal and collecting soil samples throughout excavation. Historical flowlines removed from excavation.

Corrective  
Action:

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

Emission Control Burner (ECB): \_\_\_\_\_

Comment: \_\_\_\_\_

Pilot: \_\_\_\_\_ Wildlife Protection Devices (fired vessels): \_\_\_\_\_

**Attached Documents**

You can go to COGCC Images (<https://cogcc.state.co.us/weblink/>) and search by document number:

Document Num	Description	URL
401213781	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4078623">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4078623</a>
681700291	Excavated flowlines SE of excavation awaiting disposal	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4078604">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4078604</a>
681700292	south wall of large excavation (looking SW)	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4078605">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4078605</a>
681700293	east wall of large excavation (looking E)	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4078606">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4078606</a>
681700294	base of large excavation (looking NE)	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4078607">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4078607</a>
681700295	small excavation (looking S)	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4078608">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4078608</a>
681700296	impacted soil was being loaded directly into truck for disposal	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4078609">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4078609</a>
681700297	small excavation (looking SW)	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4078610">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4078610</a>
681700298	west wall of large excavation (looking W)	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4078611">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4078611</a>
681700299	north wall of large excavation (looking NE)	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4078612">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4078612</a>



FORM

INSP

Rev  
X/15

# State of Colorado Oil and Gas Conservation Commission

 1120 Lincoln Street, Suite 801, Denver, Colorado 80203  
 Phone: (303) 894-2100 Fax: (303) 894-2109


Inspection Date:

03/08/2017

Submitted Date:

03/09/2017

Document Number:

681700356

## FIELD INSPECTION FORM

Loc ID: 319709 Inspector Name: Arauza, Steven On-Site Inspection: 2A Doc Num:

### Status Summary:

☒ THIS IS A FOLLOW UP INSPECTION  
 FOLLOW UP INSPECTION REQUIRED  
 NO FOLLOW UP INSPECTION REQUIRED

### Operator Information:

OGCC Operator Number: 10439

Name of Operator: CARRIZO NIOBRARA LLC

Address: 500 DALLAS STREET #2300

City: HOUSTON State: TX Zip: 77002

### Findings:

3 Number of Comments

0 Number of Corrective Actions

Corrective Action Response Requested

### Contact Information:

Contact Name	Phone	Email	Comment
Lowery, Sheldon	713-358-6492	sheldon.lowery@crzo.net	
Canfield, Chris		chris.canfield@state.co.us	
Axelsson, John		john.axelsson@state.co.us	
Johansson, Eric	713-358-6227	eric.johansson@crzo.net	Carrizo EHS Supervisor

### Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
201052	WELL	PR	12/01/2016	OW	001-06455	STATE OF COLORADO AB 1	EI
445292	TANK BATTERY	AC	03/30/2016	-	-	State of Colorado AB Tank Battery	EI
446568	SPILL OR RELEASE	CL	07/04/2016	-	-	SPILL/RELEASE POINT	EI

### General Comment:

COGCC Environmental Inspection of pit excavation and closure under Remediation Project #9695. Excavation of historical impacts was ongoing at the time of inspection. Two excavations referenced in 2/17/2017 FIR (doc #681700290) had been combined into a single excavation measuring approximately 110'x70'x18'. Depth measured ~33' at center of excavation, no groundwater was observed in excavation. Excavation was fenced to prevent access. Clean overburden and backfill were being stockpiled along N, S, and W sides of excavation. **Flowlines on east side of excavation to be abandoned.** Continue removal of impacted waste and collect confirmation soil samples for laboratory analysis to confirm compliance with Table 910-1 standards. Submit sample location diagram with lab results to COGCC for approval prior to final backfill.

**Inspected Facilities**

Facility ID: 201052	Type: WELL	API Number: 001-06455	Status: PR	Insp. Status: EI
Facility ID: 445292	Type: TANK	API Number: -	Status: AC	Insp. Status: EI
Facility ID: 446568	Type: SPILL OR	API Number: -	Status: CL	Insp. Status: EI

**Environmental****Waste Management:**

Type	Management	Condition	GPS (Lat) (Long)
Oily Soil	Other		
Comment	Operator continued hauling impacted soil directly to disposal and collecting samples throughout excavation (reported removal of ~4,000 cu yd to date). Upon completion of remediation, provide all disposal documentation with closure submittal for Remediation Project #9695.		
Corrective Action			Date: _____

**Spill/Remediation:**

Comment:			
Corrective Action:			Date: _____

Emission Control Burner (ECB): \_\_\_\_\_

Comment: \_\_\_\_\_

Pilot: \_\_\_\_\_ Wildlife Protection Devices (fired vessels): \_\_\_\_\_

**Attached Documents**You can go to COGCC Images (<https://cogcc.state.co.us/weblink/>) and search by document number:

Document Num	Description	URL
401229802	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4094919">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4094919</a>
681700374	Excavation of impacted soil for disposal (NE corner)	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4094904">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4094904</a>
681700375	SW corner of excavation	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4094905">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4094905</a>
681700376	SE corner of excavation	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4094906">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4094906</a>
681700377	NW corner of excavation	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4094907">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4094907</a>
681700378	North wall of excavation	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4094908">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4094908</a>
681700379	East wall of excavation	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4094909">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4094909</a>



**ASSIGNMENT, CONVEYANCE AND BILL OF SALE**

STATE OF COLORADO                    )  
  )ss.  
COUNTY OF ADAMS                    )

This Assignment, Conveyance and Bill of Sale ("Assignment") is made effective as of May 1, 2017, at 12:01 a.m. MDT ("Effective Time") and is between Carrizo (Niobrara) LLC, a Delaware limited liability company with an address of 500 Dallas Street, Suite 2300, Houston, TX 77002 ("Assignor" or "Carrizo") and PetroShare Corp., a Colorado corporation with an address of 9635 Maroon Circle, Suite 400, Englewood, Colorado 80112 ("Assignee" or "Petro"). Assignor and Assignee may be referred to individually as a "Party" or collectively as the "Parties."

IN CONSIDERATION of the sum of Ten Dollars (\$10.00) and other good and valuable consideration, the sufficiency of which is hereby acknowledged, Assignor hereby grants, assigns, transfers and conveys to Assignee, its successors and assigns, subject to the terms and conditions contained herein, all of Assignor's right, title and interest in and to the following property (collectively, the "Assets"):

- (A) The oil and gas lease and oil, gas and mineral lease (the "Lease") described in Exhibit "A-1" attached hereto and made a part hereof for all purposes, including all leasehold interests, operating rights, overriding royalty interests, reversionary interests, net revenue interests, and any other similar or dissimilar interest in the lands covered thereby;
- (B) All oil, gas, water, disposal or injection wells located on the Lease and the lands covered thereby or on other lease or lands with which the Lease or the lands covered thereby may have been pooled or unitized (collectively and including the wells set forth on Exhibit "A-2", the "Wells", and together with the Lease and the lands covered thereby, the "Properties");
- (C) The oil, gas, condensate, casinghead gas, plant products and other hydrocarbons, whether liquid or gaseous, in, on or under or that may be produced from the Properties (collectively, the "Hydrocarbons");
- (D) Any equipment, machinery, fixtures and other tangible personal property and improvements used in connection with the ownership and operation of the Properties;



- (E) To the extent assignable or transferable, all contracts, agreements and instruments pertaining to the Properties (collectively, the "Contracts");
- (F) To the extent assignable or transferable, any surface use agreements, communitization agreements, easements, rights of way, licenses, permits, servitudes and other rights, privileges, benefits and powers to the extent used in connection with the ownership and operation of the Properties, including, without limitation, those identified on Exhibit "A-3";
- (G) All lease files, land files, and contract files, including all abstracts, title opinions, and all other similar books, files and records, information, and data of Assignor, insofar as the same relate to the Properties or any of the above described interests, but excluding (i) any books, records, data, files, maps and accounting records to the extent disclosure or transfer is restricted by third-party agreement or applicable law and the necessary consent to transfer is not obtained, after using commercially reasonable efforts to obtain such consent, (ii) computer software, (iii) attorney-client privileged communications and work product of Assignor's legal counsel (other than title opinions and title reports), (iv) reserve studies and evaluations, and (v) records relating to the negotiation and consummation of the sale of the Properties (the "Records"); *provided, however*, that Assignor may retain copies of such Records as Assignor has determined may be required for litigation, tax, accounting, auditing or other purposes, or Records that are stored in electronic form.

TO HAVE AND TO HOLD the Assets unto Assignee, its successors and assigns, forever, subject, however, to all the terms and conditions of this Assignment.

Notwithstanding anything to the contrary in this Assignment, the Assets shall not include, and Assignor hereby reserves and retains, the following (collectively, the "Excluded Assets"):

- (I) All credits, rebates, refunds, adjustments, accounts, instruments and general intangibles, all bonds posted by Assignor and all insurance claims, all to the extent attributable to the Assets with respect to any period of time prior to the Effective Time;
- (II) To the extent monetary settlement for same is received by Assignee or Assignor, all claims of Assignor for refunds of or loss carry forwards with respect to (i) ad valorem, severance or any other taxes attributable to any period prior to the Effective Time, (ii) income or franchise taxes of Assignor, or (iii) any taxes attributable to the other Excluded Assets, and such other refunds, and rights thereto, for amounts paid in connection with the Assets and attributable to the period prior to the Effective Time;
- (III) To the extent monetary settlement for same is received by Assignee or Assignor, all proceeds, income or revenues (and any security or other deposits made)

attributable to (i) the Assets for any period prior to the Effective Time, or (ii) any other Excluded Assets;

- (IV) All claims arising from acts, omissions or events, or damage to or destruction of the Assets before the Effective Time and all rights, titles, claims and interests of Assignor related thereto (i) under any policy or agreement of insurance or indemnity, (ii) under any bond or letter of credit, or (iii) to any insurance or condemnation proceeds or awards;
- (V) Any logo, service mark, copyright, trade name or trademark of or associated with Assignor or any Assignor's affiliate or any business of Assignor or of any Assignor's affiliate;
- (VI) All proprietary geologic, geophysical, seismic data and seismic licenses, including any and all interpretive data and analysis of any of the foregoing; and
- (VII) A nonexclusive, non-transferable right to use for internal business purposes only any engineering logs, maps, data, reports, reserve studies and evaluations, and other engineering data and information being transferred as a part of the Assets.

This Assignment is made and accepted upon the following terms and conditions:

1. Tag-Along Rights. Assignee acknowledges that each of OIL India (USA) Inc. and IOCL (USA) Inc. holds certain tag-along rights with respect to the Assets that entitle such parties to sell a proportionate share of such parties' rights in the Assets on identical terms, including consideration, as the sale of Assignor's interests ("Tag-Along Rights").

2. Parties' Representations and Warranties. Each Party represents and warrants to the other the following, as of the Effective Date: (a) such Party is duly organized, validly existing and in good standing under the laws of its jurisdiction of incorporation, is qualified to do business in the State of Colorado, and has the requisite power and authority to execute and deliver this Assignment; (b) this Assignment has been duly executed and delivered on behalf of such Party and constitutes the legal, valid and binding obligation of such Party, enforceable in accordance with its terms. The execution and delivery of this Assignment does not violate any provision of such Party's governing documents, or to such Party's knowledge, any law applicable to such Party or the Assets; (c) such Party has not incurred any liability, contingent or otherwise, for brokers' or finders' fees relating to the transactions contemplated by this Assignment for which the other Party shall have any responsibility whatsoever; and (d) there are no bankruptcy proceedings pending, or to such Party's knowledge, contemplated or threatened in writing against such Party.

3. Assignor's Representations and Warranties. Assignor further represents and warrants to Assignee the following, as of the Effective Time: (a) there is no action, suit, proceeding, claim or investigation by any mediator, arbitrator, court or other governmental body pending or, to Assignor's knowledge, threatened against Assignor with respect to the Assets;

(b) to Assignor's knowledge, the Assets are currently in material compliance with all applicable laws; (c) Assignor has provided Assignee with a copy of all of the Contracts that are material to the ownership and operation of the Properties; (d) none of the Assets are subject to (i) any preferential right to purchase, option to purchase, right of first offer or refusal, tag right, drag right or similar right held by any third party (other than the Tag-Along Rights), (ii) any gas or crude gathering, processing, compression, transportation, or purchase agreement or similar agreement, that cannot be canceled without penalty with thirty (30) days' notice, except for that certain crude oil purchase agreement described in writing to Assignee; (iii) any contract containing an acreage dedication, volume or throughput commitment, area of mutual interest, non-compete, or similar provision, or (iv) any farmout, participation agreement, joint venture agreement or any agreement containing a drilling commitment, carry obligation, participation right, back-in working interest or similar interest; and (e) there are currently no proposals, authorities for expenditure or elections (whether by Assignor or any third party) in connection with operations on the Assets that have not been completed prior to the Effective Time.

4. Proration of Costs and Revenues. Assignee shall be entitled to all production of Hydrocarbons from or attributable to the Assets on or after the Effective Time (and all products and proceeds attributable thereto), and to all other income, proceeds, receipts and credits earned with respect to the Assets at or after the Effective Time, and shall be responsible for (and entitled to any refunds with respect to) all Property Expenses, as defined herein, incurred on or after the Effective Time. Assignor shall be entitled to all Hydrocarbons produced from or attributable to the Assets prior to the Effective Time (and all products and proceeds attributable thereto), and to all other income, proceeds, receipts and credits earned with respect to the Assets prior to the Effective Time, and shall be responsible for (and entitled to any refunds with respect to) all Property Expenses incurred prior to the Effective Time. "Property Expenses" means all expenses and payments of every kind attributable to the Assets, including capital expenses, operating expenses, facilities and plant expenses, joint interest billings, overhead costs charged to the Assets under the applicable operating agreement, lease operating expenses, lease rental and maintenance costs, lease burdens, and all taxes, including without limitation ad valorem, severance, and other taxes relating to production.

5. Assignee's Assumption of Liability and Indemnification. As part of the consideration for the execution and delivery of this Assignment by Assignor, Assignee shall assume, defend, indemnify, release and hold harmless Assignor, its affiliates, and their respective officers, directors, agents, employees and representatives from all loss, cost, expense (including attorney's fees and expenses), penalties and liabilities of every kind and character arising out of or connected, directly or indirectly, with (a) except for the Retained Obligations (defined in Paragraph 6), the ownership or operation of the Assets prior to, on or after the Effective Time, (b) the obligation to plug, abandon and remediate the Assets, and (c) for the applicable survival period pursuant to Paragraph 7 below, any breach of representations or warranties made by Assignee herein.

6. Assignor's Retention of Liability and Indemnification. As part of the consideration for the execution and delivery of this Assignment by Assignee, Assignor shall

retain, defend, indemnify, release and hold harmless Assignee, its affiliates, and their respective officers, directors, agents, employees and representatives from all claims for loss, cost, expense (including attorney's fees and expenses), penalties and liabilities of every kind and character arising out of or connected, directly or indirectly for the applicable survival period pursuant to Paragraph 7 below, any breach of representations or warranties made by Assignor herein.

7. Survival of Representations and Warranties; Claims. Other than the representations and warranties made by the Parties in Paragraph 2, above, and the special warranty of title contained in Paragraph 8, below, which shall survive indefinitely, the representations and warranties made by Assignor shall survive for a period of six (6) months. Any claim for indemnity or any breach of any representation and warranty made by Assignor must be brought on or prior to the end of the survival period as set forth herein. Notwithstanding anything in this Assignment to the contrary, if a claim notice has been properly delivered to Assignor before the date any indemnity obligation, representation or warranty would otherwise expire, such obligation, representation or warranty shall continue to survive until such asserted claims have been resolved. Assignor's aggregate liability under Paragraph 6 shall be limited to an aggregate amount equal to \$200,000.00.

8. Disclaimer

- a. Assignor covenants with and warrants to the Assignee, its successors and assigns, that Assignor will warrant and forever defend the Properties against all persons whomsoever lawfully claiming or attempting to claim the same or any part thereof, by, through and under Assignor, but not otherwise. EXCEPT AS EXPRESSLY SET FORTH IN THIS ASSIGNMENT, ASSIGNOR MAKES NO WARRANTY OR REPRESENTATION, EXPRESS, STATUTORY OR IMPLIED, AS TO (i) THE ACCURACY, COMPLETENESS OR MATERIALITY OF ANY DATA, INFORMATION OR RECORDS FURNISHED TO ASSIGNEE IN CONNECTION WITH THE ASSETS OR OTHERWISE CONSTITUTING A PORTION OF THE ASSETS; (ii) THE PRESENCE, QUALITY AND QUANTITY OF OIL AND GAS RESERVES (IF ANY) ATTRIBUTABLE TO THE ASSETS, INCLUDING WITHOUT LIMITATION, SEISMIC DATA AND ASSIGNOR'S INTERPRETATION AND OTHER ANALYSIS THEREOF; (iii) THE ABILITY OF THE ASSETS TO PRODUCE OIL AND GAS, INCLUDING WITHOUT LIMITATION PRODUCTION RATES, DECLINE RATES AND RECOMPLETION OPPORTUNITIES; (iv) ALLOWABLES, OR OTHER REGULATORY MATTERS; (v) THE PRESENT OR FUTURE VALUE OF THE ANTICIPATED INCOME, COSTS OR PROFITS, IF ANY, TO BE DERIVED FROM THE ASSETS; (vi) THE ENVIRONMENTAL CONDITION OF THE ASSETS; (vii) THE PLUGGING AND ABANDONMENT AND SURFACE RESTORATION LIABILITIES ASSOCIATED WITH THE ASSETS; (viii) ANY PROJECTIONS AS TO EVENTS THAT COULD OR COULD NOT

OCCUR; AND (ix) THE TAX ATTRIBUTES OF ANY ASSET. ANY DATA, INFORMATION OR OTHER RECORDS FURNISHED BY ASSIGNOR ARE PROVIDED TO ASSIGNEE AS A CONVENIENCE AND ASSIGNEE'S RELIANCE ON OR USE OF THE SAME IS AT ASSIGNEE'S SOLE RISK.

- b. Except as expressly set forth in this Assignment, the Assets are to be sold AS IS AND WHERE IS AND WITHOUT WARRANTY OF ANY KIND, WHETHER EXPRESS OR IMPLIED, INCLUDING, WITHOUT LIMITATION, ANY WARRANTY OF TITLE, MERCHANTABILITY, CONDITION OR FITNESS FOR A PARTICULAR PURPOSE. ASSIGNEE HAS INSPECTED THE ASSETS AND ACCEPTS THE ASSETS IN THEIR PRESENT STATUS, CONDITION AND STATE OF REPAIR, "AS IS," "WHERE IS," AND "WITH ALL FAULTS" AND IN THEIR PRESENT CONDITION AND STATE OF REPAIR. EXCEPT AS EXPRESSLY SET FORTH IN PARAGRAPH 3, ABOVE, ASSIGNOR HAS NOT AND WILL NOT MAKE ANY REPRESENTATION OR WARRANTY REGARDING ANY MATTER OR CIRCUMSTANCE RELATING TO ENVIRONMENTAL LAWS, ENVIRONMENTAL LIABILITIES, THE RELEASE OF MATERIALS INTO THE ENVIRONMENT OR THE PROTECTION OF HUMAN HEALTH, SAFETY, NATURAL RESOURCES OR THE ENVIRONMENT, OR ANY OTHER ENVIRONMENTAL CONDITION OF THE ASSETS.

9. Miscellaneous.

- a. This Assignment shall bind and inure to the benefit of the Assignor and Assignee and their respective successors and permitted assigns.
- b. The exhibits and schedules attached to this Assignment are incorporated into and made a part of this Assignment for all purposes.
- c. Assignor and Assignee shall, without further consideration, execute, deliver and (if applicable) file or record all instruments, and take such actions (including without limitation, using commercially reasonable efforts to obtain all third party consents to assign applicable to the Assets) as may be reasonably required of Assignor or Assignee, to accomplish the conveyance and transfer of the Property and otherwise consummate the transactions contemplated by this Assignment.
- d. Assignee is not a "foreign person" within the meaning of Section 1445 of the Internal Revenue Code of 1986, as amended.
- e. To the extent necessary or required by applicable law, this instrument shall constitute a bill of sale of the Property.

f. This Assignment may be executed in counterparts, each of which shall be deemed an original instrument, but all such counterparts together shall constitute but one agreement.

g. THIS ASSIGNMENT AND THE LEGAL RELATIONS AMONG THE PARTIES SHALL BE GOVERNED BY AND CONSTRUED IN ACCORDANCE WITH THE LAWS OF THE STATE OF COLORADO, WITHOUT REGARD TO ANY PRINCIPLES OF CONFLICTS OF LAWS OTHERWISE APPLICABLE TO SUCH DETERMINATIONS AND WHICH MAY REFER ANY MATTER HEREUNDER TO ANOTHER JURISDICTION.

h. This Assignment constitutes the entire agreement among the Parties pertaining to the subject matter hereof, and supersedes all prior agreements, understandings, negotiations and discussions, whether oral or written, of the Parties pertaining to the subject matter hereof.

*[signature pages follow]*

ASSIGNOR:  
CARRIZO (NIOBRARA) LLC

*Signature Page to Assignment, Conveyance and Bill of Sale*

ASSIGNEE:  
PETROSHARE CORP.

By: \_\_\_\_\_  
William R. Givan  
Vice President - Land

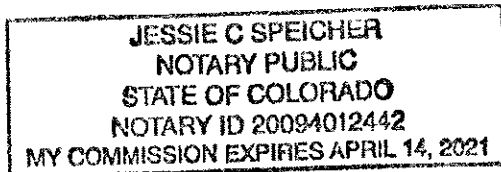
STATE OF COLORADO )  
 )ss.  
COUNTY OF DOUGLAS )

BEFORE ME, the undersigned authority, a Notary Public, on this day personally appeared William R. Givan to me known to be the identical person who subscribed the name of PetroShare Corp. therefor to the foregoing instrument as its Vice President - Land, and acknowledged to me that he executed the same as the free and voluntary act and deed of such limited liability company, for the use and purposes therein set forth.

Given under my hand and seal of office, this 11<sup>th</sup>, day of May, 2017.

My Commission Expires: \_\_\_\_\_

Jessie C Speicher  
Notary Public:  
Address: \_\_\_\_\_  
\_\_\_\_\_





**Exhibit A**

Attached to and made part of that certain Assignment, Conveyance and Bill of Sale between Carrizo, as Assignor, and Petro, as Assignee, dated effective April 24, 2017.

**Exhibit A-1: Leases**

See attached spreadsheet.

**Exhibit A-2: Wells**

COUNTY	API NUMBER	WELL NAME	OPERATOR
Adams	05-001-06455	State of Colorado AB #1	Carrizo (Niobrara) LLC

**Exhibit A-3: Agreements**

See attached spreadsheet.

### Exhibit A-1

Attached to and made part of that certain Assignment, Conveyance and Bill of Sale  
between Carrizo, as Assignor, and PetroShare, as Assignee, dated effective May 1, 2017.

<u>Lease No.</u>	<u>Lessor</u>	<u>Lessee</u>	<u>Lease Effective Date</u>	<u>Reception Number</u>	<u>Legal Description</u>
CO0021001003	STATE BOARD OF LAND COMMISSIONERS	PAN AMERICAN PETROLEUM CORPORATION	6/2/1970	68588 (BOOK 1974, PAGE 711)	<u>Township 2 South, Range 66 West, 6th P.M.</u> Section 16: NE/4, S/2

### Exhibit A-3

Attached to and made part of that certain Assignment, Conveyance and Bill of Sale  
between Carrizo, as Assignor, and Petro, as Assignee, dated effective May 1, 2017.

<u>Agreement Type</u>	<u>Grantor</u>	<u>Grantee</u>	<u>Effective Date</u>	<u>Document Number</u>	<u>Legal Description</u>
AGREEMENT (GATHERING)	TOWER 104 OIL LLC; TOWER 104 GATHERING LLC; SHEA HOMES LP	MCCARTNEY ENGINEERING LLC	6/16/2006	CO0021001AGR- 001	<u>Township 2 South, Range 66 West, 6th P.M.</u> Section 16: S/2, NE/4



## Statement Of Taxes Due

Account Number P0033603

Assessed To

Parcel

VERDAD OIL & GAS CORP  
5950 CEDAR SPRINGS RD OFC 200  
DALLAS, TX 75235-6805

Legal Description

Situs Address

0 PIPELINE IN BRIGHTON SD27J  
BRIGHTON 000000000

Year	Tax	Interest	Fees	Payments	Balance
<b>Tax Charge</b>					
2018	\$2,659.30	\$79.78	\$50.00	\$0.00	\$2,789.08
Total Tax Charge					\$2,789.08
<b>Grand Total Due as of 07/19/2019</b>					<b>\$2,789.08</b>

Tax Billed at 2018 Rates for Tax Area 318 - 318

Authority	Mill Levy	Amount	Values	Actual	Assessed
RANGEVIEW LIBRARY DISTRICT	3.6660000	\$97.08	Com Eq/Furn/Mch	\$91,297	\$26,480
CITY OF BRIGHTON	6.6500000	\$176.09	Total	\$91,297	\$26,480
CENTRAL COLO WATER CONSERVA	1.5400000	\$40.78			
FIRE DISTRICT 6	11.7950000	\$312.33			
GENERAL	22.6400000	\$599.50			
RETIREMENT	0.3140000	\$8.31			
ROAD/BRIDGE	1.3000000	\$34.42			
DEVELOPMENTALLY DISABLED	0.2570000	\$6.81			
SD 27 BOND	22.0690000	\$584.39			
SD 27 GENERAL	27.0230000	\$715.57			
URBAN DRAINAGE SOUTH PLATTE	0.0940000*	\$2.49			
URBAN DRAINAGE & FLOOD CONT	0.7260000*	\$19.22			
SOCIAL SERVICES	2.3530000	\$62.31			
Taxes Billed 2018	100.4270000	\$2,659.30			

\* Credit Levy

**DCLPEN** **\$50.00**

Tax amounts are subject to change due to endorsement, advertising, or fees.

Please call the office to confirm amount due after August 1st.

All Tax Lien Redemption payments must be made with cash or cashier's check.

Adams County Treasurer  
4430 S Adams County Parkway Suite C2436  
Brighton, CO 80601  
720-523-6160

### NEW SATELLITE OFFICE

11860 Pecos Street  
Westminster, CO 80234  
Mon, Tue, Wed, Thur 7:30 am - 5 pm



ABATEMENT FOR TAX YEAR:		2017	
TODAYS DATE		08/05/19	
BUSINESS NAME:	R F M X		
ACCOUNT NUMBER:	P0033783		
PARCEL NUMBER:			

	ACTUAL VALUE	ASSESSED VALUE	MILL LEVY	TAX DOLLARS
ORIGINAL VALUE	\$113,757	\$32,990	104.801	\$3,457.38
REVISED VALUE	\$40,847	\$11,850	104.801	\$1,241.89
ABATED VALUE	\$72,910	\$21,140	104.801	\$2,215.49

**Provide your reason for the Abatement/Added in the space below:**

Personal property was over valued.

CJG

ADDED ASSESSMENT FOR TAX YEAR:			
--------------------------------	--	--	--

BUSINESS NAME:			
ACCOUNT NUMBER:			
PARCEL NUMBER:			

	ACTUAL VALUE	ASSESSED VALUE	MILL LEVY	TAX DOLLARS
ORIGINAL VALUE		\$0		\$0.00
REVISED VALUE		\$0	0	\$0.00
ADDED VALUE	\$0	\$0	0	\$0.00

<b>ABATEMENT FOR TAX YEAR:</b>		<b>2018</b>	
<b>TODAYS DATE</b>		<b>08/05/19</b>	
<b>BUSINESS NAME:</b>	<b>R F M X</b>		
<b>ACCOUNT NUMBER:</b>	<b>P0033783</b>		
<b>PARCEL NUMBER:</b>			

	ACTUAL VALUE	ASSESSED VALUE	MILL LEVY	TAX DOLLARS
<b>ORIGINAL VALUE</b>	\$101,167	\$29,340	106.72	\$3,131.16
<b>REVISED VALUE</b>	\$35,980	\$10,430	106.72	\$1,113.09
<b>ABATED VALUE</b>	\$65,187	\$18,910	106.72	\$2,018.08

**Provide your reason for the Abatement/Added in the space below:**

Personal property was over valued.

156

<b>ADDED ASSESSMENT FOR TAX YEAR:</b>			
---------------------------------------	--	--	--

<b>BUSINESS NAME:</b>			
<b>ACCOUNT NUMBER:</b>			
<b>PARCEL NUMBER:</b>			

	ACTUAL VALUE	ASSESSED VALUE	MILL LEVY	TAX DOLLARS
<b>ORIGINAL VALUE</b>		\$0		\$0.00
<b>REVISED VALUE</b>		\$0	0	\$0.00
<b>ADDED VALUE</b>	\$0	\$0	0	\$0.00

**RECEIVED****PETITION FOR ABATEMENT OR REFUND OF TAXES**County: AdamsDate Received AUG 13 2019  
(Use Assessor's or Commissioners' Date Stamp)**OFFICE OF THE  
ADAMS COUNTY ASSESSOR****Section I: Petitioner, please complete Section I only.**Date: 08 05 2019  
Month Day YearPetitioner's Name: R F M XPetitioner's Mailing Address: 14287 DOWNING STBRIGHTONCO80602-6353

City or Town

State

Zip Code

**SCHEDULE OR PARCEL NUMBER(S)**P0033783**PROPERTY ADDRESS OR LEGAL DESCRIPTION OF PROPERTY**500 E 76th Ave UNIT 2

Petitioner requests an abatement or refund of the appropriate taxes and states that the taxes assessed against the above property for property tax year(s) 2017 and 2018 are incorrect for the following reasons: (Briefly describe why the taxes have been levied erroneously or illegally, whether due to erroneous valuation, irregularity in levying, clerical error or overvaluation. Attach additional sheets if necessary.)

Personal property was over valued.

Petitioner's estimate of value: \$ 40,847.00 (2017) and \$ 35,980.00 (2018)  
Value Year Value Year

I declare, under penalty of perjury in the second degree, that this petition, together with any accompanying exhibits or statements, has been prepared or examined by me, and to the best of my knowledge, information and belief, is true, correct, and complete.

*[Signature]*  
Petitioner's Signature

Daytime Phone Number (303) 853-0169 Ext 113

By *[Signature]*  
Agent's Signature\*

Daytime Phone Number (    )     

\*Letter of agency must be attached when petition is submitted by an agent.

If the Board of County Commissioners, pursuant to § 39-10-114(1), C.R.S., or the Property Tax Administrator, pursuant to § 39-2-116, C.R.S., denies the petition for refund or abatement of taxes in whole or in part, the Petitioner may appeal to the Board of Assessment Appeals pursuant to the provisions of § 39-2-125, C.R.S., within thirty days of the entry of any such decision, § 39-10-114.5(1), C.R.S.

**Section II:****Assessor's Recommendation**

(For Assessor's Use Only)

	Tax Year <u>    </u>			Tax Year <u>    </u>		
	<u>Actual</u>	<u>Assessed</u>	<u>Tax</u>	<u>Actual</u>	<u>Assessed</u>	<u>Tax</u>
Original	<u>    </u>	<u>    </u>	<u>    </u>	<u>    </u>	<u>    </u>	<u>    </u>
Corrected	<u>    </u>	<u>    </u>	<u>    </u>	<u>    </u>	<u>    </u>	<u>    </u>
Abate/Refund	<u>    </u>	<u>    </u>	<u>    </u>	<u>    </u>	<u>    </u>	<u>    </u>

☐ Assessor recommends approval as outlined above.

If the request for abatement is based upon the grounds of overvaluation, no abatement or refund of taxes shall be made if an objection or protest to such valuation has been filed and a Notice of Determination has been mailed to the taxpayer, § 39-10-114(1)(a)(I)(D), C.R.S.

Tax year:      Protest? ☐ No ☐ Yes (If a protest was filed, please attach a copy of the NOD.)Tax year:      Protest? ☐ No ☐ Yes (If a protest was filed, please attach a copy of the NOD.)☐ Assessor recommends denial for the following reason(s):

Assessor's or Deputy Assessor's Signature



**FOR ASSESSORS AND COUNTY COMMISSIONERS USE ONLY**

(Section III or Section IV must be completed)

Every petition for abatement or refund filed pursuant to § 39-10-114, C.R.S. shall be acted upon pursuant to the provisions of this section by the Board of County Commissioners or the Assessor, as appropriate, within six months of the date of filing such petition, § 39-1-113(1.7), C.R.S.

**Section III:****Written Mutual Agreement of Assessor and Petitioner**

(Only for abatements up to \$10,000)

The Commissioners of \_\_\_\_\_ County authorize the Assessor by Resolution No. \_\_\_\_\_ to review petitions for abatement or refund and to settle by written mutual agreement any such petition for abatement or refund in an amount of \$10,000 or less per tract, parcel, or lot of land or per schedule of personal property, in accordance with § 39-1-113(1.5), C.R.S.

The Assessor and Petitioner mutually agree to the values and tax abatement/refund of:

	Tax Year _____			Tax Year _____		
	<u>Actual</u>	<u>Assessed</u>	<u>Tax</u>	<u>Actual</u>	<u>Assessed</u>	<u>Tax</u>
Original	_____	_____	_____	_____	_____	_____
Corrected	_____	_____	_____	_____	_____	_____
Abate/Refund	_____	_____	_____	_____	_____	_____

Note: The total tax amount does not include accrued interest, penalties, and fees associated with late and/or delinquent tax payments, if applicable. Please contact the County Treasurer for full payment information.

Petitioner's Signature \_\_\_\_\_

Date \_\_\_\_\_

Assessor's or Deputy Assessor's Signature \_\_\_\_\_

Date \_\_\_\_\_

**Section IV:****Decision of the County Commissioners**

(Must be completed if Section III does not apply)

WHEREAS, the County Commissioners of \_\_\_\_\_ County, State of Colorado, at a duly and lawfully called regular meeting held on \_\_\_\_/\_\_\_\_/\_\_\_\_, at which meeting there were present the following members:

Month Day Year

with notice of such meeting and an opportunity to be present having been given to the Petitioner and the Assessor of said County and Assessor \_\_\_\_\_ (*being present--not present*) and

Name

Petitioner \_\_\_\_\_ (*being present--not present*), and WHEREAS, the said

Name

County Commissioners have carefully considered the within petition, and are fully advised in relation thereto, NOW BE IT RESOLVED, that the Board (*agrees--does not agree*) with the recommendation of the Assessor and the petition be (*approved--approved in part--denied*) with an abatement/refund as follows:

Year	Assessed Value	Taxes Abate/Refund	Year	Assessed Value	Taxes Abate/Refund
------	----------------	--------------------	------	----------------	--------------------

\_\_\_\_\_  
Chairperson of the Board of County Commissioners' Signature

I, \_\_\_\_\_ County Clerk and Ex-officio Clerk of the Board of County Commissioners in and for the aforementioned county, do hereby certify that the above and foregoing order is truly copied from the record of the proceedings of the Board of County Commissioners.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of said County

this \_\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_

Month

Year

\_\_\_\_\_  
County Clerk's or Deputy County Clerk's Signature

Note: Abatements greater than \$10,000 per schedule, per year, must be submitted in duplicate to the Property Tax Administrator for review.

**Section V:****Action of the Property Tax Administrator**

(For all abatements greater than \$10,000)

The action of the Board of County Commissioners, relative to this abatement petition, is hereby

☐ Approved ☐ Approved in part \$ \_\_\_\_\_ ☐ Denied for the following reason(s):

\_\_\_\_\_  
Secretary's Signature

\_\_\_\_\_  
Property Tax Administrator's Signature

Date \_\_\_\_\_

P33783  
Hickory Farms RFMX

**Loren Morrow**

**From:** Loren Morrow  
**Sent:** Monday, July 08, 2019 1:58 PM  
**To:** 'Mary Houg'  
**Subject:** RE: P0033783 Hickory Farms (R F M X)

Mary,

Our office does not have record of RFMX filing declaration schedules for 2017 or 2018. As such, the value for 2017 and 2018 are Best Information Available assessments. The Colorado personal property manual states:

The failure of the assessor to receive a declaration schedule required by statute does not invalidate an assessment based upon the "Best Information Available" (BIA). Assessors may make BIA valuations based upon the "Best Information Available" to them as permitted by §§ 39-5-116 and 118, C.R.S. In *Property Tax Administrator v. Production Geophysical et al.*, 860 P.2d 514 (Colo. 1993), abatements for BIA values in excess of what should have been reported, had the taxpayer filed a declaration schedule, were disallowed. Note that to be considered a BIA assessment, the taxpayer must not have timely filed a declaration schedule or legally requested and paid for a filing extension and timely filed in line with the requested extension for the tax year.

However, I have spoken to my supervisor and we are willing to give additional consideration to this issue. Our office needs a listing of personal property for calendar years 2017 and 2018. Please provide our office with a listing of personal property owned by RFMX and at 500 E 76th Ave as of 1/1/17. Please provide our office with a listing of personal property owned by RFMX and at 500 E 76th Ave as of 1/1/18.

Once I have these listings I will work up the value that should have been assessed for these two years. I will then provide you with an Abatement Petition for signature. It is important that our value exactly matches the taxpayer's suggested value for the Abatement Petition to process more quickly.

Regards,



Mr. Loren Morrow  
Personal Property Appraiser III  
ADAMS COUNTY, COLORADO  
4430 S Adams County Pkwy, Ste 2100  
Brighton, CO 80601  
o: 720.523.6739 | [LMorrow@adcogov.org](mailto:LMorrow@adcogov.org)  
[www.adcogov.org](http://www.adcogov.org)

---

**From:** Mary Houg [mailto:mary@rfmx.net]  
**Sent:** Tuesday, July 02, 2019 3:12 PM  
**To:** Loren Morrow; Michael Silva  
**Subject:** FW: P0033783 Hickory Farms (R F M X)

Please be cautious: This email was sent from outside Adams County

Hi Lauren

I know you are on vacation and I hope it was wonderful ☐

I was contacted by Michael Silva regarding back taxes for our business personal property. Attached is my personal property protest form and explanation for your consideration. Your team was very nice to work with. Dave helped me find the forms and Sarah had helped me in the past with the issues in my letter. Let me know what else you need from me to process this request. I anxiously await your response so I won't be in tax trouble.

Thanks

Regards,

Mary Houg, CFO  
303-853-0169 x 113



**From:** Wade Houg <[wade@rfmx.net](mailto:wade@rfmx.net)>  
**Sent:** Tuesday, March 19, 2019 1:56 PM  
**To:** Mary Houg <[mary@rfmx.net](mailto:mary@rfmx.net)>  
**Subject:** FW: p0033783

What is this?

Love you



**Wade Houg - Owner / Founder**  
**303-564-3355**  
**[wade@rfmx.net](mailto:wade@rfmx.net)**

**From:** Tax Group <[tax.group@hickoryfarms.com](mailto:tax.group@hickoryfarms.com)>  
**Sent:** Tuesday, March 19, 2019 12:15 PM  
**To:** Sarah Morehead <[SMorehead@adcogov.org](mailto:SMorehead@adcogov.org)>; Wade Houg <[wade@rfmx.net](mailto:wade@rfmx.net)>; Tax Group <[tax.group@hickoryfarms.com](mailto:tax.group@hickoryfarms.com)>  
**Subject:** [EXTERNAL] RE: p0033783

Hi Sarah:

This location is a storage facility. Hickory Farms has utilized this facility to store off-season retail store equipment. The return which indicates "Final Return – Close Location" was filed by Hickory Farms as we have transferred out our equipment and no longer store anything at this location.

It appears the other return is filed by the actual owner of the storage facility. These are not the same account.



Linda Bloomquist, Compliance and A/R Supervisor  
Hickory Farms  
811 Madison Avenue, 5th Floor  
Toledo, OH 43604  
O: 419.725.9377 | M: 419.350.0298

**From:** Sarah Morehead <[SMorehead@adcogov.org](mailto:SMorehead@adcogov.org)>  
**Sent:** Tuesday, March 19, 2019 1:37 PM  
**To:** [Wade@rfmx.net](mailto:Wade@rfmx.net); Tax Group <[tax.group@hickoryfarms.com](mailto:tax.group@hickoryfarms.com)>  
**Subject:** p0033783

Hello Guys,

I'm reaching out because we have received two different Personal Property Declarations on this account. First Personal Property Declaration states no changes and the second one state location closed.  
If this location has closed when did it close? Did you move to different location? Was equipment disposed? Please look over and kindly advise.



**Sarah Morehead**

Personal Property Appraiser I, Office of the Assessor  
ADAMS COUNTY, COLORADO  
4430 South Adams County Pkwy.  
Brighton, CO 80601

Direct: 720-523-6700 - [Smorehead@adcogov.org](mailto:Smorehead@adcogov.org)  
[www.adcogov.org](http://www.adcogov.org)

#### VALUATION INFORMATION

Personal property (furnishings, machinery, and equipment) is valued according to its use and condition as of January 1. The value of personal property is based on consideration of the market, cost, and income approaches to value, § 39-1-103(5)(a), C.R.S.

If you did not submit a Declaration Schedule as required by § 39-5-108, C.R.S., the current year actual value shown on the front of this Notice of Valuation is based on the best information available pursuant to § 39-5-116(2)(a), C.R.S.

#### PERSONAL PROPERTY PROTEST PROCEDURES

Hearings will be held from June 15 through June 30  
At 4430 South Adams County Pkwy Suite C2100  
From 8am - 4:30pm M-F

To assist you in the protest process, you may elect to complete and submit the Protest Form shown below.

**BY MAIL:** If you wish to protest in writing, please include your estimate of property value and any additional documentation that you believe supports a change in the valuation of your property. Written protests must be postmarked no later than June 30, § 39-5-122(2), C.R.S. You may be required to prove that you mailed your protest on or before the June 30 deadline; therefore, we recommend that you retain proof of mailing.

**IN PERSON:** If you wish to protest in person, present to the Assessor's office your estimate of property value and a copy of any documentation that you believe supports a change in the valuation of your property. You must appear in the office of the County Assessor no later than June 30, § 39-5-122(2), C.R.S.

To preserve your appeal rights, your protest must be either postmarked or received by the Assessor no later than June 30 – after such date, your right to protest is lost.

The Assessor must mail you a Notice of Determination on or before August 15. If you disagree with the Assessor's determination, or if you do not receive a Notice of Determination, you must submit a written appeal to the County Board of Equalization on or before September 15 if you wish to continue your appeal, § 39-8-106(1)(a), C.R.S. If the date for filing any report, schedule, claim, tax return, statement, remittance, or other document falls upon a Saturday, Sunday, or legal holiday, it shall be deemed to have been timely filed if filed on the next business day, § 39-1-120(3), C.R.S.

#### PERSONAL PROPERTY PROTEST FORM

YOU MAY USE THIS FORM TO BEGIN THE PROTEST PROCESS. PLEASE COMPLETE THE FORM AND SEND IT TO THE ASSESSOR.

What is your estimate of the property's value? \$ 60000 Account #: P0033783

What is the basis for your estimate of value or your reason for requesting a review? (Please attach additional sheets as necessary and any supporting documentation.)

See attached letter and documents

#### AGENT AUTHORIZATION

I, the undersigned owner the property identified on the Notice of Valuation, authorize the agent named below to act on my behalf in the property tax protest for the year shown on the front of this form.

Agent's Name (Please Print) \_\_\_\_\_

Signature of Property Owner \_\_\_\_\_

Agent's Street Address \_\_\_\_\_

Date \_\_\_\_\_

Agent's City, State, Zip Code \_\_\_\_\_

Agent's Telephone Number / Email \_\_\_\_\_

#### ATTESTATION

I, the undersigned owner or agent\* of the property identified on the Notice of Valuation, affirm that the statements contained herein and on any attachments hereto are true and complete.

  
Signature

720-838-8259

7/2/19

Telephone Number

Date

\* Attach letter of authorization signed by the property owner.

PROTEST HEARINGS WILL BE HELD: Adams County Government Center  
4430 South Adams County Parkway  
Brighton, CO 80601  
CALL FOR INFORMATION 720-523-6038



500 E 76<sup>th</sup> Ave, Bldg 2  
Denver, CO 80229

July 2, 2019

RE: Property tax account P0033783

Dear Assessors office (Lauren Morrow)

Tax Compliance Chief, Michael L Silva came to our office today and provided us a statement of taxes due from the Adam's County Treasure. Prior to today, I was unaware of any late property taxes for 2017 and 2018. It appears that the assessor had left out a digit on the mailing address, so it never reached us.

I was notified back in March by Sarah Morehead that one of our Customer's, Hickory Farms had filed their tax forms incorrectly and assessed their personal property to our value on our personal property taxes. (See attached email) At that time I corrected the address with your office, but I was unaware that we had a past due bill.

I'd like to have a recalculation done for 2017 and 2018 after removing the Hickory Farms personal property value and have the penalty and fees waived due to the address being wrong so we did not receive notification.

I'm attaching a copy of the 2018 taxes due coupon which reflects the wrong address and a copy of the email from Hickory Farms stating that they did the forms wrong and it was assessed to us.

Thank you,

A handwritten signature in black ink, appearing to read 'Mary Houg'. The signature is fluid and cursive, with the first name 'Mary' and last name 'Houg' clearly visible.

Mary Houg, CFO

303-853-0169 – Main  
720-838-8259 - Cell  
844-285-9839 - Fax

## Loren Morrow

---

**From:** Loren Morrow  
**Sent:** Thursday, July 25, 2019 3:48 PM  
**To:** 'Mary Houg'  
**Subject:** FW: P0033783 Hickory Farms (R F M X)

Mary,

Highlighted below are two requests that were made July 8<sup>th</sup>. I have not received a response. Please provide an update.

Loren

**From:** Loren Morrow  
**Sent:** Monday, July 08, 2019 1:58 PM  
**To:** 'Mary Houg'  
**Subject:** RE: P0033783 Hickory Farms (R F M X)

Mary,

Our office does not have record of RFMX filing declaration schedules for 2017 or 2018. As such, the value for 2017 and 2018 are Best Information Available assessments. The Colorado personal property manual states:

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However, I have spoken to my supervisor and we are willing to give additional consideration to this issue. Our office needs a listing of personal property for calendar years 2017 and 2018. Please provide our office with a listing of personal property owned by RFMX and at 500 E 76th Ave as of 1/1/17. Please provide our office with a listing of personal property owned by RFMX and at 500 E 76th Ave as of 1/1/18.

Once I have these listings I will work up the value that should have been assessed for these two years. I will then provide you with an Abatement Petition for signature. It is important that our value exactly matches the taxpayer's suggested value for the Abatement Petition to process more quickly.

Regards,



Mr. Loren Morrow  
Personal Property Appraiser III  
ADAMS COUNTY, COLORADO  
4430 S Adams County Pkwy, Ste 2100  
Brighton, CO 80601  
o: 720.523.6739 | [LMorrow@adcogov.org](mailto:LMorrow@adcogov.org)  
[www.adcogov.org](http://www.adcogov.org)

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**To:** Loren Morrow; Michael Silva  
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---

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---

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Thanks

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303-853-0169 x 113



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**To:** Mary Houg <mary@rfmx.net>  
**Subject:** FW: p0033783

What is this?

Love you



**Wade Houg - Owner / Founder**  
**303-564-3355**  
**wade@rfmx.net**

**From:** Tax Group <tax.group@hickoryfarms.com>  
**Sent:** Tuesday, March 19, 2019 12:15 PM  
**To:** Sarah Morehead <SMorehead@adcogov.org>; Wade Houg <wade@rfmx.net>; Tax Group <tax.group@hickoryfarms.com>  
**Subject:** [EXTERNAL] RE: p0033783

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**Subject:** p0033783

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**Sarah Morehead**

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Brighton, CO 80601

Direct: 720-523-6700 - [Smorehead@adcogov.org](mailto:Smorehead@adcogov.org)  
[www.adcogov.org](http://www.adcogov.org)

ABATEMENT FOR TAX YEAR:		2018
TODAYS DATE		09/06/19
BUSINESS NAME:	ASPEN DISTRIBUTION INC	
ACCOUNT NUMBER:	P0034000	
PARCEL NUMBER:		

	ACTUAL VALUE	ASSESSED VALUE	MILL LEVY	TAX DOLLARS
ORIGINAL VALUE	\$548,185	\$158,970	143.303	\$22,780.88
REVISED VALUE	\$280,020	\$81,210	143.303	\$11,637.64
ABATED VALUE	\$268,165	\$77,760	143.303	\$11,143.24

**Provide your reason for the Abatement/Added in the space below:**

PP inappropriately reported and assessed to P0034000. Assessment added to P0036157.

CJG

ADDED ASSESSMENT FOR TAX YEAR:		
--------------------------------	--	--

BUSINESS NAME:		
ACCOUNT NUMBER:		
PARCEL NUMBER:		

	ACTUAL VALUE	ASSESSED VALUE	MILL LEVY	TAX DOLLARS
ORIGINAL VALUE		\$0		\$0.00
REVISED VALUE		\$0	0	\$0.00
ADDED VALUE	\$0	\$0	0	\$0.00

# PETITION FOR ABATEMENT OR REFUND OF TAXES

County: Adams

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

**Section I: Petitioner, please complete Section I only.**

Date: 9 5 19  
Month Day Year

Petitioner's Name: Aspen Distribution Inc  
Petitioner's Mailing Address: PO Box 39108  
Denver CO 80239  
City or Town State Zip Code

SCHEDULE OR PARCEL NUMBER(S) <u>P0034000</u>	PROPERTY ADDRESS OR LEGAL DESCRIPTION OF PROPERTY <u>21111 E 36<sup>th</sup> Dr</u>

Petitioner requests an abatement or refund of the appropriate taxes and states that the taxes assessed against the above property for the property tax year 2018 are incorrect for the following reasons: (Briefly describe why the taxes have been levied erroneously or illegally, whether due to erroneous valuation, irregularity in levying, clerical error, or overvaluation. Attach additional sheets if necessary.)

Personal Property was overstated.

Petitioner's estimate of value: \$280,020 (2018)  
Value Year

I declare, under penalty of perjury in the second degree, that this petition, together with any accompanying exhibits or statements, has been prepared or examined by me, and to the best of my knowledge, information, and belief, is true, correct, and complete.

Petitioner's Signature: [Signature] Daytime Phone Number (505) 371-2511  
Email Rob@aspendistribution.com

By \_\_\_\_\_ Daytime Phone Number ( )  
Agent's Signature\*  
Printed Name: \_\_\_\_\_ Email \_\_\_\_\_

\*Letter of agency must be attached when petition is submitted by an agent.

If the Board of County Commissioners, pursuant to § 39-10-114(1), C.R.S., or the Property Tax Administrator, pursuant to § 39-2-116, C.R.S., denies the petition for refund or abatement of taxes in whole or in part, the Petitioner may appeal to the Board of Assessment Appeals pursuant to the provisions of § 39-2-125, C.R.S., within thirty days of the entry of any such decision, § 39-10-114.5(1), C.R.S.

Section II: Assessor's Recommendation (For Assessor's Use Only)			
Tax Year _____			
	Actual	Assessed	Tax
Original	_____	_____	_____
Corrected	_____	_____	_____
Abate/Refund	_____	_____	_____
<input type="checkbox"/> Assessor recommends approval as outlined above.			
If the request for abatement is based upon the grounds of overvaluation, no abatement or refund of taxes shall be made if an objection or protest to such valuation has been filed and a Notice of Determination has been mailed to the taxpayer, § 39-10-114(1)(a)(I)(D), C.R.S.			
Tax year: _____ Protest? <input type="checkbox"/> No <input type="checkbox"/> Yes (If a protest was filed, please attach a copy of the NOD.)			
<input type="checkbox"/> Assessor recommends denial for the following reason(s):			
_____ Assessor's or Deputy Assessor's Signature			

**FOR ASSESSORS AND COUNTY COMMISSIONERS USE ONLY**

(Section III or Section IV must be completed)

Every petition for abatement or refund filed pursuant to § 39-10-114, C.R.S. shall be acted upon pursuant to the provisions of this section by the Board of County Commissioners or the Assessor, as appropriate, within six months of the date of filing such petition, § 39-1-113(1.7), C.R.S.

**Section III: Written Mutual Agreement of Assessor and Petitioner**

(Only for abatements up to \$10,000)

The Commissioners of \_\_\_\_\_ County authorize the Assessor by Resolution No. \_\_\_\_\_ to review petitions for abatement or refund and to settle by written mutual agreement any such petition for abatement or refund in an amount of \$10,000 or less per tract, parcel, or lot of land or per schedule of personal property, in accordance with § 39-1-113(1.5), C.R.S.

The Assessor and Petitioner mutually agree to the values and tax abatement/refund of:

	Tax Year _____		
	<u>Actual</u>	<u>Assessed</u>	<u>Tax</u>
Original	_____	_____	_____
Corrected	_____	_____	_____
Abate/Refund	_____	_____	_____

Note: The total tax amount does not include accrued interest, penalties, and fees associated with late and/or delinquent tax payments, if applicable. Please contact the County Treasurer for full payment information.

Petitioner's Signature \_\_\_\_\_

Date \_\_\_\_\_

Assessor's or Deputy Assessor's Signature \_\_\_\_\_

Date \_\_\_\_\_

**Section IV: Decision of the County Commissioners**

(Must be completed if Section III does not apply)

WHEREAS, the County Commissioners of \_\_\_\_\_ County, State of Colorado, at a duly and lawfully called regular meeting held on \_\_\_\_/\_\_\_\_/\_\_\_\_, at which meeting there were present the following members:

Month Day Year

with notice of such meeting and an opportunity to be present having been given to the Petitioner and the Assessor of said County and Assessor \_\_\_\_\_ (being present--not present) and

Name

Petitioner \_\_\_\_\_ (being present--not present), and WHEREAS, the said

Name

County Commissioners have carefully considered the within petition, and are fully advised in relation thereto, NOW BE IT RESOLVED that the Board (~~agrees--does not agree~~) with the recommendation of the Assessor, and that the petition be (~~approved--approved in part--denied~~) with an abatement/refund as follows:

Year	Assessed Value	Taxes Abate/Refund
------	----------------	--------------------

Chairperson of the Board of County Commissioners' Signature \_\_\_\_\_

I, \_\_\_\_\_ County Clerk and Ex-Officio Clerk of the Board of County Commissioners in and for the aforementioned county, do hereby certify that the above and foregoing order is truly copied from the record of the proceedings of the Board of County Commissioners.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of said County

this \_\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_

Month

Year

County Clerk's or Deputy County Clerk's Signature \_\_\_\_\_

Note: Abatements greater than \$10,000 per schedule, per year, must be submitted in duplicate to the Property Tax Administrator for review.

**Section V: Action of the Property Tax Administrator**

(For all abatements greater than \$10,000)

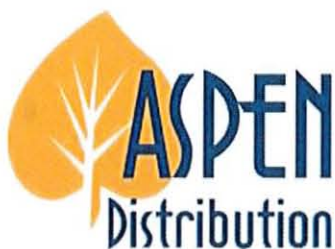
The action of the Board of County Commissioners, relative to this petition, is hereby

☐ Approved ☐ Approved in part \$ \_\_\_\_\_ ☐ Denied for the following reason(s):

Secretary's Signature \_\_\_\_\_

Property Tax Administrator's Signature \_\_\_\_\_

Date \_\_\_\_\_



8.29.19

Robert Scott  
Aspen Distribution, Inc.  
21111 E. 36<sup>th</sup> Drive  
Aurora, CO 80011  
[bob@aspendistribution.com](mailto:bob@aspendistribution.com)

Loren Morrow  
Personal Property Appraiser III  
4430 S Adams County Pkwy, Ste. 2100  
Brighton, CO 80601  
[LMorrow@adcogov.org](mailto:LMorrow@adcogov.org)

**RE: 2018 Personal Property Abatement Request**

Dear Loren,

Please accept this letter and attached supporting documents for our abatement request for the 2018 PPT assessment. Attached are:

1. Schedule A-Petition for abatement form
2. Schedule B-Aurora Tax Audit
3. Schedule C-Email from Medline
4. Schedule D-City voucher for Medline
5. Schedule E- Updated Declaration form

**Summary explanation:** Our outsourced CPA firm erroneously filed equipment we don't own (Medline owned equipment) on our 2018 PPT declaration. In a recent sales and use tax audit through the City of Aurora (schedule B) the equipment was identified as Medline owned and the tax paid by Medline (see schedules C&D).

Aspen Distribution respectfully requests the property and subsequent tax removed from our 2018 PPT.

Thank you.

Robert Scott

**RECEIVED**

SEP 03 2019

OFFICE OF THE  
ADAMS COUNTY ASSESSOR

**ASSESSOR'S RECOMMENDATION  
BOARD OF COUNTY COMMISSIONERS**

Account No : R0092139      Parcel No : 01823-08-4-11-015  
 Petition Year : 2017      Date Filed : 6/5/19  
 Owner Entity : Nasca Land Holdir  
 Owner Address : 15406 W. 66th Dr  
 Owner City : Arvada      State : Colorado 80007  
 Property Location : 7070 E. 59th Avenue

TYPE	OCC CODE	PETITIONER'S REQUESTED VALUE		ASSESSOR'S ASSIGNED VALUES		TAX WARRANT	
		Actual Value	Value for A.	Actual Value	Value for A.		
REAL		L:		L: \$182,952	\$13,170	A. Ratio	7.20%
		I:		I: \$3,672,651	\$264,430	Mill Levy	87.675
TOTALS :			\$0	\$0	\$3,855,603	\$277,600	Tax \$24,339

**Tax Exempt Portion**  
0%

**Petitioner's Statement :**

**Assessor's Report**

**Situation :**

2018 Value was stipulated at \$3,312,020 per BAA docket #75197

**Action :**

**Recommendation :**

Upon further review, a reduction in value appears warranted.

**ASSESSOR'S RECOMMENDED ADJUSTMENT**

TYPE	OCC CODE	- VALUE REDUCTION		= VAL. RECOMMENDATION		TAX DOLLARS
		Actual Val.	Val for A.	Actual Val.	Val for A.	- Adjustment
REAL	0	L: \$0	\$0	L: \$182,952	\$13,170	\$3,431.60
		I: \$543,583	\$39,140	I: \$3,129,068	\$225,290	= Adjusted Tax
TOTALS :		\$543,583	\$39,140	\$3,312,020	\$238,460	\$20,906.98

**Tax Exempt Portion**  
0%

Appraiser

8/14/2019

Date

Certified General Appraiser

COPY

PETITION FOR ABATEMENT OR REFUND OF TAXES

County: ADAMS

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

RECEIVED

JUN 17 2019

Section I: Petitioner, please complete Section I only.

Date: June 5, 2019  
Month Day Year

Petitioner's Name: NAZCA LAND HOLDINGS LLC

Petitioner's Mailing Address: 15406 W 66th Dr A

Arvada

CO

80007

City or Town

State

Zip Code

SCHEDULE OR PARCEL NUMBER(S)

R0092138/01823-08-4-11-014

R0092139/01823-08-4-11-015

PROPERTY ADDRESS OR LEGAL DESCRIPTION OF PROPERTY

5875 Poplar St (Parking Lot)

7070 E 59th Ave (Apartments)

OFFICE OF THE  
ADAMS COUNTY ASSESSOR

R0092138  
#115297

R0092139

#115298

Petitioner requests an abatement or refund of the appropriate taxes and states that the taxes assessed against the above property for the property tax year 2017 are incorrect for the following reasons: (Briefly describe why the taxes have been levied erroneously or illegally, whether due to erroneous valuation, irregularity in levying, clerical error, or overvaluation. Attach additional sheets if necessary.)

THE ASSESSOR DID NOT PROPERLY CONSIDER THE COST, MARKET AND INCOME APPROACHES TO VALUE OR ASPECTS OF THE PROPERTY IN QUESTION.

Petitioner's estimate of value: \$ 3,320,000 ( 2017 )  
Value Year

I declare, under penalty of perjury in the second degree, that this petition, together with any accompanying exhibits or statements, has been prepared or examined by me, and to the best of my knowledge, information, and belief, is true, correct, and complete.

Petitioner's Signature

Daytime Phone Number ( 303 ) 347-1878

Email RobynD@StevensandAssoc.com

By

Agent's Signature\*

Daytime Phone Number ( 303 ) 347-1878

Email TODD@STEVENSANDASSOC.COM

\*Letter of agency must be attached when petition is submitted by an agent.

If the Board of County Commissioners, pursuant to § 39-10-114(1), C.R.S., or the Property Tax Administrator, pursuant to § 39-2-116, C.R.S., denies the petition for refund or abatement of taxes in whole or in part, the Petitioner may appeal to the Board of Assessment Appeals pursuant to the provisions of § 39-2-125, C.R.S., within thirty days of the entry of any such decision, § 39-10-114.5(1), C.R.S.

Section II:

Assessor's Recommendation  
(For Assessor's Use Only)

Tax Year \_\_\_\_\_

Actual

Assessed

Tax

Original 3,935,403.25 34,022,842.62

Corrected 3,320,000.00 23,040,957.53

Abate/Refund 615,403.25 11,309,022.38 84,794.79

☒ Assessor recommends approval as outlined above.

If the request for abatement is based upon the grounds of overvaluation, no abatement or refund of taxes shall be made if an objection or protest to such valuation has been filed and a Notice of Determination has been mailed to the taxpayer, § 39-10-114(1)(a)(i)(D), C.R.S.

Tax year: \_\_\_\_\_ Protest? ☐ No ☐ Yes (If a protest was filed, please attach a copy of the NOD.)

☐ Assessor recommends denial for the following reason(s):

Assessor's or Deputy Assessor's Signature



**FOR ASSESSORS AND COUNTY COMMISSIONERS USE ONLY**

(Section III or Section IV must be completed)

Every petition for abatement or refund filed pursuant to § 39-10-114, C.R.S. shall be acted upon pursuant to the provisions of this section by the Board of County Commissioners or the Assessor, as appropriate, within six months of the date of filing such petition, § 39-1-113(1.7), C.R.S.

**Section III: Written Mutual Agreement of Assessor and Petitioner**  
 (Only for abatements up to \$10,000)

The Commissioners of \_\_\_\_\_ County authorize the Assessor by Resolution No. \_\_\_\_\_ to review petitions for abatement or refund and to settle by written mutual agreement any such petition for abatement or refund in an amount of \$10,000 or less per tract, parcel, or lot of land or per schedule of personal property, in accordance with § 39-1-113(1.5), C.R.S.

The Assessor and Petitioner mutually agree to the values and tax abatement/refund of:

	Tax Year _____		
	<u>Actual</u>	<u>Assessed</u>	<u>Tax</u>
Original	_____	_____	_____
Corrected	_____	_____	_____
Abate/Refund	_____	_____	_____

Note: The total tax amount does not include accrued interest, penalties, and fees associated with late and/or delinquent tax payments, if applicable. Please contact the County Treasurer for full payment information.

Petitioner's Signature \_\_\_\_\_ Date \_\_\_\_\_

Assessor's or Deputy Assessor's Signature \_\_\_\_\_ Date \_\_\_\_\_

**Section IV: Decision of the County Commissioners**

(Must be completed if Section III does not apply)

WHEREAS, the County Commissioners of \_\_\_\_\_ County, State of Colorado, at a duly and lawfully called regular meeting held on \_\_\_\_/\_\_\_\_/\_\_\_\_, at which meeting there were present the following members:

Month Day Year

with notice of such meeting and an opportunity to be present having been given to the Petitioner and the Assessor of said County and Assessor \_\_\_\_\_

Name

(being present--not present) and

Petitioner \_\_\_\_\_

Name

(being present--not present), and WHEREAS, the said

County Commissioners have carefully considered the within petition, and are fully advised in relation thereto, NOW BE IT RESOLVED that the Board (~~agrees--does not agree~~) with the recommendation of the Assessor, and that the petition be (~~approved--approved in part--denied~~) with an abatement/refund as follows:

Year	Assessed Value	Taxes Abate/Refund
------	----------------	--------------------

Chairperson of the Board of County Commissioners' Signature

I, \_\_\_\_\_ County Clerk and Ex-Officio Clerk of the Board of County Commissioners in and for the aforementioned county, do hereby certify that the above and foregoing order is truly copied from the record of the proceedings of the Board of County Commissioners.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of said County

this \_\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_

Month

Year

County Clerk's or Deputy County Clerk's Signature

Note: Abatements greater than \$10,000 per schedule, per year, must be submitted in duplicate to the Property Tax Administrator for review.

**Section V: Action of the Property Tax Administrator**

(For all abatements greater than \$10,000)

The action of the Board of County Commissioners, relative to this petition, is hereby

☐ Approved ☐ Approved in part \$ \_\_\_\_\_ ☐ Denied for the following reason(s):

Secretary's Signature \_\_\_\_\_ Property Tax Administrator's Signature \_\_\_\_\_ Date \_\_\_\_\_



<b>BOARD OF ASSESSMENT APPEALS,</b> <b>State of Colorado</b> 1313 Sherman Street, Room 315 Denver, Colorado 80203	
<b>Petitioner:</b> NAZCA LAND HOLDINGS LLC	<div style="text-align: center;"><b>▲ COURT USE ONLY ▲</b></div>
<b>Respondent:</b> ADAMS COUNTY BOARD OF EQUALIZATION	Docket Number: 75197
<b>Attorneys for Respondent:</b> Adams County Attorney's Office Meredith P. Van Horn, #42487 Assistant County Attorney 4430 S. Adams County Parkway 5 <sup>th</sup> Floor, Suite C5000B Brighton, Colorado 80601 Telephone: 720-523-6116 Fax: 720-523-6114	Multiple County Account Numbers: (As set forth in Attachment A)
<b>STIPULATION (As to Tax Year 2018 Actual Value)</b>	

Petitioner and Respondent hereby enter into this Stipulation regarding the tax year 2018 valuation of the subject property, and jointly move the Board of Assessment Appeals to enter its order based on this Stipulation.

Petitioner and Respondent agree and stipulate as follows:

1. The properties subject to this Stipulation are described as set forth in the County Schedule Numbers on the attachment to this Stipulation.
2. The subject properties are classified as residential properties.
3. The attachment to this stipulation reflects the actual values of the subject properties, as assigned by the Adams County Board of Equalization for tax year 2018.
4. After further review and negotiation, the Petitioner and Respondent agree to the tax year 2018 actual values of the subject properties, as shown on the attachment to this stipulation.

**Total 2018 Proposed Value:      \$3,320,000**

ATTACHMENT A

**Account Number: R0092139**

Original Value:

Land:	\$182,952
Improvements:	\$3,672,651
Total:	\$3,855,603

Value after BOE Appeal:

Land:	\$182,952
Improvements:	\$3,672,651
Total:	\$3,855,603

Stipulated Value:

Land:	\$182,952
Improvements:	\$3,129,068
Total:	\$3,312,020

**Account Number: R0092138**

Original Value:

Land:	\$79,800
Improvements:	\$0
Total:	\$79,800

Value after BOE Appeal:

Land:	\$79,800
Improvements:	\$0
Total:	\$79,800

Stipulated Value:

Land:	\$7,980
Improvements:	\$0
Total:	\$7,980

**TOTAL NEW VALUE OF ACCOUNTS = \$3,320,000**

5. Both parties stipulate and agree that the valuations as established on the attachment to this stipulation are binding with respect to tax year 2018 and that further adjustment, whether brought under legal or factual grounds, shall be precluded.

6. Brief narrative as to why the reductions were made: after further review, the Property was adjusted to market value.

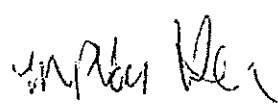
7. Both parties agree that the hearing scheduled before the Board of Assessment Appeals on May 7, 2019 at 8:30 a.m., be vacated; or a hearing has not yet been scheduled before the Board of Assessment Appeals \_\_\_\_ (check if appropriate).

DATED this 1 day of <sup>May</sup> April, 2019.



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Todd J. Stevens  
Stevens & Associates, Inc.  
10303 E. Dry Creek Road, Suite 240  
Englewood, Colorado 80112  
Telephone: 303-347-1878  
Email: [robbynd@stevensandassoc.com](mailto:robbynd@stevensandassoc.com)  
[todd@stevensandassoc.com](mailto:todd@stevensandassoc.com)



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Meredith P. Van Horn, #42487  
Assistant Adams County Attorney  
4430 S. Adams County Parkway  
Suite C5000B  
Brighton, Colorado 80601  
Telephone: 720-523-6116  
[mvanhorn@adcogov.org](mailto:mvanhorn@adcogov.org)

Docket Number: 75197



## PUBLIC HEARING AGENDA ITEM

<b>DATE OF PUBLIC HEARING:</b> September 24, 2019
<b>SUBJECT:</b> IGA between Adams County and City of Federal Heights for Animal Sheltering and Impound Services provided at the Adams County Animal Shelter/Adoption Center
<b>FROM:</b> Stephanie Wilde
<b>AGENCY/DEPARTMENT:</b> Adams County Animal Shelter/Adoption Center
<b>HEARD AT STUDY SESSION ON</b> July 10, 2018
<b>AUTHORIZATION TO MOVE FORWARD:</b> <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
<b>RECOMMENDED ACTION:</b> That the Board of County Commissioners Approves IGA

### **BACKGROUND:**

This is an IGA between Adams County and City of Federal heights to utilize the Adams County Animal Shelter/Adoption Center (ACASAC) for animal sheltering, care, and impound services. Fees have been established by utilizing Federal Heights's average annual animal sheltering usage data from years 2016 and 2017 and applying those to an annual flat-rate fee.

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

Adams County Animal Shelter/Adoption Center  
Adams County Budget  
Adams County Managers Office  
City of Federal Heights

### **ATTACHED DOCUMENTS:**

Public Hearing Agenda Item ACASAC and City of Federal Heights  
IGA between ACASAC and City of Federal Heights  
Exhibit A Chapter 6 Federal Heights Municipal Code  
Exhibit B Fee Schedule

**FISCAL IMPACT:**

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

**Fund: 01****Cost Center: 2051**

	<b>Object Account</b>	<b>Subledger</b>	<b>Amount</b>
Current Budgeted Revenue:			\$14,972.00
Additional Revenue not included in Current Budget:	5000	5990.1	\$0.00
<b>Total Revenues:</b>			<u>\$14,972.00</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:**

Sheltering service fees for 2020 will reflect the current flat rate of \$14,972.00 X the current local CPI for 2018 a total of \$15,381.00.

**RESOLUTION APPROVING THE INTERGOVERNMENTAL AGREEMENT  
BETWEEN ADAMS COUNTY AND THE CITY OF FEDERAL HEIGHTS FOR  
ANIMAL SHELTER/ADOPTION CENTER SERVICES**

WHEREAS, the Adams County Animal Shelter/Adoption Center has been asked to provide animal control, shelter, and adoption services for the City of Federal Heights; and,

WHEREAS, both parties intend to enter an agreement where Adams County will provide for the shelter, care, adoption, euthanasia, and/or disposal of animals impounded by the City of Federal Heights and/or Federal Heights Animal Control officers; and,

WHEREAS, Adams County will provide the above stated services for the time period of January 1, 2019 through December 31, 2019, which will automatically renew under the conditions stated in the agreement.

NOW, THEREFORE, BE IT RESOLVED, by the Board of County Commissioners, County of Adams, State of Colorado, that the Intergovernmental Agreement between Adams County and the City of Federal Heights for Animal Shelter/Adoption Center Services, a copy of which is attached hereto and incorporated herein by this reference, is hereby approved.

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

**ADAMS COUNTY, COLORADO  
INTERGOVERNMENTAL AGREEMENT  
ANIMAL SHELTER/ADOPTION CENTER SERVICES**

THIS INTERGOVERNMENTAL AGREEMENT FOR ANIMAL SHELTER/ADOPTION CENTER SERVICES (IGA) is made this \_\_\_\_\_ day of \_\_\_\_\_ 2019 by and between the Adams County Board of County Commissioners, located at 4430 S. Adams County Parkway, Suite C5000A, Brighton, CO 80601, hereinafter referred to as the "County" and the City of Federal Heights, located at 2380 West 90th Ave., Federal Heights, CO 80260 hereinafter referred to as "Federal Heights." This IGA is for animal shelter and adoption services to be provided by the Adams County Animal Shelter/Adoption Center (ACASAC), located at 10705 Fulton St., Brighton, CO 80601.

In consideration of the mutual promises and other good and valuable consideration, the receipt and adequacy of which is hereby acknowledged, the County and Federal Heights agree to be legally bound as follows:

**SECTION I. DEFINITIONS**

- A. **Adoption fee:** Means the amount charged to a person adopting an animal for the costs of administrative services associated with the adoption.
- B. **Animal:** Means a dog, cat, or other small domestic creature.
- C. **Boarding fee:** Means the daily amount charged for the care of an animal while at ACASAC.
- D. **Care:** Means regularly providing food and water to animals in the ACASAC.
- E. **Impoundment fee:** Means the amount, in addition to the boarding fee, charged for costs associated with impounding an animal at ACASAC.
- F. **Service fees:** Means other fees charged for services provided by ACASAC, not otherwise specified herein, such as fees for euthanizing animals, disposing of dead animals, etc.
- G. **Shelter:** Means providing an enclosed cage or pen that is regularly cleaned and maintained for an animal.

**SECTION II. RESPONSIBILITIES OF THE COUNTY**

- A. ACASAC, along with Federal Heights Animal Control Officer(s), shall enforce Chapter 6 of the Federal Heights Municipal Code, as it pertains to animal control and licensing, a copy of which is attached hereto and incorporated herein as Exhibit A. It is however understood, that the ACASAC will provide such services only as they pertain to dogs, cats, domestic fowl, small farm animals or other small domestic creatures. The fees charged by ACASAC for adoption, boarding, impoundment, and other services are as specified in Exhibit B which is attached hereto and incorporated herein by this reference.

B. ACASAC shall provide for the shelter, care, adoption, euthanasia, and/or disposal of animals impounded because of violations of Chapter 6 of the Federal Heights Municipal Code, and will obtain and/or maintain any and all licenses required by Colorado Revised Statute (C.R.S.) § 35-80-101, *et seq.* For any animal on a court hold, such shelter and care shall continue until order of the Federal Heights Municipal Court.

C. Any stray animal impounded for more than five (5) business days that is not reclaimed by its owner may be made available for adoption, transferred for rescue, or may be humanely euthanized, at the sole discretion of the ACASAC Executive Director. However, feral cats may be humanely euthanized after having been impounded for three (3) calendar days, as the circumstances at ACASAC may require based on the sole discretion of its Executive Director, consistent with Colorado Revised Statute (C.R.S.) §35-80-106.3, as amended, or other relevant statutory provision in effect at the time.

D. Unless ownership of a released animal is specifically acknowledged by the releasing individual, any animals brought to the ACASAC will be processed in accordance with Colorado Revised Statute (C.R.S.) § 35-80-106.3.

E. ACASAC shall have the right to immediately and humanely euthanize any animal impounded at its facility if such animal is diagnosed by a licensed veterinarian as being terminally ill, injured, or diseased consistent with Colorado Revised Statute (C.R.S.) § 35-80-106.3, or other relevant statutory provision in effect at that time..

F. ACASAC shall quarantine animals for rabies observation, and shall report all suspected rabid animals to the Tri-County Health Department.

G. Any dog or cat impounded at ACASAC, with the exception of aggressive, severely ill, or injured animals, shall be inoculated with appropriate vaccines as indicated by protocol established by the shelter veterinarian.

H. ACASAC shall maintain a telephone answering service to receive inquiries on impounded animals from 10:00 a.m. to 6:00 p.m. on weekdays, and from 9:00 a.m. to 5:00 p.m. on Saturdays and Sundays. ACASAC will be closed on County-designated holidays.

I. ACASAC shall maintain records on all impounded animals, including a record of each animal's disposal, and shall allow Federal Heights access to such records as reasonably requested. In addition, ACASAC shall submit to Federal Heights by the fifteenth (15<sup>th</sup>) calendar day of each month a summary report of animals received and the disposition thereof.

J. Fees charged to Federal Heights residents for services provided hereunder shall not exceed the fees charged to other residents of Adams County for the same or similar services.

K. The County will employ qualified personnel as necessary to perform the services to be provided hereunder.

L. No animal impounded at ACASAC shall be sold or given away to any person, organization, company, or other entity for the purposes of medical research or experimentation.



M. ACASAC personnel will regularly assist in completing the routine impoundment functions including: getting impound numbers from the computer; vaccinating animals; placing identification collars on animals; taking pictures of animals; placing animals in kennels; and completing associated impoundment documentation (i.e. scanning animals and entering the scanned number on the impound cards, entering the animal's age, weight, and rabies tag number on the impound cards, etc.).

### **SECTION III. RESPONSIBILITIES OF FEDERAL HEIGHTS**

A. Federal Heights hereby expressly authorizes ACASAC to enforce Chapter 6 of the Federal Heights Municipal Code, as it pertains to animal licensing and control. It is, however, understood that the County will provide such services only as they pertain to dogs, cats, small farm animals, or other small domestic animals, and fowl.

B. Federal Heights agrees to notify the ACASAC, at least 48 hours prior to the effective date thereof, of any changes or amendments to Chapter 6 of the Federal Heights Municipal Code.

C. Federal Heights animal control officers shall cooperate with and provide assistance to ACASAC concerning routine impoundment functions including: getting impound numbers from the computer; vaccinating animals; placing identification collars on animals; taking pictures of animals; placing animals in kennels; and completing associated impoundment documentation (i.e. scanning animals and entering the scanned number on the impound cards, entering the animal's age, weight, and rabies tag number on the impound cards, etc.).

D. As ACASAC does not always have a veterinarian onsite or available, all sick and injured animals that Federal Heights animal control officers pick up must be taken to a veterinarian before impounding it into the shelter. A veterinarian report must be attached to the impound card. Sick animals are defined as animals that may be highly contagious to the rest of the animals and are showing signs such as diarrhea, bloody stools, lethargy, etc. Injured animals are defined as animals with signs of injuries including any limping as there may be a fracture, draining/infected skin wounds, appearance of mange (hair loss, especially around the head, and crusting skin), deep gashes that may need sutures, any animal that has been hit by a car, and any animal that otherwise appears to be in pain by vocalizing, whining or tensing. It is acceptable for Federal Heights Animal Control Officers to contact the shelter prior to taking a sick or injured animal to an outside veterinarian or clinic. If the shelter veterinarian is available to consult with the animal control officer, he/she may approve for the animal control officer to bring the sick or injured animal directly to the shelter.

### **SECTION IV. PAYMENTS, FEES, AND ADDITIONAL EXPENSES**

A. Commencing January 1, 2019, for all animals found in Federal Heights and brought to the ACASAC by either City officials or private citizens, Federal Heights shall pay the County according to the current fee structure for that calendar year. A copy of the current fee structure for 2019 is attached hereto and incorporated herein as Exhibit B. The fee structure for each following year that this IGA is renewed will be provided to Federal Heights by no later than October 1. The current fee structure for each calendar year shall be fully incorporated into this IGA and shall supersede and replace the current Exhibit B. For each

subsequent year that this agreement is renewed, the fees outlined in Exhibit B will be increased each year based on the most current official local (Denver, Aurora, Lakewood) Consumer Price Index ("CPI"). By way of example, the fees for 2020 will be equal to the 2019 fees plus an increase in the amount of the percentage increase of the most current local CPI. However, in the event there is a decrease in the most current official local CPI, the fees for that contract year will remain the same as the prior year.

B. The County will invoice Federal Heights according to the current fee structure for that calendar year on the date(s) specified in Exhibit B. Payment shall be made in full by Federal Heights to the County within thirty (30) days of the invoice date.

C. The County shall retain all impoundment, boarding, adoption, service and/or other fees collected in association with this IGA. The County shall also retain all gifts or contributions received in association with any services provided in association with this IGA.

D. In the rare event that an animal is delivered from Federal Heights as a court hold, police hold or protective custody case, and said animal is deemed by staff to be too dangerous or in need for specialized care, ACASAC shall notify Federal Heights if the animal will be transferred to a separate entity. The separate entity will be a state-licensed animal care provider. Federal Heights will be responsible for all costs associated with the transfer and care of the animal by the separate entity.

E. Federal Heights agrees to submit cost of care documents prepared by ACASAC to the court for restitution in cases where ACASAC has provided care and services for animals from Federal Heights on court hold where the animal(s)' owner, or former owner, has potential responsibility for making restitution for such animal sheltering and care fees.

#### **SECTION V. TERM**

The initial term of this IGA shall be for a period of 12 (twelve) months, commencing on January 1, 2019, and terminating on December 31, 2019, and will automatically renew for successive one-year terms beginning on January 1, 2020 according to the terms and conditions herein subject to the termination provisions set forth in Section XI of this IGA.

#### **SECTION VI. FUND AVAILABILITY**

Federal Heights has appropriated sufficient funds for this IGA for the current fiscal year. Federal Heights payment for any subsequent term is dependent upon the annual appropriation of funds by its City Council and nothing herein shall constitute a multiple fiscal year obligation pursuant to Colorado Constitution Article X, Section 20. Any failure of Federal Heights City Council to annually appropriate adequate monies to fund its obligations under this Agreement shall terminate this Agreement at such time as the then existing appropriations are deleted.

#### **SECTION VII. INDEPENDENT CONTRACTOR**

In providing services under this IGA, the County acts as an independent contractor. As such, the County shall be solely and entirely responsible for its acts, and the acts of its employees, agents, servants, and contractors during the term and performance of this IGA. No employee,

agent, servant, or contractor of the County shall be deemed to be an employee, agent, or servant of Federal Heights because of the performance of any services or work under this IGA. The County, at its expense, shall procure and maintain workers' compensation insurance and unemployment compensation insurance as required under Colorado law. Pursuant to the Workers' Compensation Act, § 8-40-202(2)(b)(IV), C.R.S, as amended, the County understands that it and its employees and servants are not entitled to workers' compensation benefits from Federal Heights. The County further understands that it is solely obligated for the payment of federal and state income tax on any moneys earned pursuant to this IGA.

### **SECTION VIII. NONDISCRIMINATION**

The County shall not discriminate against any employee or qualified applicant for employment because of age, race, color, religion, marital status, disability, sex, or national origin. The County agrees to post in conspicuous places, available to employees and applicants for employment, notices provided by the local public agency setting forth the provisions of this nondiscrimination clause.

### **SECTION IX. INDEMNIFICATION**

To the extent permitted by law, each party agrees to indemnify and hold harmless the other, its officers, agents, and employees for, from, and against any and all claims, suits, expenses, damages, or other liabilities, including reasonable attorney fees and court costs, arising out of damage or injury to persons, entities, or property caused or sustained by any person(s) as a result of the its own performance or failure to perform pursuant to the terms of this IGA. Nothing herein shall be deemed by either party as a waiver of the rights, protections, defenses and limitations afforded the parties in accordance with the Colorado Governmental Immunity Act C.R.S. § 24-10-101, *et seq.*, as same may be amended from time to time.

### **SECTION X. INSURANCE**

The County is a "public entity" within the meaning of the Colorado Governmental Immunity Act ("Act"), § 24-10-101, *et seq.*, C.R.S., as amended, and shall at all times during the term of this IGA maintain such liability insurance, by commercial policy or self-insurance, as is necessary to meet its liabilities under the Act.

### **SECTION XI. TERMINATION**

#### **A. For Cause**

If, through any cause, the County fails to fulfill its obligations under this IGA in a timely and proper manner, or if it violates any of the covenants, conditions, or stipulations of this IGA, Federal Heights shall thereupon have the right to immediately terminate this IGA, upon giving written notice to the County of such termination and specifying the effective date thereof.

#### **B. For Convenience**

Either party may terminate the IGA at any time by giving written notice as specified herein to the other party, which notice shall be given at least sixty (60) days prior to the effective

date of the termination. If the IGA is terminated by Federal Heights the County will be paid in full for any services provided hereunder prior and up to the date of termination.

## **SECTION XII. MUTUAL UNDERSTANDINGS**

### **A. Jurisdiction and Venue**

The laws of the State of Colorado shall govern as to the interpretation, validity, and effect of this IGA. The parties agree that jurisdiction and venue for any disputes arising under this IGA shall be with the 17<sup>th</sup> Judicial District, Colorado.

### **B. Compliance with Laws**

During the performance of this IGA, the parties agree to strictly adhere to all applicable federal, state, and local laws, rules and regulations, including all licensing and permit requirements. The parties hereto acknowledge that they are familiar with § 18-8-301, *et seq.*, C.R.S. (Bribery and Corrupt Influences), as amended, and § 18-8-401, *et seq.*, C.R.S. (Abuse of Public Office), as amended, and that no violations of such provisions are present.

### **C. Record Retention**

The parties shall maintain records and documentation of the services provided under this IGA, including fiscal records, and shall retain the records for a period of three (3) years from the date this IGA is terminated. Said records and documents shall be subject at all reasonable times to inspection, review, or audit by authorized federal, state, County, or Federal Heights personnel.

### **D. Assignability**

Neither this IGA, nor any rights hereunder, in whole or in part, shall be assignable or otherwise transferable by either party without the prior written consent of the other party.

### **E. Waiver**

Waiver of strict performance or the breach of any provision of this IGA shall not be deemed a waiver, nor shall it prejudice the waiving party's right to require strict performance of the same provision, or any other provision in the future, unless such waiver has rendered future performance commercially impossible.

### **F. Force Majeure**

Neither party shall be liable for any delay or failure to perform its obligations hereunder to the extent that such delay or failure is caused by a force or event beyond the control of such party including, without limitation, war, embargoes, strikes, governmental restrictions, riots, fires, floods, earthquakes, or other acts of God.

G. Notice

Any notices given under this IGA are deemed to have been received and to be effective: (1) three (3) days after the same shall have been mailed by certified mail, return receipt requested; (2) immediately upon hand delivery; or (3) immediately upon receipt of confirmation that a facsimile or electronic mail transmission was received. For the purposes of this IGA, any and all notices shall be addressed to the contacts listed below:

For the County:

Adams County Animal Shelter  
10705 Fulton Street, Brighton, CO 80601  
Attn.: Stephanie Wilde  
Phone No.: (720) 523-7907  
Facsimile No.: (303) 853-4290  
swilde@adcogov.org

and

Adams County Attorney's Office  
4430 S. Adams County Parkway, Suite C5000B, Brighton, CO 80601  
Attn: Christine Fitch and Heidi Miller  
Phone No.: (720) 523-6116  
Facsimile No.: (720) 523-6114  
cfitch@adcogov.org  
hmiller@adcogov.org

For Federal Heights:

City of Federal Heights Police Department  
Lt. Patrick Murphy  
2380 West 90th Ave, Federal Heights, CO 80260  
Phone No. (303) 412-3556  
Facsimile: (303) 428-3720  
E-mail: pmurphy@fedheights.org

H. Integration of Understanding

This IGA contains the entire understanding of the parties hereto and neither it, nor the rights and obligations hereunder, may be changed, modified, or waived except by an instrument in writing that is signed by the parties.

I. Paragraph Headings

Paragraph headings are inserted for the convenience of reference only.

J. Counterparts

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

K. Parties Interested Herein

Nothing expressed or implied in this IGA is intended or shall be construed to confer upon or to give to, any person other than the parties, any right, remedy, or claim under or by reason of this IGA or any covenant, terms, conditions, or provisions hereof. All covenants, terms, conditions, and provisions in this IGA, by and on behalf of the County and Federal Heights, shall be for the sole and exclusive benefit of the County and Federal Heights.

L. Severability

If any provision of this IGA is determined to be unenforceable or invalid for any reason, the remainder of this IGA shall remain in effect, unless otherwise terminated in accordance with the terms contained herein.

M. Authorization

Each party represents and warrants that it has the power and ability to enter into this IGA, to grant the rights granted herein, and to perform the duties and obligations herein described.

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

BOARD OF COUNTY COMMISSIONERS  
ADAMS COUNTY, COLORADO

\_\_\_\_\_  
Chair

\_\_\_\_\_  
Date

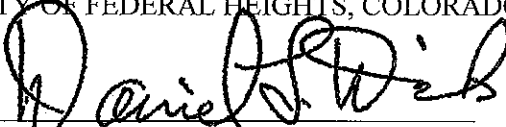
ATTEST:  
JOSH ZYGIELBAUM  
CLERK AND RECORDER

Approved as to Form:

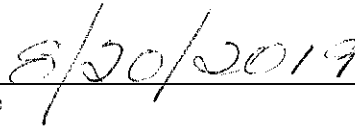
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Deputy Clerk

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Adams County Attorney's Office

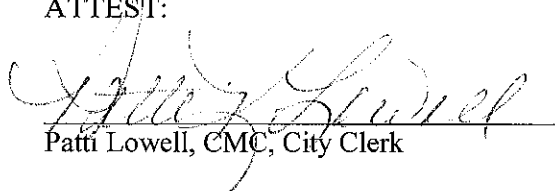
CITY OF FEDERAL HEIGHTS, COLORADO

  
\_\_\_\_\_  
Daniel L. Dick, Mayor

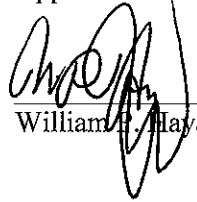
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Date



ATTEST:

  
\_\_\_\_\_  
Patti Lowell, CMC, City Clerk

Approved as to Form:

  
\_\_\_\_\_  
William F. Hayashi, City Attorney

## Chapter 6 - ANIMALS

### ARTICLE I. - IN GENERAL

#### Sec. 6-1. - Definitions.

*Backyard chicken(s)* means any female breed of chicken, excluding roosters and all other fowl or poultry, which includes but is not limited to, ducks, quail, geese, pigeons, peafowl and turkeys.

(Ord. No. 18-08, § 1, 8-7-2018)

#### Sec. 6-2. - Wildlife; harassing, trapping or injuring wildlife prohibited.

- (a) Unless permitted by state statute, rule or regulation, it is unlawful for any person to willfully damage or destroy any wildlife den or nest or their eggs or to harass any wildlife.
- (b) For the purposes of this section, the term "wildlife" means any wild vertebrates, mollusks and crustaceans, whether alive or dead, including any part, product, egg or offspring thereof, that exists as a species in a natural wild state in their place of origin, presently or historically, except those species determined by the state to be domestic animals.
- (c) The provisions of this section do not apply to personnel of any police, fire or animal control agency or the state division of wildlife or department of health or other state or federal agency when such persons are acting within the scope of their official duties as employees of said agencies.
- (d) The provisions of this section are not intended to allow the trapping or destruction of any wildlife protected by the laws of the state or the United States of America.

(Code 1985, § 6-9-1; Ord. No. 18-08, § 1, 8-7-2018)

**Editor's note**— Ord. No. 18-08, § 1, adopted August 7, 2018, renumbered § 6-1 as § 6-2.

**State Law reference**— Wildlife commission's authority to regulate taking of wildlife, C.R.S. § 31-1-106.

Secs. 6-3—6-20. - Reserved.

### ARTICLE II. - LICENSES



Sec. 6-21. - Required.

The owner of any dog or cat over the age of six months shall obtain an annual license for such animal from the city clerk within 30 days after the owner establishes a domicile in the city, takes possession of the animal, or the animal attains the age of six months, whichever occurs last. As used within this article, the city clerk shall also include those employees authorized by the city manager or the manager's designee to perform the duties set forth in this article.

(Code 1985, § 6-9-2(1); Ord. No. 15-11, § 1, 11-2-2015)

Sec. 6-22. - Prerequisite to issuance.

- (a) Upon application for a license, the applicant shall exhibit to the city clerk a certificate from a veterinarian that the animal has been inoculated as required by section 6-49.
- (b) Certificate of vaccination: The veterinarian administering the vaccination shall execute and furnish to the animal owner as evidence thereof a certificate of vaccination, upon a form issued by the veterinarian. The certificate shall contain the following:
  - (1) The animal owner's name, address and telephone number;
  - (2) The breed, sex, color and name of the inoculated animal;
  - (3) The date of inoculation;
  - (4) The type of vaccine used;
  - (5) Where applicable, the tag number of the rabies vaccination issued; and
  - (6) The signature of the veterinarian issuing the certificate.
- (c) If any animal bites any person within a ten-day period preceding the date on which such animal is to be vaccinated, the owner of such animal shall report such fact to the veterinarian and no rabies vaccine shall be administered until after a ten-day observation period.

(Code 1985, § 6-9-2(2))

Sec. 6-23. - Fees.

An animal owner shall pay an annual license fee. Such fee shall be reduced for any animal owner who presents written proof from a veterinarian that such animal has been spayed or neutered. All fees shall be set by resolution in accordance with section 1-16.

(Code 1985, § 6-9-2(3))

Sec. 6-24. - Tags, descriptions and issuance.

The city clerk shall obtain and provide to licensed animal owners, tags as provided for in section 6-25 of such size, shape, color and material deemed suitable by the city clerk; provided, however, that the color thereof shall be changed each year. Each tag shall contain a number stamped thereon and shall indicate the year of the tag's issuance and the name of the city shall appear thereon.

(Code 1985, § 6-9-2(4))

Sec. 6-25. - Attachment of tags to collar required.

- (a) If an animal is of such age that it is not required by this article to have a rabies vaccination tag, the owner shall obtain an identification tag for said animal setting forth the owner's name and address, and said identification tag shall be attached to the animal's collar or harness.
- (b) It shall be unlawful for any animal owner to fail to keep upon an animal a collar, harness or similar device of durable material to which the required city and vaccination tags or identification tag shall be attached.

(Code 1985, § 6-9-2(5))

Sec. 6-26. - Tags not transferable.

It shall be unlawful for any person to affix any city identification or rabies tag to any animal other than the animal for which said tag has been issued.

(Code 1985, § 6-9-2(6))

Sec. 6-27. - False and stolen documents; tags.

It shall be unlawful for any person to make use of, or have in one's possession or under one's control, any stolen, counterfeit, or forged city tag, rabies vaccination certificates, or other document required by this article.

(Code 1985, § 6-9-2(7))

Sec. 6-28. - Replacement of lost or destroyed tags.

Lost or destroyed city tags may be replaced upon application therefor to the city clerk and verification of the certificate of vaccination, and a payment therefor of a fee as determined by resolution of city council in accordance with section 1-16.

(Code 1985, § 6-9-2(8))

Sec. 6-29. - Records.

The city clerk shall keep a record of all city certificates, licenses and tags issued pursuant to this article.

(Code 1985, § 6-9-2(9))

Sec. 6-30. - Harboring unvaccinated and nonregistered animals.

It shall be unlawful for any person to keep, harbor or possess any animal not vaccinated and licensed as required by this article.

(Code 1985, § 6-9-2(10))

Secs. 6-31—6-48. - Reserved.

ARTICLE III. - ANIMAL DISEASE CONTROL

Sec. 6-49. - Vaccination required.

- (a) It shall be unlawful for any person to own a dog or cat over six months of age unless such animal is currently vaccinated against rabies.
- (b) Every owner of a dog or cat shall keep and exhibit upon the lawful request of a code enforcement officer, a certificate of vaccination evidencing the most current vaccination for each such animal.

- (c) Rabies vaccinations shall be kept current in accordance with the guidelines set forth in the Compendium of Animal Rabies Control as promulgated by the National Association of State Public Health Veterinarians.

(Code 1985, § 6-9-2(11); Ord. No. 15-11, § 2, 11-2-2015)

Sec. 6-50. - Reporting animal bites.

- (a) Whenever any animal has bitten any person, it shall be the duty of the owner of such animal or of any person, having knowledge of such bite to immediately report such fact to a code enforcement officer or the police department, stating, if known, the location of such animal.
- (b) Whenever any animal is affected by rabies, or suspected of having rabies, or has been bitten by an animal known or suspected to be affected by rabies, the owner of such animal or any person having knowledge of such matter shall immediately report such fact to a code enforcement officer or to the police department stating, if known, the location of such animal.
- (c) Every physician or medical practitioner shall, within 12 hours upon treatment of any person bitten by an animal within the city, report to a code enforcement officer or to the police department the name, age, and address of the person so bitten and treated, with the permission of said person. It shall be the duty of every physician or medical practitioner to request such permission.
- (d) It shall be the duty of every veterinarian who diagnoses rabies in any animal to immediately report such fact to a code enforcement officer or to the police department.

(Code 1985, § 6-9-2(12))

Sec. 6-51. - Confinement; quarantine.

- (a) Any animal that has bitten any person, or has been exposed to rabies, or is suspected of having rabies shall be immediately confined for a period of ten days from the date of the incident or for a longer period of time if deemed necessary by a code enforcement officer or a veterinarian. A code enforcement officer shall serve written notice of such confinement on the owner of such animal. Such confinement may be on the owner's premises if deemed appropriate by the code enforcement officer. If the animal is not confined on the owner's premises,

confinement shall be either in the city's designated animal shelter or at a veterinary hospital of the owner's choice. Any confinement shall be at the expense of the owner.

- (b) It shall be unlawful for the owner of any animal that has bitten a person, or has been exposed to rabies, or is suspected of having rabies, to destroy or to dispose of such animal before said animal can be properly confined by a code enforcement officer.
- (c) It shall be unlawful for the owner or any other person to allow any animal which is under confinement to come into contact with the public or with any other animal or to remove any such animal from the place of confinement or quarantine without the written consent of a code enforcement officer.
- (d) It shall be unlawful for the owner of any animal that has been reported to have bitten any person or is suspected of having bitten any person to, on demand of a code enforcement officer, fail to produce and surrender said animal for examination and quarantine as prescribed in this article. If the owner of any such animal refuses to produce said animal, said owner may be subject to immediate arrest if there is probable cause to believe said animal has inflicted a bite upon a person and the owner willfully refuses to produce said animal upon such demand. Such person may be taken by a police officer before a judge of the municipal court who may order the immediate production of said animal. Each day (24-hour period) of an animal owner's secretion or refusal to produce such animal shall constitute a separate and individual violation of this section.
- (e) When an animal under confinement and quarantine has been diagnosed by a veterinarian as being rabid, the veterinarian shall immediately notify a code enforcement officer or the police department and the applicable county health officer of such fact and shall advise them of any reports of human contact with such rabid animal. If any animal under confinement dies while under observation, a code enforcement officer shall, at the owner's expense, immediately obtain a pathological and vaccination examination of the animal. As soon as a diagnosis is made available, the code enforcement officer shall notify the appropriate county public health officer of any reports of human contact with the animal.

(Code 1985, § 6-9-2(13))

Sec. 6-52. - Emergency conditions.

Whenever the city manager finds or has been notified by the state department of health that there is imminent danger that rabies may be spread within the city, the city manager may require every animal owner to confine such animals for such periods as may be necessary to prevent the spread of rabies within the city.

(Code 1985, § 6-9-2(14))

**State Law reference—** Rabies control, C.R.S. § 25-4-601 et seq.

Secs. 6-53—6-77. - Reserved.

#### ARTICLE IV. - CARE OF ANIMALS

Sec. 6-78. - Animals running at large.

- (a) It shall be unlawful for any animal owner to permit an animal to run at large within the city.
- (b) Animals on an owner's premises shall be constrained as follows:
  - (1) Within the confines of any structure; or
  - (2) Within the confines of a fence, wall or other barrier which prohibits the animal from leaving the premises; or
  - (3) By voice and visual control upon the owner's premises, which control shall require the owner's presence.

(Code 1985, § 6-9-3(1); Ord. No. 15-11, § 3, 11-2-2015)

Sec. 6-79. - Injured and stray animals.

- (a) Any stray or injured animal on public property shall be deemed to be running at large and shall be impounded. A code enforcement officer may transport an injured animal in need of medical attention to a veterinarian for medical treatment, or, if the animal is severely injured, may dispose of such animal. The owner, if ascertainable, shall be notified of such action. The owner of any such animal shall be liable for all expenses incurred in such impoundment, treatment and disposition.
- (b)

When an animal is found injured on private property, a code enforcement officer may take such injured animal in need of medical attention to a veterinarian, or, if the animal is severely injured, may dispose of such an animal in any appropriate and humane manner. The owner, if ascertainable, shall be notified of such action. The owner of such animal shall be liable for all expenses incurred in such impoundment, treatment, or disposition.

(Code 1985, § 6-9-3(2))

#### Sec. 6-80. - Dead animals.

Any stray animal killed upon any public street or public property shall be deemed running at large and shall be removed therefrom and disposed of by a code enforcement officer. The owner of such animal, if ascertainable, shall be so notified and advised by a code enforcement officer.

(Code 1985, § 6-9-3(3))

#### Sec. 6-81. - Disturbances prohibited.

- (a) It shall be unlawful for any animal owner to allow an animal to disturb the peace of any person by continually or repeatedly barking, howling, yelping, or making any other audible sound. For the purposes of this section, the term "continually" shall mean without stop for a period of five or more minutes. In addition to being a violation of this section, the same is declared a public nuisance.
- (b) In any prosecution for a violation of this section, the fact that an animal disturbance occurred either:
  - (1) Between the hours of 11:00 p.m. and 7:00 a.m.; or
  - (2) When the animal was left unattended;shall create a rebuttable presumption that the disturbance is unlawful.
- (c) No summons and complaint for a violation of this section shall be issued except upon a citizen complaint.
- (d) It shall be unlawful and a public nuisance for an owner to permit or cause to permit:
  - (1) An animal, while leaning over any fence, wall or barrier, to chase, snarl or growl at any person who reasonably believes that he or she is in danger of suffering bodily injury; or

- (2) Unattended animals to be chained or tied in public places, or in private property open to the public, or within the common ground of condominiums, townhomes, apartment complexes or mobile home parks.

(Code 1985, § 6-9-3(4))

Sec. 6-82. - Mandatory penalty.

Any person convicted of violating any provision of this article may, in addition to any other sentence imposed by the court, be subject to the following fines and conditions. Such fine shall not be waived but may be suspended subject to the condition that the person be placed on probation for a period not to exceed one year.

- (1) First conviction: \$50.00.
- (2) Second conviction within a 12-month period: \$200.00.
- (3) Third conviction within a 12-month period: \$300.00 and the judge may order, as appropriate, that the animal is surgically debarked, spayed or neutered.
- (4) Fourth and subsequent convictions within a 12-month period: the maximum fine as set forth in section 1-15, and the animal may be ordered removed from the city.
- (5) For any of the above convictions if the owner has the animal surgically debarked, spayed or neutered prior to sentencing, the fee for such service shall be deducted from the fine.

(Code 1985, § 6-9-3(5))

Secs. 6-83—6-107. - Reserved.

ARTICLE V. - VICIOUS ANIMALS

Sec. 6-108. - Prohibited generally.

It shall be unlawful for any person to own, possess, keep, harbor, or have control or custody of any vicious animal.

(Code 1985, § 6-9-4(1))



Sec. 6-109. - Exemption.

Employees or agents of the city or any other town, city, county, or state or federal agency using animals within the course of their duties or employment shall be exempt from the provisions of this section.

(Code 1985, § 6-9-4(2))

Sec. 6-110. - Impoundment/destruction.

Any animal which has caused injury or bitten any person or animal, or which is the cause of an unprovoked attack on any person, may be seized and impounded at the owner's expense by any code enforcement or police officer without notice to the owner. If, after making every reasonable attempt to seize such animal, including the solicitation of assistance from the animal's owner if such owner is immediately ascertainable and available, the officer determines that the animal cannot be seized without exposing the officer or other persons to danger of personal injury from the animal, and the animal presents a present danger to any person, property, or other animal, the officer may lawfully destroy the animal without notice to the animal owner.

(Code 1985, § 6-9-4(3))

Sec. 6-111. - Hearing.

- (a) An animal impounded pursuant to this section may be held for a hearing before the municipal court to determine the disposition of such animal. The city shall notify, when ascertainable, the owner of the animal in writing of the date, time, place and purpose of the hearing at least five days before said hearing. The court shall conduct such hearing at the earliest date available to the court. If, on the date of the hearing, the duly notified owner does not appear, the court may proceed with the hearing. The hearing may take place regardless of any pending municipal charge pertaining to the animal.
- (b) At the hearing the formal rules of evidence shall not apply and any statement made by any person at such hearing shall not be used as evidence at any municipal trial. The court shall be guided by the basic principles of due process in the conduct of such hearing and allow the parties to present evidence, witnesses and have the right of cross examination.
- (c) The court shall consider as applicable, the following:

- (1) Any evidence presented at any trial involving the animal;
  - (2) The conduct of the animal during the incident charged;
  - (3) Any evidence of dangerous or violent behavior by the animal, or threats thereof;
  - (4) Any prior violations by the animal owner of this article or any of the laws of the city, or laws of the state or any political subdivision thereof;
  - (5) Any prior violations by any other owner of the animal, involving the same animal of this article or any of the laws of the city, or any laws of the state or any political subdivision thereof;
  - (6) Any conditions existing on the property where the animal has been or will be kept which would affect the likelihood of any danger to any person, animal or property;
  - (7) Any evidence of any ameliorative action taken by the owner of the animal which would affect the likelihood of any danger to any person, animal or property; and
  - (8) Any other evidence relevant to the issues as determined by the court.
- (d) If at the hearing, the city established by a preponderance of the evidence that there is a reasonable likelihood of future injury to persons, property or animals, the court shall either order that to protect the public the animal be euthanized immediately or that the animal remain impounded at the owner's expense until final disposition of any pending municipal charges. The owner shall bear all costs of impounding the animal regardless of the results of any municipal charges. Notwithstanding the foregoing, if the court determines that it is not appropriate to order the animal impounded, the court may order the animal returned to the owner to be kept under such circumstances as will ensure the safety of persons, property or other animals.

(Code 1985, § 6-9-4(4))

Sec. 6-112. - Euthanization permitted.

Upon a conviction of vicious animal, the municipal court in addition to the penalties set forth in this Code may order that the animal be humanely euthanized.

(Code 1985, § 6-9-4(5))

Sec. 6-113. - Authority for immediate destruction.

Nothing in this article shall be construed to prevent the immediate destruction of any vicious animal when deemed necessary in the interest of public safety by a code enforcement officer or other law enforcement person.

(Code 1985, § 6-9-4(6))

Secs. 6-114—6-139. - Reserved.

## ARTICLE VI. - CONTROL AND PROTECTION OF ANIMALS

### DIVISION 1. - GENERALLY

Sec. 6-140. - Confinement during estrus.

- (a) Any unspayed female animal in the stage of estrus (heat) shall be securely confined during such time within an enclosed structure which prohibits access to or by other animals of the same species. Any owner who does not so confine the animal during the stage of estrus or whose animal during estrus causes or attracts a disturbance as defined in section 6-81(a) may be ordered by a code enforcement officer to remove said animal to a boarding kennel, veterinary hospital, or to the animal shelter. All expenses incurred as a result of such confinement shall be paid by the animal owner.
- (b) It shall be unlawful for any person to fail to comply with a code enforcement officer's removal order.
- (c) This section shall not apply when animals are intentionally brought together with the owner's consent within an enclosed area for purpose of breeding.

(Code 1985, § 6-9-5(1))

Sec. 6-141. - Cruelty to animals prohibited.

- (a) It shall be unlawful for any person to commit or to cause to be committed any act of cruelty, mistreatment, neglect, harassment, abandonment or torture of any animal; to overdrive, overload, drive when overloaded or to overwork any animal; to fail to provide any animal in the person's care and custody with proper food,

drink or adequate shelter; to abandon any animal; to carry any animal in or upon any vehicle without such restraint or control as to prevent injury or death to such animal; to attach any animal to a vehicle in a cruel or inhumane manner; or to leave an animal unattended in a vehicle for an extended period of time without adequate ventilation or sustenance; to cause any animal to be needlessly and/or cruelly wounded, mutilated, strangled, or inhumanely killed; or in any other way to commit or cause to be committed any similar acts of cruelty or inhumane treatment of any animal. For the purposes of this section, adequate shelter shall mean an insulated, elevated four-sided structure with a roof and an entrance appropriate for the animal's size.

- (b) It shall be unlawful for any person to antagonize, agitate, interfere, beat, kick, strike, torture, torment, mutilate, injure, disable or kill any dog used by the police department of this city when such dog is being used in the performance of the functions or duties of such department.

(Code 1985, § 6-9-5(2))

**State Law reference—** Cruelty to animals, C.R.S. § 18-9-202.

Sec. 6-142. - Disposition of dead animals.

It shall be unlawful for any animal owner to fail to remove and properly dispose of a dead animal within 12 hours after its death. If such dead animal is not so removed and disposed of, a code enforcement officer shall be authorized to remove and dispose of said animal, with the animal's owner being liable for all costs related to disposition of the animal.

(Code 1985, § 6-9-5(3))

**State Law reference—** Dead animals; disposition; penalty, C.R.S. § 25-1-612.

Secs. 6-143—6-167. - Reserved.

DIVISION 2. - KEEPING OF CERTAIN ANIMALS RESTRICTED

Sec. 6-168. - Livestock prohibited.

It shall be unlawful for any person to own, keep, maintain, possess, harbor or care for, or permit any livestock or fowl, which includes but is not limited to, horses, mules, donkeys, burros, cattle, sheep, goats, roosters, geese, ducks, pigeons, peafowl, turkeys or swine on any property within the city except as expressly permitted by the city's zoning regulations.

(Code 1985, § 6-9-5(4)a; Ord. No. 15-11, § 4, 11-2-2015; Ord. No. 18-08, § 2, 8-7-2018)

Sec. 6-169. - Exotic, wild, dangerous or unusual animals prohibited.

- (a) It shall be unlawful for any person to own, possess, keep, maintain, harbor, transport or sell within the city any living wild or dangerous animal; provided, however, that the following entities or persons shall be exempt from this section:
  - (1) Any circus, rodeo or livestock show licensed by the city; and
  - (2) Any entity or person as authorized by the State of Colorado Parks and Wildlife Commission's regulations and applicable state statutes; and
  - (3) Any entity or person acting within the course of its duties, which lawfully has possession of and displays any wild or dangerous animal prohibited by this section without charge for educational purposes.
- (b) The term wild or dangerous animal, for the purposes of this section, shall mean and include any and all species of the following:
  - (1) Poisonous reptiles;
  - (2) Monitor lizards and teglis;
  - (3) Constricting snakes, including but not limited to pythons and boas, and nonpoisonous snakes with a length greater than three feet;
  - (4) Crocodilians;
  - (5) Poisonous spiders;
  - (6) Scorpions;
  - (7) All species of nonhuman mammals except:
    - a. Domestic cat (*Felis catus*);
    - b. Chinchilla (*Chinchilla laniger*);
    - c. Domestic dog (*Canis familiaris*), except that dogs trained for fighting shall be prohibited;
    - d. Domestic European ferret (*Mustela putoris*);

- e. Domestic gerbil (*Meriones unguicularus*);
  - f. Domestic guinea pig (*Cavia porcellus*);
  - g. Domestic hamster (*Mesocricetus* spp.);
  - h. Domestic laboratory mouse (*Mus domesticus*);
  - i. Domestic European rabbit (*Oryctolagus cuniculus*);
  - j. Domestic races of rats (*Rattus norvegicus* and *Rattus*);
- (c) The term "wild or dangerous animals" shall not include the domestic honey bee (*Apis mellifera*).

(Ord. No. 15-11, § 5, 11-2-2015)

**Editor's note—** Ord. No. 15-11, § 5, adopted November 2, 2015, repealed the former § 6-169, and enacted a new § 6-169 as set out herein. The former § 6-169 pertained to similar subject matter and derived from the Code of 1985, § 6-9-5(4)b.

Sec. 6-170. - Backyard chickens.

- (a) It shall be unlawful for any person to own, possess, harbor, keep, slaughter or care for, backyard chickens unless such person first obtains a backyard chicken license granted by the community development department upon its determination that the proposed licensed premise is in compliance with all requirements of this section. Licensees must be at least 18 years of age, only one license per address is permitted and licenses are neither assignable nor transferable. A non-refundable application fee, the amount of which shall be established by resolution of city council, must be submitted with the backyard chicken license application.
- (b) Backyard chickens are allowed only upon developed single-family residential lots excluding mobile home parks.
- (c) The ownership, possession, harboring, keeping, slaughtering, and care of, backyard chickens is subject to the following requirements:
  - (1) No more than six backyard chickens are permitted per developed single-family residential lot.
  - (2) Roosters, and any other fowl or poultry, including but not limited to, ducks, quail, geese, pigeons, peafowl or turkeys are prohibited.
  - (3)

Backyard chickens may only be kept in the rear yard of a residential lot with an existing single-family residence and within a designated chicken coop, which may include a run, meeting the following requirements:

- a. The coop shall be fully enclosed, having floors, walls and roofs sufficient to protect the backyard chickens from predators, inclement weather and extreme temperatures;
  - b. The coop shall provide a minimum of six square feet of living space per chicken;
  - c. The coop shall not exceed a maximum gross floor area of 120 square feet;
  - d. The coop shall not exceed six feet in height as measured from the ground;
  - e. The coop or run shall have a minimum ten feet setback from any side or rear property line;
  - f. No coop or run shall be located between the rear of principal structure and the front yard lot line;
  - g. Only one coop and one run is allowed per rear yard; and
  - h. Any run shall be fully enclosed, adequately fenced and protected from predators, and shall have direct access to the chicken coop.
- (4) Backyard chickens must be securely kept within the coop in the rear yard from dusk until dawn.
- (5) During daylight hours or from dawn to dusk, backyard chickens may be allowed to roam within a designated chicken run, or outside of a designated chicken run and only within the enclosed rear yard, if such backyard chickens are rendered unable to fly.
- (6) A rear yard with backyard chickens shall be fully screened by a privacy fence a minimum of six feet in height located on or inside all property lines of the rear yard.
- (7) A fresh water supply for backyard chickens shall be provided and maintained in the rear yard of the property at all times, in a location readily accessible to all backyard chickens.
- (8)

Chicken coops and runs shall be kept in good working condition and regularly maintained in a clean, sanitary condition so as to control dust, odor, and waste and to minimize the presence of flies and other insects and potential for disease.

- (9) Animal excrement and other waste must be stored in a re-sealable, airtight, vermin-proof and predator-proof container, and shall be properly disposed of to control odor and minimize potential for disease.
  - (10) Chicken feed shall be enclosed in a re-sealable, airtight, vermin-proof and predator-proof container.
  - (11) The slaughtering of backyard chickens is permitted outdoors however the slaughtering shall be limited only to the property subject to the license and to those backyard chickens permitted by the license. In addition, the slaughtering location must be screened so as to not be visible from any adjoining private or public property or right-of-way.
- (d) It shall be unlawful for any person to own, keep, harbor, possess, slaughter, or care for backyard chickens in violation of the requirements of this section and any such violation is hereby deemed a nuisance that may be abated pursuant to the provisions specified in article IV of chapter 30 of this Code.

(Ord. No. 18-08, § 3, 8-7-2018)

Secs. 6-171—6-193. - Reserved.

### DIVISION 3. - PROHIBITED ACTIVITIES

Sec. 6-194. - Picketing; tethering.

It shall be unlawful for any person to picket or tether any animal in or upon the streets or other public places of the city or upon private property without permission of the property owner.

(Code 1985, § 6-9-5(5))

Sec. 6-195. - Poisoning of animals.



It shall be unlawful for any person to poison any domesticated or wild animal or to distribute poison in any manner whatsoever with the intent of or for the purpose of poisoning any such animals with the exception of rats, mice, insects and prairie dogs. The poisoning of any such animals must conform with the conditions, requirements and procedures of all applicable state and federal laws.

(Code 1985, § 6-9-5(6))

Sec. 6-196. - Prohibition and removal of animal excrement; damage to property.

It shall be unlawful:

- (1) For any animal owner to refuse or fail to remove promptly excrement deposited by said animal upon any common thoroughfare, street, sidewalk, pay area, park or other public property, or any private property when permission of the owner or tenant of said property has not been obtained, and such is declared to be a public nuisance.
- (2) For any animal owner to permit said animal, whether or not it is running at large, to destroy, damage or injure the real or personal property of another including, but not limited to, shrubbery, plants, flowers, grass, lawn or fence, and such is declared to be a public nuisance.
- (3) For any person to place animal excrement in storm sewers, or to dispose of excrement in any manner except by depositing it in a toilet or a closed receptacle ordinarily used for garbage or in an otherwise lawful and sanitary manner.
- (4) For any person to fail to remove promptly all animal excrement from private premises, including the premises of the owner of the animal or any other person consenting to the deposit of such waste on such premises, or to fail to place such waste in a closed container or to fail to remove the contents of said containers from the city as necessary to prevent such contents from becoming a nuisance.
- (5) For any person to fail to maintain the premises upon which animals are kept in a clean and sanitary condition, which premises shall be subject to inspection at all reasonable hours by a designated city employee.

(Code 1985, § 6-9-5(7))

Sec. 6-197. - Promotion of animal fights and keeping places therefor.

It shall be unlawful for any person to cause, instigate, or encourage any animal to fight or to enter into combat in any manner or for any person to maintain any place where animals are suffered to fight for exhibition, wager or sport.

(Code 1985, § 6-9-5(8))

**State Law reference—** Animal fighting, penalty, C.R.S. § 18-9-204.

Sec. 6-198. - Guard dogs restrictions.

- (a) It shall be unlawful to place or maintain any dog in any area for the protection of persons or property unless the dog is physically confined to a specific, enclosed area which has adequate safeguards to ensure against accidental entry by uninvited persons. Additionally, the area shall be conspicuously posted with warning signs bearing letters not less than two inches high, with the following legend, "WARNING - These Premises Patrolled by Guard Dogs Trained to Attack," accompanied by a decal that provides pictorial warning of a guard dog. Such signs shall plainly display a telephone number where a person responsible for such dogs may be reached at any time.
- (b) Prior to the posting of guard dogs on any property, the person responsible for such posting shall notify the police department in writing of the number of dogs to be posted and what days and hours the dogs will be patrolling the property.

(Code 1985, § 6-9-5(9))

Sec. 6-199. - Pet limit; exception.

It shall be unlawful for any person to own, keep, maintain, possess, harbor or care for, or permit a combination of more than three domestic, dogs or cats on any property within the city zoned for residential use.

(Ord. No. 15-11, § 7, 11-2-2015)

**Editor's note—** Ord. No. 15-11, § 7, adopted November 2, 2015, repealed the former § 6-199, and enacted a new § 6-199 as set out herein. The former § 6-199 pertained to similar subject matter and derived from the Code of 1985, § 6-9-5(10).

Secs. 6-200—6-221. - Reserved.

## ARTICLE VII. - IMPOUNDMENT

### Sec. 6-222. - Animal shelter.

The city manager is hereby authorized to establish an animal shelter for the city to be operated by city personnel, or the city manager may, subject to the approval of the city council, contract with a public or private person or organization for the operation of an animal shelter for and on behalf of the city. Such animal shelter shall be constructed and operated in conformance with the regulations of the county health department in the county of the location of the shelter.

(Code 1985, § 6-9-5(11)a)

### Sec. 6-223. - Impoundment.

Any animal deemed in violation of this article or any other applicable city ordinance or state statute may be taken into custody by a code enforcement officer and impounded in a humane manner. Such officers are authorized to go upon private property to take into custody any animal deemed violating this article or other applicable law provided said officers have probable cause that said violation has occurred. Whenever it is necessary to make an inspection of private property to enforce any of the provisions of this article or other applicable law, such inspection shall be made pursuant to the requirements and procedures set forth in article IX of this chapter.

(Code 1985, § 6-9-5(11)b)

### Sec. 6-224. - Notice of impoundment; registered animals.

- (a) Upon the impoundment of any registered animal, where the owner of such animal is known, a code enforcement officer shall as soon as possible notify such owner of said impoundment by telephone and certify, in writing upon a telephone notice form therefor, the date and time when such telephone notice was given and the disposition thereof.
- (b) If the owner cannot be contacted by telephone or if the owner fails to retrieve such animal within 24 hours from the time such owner receives said notice, then a code enforcement officer shall send, by certified mail, written notice of such

impoundment to the animal owner's last known address. Notice as provided herein shall not be necessary upon proof that the animal owner has actual notice of the impoundment.

(Code 1985, § 6-9-5(11)c)

Sec. 6-225. - Notice of impoundment; other animals.

- (a) Upon the impoundment of any animal, other than a registered animal, a code enforcement officer shall, within 24 hours thereof, send by certified mail written notice of such impoundment to the animal owner's last known address. Notice as provided herein shall not be necessary upon proof that the animal owner has actual notice of the impoundment.
- (b) If the owner and owner's address are not known and cannot be ascertained, then a code enforcement officer shall record the fact of such impoundment in a logbook kept for such purposes at the animal shelter. Such logbook shall set forth a description of the impounded animal, the date of impoundment, and the location at which such animal was taken into custody, and shall be open to public inspection during ordinary business hours.

(Code 1985, § 6-9-5(11)d)

Sec. 6-226. - Proceedings for violation.

If an animal is impounded, a code enforcement officer may initiate proceedings in the municipal court on behalf of the city against the owner, charging said owner with a violation of the appropriate sections of this article or other applicable law. Nothing contained herein shall be construed as preventing a code enforcement officer from instituting a proceeding in the municipal court for violations of this article or other applicable law where there has been no impoundment.

(Code 1985, § 6-9-5(11)e)

Sec. 6-227. - Disposition of animals.

- (a) If any healthy animal has been impounded for five days after the date said written notice of impoundment was delivered to the animal owner, said date being the date of mailing as shown on the certified mail by which said notice was sent, or has

been impounded for five days after the date of the notice of impoundment was available for inspection at the animal shelter and has not been claimed by the owner, said animal shall be deemed abandoned, shall become the property of the city, and shall thereafter either be placed for adoption subject to payment of the impoundment fees and other charges or shall be humanely destroyed and disposed of at the discretion of and in such manner as may be determined by a code enforcement officer.

- (b) In the event an unhealthy or seriously injured animal is impounded and the city, after undertaking a reasonable effort, is unable to ascertain the animal's owner and a veterinarian determines that the condition of said animal is such that a healthy recovery is precluded or that such animal will transmit serious diseases to other animals or persons, then a code enforcement officer shall cause said animal to be humanely destroyed.
- (c) A code enforcement officer shall keep a complete and accurate record of all animals impounded, including the facts regarding the release of or method of disposal of such animals.

(Code 1985, § 6-9-5(11)f)

Sec. 6-228. - Disposition by court order.

If a complaint has been filed in the municipal court of the city against the owner of an impounded animal for a violation of this article, the municipal judge may, upon making a finding that such animal is vicious or that it represents a clear and continuous danger to the citizens or other animals in the community, order said animal to be destroyed in a humane manner. In the event such an order is issued by the municipal judge, the animal's owner shall be responsible for and shall pay all costs for destruction of such animal. Surrender of an animal by the owner thereof to a code enforcement officer does not render the owner immune from the decision of the municipal court nor to the fees and sentence which may result from violation of this article.

(Code 1985, § 6-9-5(11)g)

Sec. 6-229. - Unlawful to fail to retrieve impounded animals or pay impound fees.

- (a) It shall be unlawful for any owner, after notice of impoundment has been given to same, to fail to retrieve any animal impounded in accordance with this article.
- (b)

It shall be unlawful for any person to fail to pay all charges, including impoundment fees and veterinarian bills. No animal shall be released from impound until all such fees and bills have been paid in full.

(Code 1985, § 6-9-5(11)h)

Secs. 6-230—6-251. - Reserved.

#### ARTICLE VIII. - COMMERCIAL OPERATIONS

Sec. 6-252. - Unlicensed kennels prohibited.

- (a) It shall be unlawful for any person to own, operate or maintain an unlicensed kennel.
- (b) To obtain a kennel license, an applicant must apply on forms provided by the city clerk's office. The application shall be reviewed by the city manager in accordance with section 70-387, et seq.
- (c) If the city manager approves an application, the applicant must pay an annual license fee in an amount set by resolution in accordance with section 1-16.
- (d) It shall be an affirmative defense to prosecution for a violation of this section that such person had more than three of any combination of domesticated dogs or cats or as the result of an animal having a litter which was being kept on the premises, and said litter was not more than four months old.

(Code 1985, § 6-9-6(1); Ord. No. 15-11, § 8, 11-2-2015)

Sec. 6-253. - Pet shop requirements.

Pet shops shall, where applicable, obtain a kennel license. Additionally, it shall be unlawful for the owner, operator or manager of any pet shop to fail to post in a conspicuous place within the establishment a copy of sections 6-168 and 6-169 and pertaining to animals prohibited within the city. Pet shop owners shall also be required to have available for a customer's review a current copy of the city's entire animal code. For the purposes of this section, the term "pet shop" means an establishment engaged in the business of breeding, buying or selling animals in commercial, wholesale or retail trade.

(Code 1985, § 6-9-6(2))

Secs. 6-254—6-284. - Reserved.

## ARTICLE IX. - ADMINISTRATION AND ENFORCEMENT

### Sec. 6-285. - Records.

A code enforcement officer shall keep accurate and detailed records of the impoundment and disposition of all animals taken into custody and of all reported animal bites.

(Code 1985, § 6-9-7(1))

### Sec. 6-286. - Inspections.

- (a) Whenever it is necessary to make an inspection to enforce any of the provisions of this article or other applicable law, or to perform any duty imposed by this article or other applicable laws, or whenever a code enforcement officer has reasonable cause to believe that there exists in any building or upon any premises any violation of this article or other applicable law, a code enforcement officer is hereby authorized to enter such building or premises at any reasonable time to inspect the same and perform any duty imposed upon him by this article or other applicable law, provided that:
  - (1) If such building or premises is occupied, the code enforcement officer shall first present proper credentials to the occupant and request entry explaining the reasons therefor.
  - (2) If entry is refused, a code enforcement officer shall give the owner or occupant, or if said owner or occupant cannot be located after reasonable effort, a code enforcement officer shall leave at the building or premises, a 24-hour written notice of intent to inspect. Said notice given to the owner or occupant or left on the premises, shall state that the property owner has the right to refuse entry and that in the event such entry is refused, inspection may be made upon issuance of a search warrant by a municipal judge of the city or by a judge of any other court having jurisdiction.
  - (3) After expiration of the 24-hour period of giving notice, a code enforcement officer may appear before the municipal court or any other court having jurisdiction and obtain upon a showing of probable cause, a search warrant authorizing a code enforcement officer to enter the location. Upon

presentation of said search warrant and proper credentials, or possession of the same in the case of an unoccupied building or premises, a code enforcement officer may enter into said building or upon such premises using such reasonable force as may be necessary to gain entry therein.

- (4) For the purpose of this section, a determination of "probable cause" shall be based upon reasonableness and if a valid public interest justifies the intrusion contemplated, then there is probable cause to issue a search warrant. The code enforcement officer, when applying for such search warrant, shall not be required to demonstrate specific knowledge of the condition of the particular structure or premises in order to obtain a search warrant. It shall be unlawful for any owner or occupant of said building or premises to resist such reasonable force used by a code enforcement officer acting pursuant to this section.
- (b) Notwithstanding the foregoing, if a code enforcement officer has reasonable cause to believe that the keeping or maintaining of any animal is so hazardous, unsafe, or dangerous as to require immediate inspection to safeguard the animal or the public health or safety, a code enforcement officer shall have the right to immediately enter and inspect such property and may use any reasonable means required to effect such entry and inspection, whether such property is occupied or unoccupied and whether or not permission to inspect has been obtained. If the property is occupied, a code enforcement officer shall first present proper credentials to the owner or occupant and demand entry, explaining the reasons therefor and the purpose of the inspection.
- (c) It shall be unlawful for any person to fail or refuse after proper demand has been made as provided in subsection (b) of this section, to permit a code enforcement officer to make any inspection provided therein.

(Code 1985, § 6-9-7(2))

Sec. 6-287. - Prosecution; strict liability.

For the purpose of prosecution for violation of any provision of articles IV and VI of this chapter, it shall not be necessary to prove notice or knowledge on the part of the animal owner that such animal was violating any provision of such sections at the date, time and location charged, it being the purpose and intent of this provision to impose strict liability upon the animal owner for the actions, conduct and condition of such animal.



(Code 1985, § 6-9-7(3))

**Exhibit B: Annual Flat Rate Fee Schedule**  
Between Adams County Animal Shelter/Adoption Center  
and City of Federal Heights

**January 1, 2019 - December 31, 2019:**

The Annual Flat Rate Fee for Shelter Services for the City of Federal Heights in 2019 is a total of **\$14,972.00**. This annual flat rate fee will be payable in two (2) payments of \$7,486.00. Invoices will be issued as follows and payable within thirty days of the invoice date.

September 1, 2019	\$7,486.00
November 1, 2019	\$7,486.00

**January 1, 2020 - December 31, 2020:**

The Annual Flat Rate Fee for Shelter Services for the City of Federal Heights in 2020 will be **\$15,381.00** (The total of \$14,972.00 multiplied by the current official local for 2018 CPI of 2.731%). This annual flat rate fee will be payable in four (4) payments. Invoices will be issued as follows and payable within thirty days of the invoice date.

January 1, 2020	\$3,845.25
April 1, 2020	\$3,845.25
July 1, 2020	\$3,845.25
October 1, 2020	\$3,845.25



## PUBLIC HEARING AGENDA ITEM

<b>DATE OF PUBLIC HEARING:</b> September 24, 2019
<b>SUBJECT:</b> Agilis Ballot Sorting System and Maintenance Agreement
<b>FROM:</b> Raymond H. Gonzales, County Manager Alisha Reis, Deputy County Manager Benjamin Dahlman, Finance Director Jen Tierney Hammer, Procurement and Contracts Manager
<b>AGENCY/DEPARTMENT:</b> Clerk and Recorder – Elections Department
<b>HEARD AT STUDY SESSION ON:</b>
<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 purchase of an Agilis Ballot Sorting System and Licensing and Maintenance Agreement from Runbeck Elections Services

### **BACKGROUND:**

Adams County Clerk and Recorder Elections Department purchased an Agilis Ballot Sorting System from Runbeck Election Services in September of 2011. Due to the growth in Adams County, the Elections Department is seeking to purchase a second Agilis Ballot Sorting System to maintain the consistency of the process.

The purchase of the Agilis Ballot system is \$197,490.50 for the equipment and \$27,995.00 for Licensing and Maintenance for a total initial cost of \$225,485.50. The County is adding 4 years of annual Licensing and Maintenance for both machines to the agreement, in the amount of \$52,500.00 per year, totaling \$210,000.00, for a total not to exceed cost of \$435,485.50.

The recommendation is to approve the purchase of the additional Agilis Ballot Sorting System and Licensing and Maintenance Agreement with Runbeck Election Systems in the amount of \$435,485.50.

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

Clerk and Recorder – Elections Department

### **ATTACHED DOCUMENTS:**

Resolution

### **FISCAL IMPACT:**

Revised 06/2016

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

**Fund: 1**

**Cost Center: 1022**

	<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:	various		\$226,000
Add'l Capital Expenditure not included in Current Budget:			
<b>Total Expenditures:</b>			\$226,000

**New FTEs requested:** ☐ YES ☐ NO

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

**Additional Note:**

Funding is being provided from unused budget in order to not increase the overall budget in the General Fund.

BOARD OF COUNTY COMMISSIONERS FOR  
ADAMS COUNTY, STATE OF COLORADO

RESOLUTION APPROVING THE PURCHASE OF AN AGILIS BALLOT SORTING  
SYSTEM AND LICENSING AND MAINTENANCE AGREEMENT FOR CLERK AND  
RECORDER ELECTIONS DEPARTMENT

WHEREAS, Clerk and Recorder Elections Department seeks to purchase an additional Agilis Ballot Sorting System and Licensing and Maintenance agreement; and,

WHEREAS, Runbeck Elections Services agrees to provide the Agilis Ballot Sorting System in the amount of \$197,490.50 with one year of Licensing and Maintenance in the amount of \$27,995.00. An additional four year of Licensing and Maintenance will be provided for the new machine and existing machine in an annual amount of \$52,500.00 totaling \$210,000.00, for a total not to exceed of \$435,485.50 over five years.

NOW, THEREFORE, BE IT RESOLVED, by the Board of County Commissioners, County of Adams, State of Colorado, that the purchase of the Agilis Ballot Sorting System and Licensing and Maintenance agreement hereby approved.

BE IT FURTHER RESOLVED, that the Chair is hereby authorized to sign said agreement with Runbeck Election Services on behalf of Adams County, after negotiation and approval as to form is completed by the County Attorney's Office.