



**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**  
**October 1, 2019**  
**9:30 AM**

**1. ROLL CALL**

**2. PLEDGE OF ALLEGIANCE**

**3. MOTION TO APPROVE AGENDA**

**4. AWARDS AND PRESENTATIONS**

- A.** Proclamation of October 2019 as Domestic Violence Awareness Month

**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 16-20, 2019
- B.** Minutes of the Commissioners' Proceedings from September 24, 2019
- C.** Resolution Clarifying Authority Under Adams County's Development Standards and Regulations  
(File approved by ELT)

- D. Resolution Regarding the Defense and Indemnification of Johnathon Davis as Defendant in a Civil Lawsuit Pursuant to C.R.S. § 24-10-101, Et Seq.  
(File approved by ELT)
- E. Resolution Approving Purchase and Sale Agreement, Bill of Sale, and Quicclaim Deed for Sewer Lines between Adams County and Metro Wastewater Reclamation District for the Riverdale Animal Shelter  
(File approved by ELT)

7. NEW BUSINESS

A. COUNTY MANAGER

- 1. Resolution Approving Task Order Six between Adams County and Jviation, Inc., to Provide Consultant and Engineering Services for Colorado Air and Space Port  
(File approved by ELT)

B. COUNTY ATTORNEY

8. LAND USE HEARINGS

A. Cases to be Heard

- 1. PLT2018-00032 Barr City 2nd Filing, Amendment #1 Minor Subdivision Plat and Right-of-Way Vacation  
(File approved by ELT)
- 2. PLT2018-00030 Layton Subdivision Third Filing Minor Subdivision Plat, Waiver for Private Road Access and Subdivision Improvement Agreement (SIA)  
(File approved by ELT)

9. ADJOURNMENT

AND SUCH OTHER MATTERS OF PUBLIC BUSINESS WHICH MAY ARISE

**Proclamation**  
**“Domestic Violence Awareness Month”**  
**October 2019**

**Whereas**, one in every four women will experience domestic violence during her lifetime; one in every five women will experience sexual assault in her lifetime; and one in seven men have had abusive or unwanted sexual experiences in their lifetime; and

**Whereas**, approximately 15.5 million children are exposed to domestic violence every year; and

**Whereas**, domestic violence is a serious crime that affects people of all races, ages, gender, and income levels; and

**Whereas**, the crimes of domestic and sexual violence violate an individual’s privacy, dignity, security, and humanity due to the systematic use of physical, emotional, sexual, psychological, and economic control and/or abuse; and

**Whereas**, victims of violence should have access to medical and legal services, counseling, emergency and transitional housing, and other supportive services so that they can safely escape the cycle of abuse; and

**Whereas**, we encourage domestic and sexual violence victims and their families to seek assistance from appropriate victims’ services organizations such as the dedicated systems and non-profit based victim advocates in Adams County; and

**Whereas**, the 17<sup>th</sup> Judicial District Domestic Violence Task Force, state coalitions, national organizations, and other agencies nationwide are committed to increasing public awareness of domestic and sexual violence and its prevalence, and to eliminating it through prevention and education; and

**Whereas**, important partnerships have been formed among criminal and juvenile justice agencies, healthcare providers, allied professionals, and victim services to assist victims of domestic and sexual violence and their families; and

**Whereas**, Adams County, Colorado, has a moral obligation to work to prevent domestic violence, address its brutal and destructive effects and make ending domestic violence a local priority; and

**Now, Therefore, Be It Resolved That**, the Board of County Commissioners of the County of Adams, State of Colorado, proclaims October 2019 as Domestic Violence Awareness Month and urges all citizens to actively support first responders, victim of crime and their service providers in our community to work towards the elimination of domestic violence and sexual assault.

*In witness whereof, we have set our hands and caused the seal of the county to be affixed October 1, 2019.*

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

<b>Fund Number</b>	<b>Fund Description</b>	<b>Amount</b>
1	General Fund	3,325,126.38
5	Golf Course Enterprise Fund	3,040.90
6	Equipment Service Fund	23,423.69
13	Road & Bridge Fund	658,662.48
19	Insurance Fund	433,225.61
27	Open Space Projects Fund	2,889.00
30	Community Dev Block Grant Fund	1,050.00
34	Comm Services Blk Grant Fund	23,417.74
35	Workforce & Business Center	458.10
43	Colorado Air & Space Port	63,686.50
50	FLATROCK Facility Fund	.45
		<u>4,534,980.85</u>

## Net Warrants by Fund Detail

1General Fund

<u>Warrant</u>	<u>Supplier No</u>	<u>Supplier Name</u>	<u>Warrant Date</u>	<u>Amount</u>
00005522	37193	CINA & CINA FORENSIC CONSULTIN	9/18/2019	18,000.00
00005529	1023	URBAN DRAINAGE & FLOOD CONTROL	9/19/2019	3,000,000.00
00005530	880154	WALKER CONSULTANTS	9/19/2019	4,430.70
00741314	35974	ADAMS COUNTY TREASURER	9/18/2019	759.08
00741315	433987	ADCO DISTRICT ATTORNEY'S OFFIC	9/18/2019	739.06
00741317	886036	ALL PRO AFFORDABLE FENCE LLC	9/18/2019	6,783.00
00741323	31359	ARAPAHOE COUNTY SHERIFF CIVIL	9/18/2019	10.00
00741324	31359	ARAPAHOE COUNTY SHERIFF CIVIL	9/18/2019	10.00
00741325	31359	ARAPAHOE COUNTY SHERIFF CIVIL	9/18/2019	45.50
00741327	322973	ARMORED KNIGHTS INC	9/18/2019	3,602.26
00741331	719727	BECKMAN AMY	9/18/2019	625.42
00741332	909767	BEDORE NARCENE	9/18/2019	75.00
00741334	54337	BOTTOMLINE TECHNOLOGIES INC	9/18/2019	600.00
00741338	37266	CENTURY LINK	9/18/2019	88.99
00741340	5050	COLO DIST ATTORNEY COUNCIL	9/18/2019	2,880.90
00741341	99357	COLO MEDICAL WASTE INC	9/18/2019	1,275.00
00741342	810159	CORHIO	9/18/2019	300.00
00741344	613346	DELEON RYAN	9/18/2019	50.96
00741349	128693	DREXEL BARRELL & CO	9/18/2019	561.93
00741350	13891	DSD CIVIL DENVER COUNTY SHERIF	9/18/2019	44.90
00741352	35867	ELDORADO ARTESIAN SPRINGS INC	9/18/2019	49.95
00741353	25579	ENTRAVISION COMMUNICATIONS	9/18/2019	4,980.00
00741354	47723	FEDEX	9/18/2019	87.38
00741355	197938	FIRST CALL OF COLO	9/18/2019	4,200.00
00741357	909726	FLYING B BAR RANCH LLC	9/18/2019	1,802.00
00741358	12689	GALLS LLC	9/18/2019	208.00
00741359	289637	GENERAL NETWORKS	9/18/2019	11,593.13
00741362	896555	GRANICUS LLC	9/18/2019	12,754.13
00741363	294059	GROUND SERVICE COMPANY	9/18/2019	507.50
00741364	728288	GUERRERO MAGALI	9/18/2019	500.00
00741367	298306	HUPFER DETOR LEVON	9/18/2019	1,260.00
00741368	909768	IGLESIA DE JESUCRISTO PALABRA	9/18/2019	75.00
00741371	13593	KAISER PERMANENTE	9/18/2019	9,650.00
00741374	909765	LACRUE DONNIE	9/18/2019	400.00
00741375	40843	LANGUAGE LINE SERVICES	9/18/2019	1,562.10
00741376	36861	LEXIS NEXIS MATTHEW BENDER	9/18/2019	171.36

## 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>
00741377	296589	MARTIN MARIETTA ROCKY MOUNTAIN	9/18/2019	400.00
00741380	729564	METRO TRANSPORTATION PLANNING	9/18/2019	4,889.95
00741381	3029	MICROSOFT CORP	9/18/2019	53,821.00
00741383	42431	MOUNTAIN STATES IMAGING LLC	9/18/2019	3,307.69
00741385	16428	NICOLETTI-FLATER ASSOCIATES	9/18/2019	2,600.00
00741386	20458	NORTHSIDE EMERGENCY PET CLINIC	9/18/2019	145.00
00741387	470643	ONENECK IT SOLUTIONS LLC	9/18/2019	83,600.00
00741388	32700	PITNEY BOWES RESERVE ACCOUNT	9/18/2019	10,000.00
00741391	33634	RAMPART SEARCH AND RESCUE	9/18/2019	4,200.00
00741393	911795	RODRIGUEZ GUSTAVO	9/18/2019	300.00
00741395	669061	SCL HEALTH	9/18/2019	753.00
00741396	46792	SECURE HORIZONS	9/18/2019	1,650.00
00741399	51001	SOUTHLAND MEDICAL LLC	9/18/2019	2,146.98
00741400	42818	STATE OF COLORADO	9/18/2019	891.99
00741401	42818	STATE OF COLORADO	9/18/2019	11,291.16
00741402	42818	STATE OF COLORADO	9/18/2019	558.07
00741403	42818	STATE OF COLORADO	9/18/2019	2,983.87
00741406	599714	SUMMIT FOOD SERVICE LLC	9/18/2019	439.76
00741407	52553	SWEEPSTAKES UNLIMITED	9/18/2019	30.00
00741408	52553	SWEEPSTAKES UNLIMITED	9/18/2019	30.00
00741409	52553	SWEEPSTAKES UNLIMITED	9/18/2019	50.00
00741413	22538	THOMSON REUTERS - WEST	9/18/2019	372.00
00741415	246551	TRAXLER TAMARA	9/18/2019	625.42
00741417	117701	UNIPATH	9/18/2019	2,089.00
00741422	909766	WILSON GENE	9/18/2019	75.00
00741424	308259	METRO WASTE WATER RECLAMATION	9/18/2019	8,497.00
00741425	486185	OPEN JUSTICE BROKER CONSORTIUM	9/18/2019	24,995.00
00741426	33604	STATE OF COLORADO	9/18/2019	5,346.24
00741428	13136	EMPLOYERS COUNCIL SERVICES INC	9/19/2019	205.00
00741429	240959	UNITED HEALTHCARE	9/19/2019	8,150.00

**Fund Total****3,325,126.38**

## 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>
00741311	1087	ACUITY SPECIALTY PRODUCTS INC	9/18/2019	89.51
00741320	12012	ALSCO AMERICAN INDUSTRIAL	9/18/2019	49.67
00741336	9822	BUCKEYE WELDING SUPPLY CO INC	9/18/2019	26.00
00741337	13206	C P S DISTRIBUTORS INC	9/18/2019	223.95
00741361	160270	GOLF & SPORT SOLUTIONS	9/18/2019	488.14
00741366	649113	HOSEPOWER USA AND/OR COMPLETE	9/18/2019	81.34
00741369	2202	INTERSTATE BATTERY OF ROCKIES	9/18/2019	128.90
00741373	11496	L L JOHNSON DIST	9/18/2019	57.49
00741379	308369	MASEK GOLF CARS OF COLORADO	9/18/2019	38.43
00741384	41651	NAPA	9/18/2019	258.47
00741414	47140	TORO NSN	9/18/2019	229.00
00741416	76466	UNDERWATER RECOVERY SPECIALIST	9/18/2019	1,370.00
<b>Fund Total</b>				<b>3,040.90</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>
00741330	796846	BEARCOM	9/18/2019	2,044.00
00741394	16237	SAM HILL OIL INC	9/18/2019	16,813.84
00741411	790907	THE GOODYEAR TIRE AND RUBBER C	9/18/2019	4,565.85
<b>Fund Total</b>				<b>23,423.69</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>
00741318	9507	ALLIED RECYCLED AGGREGATES	9/18/2019	2,234.07
00741321	12012	ALSCO AMERICAN INDUSTRIAL	9/18/2019	430.24
00741333	49497	BFI TOWER ROAD LANDFILL	9/18/2019	779.75
00741335	8909	BRANNAN SAND & GRAVEL COMPANY	9/18/2019	11,973.36
00741360	212385	GMCO CORPORATION	9/18/2019	80,415.27
00741370	506641	JK TRANSPORTS INC	9/18/2019	110,272.50
00741392	157273	ROADSAFE TRAFFIC SYSTEMS	9/18/2019	19,190.40
00741412	790907	THE GOODYEAR TIRE AND RUBBER C	9/18/2019	910.77
00741420	158184	UTILITY NOTIFICATION CENTER OF	9/18/2019	171.82
00741423	142892	JALISCO INTL INC	9/18/2019	432,284.30
<b>Fund Total</b>				<b>658,662.48</b>

## Net Warrants by Fund Detail

**19****Insurance Fund**

<u>Warrant</u>	<u>Supplier No</u>	<u>Supplier Name</u>	<u>Warrant Date</u>	<u>Amount</u>
00005523	37223	UNITED HEALTH CARE INSURANCE C	9/18/2019	227,136.03
00005528	523053	TRISTAR RISK MANAGEMENT	9/19/2019	20,232.54
00741316	492573	ADVANCED URGENT CARE AND OCC M	9/18/2019	1,150.00
00741345	13663	DELTA DENTAL PLAN OF COLO	9/18/2019	17.69
00741346	13663	DELTA DENTAL PLAN OF COLO	9/18/2019	15,765.00
00741348	128957	DIVERSIFIED BODY & PAINT SHOP	9/18/2019	2,257.84
00741356	182042	FIT SOLDIERS FITNESS BOOT CAMP	9/18/2019	2,890.00
00741372	13593	KAISER PERMANENTE	9/18/2019	88,066.90
00741382	174580	MILE HIGH FITNESS	9/18/2019	1,140.00
00741397	46792	SECURE HORIZONS	9/18/2019	18,123.20
00741398	13880	SHERER AUTO PARTS	9/18/2019	680.00
00741418	37507	UNITED HEALTHCARE	9/18/2019	2,681.80
00741419	240958	UNITED HEALTHCARE	9/18/2019	15,156.70
00741421	11552	VISION SERVICE PLAN-CONNECTICU	9/18/2019	386.08
00741430	240959	UNITED HEALTHCARE	9/19/2019	37,541.83
<b>Fund Total</b>				<b>433,225.61</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>
00741347	237568	DESIGN WORKSHOP	9/18/2019	2,889.00
Fund Total				2,889.00

County of Adams  
Net Warrants by Fund Detail

<u>30</u>		<u>Community Dev Block Grant Fund</u>			
<u>Warrant</u>	<u>Supplier No</u>	<u>Supplier Name</u>	<u>Warrant Date</u>	<u>Amount</u>	
00005527	907138	ROOT POLICY RESEARCH INC	9/19/2019	1,050.00	
<b>Fund Total</b>				<b>1,050.00</b>	

County of Adams  
Net Warrants by Fund Detail

<u>34</u>		<u>Comm Services Blk Grant Fund</u>			
<u>Warrant</u>	<u>Supplier No</u>	<u>Supplier Name</u>	<u>Warrant Date</u>	<u>Amount</u>	
00741312	258636	ADAMS COUNTY FOOD BANK	9/18/2019	5,452.55	
00741319	5991	ALMOST HOME INC	9/18/2019	6,679.91	
00741389	189016	PROJECT ANGEL HEART	9/18/2019	11,285.28	
			<b>Fund Total</b>	<hr/> <b>23,417.74</b>	

## Net Warrants by Fund Detail

35Workforce & Business Center

<u>Warrant</u>	<u>Supplier No</u>	<u>Supplier Name</u>	<u>Warrant Date</u>	<u>Amount</u>
00741313	252050	ADAMS COUNTY HUMAN SERVICES	9/18/2019	348.10
00741365	858404	HANSEN STEPHANIE N	9/18/2019	20.00
00741378	423054	MARTINEZ ITZEL	9/18/2019	50.00
00741390	910108	RAMIREZ JALYSSA L	9/18/2019	40.00
<b>Fund Total</b>				<b>458.10</b>

## Net Warrants by Fund Detail

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43

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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>
00005521	709816	CITY SERVICEVALCON LLC	9/17/2019	25,766.64
00741322	228213	ARAMARK REFRESHMENT SERVICES	9/18/2019	438.36
00741326	201312	ARAPAHOE SIGN ARTS INC	9/18/2019	25,851.00
00741328	322973	ARMORED KNIGHTS INC	9/18/2019	577.42
00741329	80118	AT&T CORP	9/18/2019	105.75
00741339	852482	CLEARWAY ENERGY GROUP LLC	9/18/2019	3,618.06
00741343	556579	DBT TRANSPORTATION SERVICES LL	9/18/2019	1,185.00
00741351	13410	EASTERN SLOPE RURAL TELEPHONE	9/18/2019	133.15
00741404	33604	STATE OF COLORADO	9/18/2019	1,723.00
00741405	33604	STATE OF COLORADO	9/18/2019	524.53
00741410	93074	SYSCO DENVER	9/18/2019	3,763.59
<b>Fund Total</b>				<hr/> <b>63,686.50</b>

County of Adams  
Net Warrants by Fund Detail

50      FLATROCK Facility Fund

<u>Warrant</u>	<u>Supplier No</u>	<u>Supplier Name</u>	<u>Warrant Date</u>	<u>Amount</u>
00741427	33604	STATE OF COLORADO	9/18/2019	.45
<b>Fund Total</b>				<b>.45</b>



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

**Grand Total      4,534,980.85**

County of Adams  
Vendor Payment Report

<u>99800</u>	<u>All Ofc Shared Direct</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Postage & Freight					
	ADAMS COUNTY HUMAN SERVICES	00035	960153	347008	9/11/2019	289.10
					Account Total	289.10
					Department Total	289.10

County of Adams  
Vendor Payment Report

<u>2051</u>	<u>ANS - Administration</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Animal Control/Shelter					
	RODRIGUEZ GUSTAVO	00001	960342	347246	9/13/2019	300.00
					Account Total	300.00
					Department Total	300.00

County of Adams  
Vendor Payment Report

<u>1074</u>	<u>CA- Risk Management</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Safety-Drug & AI Test/Med Cert					
	ADVANCED URGENT CARE AND OCC M	00019	960021	346732	9/6/2019	450.00
	ADVANCED URGENT CARE AND OCC M	00019	960022	346732	9/6/2019	560.00
	ADVANCED URGENT CARE AND OCC M	00019	960023	346732	9/6/2019	140.00
					Account Total	1,150.00
					Department Total	1,150.00

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

<u>4306</u>	<u>Cafe</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Coffee					
	ARAMARK REFRESHMENT SERVICES	00043	960186	347103	9/12/2019	69.99
					Account Total	69.99
	Snack Bar Supplies					
	SYSCO DENVER	00043	960280	347212	9/13/2019	24.47-
	SYSCO DENVER	00043	960278	347212	9/13/2019	22.11
	SYSCO DENVER	00043	960281	347212	9/13/2019	1,177.99
	SYSCO DENVER	00043	960282	347212	9/13/2019	2,587.96
					Account Total	3,763.59
					Department Total	3,833.58

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>
	Coffee					
	ARAMARK REFRESHMENT SERVICES	00043	960184	347103	9/12/2019	106.31
	ARAMARK REFRESHMENT SERVICES	00043	960185	347103	9/12/2019	77.87
					Account Total	184.18
	Telephone					
	AT&T CORP	00043	960187	347103	9/12/2019	91.79
					Account Total	91.79
					Department Total	275.97

County of Adams  
Vendor Payment Report

<u>4308</u>	<u>CASPATCT</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Licenses and Fees					
	STATE OF COLORADO	00043	960398	347346	9/16/2019	.24-
					Account Total	.24-
	Telephone					
	AT&T CORP	00043	960187	347103	9/12/2019	6.98
					Account Total	6.98
					Department Total	6.74

County of Adams  
Vendor Payment Report

<u>4303</u>	<u>CASP FBO</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Coffee					
	ARAMARK REFRESHMENT SERVICES	00043	960185	347103	9/12/2019	77.87
	ARAMARK REFRESHMENT SERVICES	00043	960184	347103	9/12/2019	106.32
					Account Total	184.19
	Licenses and Fees					
	STATE OF COLORADO	00043	960399	347346	9/16/2019	.01
					Account Total	.01
					Department Total	184.20



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

<u>4304</u>	<u>CASP Operations/Maintenance</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Gas & Electricity					
	CLEARWAY ENERGY GROUP LLC	00043	960188	347103	9/12/2019	1,427.43
	CLEARWAY ENERGY GROUP LLC	00043	960189	347103	9/12/2019	891.47
	CLEARWAY ENERGY GROUP LLC	00043	960190	347103	9/12/2019	652.59
	CLEARWAY ENERGY GROUP LLC	00043	960191	347103	9/12/2019	646.57
					Account Total	3,618.06
	Telephone					
	AT&T CORP	00043	960187	347103	9/12/2019	6.98
	EASTERN SLOPE RURAL TELEPHONE	00043	960192	347103	9/12/2019	133.15
					Account Total	140.13
					Department Total	3,758.19

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

<u>43</u>	<u>Colorado Air &amp; Space Port</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Colorado Sales Tax Payable					
	STATE OF COLORADO	00043	960398	347346	9/16/2019	1,723.24
	STATE OF COLORADO	00043	960399	347346	9/16/2019	32.82
	STATE OF COLORADO	00043	960399	347346	9/16/2019	491.70
					Account Total	2,247.76
	Received not Vouchered Clrg					
	ARAPAHOE SIGN ARTS INC	00043	960455	347448	9/17/2019	25,851.00
	ARMORED KNIGHTS INC	00043	960452	347448	9/17/2019	577.42
	CITY SERVICEVALCON LLC	00043	960402	347408	9/17/2019	25,766.64
	DBT TRANSPORTATION SERVICES LL	00043	960456	347448	9/17/2019	1,185.00
					Account Total	53,380.06
					Department Total	55,627.82

County of Adams  
Vendor Payment Report

<u>30</u>	<u>Community Dev Block Grant Fund</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Received not Vouchered Clrg					
	ROOT POLICY RESEARCH INC	00030	960275	347203	9/13/2019	1,050.00
					Account Total	1,050.00
					Department Total	1,050.00

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	960215	347124	9/12/2019	70.00
	NORTHSIDE EMERGENCY PET CLINIC	00001	960216	347124	9/12/2019	75.00
					Account Total	145.00
					Department Total	145.00

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

<u>1013</u>	<u>County Attorney</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Messenger/Delivery Service					
	FEDEX	00001	960032	346732	9/6/2019	55.09
					Account Total	55.09
	Other Professional Serv					
	ARAPAHOE COUNTY SHERIFF CIVIL	00001	960027	346732	9/6/2019	10.00
	ARAPAHOE COUNTY SHERIFF CIVIL	00001	960028	346732	9/6/2019	10.00
	ARAPAHOE COUNTY SHERIFF CIVIL	00001	960029	346732	9/6/2019	45.50
	DSD CIVIL DENVER COUNTY SHERIF	00001	960031	346732	9/6/2019	44.90
	SWEEPSTAKES UNLIMITED	00001	960024	346732	9/6/2019	30.00
	SWEEPSTAKES UNLIMITED	00001	960025	346732	9/6/2019	30.00
	SWEEPSTAKES UNLIMITED	00001	960026	346732	9/6/2019	50.00
					Account Total	220.40
					Department Total	275.49

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

<u>2031</u>	<u>County Coroner</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Medical Services					
	CINA & CINA FORENSIC CONSULTIN	00001	960287	347217	9/13/2019	18,000.00
					Account Total	18,000.00
	Operating Supplies					
	ELDORADO ARTESIAN SPRINGS INC	00001	960330	347222	9/13/2019	11.00
	ELDORADO ARTESIAN SPRINGS INC	00001	960331	347222	9/13/2019	38.95
	SOUTHLAND MEDICAL LLC	00001	960290	347222	9/13/2019	1,559.78
	SOUTHLAND MEDICAL LLC	00001	960291	347222	9/13/2019	587.20
					Account Total	2,196.93
	Other Professional Serv					
	COLO MEDICAL WASTE INC	00001	960309	347222	9/13/2019	648.00
	COLO MEDICAL WASTE INC	00001	960311	347222	9/13/2019	627.00
	FEDEX	00001	960306	347222	9/13/2019	21.01
	FEDEX	00001	960307	347222	9/13/2019	11.28
	FIRST CALL OF COLO	00001	960323	347222	9/13/2019	4,200.00
	LANGUAGE LINE SERVICES	00001	960317	347222	9/13/2019	82.82
	LEXIS NEXIS MATTHEW BENDER	00001	960314	347222	9/13/2019	171.36
	NICOLETTI-FLATER ASSOCIATES	00001	960321	347222	9/13/2019	2,600.00
	SCL HEALTH	00001	960320	347222	9/13/2019	753.00
	THOMSON REUTERS - WEST	00001	960316	347222	9/13/2019	372.00
	UNIPATH	00001	960328	347222	9/13/2019	2,089.00
					Account Total	11,575.47
	Subscrip/Publications					
	CORHIO	00001	960322	347222	9/13/2019	300.00
					Account Total	300.00
					Department Total	32,072.40

County of Adams  
Vendor Payment Report

<u>1031</u>	<u>County Treasurer</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Other Professional Serv					
	ADAMS COUNTY TREASURER	00001	959930	346566	9/5/2019	759.08
					Account Total	759.08
					Department Total	759.08

County of Adams  
Vendor Payment Report

<u>1052</u>	<u>Criminal &amp; Social Justice CC</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Membership Dues					
	OPEN JUSTICE BROKER CONSORTIUM	00001	960098	346907	9/10/2019	24,995.00
					Account Total	24,995.00
					Department Total	24,995.00



County of Adams  
Vendor Payment Report

<u>951016</u>	<u>CSBG</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Grants to Other Instit					
	ADAMS COUNTY FOOD BANK	00034	960324	347228	9/11/2019	5,452.55
	ALMOST HOME INC	00034	960326	347228	9/11/2019	6,679.91
	PROJECT ANGEL HEART	00034	960327	347228	9/11/2019	11,285.28
					Account Total	23,417.74
					Department Total	23,417.74

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

<u>1051</u>	<u>District Attorney</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Witness Fees					
	ADCO DISTRICT ATTORNEY'S OFFIC	00001	960283	347213	9/13/2019	67.04
	ADCO DISTRICT ATTORNEY'S OFFIC	00001	960283	347213	9/13/2019	45.96
	ADCO DISTRICT ATTORNEY'S OFFIC	00001	960283	347213	9/13/2019	30.32
	ADCO DISTRICT ATTORNEY'S OFFIC	00001	960283	347213	9/13/2019	81.92
	ADCO DISTRICT ATTORNEY'S OFFIC	00001	960283	347213	9/13/2019	52.97
	ADCO DISTRICT ATTORNEY'S OFFIC	00001	960283	347213	9/13/2019	136.92
	ADCO DISTRICT ATTORNEY'S OFFIC	00001	960283	347213	9/13/2019	317.35
	ADCO DISTRICT ATTORNEY'S OFFIC	00001	960283	347213	9/13/2019	6.58
					Account Total	739.06
					Department Total	739.06

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

<u>6</u>	<u>Equipment Service Fund</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Received not Vouchered Clrg					
	BEARCOM	00006	960504	347448	9/17/2019	2,044.00
	SAM HILL OIL INC	00006	960502	347448	9/17/2019	16,813.84
	THE GOODYEAR TIRE AND RUBBER C	00006	960474	347448	9/17/2019	1,378.46
	THE GOODYEAR TIRE AND RUBBER C	00006	960475	347448	9/17/2019	411.65
	THE GOODYEAR TIRE AND RUBBER C	00006	960476	347448	9/17/2019	516.70
	THE GOODYEAR TIRE AND RUBBER C	00006	960477	347448	9/17/2019	1,257.94
	THE GOODYEAR TIRE AND RUBBER C	00006	960478	347448	9/17/2019	1,001.10
					Account Total	23,423.69
					Department Total	23,423.69

County of Adams  
Vendor Payment Report

<u>50</u>	<u>FLATROCK Facility Fund</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Colorado Sales Tax Payable					
	STATE OF COLORADO	00050	960401	347349	9/16/2019	.45
					Account Total	.45
					Department Total	.45

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

<u>1</u>	<u>General Fund</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Colorado Sales Tax Payable					
	STATE OF COLORADO	00001	960400	347349	9/16/2019	5,486.21
					Account Total	5,486.21
	Received not Vouchered Clrg					
	ALL PRO AFFORDABLE FENCE LLC	00001	960505	347448	9/17/2019	6,783.00
	ARMORED KNIGHTS INC	00001	960451	347448	9/17/2019	339.42
	ARMORED KNIGHTS INC	00001	960451	347448	9/17/2019	339.42
	ARMORED KNIGHTS INC	00001	960451	347448	9/17/2019	339.42
	ARMORED KNIGHTS INC	00001	960451	347448	9/17/2019	339.42
	ARMORED KNIGHTS INC	00001	960451	347448	9/17/2019	339.42
	ARMORED KNIGHTS INC	00001	960451	347448	9/17/2019	339.42
	ARMORED KNIGHTS INC	00001	960451	347448	9/17/2019	339.42
	ARMORED KNIGHTS INC	00001	960454	347448	9/17/2019	339.42
	ARMORED KNIGHTS INC	00001	960454	347448	9/17/2019	68.83
	ARMORED KNIGHTS INC	00001	960454	347448	9/17/2019	339.42
	ARMORED KNIGHTS INC	00001	960454	347448	9/17/2019	68.83
	ARMORED KNIGHTS INC	00001	960454	347448	9/17/2019	136.08
	ARMORED KNIGHTS INC	00001	960454	347448	9/17/2019	68.83
	ARMORED KNIGHTS INC	00001	960454	347448	9/17/2019	136.08
	ARMORED KNIGHTS INC	00001	960454	347448	9/17/2019	68.83
	ARMORED KNIGHTS INC	00001	960454	347448	9/17/2019	339.42
	BOTTOMLINE TECHNOLOGIES INC	00001	960494	347448	9/17/2019	600.00
	COLO DIST ATTORNEY COUNCIL	00001	960461	347448	9/17/2019	2,880.90
	DESIGN WORKSHOP	00001	960458	347448	9/17/2019	2,889.00
	DREXEL BARRELL & CO	00001	960457	347448	9/17/2019	561.93
	ENTRAVISION COMMUNICATIONS	00001	960459	347448	9/17/2019	560.00
	ENTRAVISION COMMUNICATIONS	00001	960460	347448	9/17/2019	3,700.00
	ENTRAVISION COMMUNICATIONS	00001	960506	347448	9/17/2019	720.00
	GENERAL NETWORKS	00001	960493	347448	9/17/2019	11,593.13
	GRANICUS LLC	00001	960495	347448	9/17/2019	12,754.13
	GROUND SERVICE COMPANY	00001	960489	347448	9/17/2019	227.00
	GROUND SERVICE COMPANY	00001	960490	347448	9/17/2019	280.50
	METRO WASTE WATER RECLAMATION	00001	960564	347532	9/18/2019	8,497.00
	MICROSOFT CORP	00001	960497	347448	9/17/2019	53,821.00
	MOUNTAIN STATES IMAGING LLC	00001	960500	347448	9/17/2019	896.69
	MOUNTAIN STATES IMAGING LLC	00001	960501	347448	9/17/2019	2,411.00

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

<u>1</u>	<u>General Fund</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	ONENECK IT SOLUTIONS LLC	00001	960496	347448	9/17/2019	83,600.00
	STATE OF COLORADO	00001	960491	347448	9/17/2019	891.99
	STATE OF COLORADO	00001	960491	347448	9/17/2019	11,291.16
	STATE OF COLORADO	00001	960492	347448	9/17/2019	558.07
	STATE OF COLORADO	00001	960492	347448	9/17/2019	2,983.87
	WALKER CONSULTANTS	00001	960276	347203	9/13/2019	4,430.70
					Account Total	216,533.33
					Department Total	222,019.54

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

<u>5026</u>	<u>Golf Course- Maintenance</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Equipment Rental					
	BUCKEYE WELDING SUPPLY CO INC	00005	960295	347221	9/13/2019	26.00
					Account Total	26.00
	Grounds Maintenance					
	C P S DISTRIBUTORS INC	00005	960296	347221	9/13/2019	131.64
	C P S DISTRIBUTORS INC	00005	960297	347221	9/13/2019	92.31
	GOLF & SPORT SOLUTIONS	00005	960298	347221	9/13/2019	488.14
	TORO NSN	00005	960303	347221	9/13/2019	229.00
	UNDERWATER RECOVERY SPECIALIST	00005	960304	347221	9/13/2019	1,370.00
					Account Total	2,311.09
	Repair & Maint Supplies					
	ACUITY SPECIALTY PRODUCTS INC	00005	960292	347221	9/13/2019	89.51
	ALSCO AMERICAN INDUSTRIAL	00005	960293	347221	9/13/2019	49.67
					Account Total	139.18
	Vehicle Parts & Supplies					
	HOSEPOWER USA AND/OR COMPLETE	00005	960294	347221	9/13/2019	81.34
	INTERSTATE BATTERY OF ROCKIES	00005	960299	347221	9/13/2019	128.90
	L L JOHNSON DIST	00005	960300	347221	9/13/2019	57.49
	NAPA	00005	960302	347221	9/13/2019	258.47
					Account Total	526.20
					Department Total	3,002.47

County of Adams  
Vendor Payment Report

<u>5021</u>	<u>Golf Course- Pro Shop</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Golf Carts					
	MASEK GOLF CARS OF COLORADO	00005	960301	347221	9/13/2019	38.43
					Account Total	38.43
					Department Total	38.43



County of Adams  
Vendor Payment Report

<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	960335	347234	9/13/2019	227,136.03
					Account Total	227,136.03
					Department Total	227,136.03

County of Adams  
Vendor Payment Report

<u>8622</u>	<u>Insurance -Benefits &amp; Wellness</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Education & Training					
	EMPLOYERS COUNCIL SERVICES INC	00019	960618	347672	9/19/2019	205.00
					Account Total	205.00
					Department Total	205.00

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

<u>19</u>	<u>Insurance Fund</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	COBRA - Dental Ins Pay					
	DELTA DENTAL PLAN OF COLO	00019	960332	347231	9/13/2019	17.69
					Account Total	17.69
	Received not Vouchered Clrg					
	FIT SOLDIERS FITNESS BOOT CAMP	00019	960499	347448	9/17/2019	2,890.00
	MILE HIGH FITNESS	00019	960498	347448	9/17/2019	1,140.00
					Account Total	4,030.00
	Retiree Dental - Delta Premier					
	DELTA DENTAL PLAN OF COLO	00019	960333	347232	9/13/2019	15,765.00
					Account Total	15,765.00
	Retiree Med - AARP RX					
	UNITED HEALTHCARE	00019	960319	347226	9/13/2019	15,156.70
					Account Total	15,156.70
	Retiree Med - Kaiser					
	KAISER PERMANENTE	00019	960288	347218	9/13/2019	88,066.90
					Account Total	88,066.90
	Retiree Med - Pacificare					
	SECURE HORIZONS	00019	960325	347229	9/13/2019	18,123.20
					Account Total	18,123.20
	Retiree Med - UHC-MED					
	UNITED HEALTHCARE	00019	960305	347220	9/13/2019	37,541.83
					Account Total	37,541.83
					Department Total	178,701.32

County of Adams  
Vendor Payment Report

<u>8611</u>	<u>Insurance- Property/Casualty</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Auto Physical Damage					
	DIVERSIFIED BODY & PAINT SHOP	00019	960030	346732	9/6/2019	2,257.84
	SHERER AUTO PARTS	00019	960020	346732	9/6/2019	680.00
					Account Total	2,937.84
					Department Total	2,937.84

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

<u>8615</u>	<u>Insurance- UHC Retiree Medical</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Administration Fee					
	UNITED HEALTHCARE	00019	960285	347215	9/13/2019	1,101.87
	UNITED HEALTHCARE	00019	960285	347215	9/13/2019	104.94
					Account Total	1,206.81
	Insurance Premiums					
	UNITED HEALTHCARE	00019	960285	347215	9/13/2019	1,346.73
	UNITED HEALTHCARE	00019	960285	347215	9/13/2019	128.26
					Account Total	1,474.99
					Department Total	2,681.80

County of Adams  
Vendor Payment Report

<u>8617</u>	<u>Insurance- Workers Comp</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Workers Compensation					
	TRISTAR RISK MANAGEMENT	00019	960453	347449	9/17/2019	20,232.54
					Account Total	20,232.54
					Department Total	20,232.54

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

<u>1015</u>	<u>People Services</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Insurance Premiums					
	KAISER PERMANENTE	00001	960289	347219	9/13/2019	9,650.00
	SECURE HORIZONS	00001	960329	347230	9/13/2019	1,650.00
	UNITED HEALTHCARE	00001	960312	347225	9/13/2019	8,150.00
					Account Total	19,450.00
	Tuition Reimbursement					
	BECKMAN AMY	00001	960336	347235	9/13/2019	625.42
	DELEON RYAN	00001	960337	347235	9/13/2019	50.96
	HUPFER DETOR LEVON	00001	960338	347235	9/13/2019	1,260.00
	TRAXLER TAMARA	00001	960339	347235	9/13/2019	625.42
					Account Total	2,561.80
					Department Total	22,011.80

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

9/20/2019 14:51:14

Page - 31

<u>5010</u>	<u>PKS- Fair</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Fair Expenses-General					
	FLYING B BAR RANCH LLC	00001	960102	346915	9/10/2019	1,802.00
					Account Total	1,802.00
	Liquor Sales					
	STATE OF COLORADO	00001	960400	347349	9/16/2019	154.25-
	STATE OF COLORADO	00001	960400	347349	9/16/2019	14.28
					Account Total	139.97-
	Regional Park Rentals					
	BEDORE NARCENE	00001	960101	346915	9/10/2019	75.00
	GUERRERO MAGALI	00001	960103	346915	9/10/2019	500.00
	IGLESIA DE JESUCRISTO PALABRA	00001	960104	346915	9/10/2019	75.00
	LACRUE DONNIE	00001	960105	346915	9/10/2019	400.00
	MARTIN MARIETTA ROCKY MOUNTAIN	00001	960106	346915	9/10/2019	400.00
	WILSON GENE	00001	960107	346915	9/10/2019	75.00
					Account Total	1,525.00
					Department Total	3,187.03



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

<u>3031</u>	<u>PW - Operations &amp; Maintenance</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Debris Removal					
	THE GOODYEAR TIRE AND RUBBER C	00013	959972	346676	9/6/2019	910.77
					Account Total	910.77
	Ice Control Material					
	GMCO CORPORATION	00013	960467	347448	9/17/2019	.01
					Account Total	.01
	Operating Supplies					
	ALSCO AMERICAN INDUSTRIAL	00013	959973	346676	9/6/2019	93.77
	ALSCO AMERICAN INDUSTRIAL	00013	959974	346676	9/6/2019	80.90
	ALSCO AMERICAN INDUSTRIAL	00013	959975	346676	9/6/2019	80.90
	ALSCO AMERICAN INDUSTRIAL	00013	959977	346676	9/6/2019	80.90
	ALSCO AMERICAN INDUSTRIAL	00013	959978	346676	9/6/2019	93.77
					Account Total	430.24
					Department Total	1,341.02

County of Adams  
Vendor Payment Report

<u>3055</u>	<u>PW - Streets Program</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Traffic Signal Maintenance					
	UTILITY NOTIFICATION CENTER OF	00013	959970	346676	9/6/2019	171.82
					Account Total	171.82
					Department Total	171.82

County of Adams  
Vendor Payment Report

<u>97975</u>	<u>RESEA Program-FY16</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Postage & Freight					
	ADAMS COUNTY HUMAN SERVICES	00035	960153	347008	9/11/2019	59.00
					Account Total	59.00
					Department Total	59.00

County of Adams  
Vendor Payment Report

<u>8624</u>	<u>Retiree-Vision</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Ins. Premium-Vision					
	VISION SERVICE PLAN-CONNECTICU	00019	960334	347233	9/13/2019	386.08
					Account Total	386.08
					Department Total	386.08

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

<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					
	ALLIED RECYCLED AGGREGATES	00013	960464	347448	9/17/2019	1,946.30
	ALLIED RECYCLED AGGREGATES	00013	960465	347448	9/17/2019	287.77
	BFI TOWER ROAD LANDFILL	00013	960466	347448	9/17/2019	779.75
	BRANNAN SAND & GRAVEL COMPANY	00013	960462	347448	9/17/2019	2,133.18
	BRANNAN SAND & GRAVEL COMPANY	00013	960485	347448	9/17/2019	1,520.40
	BRANNAN SAND & GRAVEL COMPANY	00013	960485	347448	9/17/2019	761.64
	BRANNAN SAND & GRAVEL COMPANY	00013	960486	347448	9/17/2019	3,203.64
	BRANNAN SAND & GRAVEL COMPANY	00013	960487	347448	9/17/2019	1,440.18
	BRANNAN SAND & GRAVEL COMPANY	00013	960487	347448	9/17/2019	710.16
	BRANNAN SAND & GRAVEL COMPANY	00013	960488	347448	9/17/2019	2,204.16
	GMCO CORPORATION	00013	960468	347448	9/17/2019	3,922.93
	GMCO CORPORATION	00013	960469	347448	9/17/2019	12,889.86
	GMCO CORPORATION	00013	960470	347448	9/17/2019	10,337.58
	GMCO CORPORATION	00013	960471	347448	9/17/2019	15,836.11
	GMCO CORPORATION	00013	960472	347448	9/17/2019	10,542.18
	GMCO CORPORATION	00013	960473	347448	9/17/2019	5,168.10
	GMCO CORPORATION	00013	960467	347448	9/17/2019	21,718.50
	JALISCO INTL INC	00013	960565	347532	9/18/2019	281,424.11
	JALISCO INTL INC	00013	960566	347532	9/18/2019	173,612.00
	JK TRANSPORTS INC	00013	960479	347448	9/17/2019	1,800.00
	JK TRANSPORTS INC	00013	960480	347448	9/17/2019	23,242.50
	JK TRANSPORTS INC	00013	960481	347448	9/17/2019	8,437.50
	JK TRANSPORTS INC	00013	960482	347448	9/17/2019	49,522.50
	JK TRANSPORTS INC	00013	960483	347448	9/17/2019	26,392.50
	JK TRANSPORTS INC	00013	960484	347448	9/17/2019	877.50
	ROADSAFE TRAFFIC SYSTEMS	00013	960463	347448	9/17/2019	6,432.97
	ROADSAFE TRAFFIC SYSTEMS	00013	960463	347448	9/17/2019	12,757.43
					Account Total	679,901.45
	Retainages Payable					
	JALISCO INTL INC	00013	960566	347532	9/18/2019	8,680.60-
	JALISCO INTL INC	00013	960565	347532	9/18/2019	14,071.21-
					Account Total	22,751.81-
					Department Total	657,149.64

**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>
	Interpreting Services					
	LANGUAGE LINE SERVICES	00001	960313	347224	9/13/2019	33.62
					Account Total	33.62
	Public Relations					
	RAMPART SEARCH AND RESCUE	00001	960340	347224	9/13/2019	4,200.00
					Account Total	4,200.00
	Uniforms & Cleaning					
	GALLS LLC	00001	960310	347224	9/13/2019	208.00
					Account Total	208.00
					Department Total	4,441.62

County of Adams  
Vendor Payment Report

<u>2075</u>	<u>SHF- Commissary Fund</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Other Professional Serv					
	METRO TRANSPORTATION PLANNING	00001	960315	347224	9/13/2019	4,889.95
					Account Total	4,889.95
	Postage & Freight					
	PITNEY BOWES RESERVE ACCOUNT	00001	960341	347224	9/13/2019	10,000.00
					Account Total	10,000.00
					Department Total	14,889.95

**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>
	Interpreting Services					
	LANGUAGE LINE SERVICES	00001	960313	347224	9/13/2019	246.00
					Account Total	246.00
	Other Communications					
	CENTURY LINK	00001	960308	347224	9/13/2019	88.99
					Account Total	88.99
					Department Total	334.99



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

<u>2071</u>	<u>SHF- Detention Facility</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Interpreting Services					
	LANGUAGE LINE SERVICES	00001	960313	347224	9/13/2019	1,030.74
					Account Total	1,030.74
	Operating Supplies					
	SUMMIT FOOD SERVICE LLC	00001	960318	347224	9/13/2019	439.76
					Account Total	439.76
					Department Total	1,470.50

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>
	Interpreting Services					
	LANGUAGE LINE SERVICES	00001	960313	347224	9/13/2019	168.92
					Account Total	168.92
					Department Total	168.92

County of Adams  
Vendor Payment Report

<u>3704</u>	<u>Stormwater CIP</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Drainage Water Sewer					
	URBAN DRAINAGE & FLOOD CONTROL	00007	960563	347528	9/18/2019	3,000,000.00
					Account Total	3,000,000.00
					Department Total	3,000,000.00

County of Adams  
Vendor Payment Report

<u>97500</u>	<u>WIOA YOUTH OLDER</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Supp Svcs-Incentives					
	HANSEN STEPHANIE N	00035	960154	347008	9/11/2019	20.00
	MARTINEZ ITZEL	00035	960155	347008	9/11/2019	50.00
					Account Total	70.00
					Department Total	70.00

County of Adams  
Vendor Payment Report

<u>97400</u>	<u>WIOA YOUTH YOUNGER</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Supp Svcs-Incentives					
	RAMIREZ JALYSSA L	00035	960156	347008	9/11/2019	40.00
					Account Total	40.00
					Department Total	40.00

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

**Grand Total**      4,534,980.85



**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 24, 2019  
9:30 AM**

**1. ROLL CALL**

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

**2. PLEDGE OF ALLEGIANCE**

**3. MOTION TO APPROVE AGENDA**

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

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

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

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

- 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 Hayesmout 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)

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

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

**B. COUNTY ATTORNEY**

**8. ADJOURNMENT**

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



## PUBLIC HEARING AGENDA ITEM

<b>DATE OF PUBLIC HEARING:</b> October 1, 2019
<b>SUBJECT:</b> Resolution clarifying enforcement authority under Adams County's Development Standards and Regulations
<b>FROM:</b> Jill Jennings Golich, Director
<b>AGENCY/DEPARTMENT:</b> Community & Economic Development
<b>HEARD AT STUDY SESSION ON:</b> September 24, 2019 during AIR
<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 the resolution granting the Department of Community Safety and Well-Being and its Director all of the authority granted to the Director of Community and Economic Development and the Director of Public Works as it pertains to enforcement of the Development Standards and Regulations.

### **BACKGROUND:**

In December 2018, the County created a new department, Community Safety and Well-Being. The new department will consolidate existing service areas including Community Corrections and Community Justice while introducing a new Parking Enforcement Division and Park Ranger program. As part of this new department, it was decided to move the Neighborhood Services division from Community and Economic Development. The Neighborhood Services division consists of code compliance and animal management, with code compliance serving as the team that enforces a number of the standards within the Adams County Development Standards and Regulations.

This resolution is necessary to ensure Community Safety & Well-Being Department has the authority necessary to enforce the regulations, until the change can be made to the regulations themselves. That change is expected to be brought to the Board of County Commissioners in late 2019.

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

Community Safety & Well-Being and Community and Economic Development

### **ATTACHED DOCUMENTS:**

Resolution

**FISCAL IMPACT:**

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

**Fund:****Cost Center:**

	Object Account	Subledger	Amount
Current Budgeted Revenue:			
Additional Revenue not included in Current Budget:			
<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:**

BOARD OF COUNTY COMMISSIONERS FOR  
ADAMS COUNTY, STATE OF COLORADO

RESOLUTION CLARIFYING AUTHORITY UNDER ADAMS COUNTY'S DEVELOPMENT  
STANDARDS AND REGULATIONS

Resolution

WHEREAS, on December 20, 2018, the County created the Department of Community Safety and Well-being; and,

WHEREAS, as part of the creation of the Department of Community Safety and Well-being, the Neighborhood Services Division of the Community and Economic Development Department was moved to the Department of Community Safety and Well-being; and,

WHEREAS, the County's Development Standards and Regulations do not reflect these organizational changes; and,

WHEREAS, the Development Standards and Regulations will be updated, but in the interim it is crucial to County operations that authority under the Regulations is clear.

NOW, THEREFORE, BE IT RESOLVED, by the Board of County Commissioners, County of Adams, State of Colorado, that the Department of Community Safety and Well-being and its Director shall have all of the authority granted to the Director of Community and Economic Development and the Director of Public Works as it pertains to enforcement of the County's Development Standards and Regulations.



## PUBLIC HEARING AGENDA ITEM

<b>DATE OF PUBLIC HEARING:</b> October 1, 2019
<b>SUBJECT:</b> Resolution Regarding Defense and Indemnification of Johnathon Davis as Defendant Pursuant to C.R.S. § 24-10-101, et seq., 19-cv-02038-RM-KLM
<b>FROM:</b> Heidi Miller, County Attorney and Kerri A. Booth, Assistant County Attorney
<b>AGENCY/DEPARTMENT:</b> County Attorney's Office
<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 Adopt the Resolution Regarding Defense and Indemnification of Johnathon Davis as Defendant Pursuant to C.R.S. § 24-10-101, et seq.

### **BACKGROUND:**

The Board of County Commissioners formally indemnifies employees and elected officials who are named in civil lawsuits. This lawsuit is brought by Jacinto Lopez who was an inmate held at the Adams County Detention Facility. Mr. Lopez alleges that Deputy Johnathon Davis used excessive force in cuffing him and deliberately slammed his head into the floor without provocation and was indifferent to his serious medical need when he hand-cuffed Mr. Lopez for failing to lock down.

The County Attorney's Office has reviewed the facts of this lawsuit and it has been determined that Deputy Johnathon Davis was acting within the course and scope of his employment at all relevant times related to this lawsuit. Therefore, the County Attorney's Office is recommending that Deputy Johnathon Davis be indemnified for any potential damages that might arise out of this litigation.

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

Adams County Sheriff's Office

### **ATTACHED DOCUMENTS:**

Resolution

**FISCAL IMPACT:**

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

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

	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:**

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

RESOLUTION REGARDING THE DEFENSE AND INDEMNIFICATION OF  
JOHNATHON DAVIS AS DEFENDANT IN A CIVIL LAWSUIT PURSUANT TO  
C.R.S. § 24-10-101, ET SEQ.

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

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

WHEREAS, Johnathon Davis has been sued in the matter of Jacinto Lopez v. Adams County Deputy Davis, et al. in the U.S. District Court, Case Number 19-cv-02038-RM-KLM; said Defendant, being an employee of Adams County at the time of the incident described in the Complaint; and,

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

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

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

NOW, THEREFORE, BE IT RESOLVED, by the Board of County Commissioners of the County of Adams, State of Colorado, that Adams County shall bear the cost of defense for Johnathon Davis against all asserted claims for compensatory and punitive damages which may be pled and to pay or settle any such compensatory and punitive damage claims against said Defendant in the matter of Jacinto Lopez v. Adams County Deputy Davis, et al.

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





## PUBLIC HEARING AGENDA ITEM

<b>DATE OF PUBLIC HEARING:</b> October 1, 2019
<b>SUBJECT:</b> Acquisition of Sewer Lines for Riverdale Regional Park
<b>FROM:</b> Nicci Beauprez, Project Manager – Land & Assets
<b>AGENCY/DEPARTMENT:</b> Facilities & Fleet Management
<b>HEARD AT STUDY SESSION ON:</b> Multiple times
<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 the Purchase and Sale Agreement between Metro Wastewater District and Adams County for Force mains along Riverdale Road from 120 <sup>th</sup> to 128 <sup>th</sup> Avenue, and the Bill of Sale, and the Quitclaim Deed.

### **BACKGROUND:**

Metro Wastewater Reclamation District has two abandoned sewer lines along Riverdale Road. The County will use these abandoned sewer lines mainly to transport sanitary sewer product from the Riverdale Animal Shelter to the district for processing, as required by CDPHE (Colorado Department of Public Health & Environment). Additionally, any unused line may serve as a north/south conduit for the County.

The County proposes to purchase the force main pipelines for \$10.

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

County Manager's Office, Facilities & Fleet Management, Parks & Open Space.

### **ATTACHED DOCUMENTS:**

Resolution  
Purchase and Sale Agreement  
Bill of Sale  
Quit Claim

**FISCAL IMPACT:**

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

**Fund: 1****Cost Center: 1111**

	<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>0</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:	9055	11111911	9,500,000
Add'l Capital Expenditure not included in Current Budget:			
<b>Total Expenditures:</b>			<b>9,500,000</b>

**New FTEs requested:** ☐ **YES** ☐ **NO**

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

**Additional Note:**

BOARD OF COUNTY COMMISSIONERS FOR  
ADAMS COUNTY, STATE OF COLORADO

RESOLUTION APPROVING PURCHASE AND SALE AGREEMENT, BILL OF  
SALE, AND QUITCLAIM DEED FOR SEWER LINES BETWEEN ADAMS  
COUNTY AND METRO WASTEWATER RECLAMATION DISTRICT FOR THE  
RIVERDALE ANIMAL SHELTER

WHEREAS, Metro Wastewater Reclamation District (MWRD) currently owns two sanitary sewer lines along Riverdale Road between 120<sup>th</sup> Avenue and 128<sup>th</sup> Avenue (the Property); and,

WHEREAS, Adams County (County) wishes to purchase the Property from MWRD for \$10.00 in order to transport sanitary sewer product from the Riverdale Animal Shelter to the district as required the Colorado Department of Public Health and Safety; and,

NOW THEREFORE BE IT RESOLVED, by the Board of County Commissioners of the County of Adams, State of Colorado, that the Purchase and Sale Agreement between Adams County and Metro Wastewater Reclamation District, the Bill of Sale, and the Quitclaim Deed for two Sanitary Sewer lines, copies of which are attached hereto and incorporated herein by this reference, be and hereby are approved.

BE IT FURTHER RESOLVED, that the Chair is authorized to execute said Purchase and Sale Agreement, Bill of Sale, and Quitclaim Deed on behalf of Adams County.

## BILL OF SALE

THIS BILL OF SALE is made as of \_\_\_\_\_, 2019, by Metro Wastewater Reclamation District, a public body and political subdivision of the State of Colorado("Seller"), for the benefit of Adams County, Colorado, located at 4430 S. Adams County Parkway, Brighton, CO 80601 ("Buyer").

For Ten Dollars and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged:

- I. Seller hereby conveys to Buyer two force mains and associated infrastructure owned by Seller located or depicted in attached Exhibit A Force Mains Conveyance (the "Personal Property").

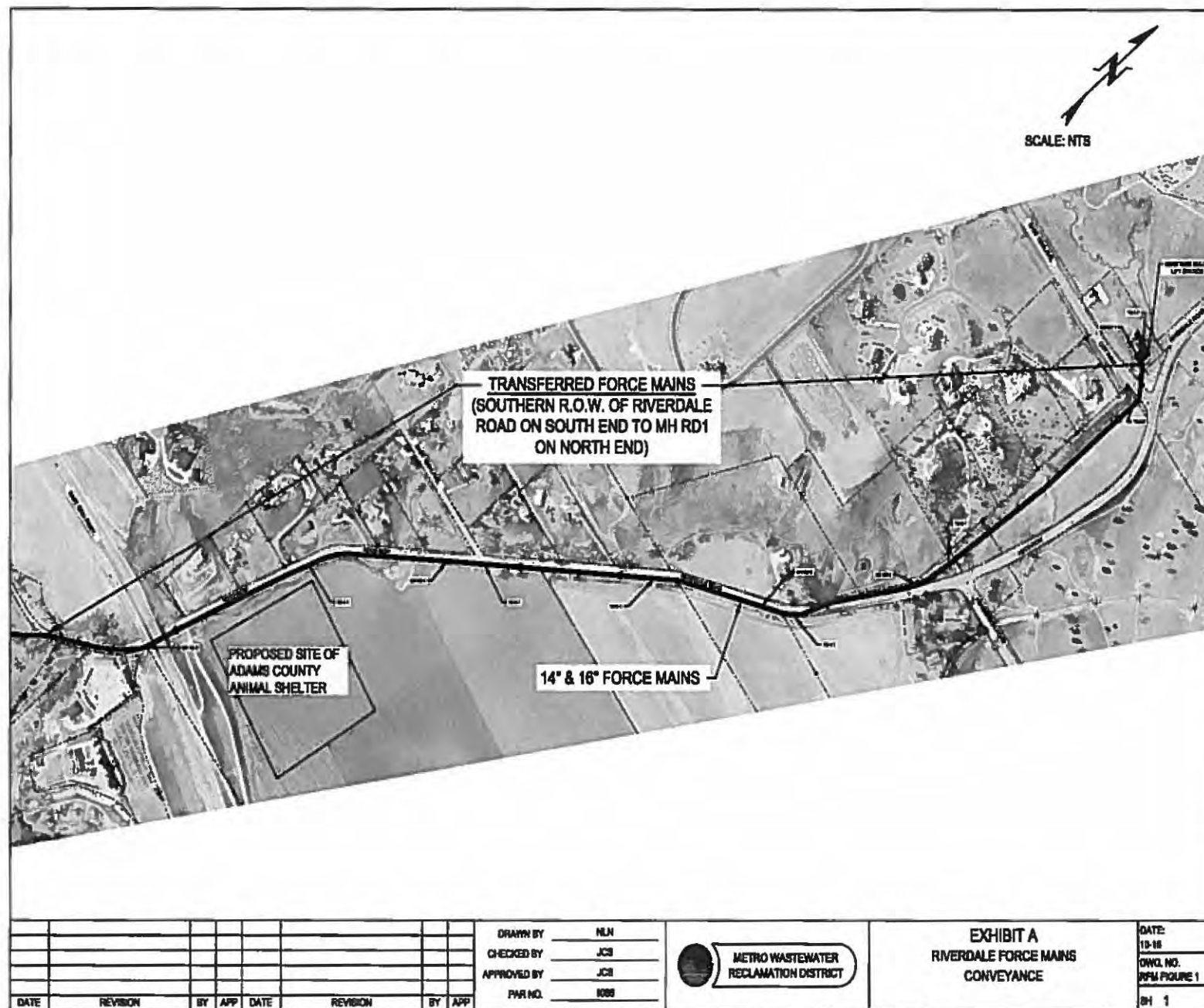
The Personal Property is conveyed by Seller in its "as is" condition and Seller does not make any express or implied warranty or representation of any kind whatsoever with respect to the Personal Property, including, without limitation, the merchantability of the Personal Property, its fitness for any particular purpose or the design or condition of such Personal Property.

SELLER:

Metro Wastewater Reclamation District, a  
a public body and political subdivision of the  
State of Colorado  
of the State of Colorado

By  \_\_\_\_\_  
Its: District Manager

# Exhibit A – Force Mains Conveyance



**Purchase and Sale Agreement**  
**between Metro Wastewater District and Adams County for Force Mains along Riverdale**  
**Road from 120th Ave north to 128th Ave.**

This Purchase and Sale Agreement (this "PSA"), is entered into as of this \_\_\_\_ day of \_\_\_\_\_, 2019, by and between Metro Wastewater Reclamation District, a public body and political subdivision of the State of Colorado District ("Seller"), and Adams County, Colorado, a governmental entity ("Buyer"). The parties hereto are sometimes collectively called the "Parties."

**R E C I T A L S:**

- A. Seller owns Force Mains as depicted and more particularly described in "EXHIBIT A RIVERDALE FORCE MAINS CONVEYANCE" attached hereto and incorporated herein.
- B. Buyer wishes to purchase said Force Mains. All capitalized terms not otherwise defined in this Agreement shall have the meanings ascribed thereto in an amendment to this PSA or as needed in a conveyance document such as a Bill of Sale or Quit Claim Deed.

**A G R E E M E N T:**

In consideration of the mutual covenants herein contained, and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, Seller and Buyer agree as follows:

- 1. The two Force Mains shall be conveyed by Seller to Buyer by means of a bill of sale for consideration of \$10.00 USD (U.S. Dollars).
- 2. Seller shall convey its rights in any real property owned by Buyer associated with the Force Mains, such as easements over Buyer's real property, by means of a quitclaim deed.
- 3. Buyer shall execute and deliver said conveyance documents within 30 days of Seller sending its signature.

[Next page is signature page]

IN WITNESS WHEREOF, Buyer and Seller have executed this Purchase and Sale Agreement as of the date first set forth above.

**BUYER:**

Adams County, Colorado, a  
governmental entity

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

Name: Steven J. O'Dorisio

Title: Chair

Adams County Attorney - Approved as to form:

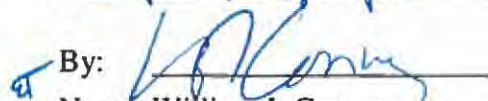
By: \_\_\_\_\_

Name: Doug Edelstein

Title: Deputy County Attorney

**SELLER:**

Metro Wastewater Reclamation District,  
a Metropolitan Sewerage District District

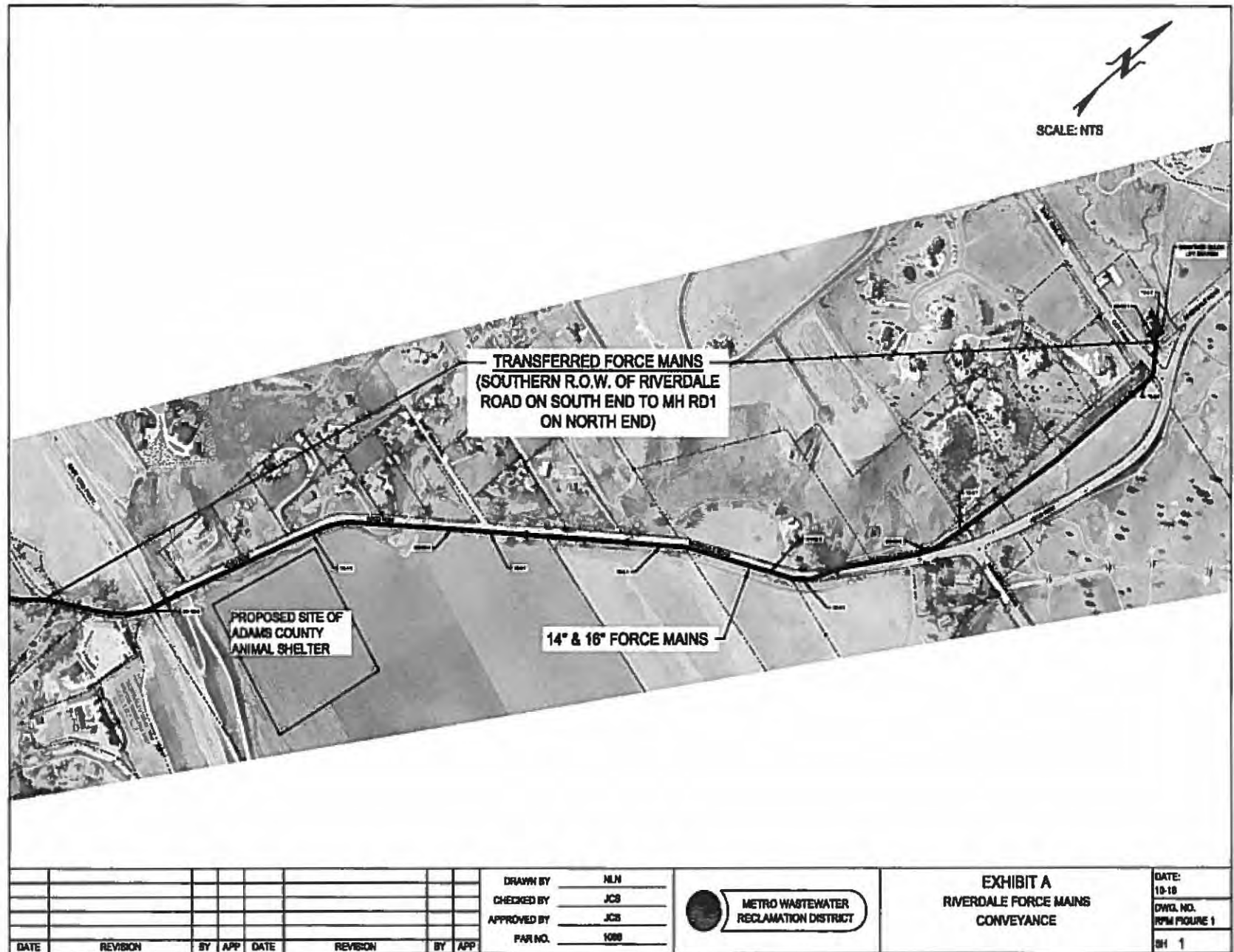
By:  \_\_\_\_\_

Name: William J. Conway

Title: District Manager



# EXHIBIT A RIVERDALE FORCE MAINS CONVEYANCE





## QUITCLAIM DEED

**THIS DEED** is dated \_\_\_\_\_, 2019, and is made between **Metro Wastewater Reclamation District**, a public body and political subdivision of the State of Colorado, whose legal address is 6450 York Street, Denver, Colorado 80229, of the County of Adams and State of Colorado, the "Grantor," and **THE COUNTY OF ADAMS, State of Colorado**, whose legal address is 4430 South Adams County Parkway, Brighton, Colorado 80601, of the said County of Adams and State of Colorado, the "Grantee".

**WITNESS**, that the Grantor, for Ten Dollars and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, does hereby remise, release, sell and QUITCLAIM unto the Grantee, and the Grantee's heirs and assigns, forever, all the right, title, interest, claim and demand which the Grantor has in and to the permanent easements, attached as Exhibit A together with any improvements thereon, located in the County of ADAMS and State of Colorado, described as follows:

**SEE LEGAL DESCRIPTION SET FORTH IN EXHIBIT "A" PERMANENT EASEMENTS ATTACHED HERETO AND INCORPORATED HEREIN BY THIS REFERENCE RECEPTION NUMBERS B435346 RECORDED MAY 12, 1983 AND B436308 RECORDED MAY 17, 1983**

**TO HAVE AND TO HOLD** the same, together with all and singular the appurtenances and privileges thereunto belonging, or in anywise thereunto appertaining, and all the estate, right, title, interest and claim whatsoever of the Grantor, either in law or equity, to the only proper use, benefit and behoof of the Grantee, and the Grantee's heirs and assigns, forever.

**IN WITNESS WHEREOF**, the Grantor has executed this deed on the date set forth above.

Metro Wastewater Reclamation District, a public body and political subdivision of the State of Colorado

GRANTOR

Approved as to Form:

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

District Manager

\_\_\_\_\_  
District General Counsel

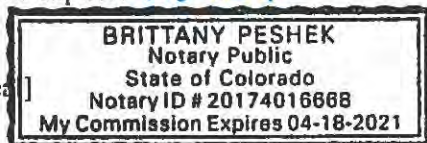
STATE OF COLORADO        )  
  )SS.  
COUNTY OF ADAMS        )

The foregoing instrument was acknowledged before me this 17<sup>th</sup> day of September, 2019, by William J. Conway, its District Manager.

Witness my hand and official seal.

My commission expires: 4-18-2021

[Seal]



\_\_\_\_\_  
Notary Public

**IN WITNESS WHEREOF**, the Grantee hereby accepts this Quitclaim Deed.

GRANTEE

Adams County, Colorado, a governmental entity

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

Name: Steven J. O'Dorisio

Title: Chair

Adams County Attorney - Approved as to form:

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

Name: Doug Edelstein

Title: Deputy County Attorney

## EASEMENT FOR CONSTRUCTION AND MAINTENANCE SEWER LINES

THIS INDENTURE, Made this 1 day of MAY, 1981,  
between Lloyd and Marie Durland

of the Adams County of Adams, of the State of Colorado,  
of the first part; and the METROPOLITAN DENVER SEWAGE DISPOSAL DISTRICT  
NO. 1, a metropolitan sewage disposal district, duly organized under the  
laws of the State of Colorado, party of the second part;

## WITNESSETH:

That for and in consideration of the sum of Ten Dollars and other consideration, cash in hand paid, the receipt of which is hereby acknowledged, parties of the first part have this day bargained and sold and by these presents bargain and sell and convey and transfer and deliver unto the party of the second part a permanent easement and right-of-way, including the perpetual right to enter upon the real estate hereinafter described at any time it may see fit and construct, maintain, service and repair underground pipelines and/or mains for the purpose of conveying sewage and other fluids over, across, through and under the lands hereinafter described, together with the right to excavate and refill ditches and/or trenches for the location of said pipelines and/or mains and the further right to remove trees, bushes, undergrowth and other obstructions interfering with the location, construction and maintenance of said pipelines and/or mains, manholes and appurtenances.

The easement and right-of-way hereby granted is located in the Adams County of Adams, State of Colorado, and is over, across and through a strip of land described as follows:

See Exhibit A & B attached.

To have and hold such easement and right-of-way unto the party of the second part and unto its successors and assigns forever.

The party of the first part does hereby covenant with the party of the second part that they are lawfully seized and possessed of the real estate above described, that they have a good and lawful right to convey it or any part hereof, that the above described easement and right-of-way is free from all encumbrances and that they will forever warrant and defend the title thereto against the lawful claims of all persons whomsoever.

The first party further grants to the second party:

(a) The right of ingress to and egress from said strip over and across said lands by means of roads and lanes thereon if such there be; otherwise by such route or routes as shall occasion the least practical damage and inconvenience to the first party.

Second party hereby covenants and agrees:

(a) Second party shall promptly backfill any trench made by it on said strip and repair any damage it shall do to first party's fences, private roads or lanes on said lands.

MAY 12 8 00 AM '81

3430346

(b) Second party shall indemnify first party against any loss or damage which shall be caused by the exercise of said ingress and egress or by any wrongful or negligent act or omission of the second party or of its agents or employees in the course of their employment.

First party reserves the right to use said strip for purposes which will not interfere with the second party's full enjoyment of the rights hereby granted; provided that the first party shall not erect or construct any building or other structure or drill or operate any well or remove any soil, sand or gravel in said strip or diminish or substantially add to the ground cover over said pipelines.

The provisions hereof shall inure to the benefit of and bind the successors and assigns of the respective parties hereto and all covenants shall apply to and run with the land.

IN WITNESS WHEREOF, the parties hereto have set their hands and seals the day and year first above written.

PARTY OF THE SECOND PART:

METROPOLITAN DENVER SEWAGE  
DISPOSAL DISTRICT NO. 1

By

Jack B. Enger

PARTY OF THE FIRST PART:

Lloyd D. Durland  
Marie Durland

ACKNOWLEDGEMENTS



COUNTY OF ADAMS

SS.

The foregoing Easement was acknowledged before me this 1 day of MAY, 1982, by Lloyd Durland & Marie Durland

WITNESS my hand and official seal.

My commission expires: 2/2/83

Alayne E. Heiser  
Notary Public

STATE OF COLORADO )  
COUNTY OF ADAMS ) SS.

Business Address: 2614 E. Harrison  
Denver, Colo. 80202

The foregoing Easement was acknowledged before me this 10<sup>th</sup> day of May, 1982, by Jack B. Enger, Manager of the Metropolitan Denver Sewage Disposal District No. 1.



WITNESS my hand and official seal.

My commission expires: March 10, 1986

Alayne E. Heiser  
Notary Public

Business Address:  
1040 Capitol Life Center  
Denver, CO 80203



EXHIBIT A  
RD-2

Permanent Easement:

A 20 foot sanitary sewer easement over a strip of land located in the northeast one quarter of Section 33, Township 1 south, Range 67 west of the 6th P.M., County of Adams, State of Colorado, more particularly described as follows:

Commencing at the northeast corner of the northeast one quarter of said Section 33; thence south  $0^{\circ}07'42''$  east along the east line of said northeast one quarter a distance of 1555.76 feet to the point of beginning; thence south  $28^{\circ}52'18''$  west along the north right of way line of Riverdale Road 544.01 feet; thence north  $13^{\circ}04'13''$  east 73.45 feet; thence north  $28^{\circ}52'18''$  east 509.39 feet; thence south  $0^{\circ}07'41''$  east along said east line of said northeast one quarter a distance of 41.25 feet to the point of beginning.

Containing 0.242 acres, more or less.

EXHIBIT B  
BG-3Permanent Easement

A 20 foot permanent sanitary sewer easement over a strip of land located in the northeast one quarter of Section 33, Township 1 south, Range 67 west of the 6th P.M., County of Adams, State of Colorado, lying 10 feet on each side of the following described centerline:

Commencing at the north one quarter corner of said Section 33; thence north  $89^{\circ}20'25''$  east along the north line of said northeast one quarter a distance of 1154.39 feet; thence south  $0^{\circ}39'35''$  east 30.00 feet to the south right of way line of East 128th Avenue being the true point of beginning; thence south  $43^{\circ}44'12''$  west 200.85 feet; thence south  $57^{\circ}36'04''$  west 350.00 feet; thence south  $68^{\circ}44'59''$  west 250.00 feet; thence south  $30^{\circ}39'21''$  west 392.19 feet; thence south  $65^{\circ}31'22''$  west 311.63 feet to the west line of said northeast one quarter being the point of terminus, extending and shortening side lines to terminate on property line.

Containing 0.691 acres, more or less.



MILLER - ERNSTSEN  
AND ASSOC., INC.

CIVIL AND LAND DEVELOPMENT ENGINEERING  
LAND SURVEYING

7950 EAST PRENTICE AVE. #202

770-2015

ENGLEWOOD, COLORADO 80111

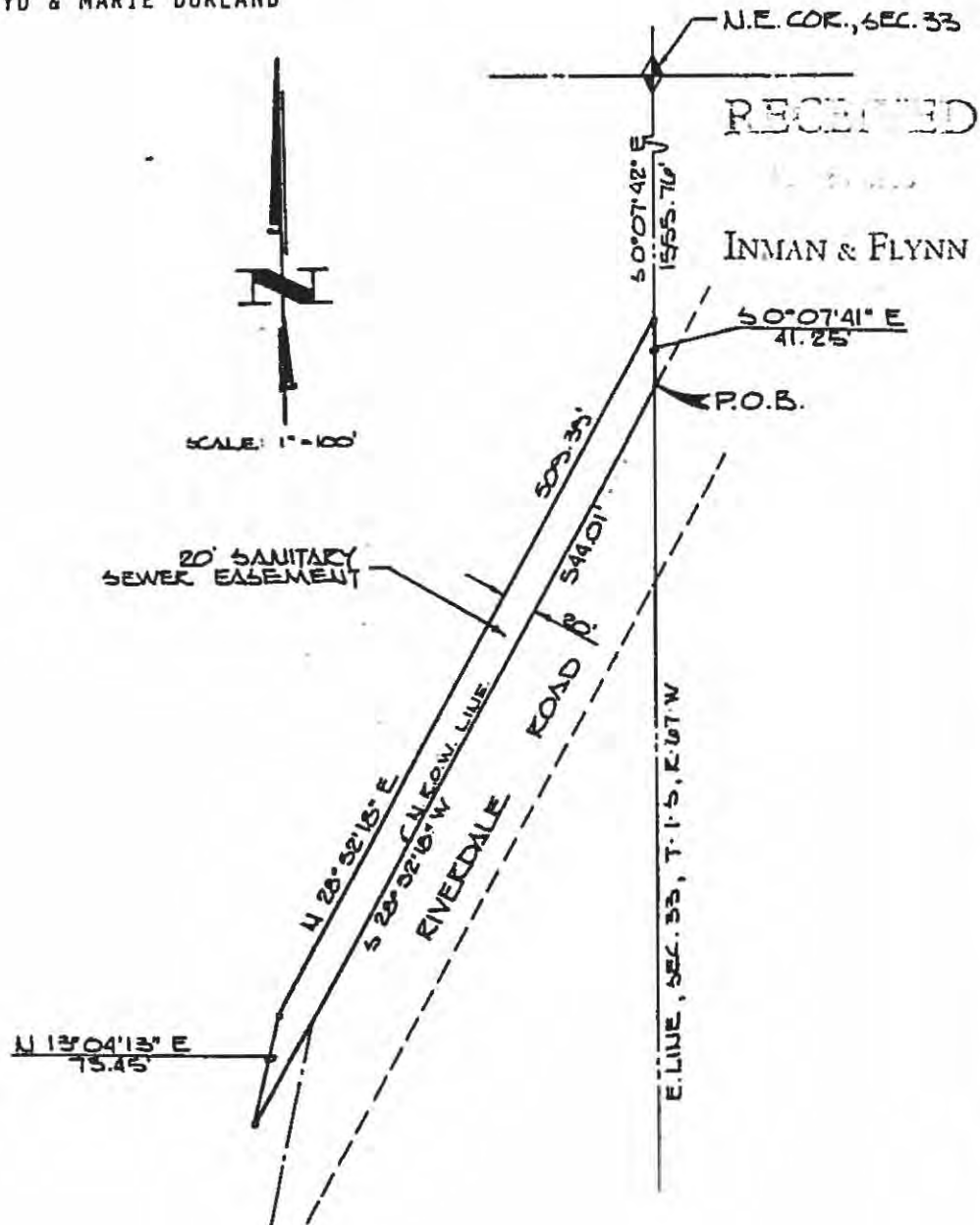
JANUARY 18, 1983

SHEET 1 OF 2

JOB NO. 1442

PARCEL NO. RD-2

OWNER: LLOYD & MARIE DURLAND





MILLER - ERNSTSEN  
AND ASSOC., INC.

CIVIL AND LAND DEVELOPMENT ENGINEERING  
LAND SURVEYING

7250 EAST PRENTICE AVE. #202

770-2015

ENGLEWOOD, COLORADO 80111

JANUARY 18, 1983

SHEET 2 OF 2

JOB NO. 1442

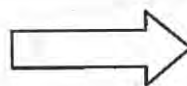
PARCEL NO. RD-2

OWNER: LLOYD & MARIE DURLAND

LEGAL DESCRIPTION

A 20 FOOT SANITARY SEWER EASEMENT OVER A STRIP OF LAND LOCATED IN THE NORTHEAST ONE QUARTER OF SECTION 33, TOWNSHIP 1 SOUTH, RANGE 67 WEST OF THE 6TH P.M., COUNTY OF ADAMS, STATE OF COLORADO, MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE NORTHEAST CORNER OF THE NORTHEAST ONE QUARTER OF SAID SECTION 33; THENCE SOUTH  $0^{\circ}07'42''$  EAST ALONG THE EAST LINE OF SAID NORTH-EAST ONE QUARTER A DISTANCE OF 1555.76 FEET TO THE POINT OF BEGINNING; THENCE SOUTH  $28^{\circ}52'18''$  WEST ALONG THE NORTH RIGHT OF WAY LINE OF RIVERDALE ROAD 544.01 FEET; THENCE NORTH  $13^{\circ}04'13''$  EAST 73.45 FEET; THENCE NORTH  $28^{\circ}52'18''$  EAST 509.39 FEET; THENCE SOUTH  $0^{\circ}07'41''$  EAST ALONG SAID EAST LINE OF SAID NORTHEAST ONE QUARTER A DISTANCE OF 41.25 FEET TO THE POINT OF BEGINNING, CONTAINING 0.242 ACRE, MORE OR LESS.



RD-1

B 4 3 6 3 0 8

2747 PAGE 404

EASEMENT FOR CONSTRUCTION AND MAINTENANCE OF SEWER LINES

MAY 17 11 29 AM '83

THIS INDENTURE, Made this 2<sup>nd</sup> day of May, 1983, between Adams County Board of County Commissioners of the County of Adams, of the State of Colorado, party of the first part; and the METROPOLITAN DENVER SEWAGE DISPOSAL DISTRICT NO. 1, a metropolitan sewage disposal district, duly organized under the laws of the State of Colorado, party of the second part;

## WITNESSETH:

That for and in consideration of the sum of Ten dollars and other consideration, cash in hand paid, the receipt of which is hereby acknowledged, parties of the first part have this day bargained and sold and by these presents bargain and sell and convey and transfer and deliver unto the party of the second part a permanent easement and right-of-way, including the perpetual right to enter upon the real estate hereinafter described at any time it may see fit and construct, maintain service and repair underground pipelines and/or mains for the purpose of conveying sewage and other fluids over, across, through and under the lands hereinafter described, together with the right to excavate and refill ditches and/or trenches for the location of said pipelines and/or mains and the further right to remove trees, bushes, undergrowth and other obstructions interfering with the location, construction and maintenance of said pipelines and/or mains, manholes and appurtenances.

The easement and right-of-way hereby granted is located in the County of Adams, State of Colorado, and is over across and through a strip of land described as follows:

See attached Exhibit A

To have and hold such easement and right-of-way unto the party of the second part and unto its successors and assigns forever.

The party of the first part does hereby covenant with the party of the second part that they are lawfully seized and possessed of the real estate above described, that they have a good and lawful right to convey it or any part hereof, that the above described easement and right-of-way is free from all encumbrances and that they will forever warrant and defend the title thereto against the lawful claims of all persons whomsoever.

The party of the first part further grants to the second party:

(a) The right of ingress to and egress from said strip over and across said lands by means of roads and lanes thereon if such there be; otherwise by such route or routes as shall occasion the least practical damage and inconvenience to the first party.

Second party hereby covenants and agrees:

(a) Second party shall promptly backfill any trench made by it on said strip and repair any damage it shall do to first party's fences, private roads or lanes on said lands.



(b) Second party shall indemnify first party against any loss or damage which shall be caused by the exercise of said ingress and egress or by any wrongful or negligent act or omission of the second party or of its agents or employees in the course of their employment.

First party reserves the right to use said strip for purposes which will not interfere with the second party's full enjoyment of the rights hereby granted; provided that the first party shall not erect or construct any building or other structure or drill or operate any well or remove any soil, sand or gravel in said strip or diminish or substantially add to the ground cover over said pipelines.

The provisions hereof shall inure to the benefit of and bind the successors and assigns of the respective parties hereto and all covenants shall apply to and run with the land.

IN WITNESS WHEREOF, the parties hereto have set their hands and seals the day and year first above written.

PARTY OF THE SECOND PART:  
METROPOLITAN DENVER SEWAGE  
DISPOSAL DISTRICT NO. 1

By Jack B. Enger

PARTY OF THE FIRST PART:

Leo M. Younger Jr.  
Chairman, Adams County Board  
of County Commissioners

ACKNOWLEDGEMENTS

APPROVED AS TO FORM  
COUNTY ATTORNEY

STATE OF COLORADO )  
County of Adams ) ss.

Richard V. Schneider

The foregoing Easement was acknowledged before me this 16th day of May, 19 83, by Leo M. Younger, Jr., Chairman,  
Adams County Board of County Commissioners

WITNESS my hand and official seal.

My commission expires: 11-15-84

William L. Thetford  
Notary Public

Business Address:  
450 So. 4th Ave., Brighton, CO 80601

STATE OF COLORADO )  
COUNTY OF ADAMS ) ss.

The foregoing Easement was acknowledged before me this 2nd day of May, 19 83, by Jack B. Enger of the  
Metropolitan Denver Sewage Disposal District No. 1.

WITNESS my hand and official seal.

My commission expires: March 10, 1986

John D. Enger Jr.  
Notary Public

Business Address:  
1900 Grant Street  
Suite 710  
Denver, CO 80203

EXHIBIT A  
RD-1

Permanent Easement

A 20 foot permanent sanitary sewer easement over a strip of land located in the northwest one quarter of Section 34, Township 1 south, Range 67 west of the 6th P.M., County of Adams, State of Colorado, lying 10 feet on each side of the following described centerline:

Commencing at the northwest corner of said Section 34; thence north 76°28'03" east 91.22 feet to the true point of beginning; thence south 0°41'39" east 799.49 feet; thence south 5°38'46" west 722.67 feet, more or less, to the north right of way line of Riverdale Road, being the point of terminus, extending and shortening side lines to terminate on property lines.

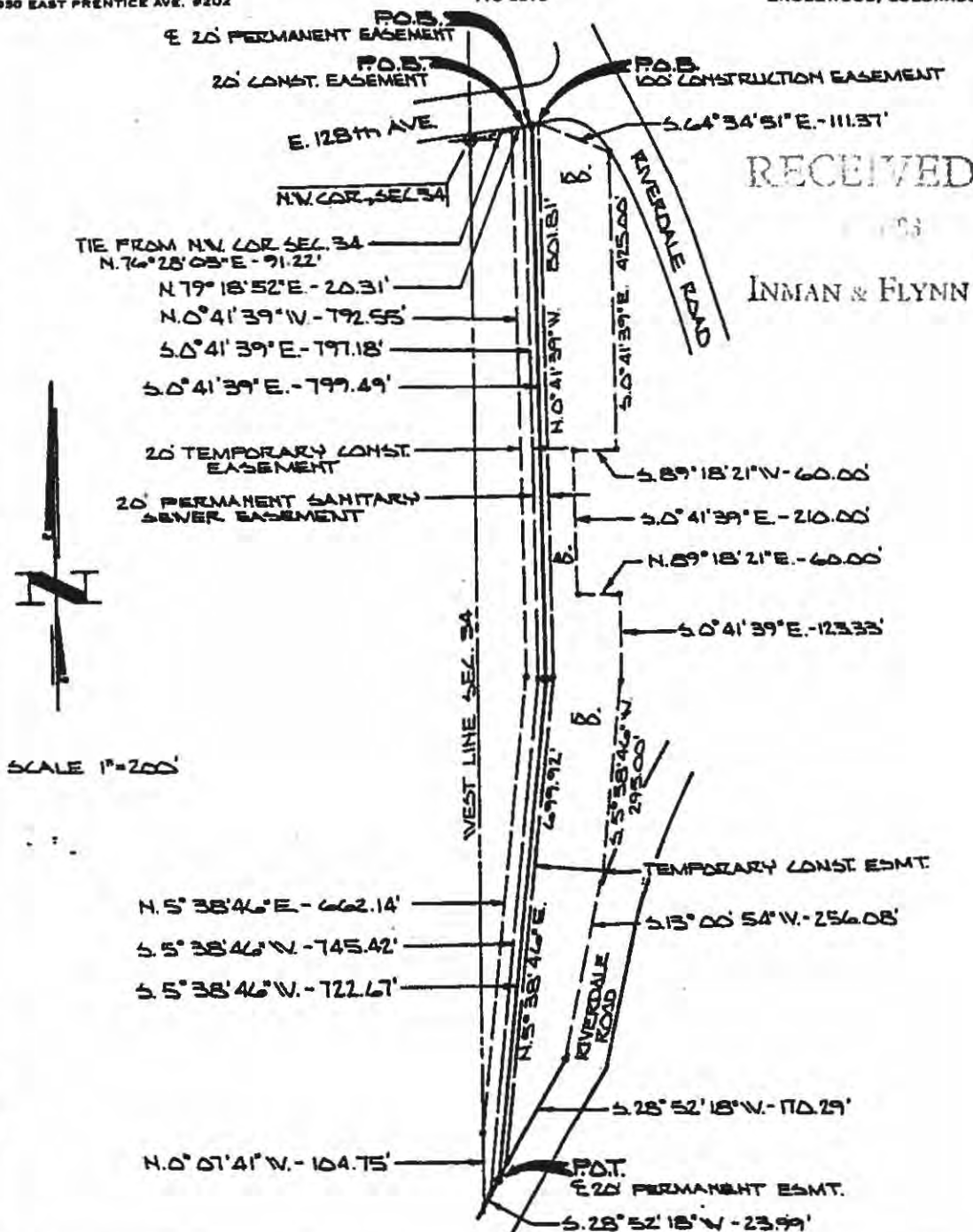
Containing 0.699 acres, more or less.

JANUARY 18, 1983  
PARCEL NO: RD-1  
OWNER: ADAMS COUNTY  
REGIONAL PARK COMPLEX  
7950 EAST PRENTICE AVE. #202

**ME** MILLER - ERNSTSEN  
AND ASSOC., INC.  
CIVIL AND LAND DEVELOPMENT ENGINEERING  
LAND SURVEYING  
SHEET 1 OF 2  
770-2015

JOB NO. 1442

ENGLEWOOD, COLORADO 80111



SCALE 1"=200'



MILLER - ERNSTSEN  
AND ASSOC., INC.

CIVIL AND LAND DEVELOPMENT ENGINEERING  
LAND SURVEYING

7950 EAST PRENTICE AVE. #202

770-2015

ENGLEWOOD, COLORADO 80111

SHEET 2 OF 2

JOB NO. 1442

JANUARY 18, 1983

PARCEL NO: RD-1

OWNER: ADAMS COUNTY REGIONAL PARK COMPLEX

LEGAL DESCRIPTION

A 20 FOOT PERMANENT SANITARY SEWER EASEMENT OVER A STRIP OF LAND LOCATED IN THE NORTHWEST ONE QUARTER OF SECTION 34, TOWNSHIP 1 SOUTH, RANGE 67 WEST OF THE 6TH P.M., COUNTY OF ADAMS, STATE OF COLORADO, LYING 10 FEET ON EACH SIDE OF THE FOLLOWING DESCRIBED CENTERLINE:

COMMENCING AT THE NORTHWEST CORNER OF SAID SECTION 34; THENCE NORTH  $76^{\circ}28'03''$  EAST 91.22 FEET TO THE TRUE POINT OF BEGINNING; THENCE SOUTH  $0^{\circ}41'39''$  EAST 799.49 FEET; THENCE SOUTH  $5^{\circ}38'46''$  WEST 722.67 FEET, MORE OR LESS, TO THE NORTH RIGHT OF WAY LINE OF RIVERDALE ROAD, BEING THE POINT OF TERMINUS, EXTENDING AND SHORTENING SIDE LINES TO TERMINATE ON PROPERTY LINES, CONTAINING 0.699 ACRES, MORE OR LESS.

ALSO A 20 FOOT TEMPORARY CONSTRUCTION EASEMENT OVER A 20 FOOT WIDE STRIP OF LAND ADJOINING AND PARALLEL WITH THE WESTERLY SIDE OF THE ABOVE DESCRIBED 20 FOOT PERMANENT EASEMENT AND LYING EAST OF THE WEST LINE OF SAID NORTHWEST ONE-QUARTER, CONTAINING 0.70 ACRES, MORE OR LESS.

ALSO A TEMPORARY CONSTRUCTION EASEMENT OVER A STRIP OF LAND ADJOINING AND PARALLEL WITH THE EASTERLY SIDE OF THE ABOVE DESCRIBED 20 FOOT PERMANENT EASEMENT, MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING AT THE NORTHEAST CORNER OF THE ABOVE DESCRIBED 20 FOOT PERMANENT EASEMENT; THENCE SOUTH  $0^{\circ}41'39''$  EAST ALONG THE EAST LINE OF SAID PERMANENT EASEMENT 801.81 FEET; THENCE CONTINUING ALONG THE EAST LINE SOUTH  $5^{\circ}38'46''$  WEST 699.20 FEET, MORE OR LESS, TO THE NORTHERLY RIGHT OF WAY LINE OF RIVERDALE ROAD; THENCE ALONG THE SAID RIGHT OF WAY LINE THE FOLLOWING 2 COURSES: (1) THENCE NORTH  $28^{\circ}52'18''$  EAST 170.29 FEET, MORE OR LESS; (2) THENCE NORTH  $13^{\circ}00'54''$  EAST 256.08 FEET; THENCE NORTH  $5^{\circ}38'46''$  EAST PARALLEL WITH AND 100 FEET EAST OF THE EAST LINE OF SAID PERMANENT EASEMENT 295.00 FEET; THENCE NORTH  $0^{\circ}41'39''$  WEST 123.33 FEET; THENCE SOUTH  $89^{\circ}18'21''$  WEST 60.00 FEET; THENCE NORTH  $0^{\circ}41'39''$  WEST 210.00 FEET; THENCE NORTH  $89^{\circ}18'21''$  EAST 60.00 FEET; THENCE NORTH  $0^{\circ}41'39''$  WEST 425.00 FEET, MORE OR LESS, TO THE WESTERLY RIGHT OF WAY LINE OF RIVERDALE ROAD; THENCE NORTHERLY AND WESTERLY ALONG RIGHT OF WAY LINES OF RIVERDALE ROAD AND 128TH AVENUE TO THE POINT OF BEGINNING, CONTAINING 2.78 ACRES, MORE OR LESS.



## PUBLIC HEARING AGENDA ITEM

<b>DATE OF PUBLIC HEARING:</b> October 1, 2019
<b>SUBJECT:</b> Consultant and Engineering Services for Colorado Air and Space Port Rehabilitation Projects
<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> Colorado Air and Space Port
<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 Task Order Six with Jviation, Inc., to provide Consultant and Engineering Services for Colorado Air and Space Port Rehabilitation Projects.

### **BACKGROUND:**

Colorado Air and Space Port (CASP) has various necessary projects which need to be accomplished in accordance with current regulations, rules, policies, grant assurances and Advisory Circulars (ACs) required by the Federal Aviation Administration (FAA) for federal/airside and non-federal landside projects.

A competitive Request for Qualification (RFQ) was issued for on-call Consultant and Engineering Services on February 23, 2016 and an agreement with Jviation, Inc., was approved on October 25, 2016 by the Board of County Commissioners. In accordance to the awarded agreement, a project (or projects) are issued as a task order and approved by the County. The total value of the agreement will be based upon the actual number of task orders issued.

CASP is seeking approval of Task Order Six for Consultant and Engineering Services for:

- The AIP-042 East Terminal Apron Rehabilitation project directly north of the terminal building that consists of the design, bidding assistance, and construction oversight assistance, at a cost of \$300,800.83.
- Categorical Exclusion (CATEX) Module 3 project that consists of preparation of a Federal Aviation Administration (FAA) assessment document to evaluate the potential environmental impacts associated with the current FAA guidance including FAA Order 1050.1F. Jviation, Inc., will professionally manage the CATEX process and ensure the appropriate personnel are assigned to provide quality work products in accordance with the requirements of the project, at a cost of \$5,620.00.

- Hangar Fixed-Based Operator (FBO) facility project that consists of the design and construction of a new FBO Hanger and office area. This includes the architectural and engineering services (structural, mechanical, electrical, plumbing, IT/low voltage, and geotechnical) to complete the project. The Hangar will be approximately 200' x 200' with attached FBO office space, conference rooms, and space for future tenant build-out at a cost of \$658,246.35.

A scope of work was prepared by Jviation, Inc., and an independent fee estimate completed and approved by the CASP. The total of Task Order Six will be in the amount of nine hundred sixty-four thousand, six hundred sixty-seven dollars, and eighteen cents (\$964,667.18).

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

Colorado Air and Space Port

**ATTACHED DOCUMENTS:**

Resolution

**FISCAL IMPACT:**

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

**Fund:** 43

**Cost Center:** 4304, 4302

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

	Object Account	Subledger	Amount
Current Budgeted Operating Expenditure:	7685		\$25,000.00
Current Budgeted Operating Expenditure:	7685	43041903	\$660,000.00
Add'l Operating Expenditure not included in Current Budget:			
Current Budgeted Capital Expenditure:	9136	43041906	\$2,000,000.00
Add'l Capital Expenditure not included in Current Budget:			
<b>Total Expenditures:</b>			<u>\$2,685,000.00</u>

**New FTEs requested:** ☐ YES ☐ NO

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

BOARD OF COUNTY COMMISSIONERS FOR  
ADAMS COUNTY, STATE OF COLORADO

RESOLUTION APPROVING TASK ORDER SIX BETWEEN ADAMS COUNTY AND  
JVIATION, INC.,  
TO PROVIDE CONSULTANT AND ENGINEERING SERVICES FOR  
COLORADO AIR AND SPACE PORT

WHEREAS, in October 2016, the Board of County Commissioners approved an agreement with Jviation, Inc., to provide on-call Consultant and Engineering Services, on a task order basis, for Colorado Air and Space Port; and,

WHEREAS, Jviation, Inc., submitted proposals for several pending projects at the Colorado Air and Space Port, specifically: the AIP-042 East Terminal Apron Rehabilitation project, the Categorical Exclusion (CATEX) Module 3 project, and the Hangar Fixed-Based Operator (FBO) facility project; and,

WHEREAS, Jviation, Inc., agrees to provide the services in the fair and reasonable not to exceed amount of \$964,667.18.

NOW, THEREFORE, BE IT RESOLVED, by the Board of County Commissioners, County of Adams, State of Colorado, that Task Order Six between Adams County and Jviation, Inc., is hereby approved.

BE IT FURTHER RESOLVED, that the Chair is hereby authorized to sign said Task Order Six with Jviation, Inc., after approval as to form is completed by the County Attorney's Office.



## MEMORANDUM

To: Board of County Commissioners  
From: Libby Tart, AICP

Date: September 18, 2019

**Subject: Request to Continue Case # PLT2018-00032**

Lisa Gard, consultant to the applicant, is requesting: a Minor Subdivision Plat to combine four parcels and vacated right-of-way to create a legal parcel. The proposed parcel is 0.975 acres. The zoning is C-2. The applicant is also requesting to vacate a portion of right-of-way along Burlington Boulevard with this plat.

Section 2-01-07-01-03 of the Adams County Development Standards and Regulations, Continuation of Public Hearing, states that the Board of County Commissioners may, by motion or at the request of any person, continue any public hearing to a fixed date, time, and place. All continuances shall be granted at the discretion of the Board of County Commissioners. The date and time of the continuance shall be announced at the hearing and the applicant may be required to agree to any continuance in writing. In the case of the Barr City minor subdivision plat application, two factors occurred that necessitate the continuance: a) The published date in the Brighton Blade/Commerce City Express newspaper was published 27 days in advance of the scheduled October 1, 2019, Board of County Commissioners hearing. The requirement for such notice is 30 days. b) The applicant indicated they are vacating right-of-way with the plat, but the notice to abutting property owners did not specifically indicate that the right-of-way would be vacated within the plat application (in lieu of a separate notice or notation that the right-of-way was already vacated). Therefore, staff must meet the requirements specified in Section 2-02-16-08-04 for roadway vacation notice, or "at least fourteen days prior to the Board of County Commissioners hearing, a notice shall be mailed by first-class mail to the last known address of each abutting property owner". By requesting the continuation to one week following the original hearing date, the application will meet the required 30-day notice within the newspaper and the notice of the right-of-way vacation to abutting property owners.

Staff is requesting that the Board of County Commissioners continue the request for Case Number PLT2018-00032 (Barr City 2<sup>nd</sup> Filing, Amendment No. 1) to the October 8, 2019 agenda. A full staff report will be provided for said hearing.



# Barr City 2<sup>nd</sup> Filing, Amendment #1

PLT2018-00032

14000 Telluride Street

October 1, 2019

Board of County Commissioners Public Hearing  
Community and Economic Development Department

Case Manager: Libby Tart



# Requests

- 1) Minor Subdivision Plat to combine four parcels and vacated right-of-way to create a legal parcel
- 2) Right-of-Way/Roadway Vacation to vacate a portion of right-of-way along Burlington Boulevard

# Recommendation

Staff requesting a continuance due to:

1. Newspaper Notice Not Complying with 30-Day Notice Standard and;
2. Need to Notice the Right-of-Way/Roadway Vacation Request to Abutting Property Owners.

Continue the request (PLT2018-00032) to the October 8, 2019 meeting agenda.



Community & Economic Development Department  
Development Services Division

4430 South Adams County Parkway,  
1st Floor, Suite W2000  
Brighton, CO 80601-8205  
PHONE 720.523.6800 FAX 720.523.6967

## MEMORANDUM

To: Board of County Commissioners  
From: Libby Tart, AICP  
Date: September 18, 2019  
Subject: **Request to Continue Case # PLT2018-00030**

Ryan Carlson, the applicant, is requesting: a Minor Subdivision Plat to replat Lot 2 of the Layton Subdivision Second Filing into three lots. The overall acreage is 11.536 and each proposed lot is a minimum of 2.5 acres. A Subdivision Improvements Agreement (SIA) is also included to address public improvements. The zoning is A-1.

Section 2-01-07-01-03 of the Adams County Development Standards and Regulations, Continuation of Public Hearing, states that the Board of County Commissioners may, by motion or at the request of any person, continue any public hearing to a fixed date, time, and place. All continuances shall be granted at the discretion of the Board of County Commissioners. The date and time of the continuance shall be announced at the hearing and the applicant may be required to agree to any continuance in writing. In the case of the Layton Subdivision Second Filing Minor Subdivision Plat and SIA application, one factor occurred that necessitates the continuance: a) The published date in the Brighton Blade/Commerce City Express newspaper was published 27 days in advance of the scheduled October 1, 2019, Board of County Commissioners hearing. The requirement for such notice is 30 days. By requesting the continuation to one week following the original hearing date, the application will meet the required 30-day notice within the newspaper.

Staff is requesting that the Board of County Commissioners continue the request for Case Number PLT2018-00030 (Layton Subdivision Second Filing) to the October 8, 2019 agenda. A full staff report will be provided for said hearing.

# Layton Subdivision Second Filing

PLT2018-00030

Parcel # 0157118301006

October 1, 2019

Board of County Commissioners Public Hearing  
Community and Economic Development Department

Case Manager: Libby Tart





# Requests

- 1) Minor Subdivision Plat to replat Lot 2 of the Layton Subdivision Second Filing into three lots. The overall acreage is 11.536 and each proposed lot is a minimum of 2.5 acres.
- 2) Private Road Access, per Section 5-03-03-10, for a waiver to allow access from Colorado Boulevard, a public street, into the three-lot Subdivision.
- 3) Subdivision Improvement Agreement (SIA) for improvements along Colorado Boulevard.

# Recommendation

Staff requesting a continuation due to:

1. Newspaper Notice Not Complying with 30-Day Notice Standard

Continue the request (PLT2018-00030) to the October 8, 2019 meeting agenda.