



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
November 19, 2019
9:30 AM

1. ROLL CALL

2. PLEDGE OF ALLEGIANCE

3. MOTION TO APPROVE AGENDA

4. AWARDS AND PRESENTATIONS

- A.** Resolution Approving the Award of Open Space Grant Awards and Grant Agreements on November 19, 2019
(File approved by ELT)
- B.** Open Space Grant Awards Presentation

5. PUBLIC COMMENT

A. Citizen Communication

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

B. Elected Officials' Communication

6. CONSENT CALENDAR

- A.** List of Expenditures Under the Dates of November 4-8, 2019
- B.** Minutes of the Commissioners' Proceedings from November 12, 2019

- C. Resolution Approving an Intergovernmental Agreement between Adams County, the City of Westminster, and the City of Federal Heights
(File approved by ELT)
- D. Resolution Acknowledging Public Hearing for the Adams County 2018 Consolidated Annual Performance Evaluation Report
(File approved by ELT)
- E. Resolution Approving Abstract of Assessment for Tax Year 2019
(File approved by ELT)
- F. Resolution Appointing Dean Berenbaum to the Local Emergency Planning Committee as an Adams County Emergency Management Representative
(File approved by ELT)

7. NEW BUSINESS

A. COUNTY MANAGER

- 1. Resolution Approving Amendment Two to the Agreement between Adams County and Cesco Linguistic Services Inc., to Provide Translation Services for Adams County
(File approved by ELT)
- 2. Resolution Approving Amendment Two to the Agreement between Adams County and A&A Languages, LLC, to Provide Translation Services for Adams County
(File approved by ELT)
- 3. Resolution Approving Amendment Two between Adams County and FCI Constructors, Inc., for the Fleet and Public Works Building Project
(File approved by ELT)
- 4. Resolution Approving Amendment One between Adams County and Taylor Kohrs, LLC, for the Adams County Leader Blade Station Project
(File approved by ELT)

B. COUNTY ATTORNEY

8. LAND USE HEARINGS

A. Cases to be Heard

- 1. EXG2019-00001 Aggregate Industries Tucson South
(File approved by ELT)

9. ADJOURNMENT

AND SUCH OTHER MATTERS OF PUBLIC BUSINESS WHICH MAY ARISE



PUBLIC HEARING AGENDA ITEM

DATE OF PUBLIC HEARING: November 19, 2019
SUBJECT: Fall 2019 Open Space Sales Tax Grant Awards
FROM: Byron Fanning, Parks, Open Space and Cultural Arts Director, Shannon McDowell, and Renee Petersen
AGENCY/DEPARTMENT: Parks, Open Space and Cultural Arts
HEARD AT STUDY SESSION ON: November 12, 2019
AUTHORIZATION TO MOVE FORWARD: <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
RECOMMENDED ACTION: That the Board of County Commissioners Approves the grant award funds to projects as recommended by the Open Space Advisory Board.

BACKGROUND:

On July 24, 2019, the Open Space Program received twenty grant applications, including ten passive grant applications, six active grant applications, and four mini-grant applications. The total amount requested was \$10,624,517, which included \$8,881,857 for passive projects, \$1,725,500 for active projects, and \$17,160 for mini-grants. The total amount available for distribution was \$11,995,098.27.

The Open Space Advisory Board (OSAB) recommended full funding of all of the applications. If the Board of County Commissioners follows the OSAB's recommendations, the fund will carry a balance of \$1,370,581.27 to the next grant cycle. The recommended funding will decrease the level of overall active funding from 27.89% to 27.21%.

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

Applicant	Project	Amount
Adams County	Twin Lakes Park MHYC Russian Olive Removal	\$5,000
City of Brighton	High School Seniors Beautification Project at Colorado Park	\$5,000
City of Northglenn	Blender Bikes	\$2,160
Town of Bennett	Community Garden in Brother's Four	\$5,000
Strasburg Metro Parks & Recreation District	Wagner Street Land Acquisition	\$200,000
City of Brighton	Morimitsu Farm Acquisition	\$1,750,000

Adams County	Kiowa Creek Property Acquisition	\$381,520
Denver Parks & Recreation (Sponsored by Adams County)	Heron Pond/Heller Open Space Site Improvements	\$750,000
City of Federal Heights	Ruston Park- Phase A	\$1,800,000
City of Brighton	Speer Canal Trail	\$322,358
Town of Bennett	Trupp Park Phase IV- Amenity Improvements	\$120,000
Town of Bennett	Purple Pipe- Sustainable Parks & Open Space Irrigation	\$900,000
City of Thornton	Community Park Restrooms	\$411,000
City of Thornton	Thornton 2019 Trail Connections	\$1,830,479
Bennett Park & Recreation District	Project Facelift	\$17,000
Hyland Hills Park & Recreation District	Carl Park ADA Trail Project Additional Funding	\$249,500
City of Northglenn	Northglenn Civic Center Campus Outdoor Recreation Improvements	\$1,500,000
City of Commerce City	Commerce City Master Planning Efforts	\$100,000
City of Commerce City	Ragweed Draw Ball Fields	\$77,500
Hyland Hills Park & Recreation District	Bell Roth Park Irrigation Renovation Project Additional Funding	\$198,000
	Total	\$10,624,517

The projects recommended for funding were discussed in a study session on November 12, 2019. The Commissioners supported the board's recommendations for funding.

AGENCIES, DEPARTMENTS OR OTHER OFFICES INVOLVED:

Open Space Advisory Board, Applicants

ATTACHED DOCUMENTS:

Resolution Approving the Award of Open Space Grant Awards
Certificates to be given to each grantee

FISCAL IMPACT:

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

Fund: 28**Cost Center: 6202**

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

	Object Account	Subledger	Amount
Current Budgeted Operating Expenditure:	8810		10,624,517
Add'l Operating Expenditure not included in Current Budget:			
Current Budgeted Capital Expenditure:			
Add'l Capital Expenditure not included in Current Budget:			
Total Expenditures:			10,624,517

New FTEs requested: ☐ YES ☒ NO

Future Amendment Needed: ☐ YES ☒ NO

Additional Note:

BOARD OF COUNTY COMMISSIONERS FOR
ADAMS COUNTY, STATE OF COLORADO

RESOLUTION APPROVING THE AWARD OF OPEN SPACE GRANT AWARDS AND
GRANT AGREEMENTS ON NOVEMBER 19, 2019

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

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

WHEREAS, the Adams County Open Space Advisory Board has received and reviewed grant applications submitted on July 24, 2019, for tax funds collected in the first half of 2019; and,

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

Applicant	Project	Amount
Adams County	Twin Lakes Park MHYC Russian Olive Removal	\$5,000
City of Brighton	High School Seniors Beautification Project at Colorado Park	\$5,000
City of Northglenn	Blender Bikes	\$2,160
Town of Bennett	Community Garden in Brother's Four	\$5,000
Strasburg Metro Parks & Recreation District	Wagner Street Land Acquisition	\$200,000
City of Brighton	Morimitsu Farm Acquisition	\$1,750,000
Adams County	Kiowa Creek Property Acquisition	\$381,520
Denver Parks & Recreation (Sponsored by Adams County)	Heron Pond/Heller Open Space Site Improvements	\$750,000
City of Federal Heights	Ruston Park- Phase A	\$1,800,000
City of Brighton	Speer Canal Trail	\$322,358
Town of Bennett	Trupp Park Phase IV- Amenity Improvements	\$120,000
Town of Bennett	Purple Pipe- Sustainable Parks & Open Space Irrigation	\$900,000
City of Thornton	Community Park Restrooms	\$411,000
City of Thornton	Thornton 2019 Trail Connections	\$1,830,479
Bennett Park & Recreation District	Project Facelift	\$17,000
Hyland Hills Park & Recreation District	Carl Park ADA Trail Project Additional Funding	\$249,500
City of Northglenn	Northglenn Civic Center Campus Outdoor Recreation Improvements	\$1,500,000
City of Commerce City	Commerce City Master Planning Efforts	\$100,000
City of Commerce City	Ragweed Draw Ball Fields	\$77,500
Hyland Hills Park & Recreation District	Bell Roth Park Irrigation Renovation Project Additional Funding	\$198,000
	Total	\$10,624,517

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

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

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

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

NOW, THEREFORE, BE IT RESOLVED, by the Board of County Commissioners, County of Adams, State of Colorado, that the above grant awards for projects submitted July 24, 2019, be and hereby are approved.

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

BE IT FURTHER RESOLVED, that the Director of Adams County Parks, Open Space and Cultural Arts is hereby authorized to sign as “Grantee” for the above grant agreements awarded to Adams County.

County of Adams
Net Warrant by Fund Summary

Fund Number	Fund Description	Amount
1	General Fund	1,728,272.49
4	Capital Facilities Fund	10,974,162.49
5	Golf Course Enterprise Fund	85,950.77
6	Equipment Service Fund	1,503,193.00
13	Road & Bridge Fund	389,791.32
19	Insurance Fund	242,846.65
27	Open Space Projects Fund	3,890.00
30	Community Dev Block Grant Fund	33,247.48
31	Head Start Fund	30,843.07
35	Workforce & Business Center	1,486.75
43	Colorado Air & Space Port	3,636.10
50	FLATROCK Facility Fund	189.92
94	Sheriff Payables	8,294.00
		<u>15,005,804.04</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>
00005616	545155	JP MORGAN CHASE BANK NA	11/5/2019	806,323.84
00005617	320525	ARIAS REBECCA M	11/6/2019	4,158.00
00005618	378404	CARUSO JAMES LOUIS	11/6/2019	4,100.00
00005621	491215	WELLPATH LLC	11/6/2019	397,198.92
00743239	433987	ADCO DISTRICT ATTORNEY'S OFFIC	11/4/2019	297.02
00743240	936157	BAKER LISA	11/4/2019	142.00
00743241	728332	EIDE BAILLY LLP	11/4/2019	988.00
00743242	296800	GONZALES, RAYMOND H	11/4/2019	624.00
00743243	278010	HART JULIE	11/4/2019	45.00
00743244	7375	HODGE, MARY A	11/4/2019	624.00
00743245	936160	KENT ALAN	11/4/2019	142.00
00743246	38338	MCKAY LORI A	11/4/2019	360.00
00743247	936158	MINER CHAD	11/4/2019	142.00
00743248	141558	O'DORISIO, STEVE J	11/4/2019	624.00
00743249	443481	PINTER, EMMA ELIZABETH	11/4/2019	3,673.15
00743251	331450	SIEDLECKI, JAMES L	11/4/2019	624.00
00743252	734813	TWISTED BBQ	11/4/2019	422.10
00743256	858413	AMTECH SOLUTIONS INCORPORATED	11/5/2019	4,950.00
00743258	929998	BALL KEVIN	11/5/2019	180.00
00743260	37266	CENTURY LINK	11/5/2019	205.39
00743261	37266	CENTURY LINK	11/5/2019	90.95
00743262	37266	CENTURY LINK	11/5/2019	5.20
00743268	2157	COLO OCCUPATIONAL MEDICINE PHY	11/5/2019	2,104.00
00743269	2157	COLO OCCUPATIONAL MEDICINE PHY	11/5/2019	1,227.00
00743270	2157	COLO OCCUPATIONAL MEDICINE PHY	11/5/2019	240.00
00743272	14990	COMMUNITY PET HOSPITAL	11/5/2019	60.00
00743274	8154	COUNTY SHERIFFS OF COLO	11/5/2019	1,000.00
00743275	613346	DELEON RYAN	11/5/2019	50.96
00743277	808844	DUPRIEST JOHN FIELDEN	11/5/2019	65.00
00743279	23417	ERGOMETRICS & APPLIED PERSONNE	11/5/2019	11.77
00743280	47723	FEDEX	11/5/2019	132.69
00743281	197938	FIRST CALL OF COLO	11/5/2019	5,310.00
00743282	698569	FOREST SEAN	11/5/2019	65.00
00743284	929077	HERNANDEZ ANA RASCON	11/5/2019	250.00
00743285	293122	HERRERA, AARON	11/5/2019	65.00
00743286	350168	HOFFER MICHELLE L	11/5/2019	50.00

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>
00743288	845634	JLH CONSULTING AND PUBLIC AFFA	11/5/2019	750.00
00743289	485045	KORBY LANDSCAPE LLC	11/5/2019	9,429.00
00743291	192058	LADWIG MICHAEL V MD PC	11/5/2019	120.00
00743293	41022	LEWIS HIMES ASSOCIATES INC	11/5/2019	1,350.00
00743294	42876	LEXISNEXIS RISK SOLUTIONS	11/5/2019	228.50
00743295	935302	LOPEZ, MARK	11/5/2019	100.00
00743297	929071	MACIAS DESTINEE	11/5/2019	20.00
00743298	810888	MARTINEZ JUSTIN PAUL	11/5/2019	65.00
00743300	124449	NMS LABS	11/5/2019	10,299.00
00743301	42881	NORTHGLENN CITY OF	11/5/2019	56.00
00743302	100332	PERKINELMER GENETICS	11/5/2019	50.00
00743303	156818	PILMER RHODA	11/5/2019	1,260.00
00743304	637390	PLAKORUS DAVID	11/5/2019	65.00
00743306	430098	REPUBLIC SERVICES #535	11/5/2019	54.45
00743308	53054	RICHARDSON SHARON	11/5/2019	65.00
00743309	16237	SAM HILL OIL INC	11/5/2019	3,399.70
00743310	13538	SHRED IT USA LLC	11/5/2019	130.00
00743312	13932	SOUTH ADAMS WATER & SANITATION	11/5/2019	1,194.41
00743314	51001	SOUTHLAND MEDICAL LLC	11/5/2019	1,094.23
00743315	5916	STANLEY ACCESS TECH LLC	11/5/2019	175.00
00743316	599714	SUMMIT FOOD SERVICE LLC	11/5/2019	1,739.05
00743318	13951	TDS TELECOM	11/5/2019	874.58
00743319	385142	THOMPSON GREGORY PAUL	11/5/2019	65.00
00743320	22538	THOMSON REUTERS - WEST	11/5/2019	372.00
00743322	1007	UNITED POWER (UNION REA)	11/5/2019	23,102.98
00743323	1007	UNITED POWER (UNION REA)	11/5/2019	68.36
00743324	1007	UNITED POWER (UNION REA)	11/5/2019	6,092.45
00743325	28617	VERIZON WIRELESS	11/5/2019	1,483.90
00743328	20710	WILLIS MARY T	11/5/2019	10.00
00743329	40340	WINDSTREAM COMMUNICATIONS	11/5/2019	2,515.72
00743331	13822	XCEL ENERGY	11/5/2019	517.75
00743332	13822	XCEL ENERGY	11/5/2019	573.68
00743333	13822	XCEL ENERGY	11/5/2019	6,838.27
00743334	13822	XCEL ENERGY	11/5/2019	10,567.32
00743335	13822	XCEL ENERGY	11/5/2019	1,577.62
00743336	13822	XCEL ENERGY	11/5/2019	2,648.16

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>
00743337	13822	XCEL ENERGY	11/5/2019	173.87
00743338	13822	XCEL ENERGY	11/5/2019	162.21
00743339	13822	XCEL ENERGY	11/5/2019	37.78
00743340	13822	XCEL ENERGY	11/5/2019	690.69
00743341	13822	XCEL ENERGY	11/5/2019	356.09
00743342	13822	XCEL ENERGY	11/5/2019	54.53
00743343	13822	XCEL ENERGY	11/5/2019	150.54
00743349	91631	ADAMSON POLICE PRODUCTS	11/8/2019	1,365.75
00743352	383698	ALLIED UNIVERSAL SECURITY SERV	11/8/2019	25,930.20
00743353	12012	ALSCO AMERICAN INDUSTRIAL	11/8/2019	243.55
00743356	491318	AMERICAN EAGLE DISTRIBUTING	11/8/2019	2,424.00
00743357	322973	ARMORED KNIGHTS INC	11/8/2019	2,036.52
00743358	140646	AZTEC SOFTWARE	11/8/2019	6,174.00
00743359	926663	BARRINGER LINDA SUE	11/8/2019	2,432.50
00743361	2914	BOB BARKER COMPANY	11/8/2019	6,187.50
00743368	43659	CINTAS FIRST AID & SAFETY	11/8/2019	197.54
00743370	647801	CML SECURITY LLC	11/8/2019	4,772.14
00743371	250958	COHEN MILSTEIN SELLERS & TOLL	11/8/2019	3,661.88
00743374	13049	COMMUNITY REACH CENTER	11/8/2019	19,089.04
00743375	40374	COSTAR REALTY INFORMATION INC	11/8/2019	3,981.97
00743376	13338	CRESTVIEW WATER SAN	11/8/2019	1,521.47
00743377	812980	DATAGUIDE	11/8/2019	1,419.19
00743380	237568	DESIGN WORKSHOP	11/8/2019	705.00
00743381	426149	DOUBLEPORT LLC	11/8/2019	2,458.32
00743383	12689	GALLS LLC	11/8/2019	2,674.74
00743386	34197	GOURD THADDEUS	11/8/2019	995.80
00743387	226299	GRIMM BRIGITTE	11/8/2019	440.00
00743389	486419	HIGH COUNTRY BEVERAGE	11/8/2019	261.00
00743390	699829	HILL'S PET NUTRITION SALES INC	11/8/2019	1,310.40
00743392	535614	HR ADVANTAGE GROUP LLC	11/8/2019	3,375.00
00743393	33278	HURDELBRINK JULIA	11/8/2019	958.22
00743394	5814	I70 SCOUT THE	11/8/2019	180.84
00743395	79260	IDEXX DISTRIBUTION INC	11/8/2019	1,142.17
00743397	859588	JAZOWSKI KAREN	11/8/2019	5,625.00
00743399	77611	KD SERVICE GROUP	11/8/2019	8,225.11
00743400	536256	KIMMEL KENZIE NICOLE	11/8/2019	373.00

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>
00743403	36861	LEXIS NEXIS MATTHEW BENDER	11/8/2019	2,126.99
00743408	871154	MEI TOTAL ELEVATOR SOLUTIONS	11/8/2019	22,691.45
00743410	936613	MORENO ERICK	11/8/2019	1,687.00
00743411	13591	MWI VETERINARY SUPPLY CO	11/8/2019	2,695.36
00743412	16428	NICOLETTI-FLATER ASSOCIATES	11/8/2019	8,777.50
00743413	470643	ONENECK IT SOLUTIONS LLC	11/8/2019	83,807.02
00743414	669732	PATTERSON VETERINARY SUPPLY IN	11/8/2019	959.88
00743415	176327	PITNEY BOWES	11/8/2019	1,308.09
00743417	725956	PRUDENTIAL OVERALL SUPPLY	11/8/2019	55.28
00743418	44703	QUICKSILVER EXPRESS COURIER	11/8/2019	47.45
00743422	422902	ROADRUNNER PHARMACY INCORPORAT	11/8/2019	73.96
00743423	255505	SHERMAN & HOWARD LLC	11/8/2019	9,957.50
00743424	937638	SOSA LILLIAN	11/8/2019	1,600.00
00743426	821161	STAPLES BUSINESS ADVANTAGE	11/8/2019	3,859.36
00743427	42818	STATE OF COLORADO	11/8/2019	3.94
00743428	42818	STATE OF COLORADO	11/8/2019	18.20
00743429	42818	STATE OF COLORADO	11/8/2019	646.38
00743430	42818	STATE OF COLORADO	11/8/2019	3,532.82
00743431	42818	STATE OF COLORADO	11/8/2019	71.82
00743432	42818	STATE OF COLORADO	11/8/2019	10.80
00743433	42818	STATE OF COLORADO	11/8/2019	248.30
00743434	42818	STATE OF COLORADO	11/8/2019	2,111.11
00743435	42818	STATE OF COLORADO	11/8/2019	5.41
00743436	42818	STATE OF COLORADO	11/8/2019	.89
00743437	42818	STATE OF COLORADO	11/8/2019	721.66
00743438	42818	STATE OF COLORADO	11/8/2019	9,140.42
00743439	42818	STATE OF COLORADO	11/8/2019	72.59
00743440	42818	STATE OF COLORADO	11/8/2019	570.25
00743441	42818	STATE OF COLORADO	11/8/2019	250.07
00743442	42818	STATE OF COLORADO	11/8/2019	608.46
00743443	42818	STATE OF COLORADO	11/8/2019	88.24
00743444	222651	STRAIGHT LINE SAWCUTTING	11/8/2019	9,198.00
00743445	871540	STRATEGY AND EVALUATION	11/8/2019	3,400.00
00743446	599714	SUMMIT FOOD SERVICE LLC	11/8/2019	70,307.60
00743448	618144	T&G PECOS LLC	11/8/2019	1,800.00
00743450	38221	TRANE US INC	11/8/2019	4,542.00

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>
00743451	666214	TYGRETT DEBRA R	11/8/2019	610.00
00743476	51910	WAGNER RENTS	11/8/2019	409.50
00743478	3550	WESTERN PAPER DISTRIBUTORS	11/8/2019	5,514.00
00743479	3550	WESTERN PAPER DISTRIBUTORS	11/8/2019	3,676.00
00743480	3550	WESTERN PAPER DISTRIBUTORS	11/8/2019	7,352.00
00743481	712817	WHITESTONE CONSTRUCTION SERVIC	11/8/2019	10,145.80
00743482	338508	WRIGHTWAY INDUSTRIES INC	11/8/2019	991.99
00743483	13822	XCEL ENERGY	11/8/2019	20.05
00743484	13822	XCEL ENERGY	11/8/2019	147.80
00743485	13822	XCEL ENERGY	11/8/2019	118.87
00743498	938637	COLO BUSINESS DEVELOPMENT FOUN	11/8/2019	15,000.00
Fund Total				1,728,272.49

Net Warrants by Fund Detail

4Capital Facilities Fund

<u>Warrant</u>	<u>Supplier No</u>	<u>Supplier Name</u>	<u>Warrant Date</u>	<u>Amount</u>
00005624	346412	JPMORGAN CHASE BANK	11/8/2019	1,017,215.75
00005625	162100	UMB BANK NA	11/8/2019	9,017,095.26
00005626	47997	WELLS FARGO BANK	11/8/2019	938,251.48
00743406	851909	MC + ENGINEERING LLC	11/8/2019	1,600.00
Fund Total				10,974,162.49

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>
00005619	6177	PROFESSIONAL RECREATION MGMT I	11/6/2019	9,000.00
00005623	6177	PROFESSIONAL RECREATION MGMT I	11/7/2019	51,141.88
00743254	8579	AGFINITY INC	11/5/2019	3,115.80
00743255	12012	ALSCO AMERICAN INDUSTRIAL	11/5/2019	145.19
00743259	25288	CEM LAKE MGMT	11/5/2019	475.00
00743283	927372	HARRELLS LLC	11/5/2019	912.50
00743287	2202	INTERSTATE BATTERY OF ROCKIES	11/5/2019	232.85
00743290	11496	L L JOHNSON DIST	11/5/2019	802.04
00743299	41651	NAPA	11/5/2019	602.88
00743311	26751	SOIL HORIZONS	11/5/2019	2,065.00
00743330	185265	WINFIELD SOLUTIONS LLC	11/5/2019	3,372.55
00743354	12012	ALSCO AMERICAN INDUSTRIAL	11/8/2019	47.76
00743364	9822	BUCKEYE WELDING SUPPLY CO INC	11/8/2019	26.00
00743385	160270	GOLF & SPORT SOLUTIONS	11/8/2019	1,375.19
00743419	10684	R & R PRODUCTS COMPANY	11/8/2019	587.61
00743452	1007	UNITED POWER (UNION REA)	11/8/2019	163.15
00743453	1007	UNITED POWER (UNION REA)	11/8/2019	2,815.15
00743454	1007	UNITED POWER (UNION REA)	11/8/2019	3,383.59
00743455	1007	UNITED POWER (UNION REA)	11/8/2019	3,852.85
00743456	1007	UNITED POWER (UNION REA)	11/8/2019	720.99
00743457	1007	UNITED POWER (UNION REA)	11/8/2019	46.63
00743458	1007	UNITED POWER (UNION REA)	11/8/2019	246.53
00743486	13822	XCEL ENERGY	11/8/2019	226.54
00743487	13822	XCEL ENERGY	11/8/2019	593.09
Fund Total				85,950.77

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>
00743363	356584	BRUCKNER TRUCK SALES INC	11/8/2019	143,210.00
00743391	4170	HONNEN EQUIPMENT	11/8/2019	1,193,220.00
00743402	494038	LARRY H MILLER FORD LAKEWOOD	11/8/2019	166,763.00
Fund Total				1,503,193.00

Net Warrants by Fund Detail

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Road & Bridge Fund

Warrant	Supplier No	Supplier Name	Warrant Date	Amount
00743344	13822	XCEL ENERGY	11/5/2019	75.21
00743348	11902	3M COMPANY	11/8/2019	286.71
00743351	9507	ALLIED RECYCLED AGGREGATES	11/8/2019	33,117.44
00743355	12012	ALSCO AMERICAN INDUSTRIAL	11/8/2019	677.88
00743360	49497	BFI TOWER ROAD LANDFILL	11/8/2019	1,244.45
00743362	8909	BRANNAN SAND & GRAVEL COMPANY	11/8/2019	6,444.30
00743365	814272	CENTRAL SALT LLC	11/8/2019	14,937.73
00743366	770362	CESARE INC	11/8/2019	500.00
00743369	43659	CINTAS FIRST AID & SAFETY	11/8/2019	237.71
00743372	4878	COLO BARRICADE CO	11/8/2019	50.00
00743379	26880	DENVER INDUSTRIAL SALES & SER	11/8/2019	24,872.40
00743382	13569	ENVIROTECH SERVICES INC	11/8/2019	44,701.73
00743384	212385	GMCO CORPORATION	11/8/2019	4,571.84
00743388	12812	GROUND ENGINEERING CONSULTANTS	11/8/2019	8,100.00
00743396	44581	J & A TRAFFIC PRODUCTS	11/8/2019	3,204.00
00743398	506641	JK TRANSPORTS INC	11/8/2019	145,707.85
00743405	9379	MARTIN MARTIN CONSULTING ENGIN	11/8/2019	51,960.00
00743409	21134	METECH RECYCLING	11/8/2019	518.85
00743416	556555	PREMIER PORTABLES	11/8/2019	700.00
00743421	18328	RHOMAR INDUSTRIES INC	11/8/2019	2,351.04
00743425	13932	SOUTH ADAMS WATER & SANITATION	11/8/2019	250.02
00743449	790907	THE GOODYEAR TIRE AND RUBBER C	11/8/2019	188.00
00743459	1007	UNITED POWER (UNION REA)	11/8/2019	23.16
00743460	1007	UNITED POWER (UNION REA)	11/8/2019	48.65
00743461	1007	UNITED POWER (UNION REA)	11/8/2019	33.00
00743462	1007	UNITED POWER (UNION REA)	11/8/2019	20.17
00743463	1007	UNITED POWER (UNION REA)	11/8/2019	16.50
00743464	1007	UNITED POWER (UNION REA)	11/8/2019	157.86
00743465	1007	UNITED POWER (UNION REA)	11/8/2019	34.00
00743466	1007	UNITED POWER (UNION REA)	11/8/2019	167.55
00743467	1007	UNITED POWER (UNION REA)	11/8/2019	88.49
00743468	1007	UNITED POWER (UNION REA)	11/8/2019	36.00
00743469	1007	UNITED POWER (UNION REA)	11/8/2019	153.64
00743470	1007	UNITED POWER (UNION REA)	11/8/2019	47.81
00743471	1007	UNITED POWER (UNION REA)	11/8/2019	201.24
00743472	1007	UNITED POWER (UNION REA)	11/8/2019	16.50

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>
00743473	1007	UNITED POWER (UNION REA)	11/8/2019	16.50
00743474	1007	UNITED POWER (UNION REA)	11/8/2019	33.00
00743475	1007	UNITED POWER (UNION REA)	11/8/2019	48.65
00743477	78276	WAYNE A MITCHELL LLC	11/8/2019	16,666.59
00743488	13822	XCEL ENERGY	11/8/2019	55.09
00743489	13822	XCEL ENERGY	11/8/2019	115.25
00743490	13822	XCEL ENERGY	11/8/2019	143.22
00743491	13822	XCEL ENERGY	11/8/2019	127.33
00743492	13822	XCEL ENERGY	11/8/2019	301.32
00743493	13822	XCEL ENERGY	11/8/2019	119.57
00743494	13822	XCEL ENERGY	11/8/2019	21,764.24
00743495	13822	XCEL ENERGY	11/8/2019	4,471.35
00743496	13822	XCEL ENERGY	11/8/2019	143.86
00743497	13822	XCEL ENERGY	11/8/2019	43.62
Fund Total				389,791.32

County of Adams
Net Warrants by Fund Detail

19	Insurance Fund				
	Warrant	Supplier No	Supplier Name	Warrant Date	Amount
	00005620	37223	UNITED HEALTH CARE INSURANCE C	11/6/2019	242,846.65
	Fund Total				242,846.65

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>
00743257	801704	ARROWHEAD LANDSCAPING INC	11/5/2019	3,467.00
00743401	166138	LAND TITLE GUARANTEE COMPANY	11/8/2019	423.00
Fund Total				3,890.00

Net Warrants by Fund Detail

30Community Dev Block Grant Fund

<u>Warrant</u>	<u>Supplier No</u>	<u>Supplier Name</u>	<u>Warrant Date</u>	<u>Amount</u>
00743253	497263	AFFORDABLE REMODELING SOLUTION	11/5/2019	33,205.00
00743271	252174	COLORADO COMMUNITY MEDIA	11/5/2019	42.48
Fund Total				33,247.48

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>
00743263	37266	CENTURY LINK	11/5/2019	363.89
00743264	37266	CENTURY LINK	11/5/2019	130.63
00743265	37266	CENTURY LINK	11/5/2019	11.27
00743273	248029	COMMUNITY REACH CENTER FOUNDAT	11/5/2019	6,515.84
00743292	40843	LANGUAGE LINE SERVICES	11/5/2019	12.30
00743326	31360	WESTMINSTER PRESBYTERIAN CHURC	11/5/2019	2,222.78
00743327	59983	WESTMINSTER PUBLIC SCHOOLS	11/5/2019	2,812.00
00743367	327914	CESCO LINGUISTIC SERVICE INC	11/8/2019	746.06
00743373	612089	COMMERCIAL CLEANING SYSTEMS	11/8/2019	340.51
00743404	438116	MARION DOWNS CENTER	11/8/2019	2,585.00
00743407	79121	MEADOW GOLD DAIRY	11/8/2019	3,484.40
00743420	125724	RAMIREZ, SUSANA	11/8/2019	193.75
00743447	13770	SYSCO DENVER	11/8/2019	11,424.64
Fund Total				30,843.07

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>
00743276	935983	DIETER KATIE	11/5/2019	40.00
00743305	127960	PURPLE COMMUNICATIONS INC	11/5/2019	1,426.75
00743321	935986	TUMAGE ZACKARY	11/5/2019	20.00
Fund Total				1,486.75

Net Warrants by Fund Detail

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Colorado Air & Space Port

<u>Warrant</u>	<u>Supplier No</u>	<u>Supplier Name</u>	<u>Warrant Date</u>	<u>Amount</u>
00743250	367781	RUPPEL, DAVID E	11/4/2019	624.00
00743278	13410	EASTERN SLOPE RURAL TELEPHONE	11/5/2019	128.83
00743296	112383	LOTTMAN OIL COMPANY	11/5/2019	361.00
00743313	49310	SOUTH PARK EMBROIDERY	11/5/2019	297.20
00743317	80267	SWIMS DISPOSAL	11/5/2019	298.75
00743345	13822	XCEL ENERGY	11/5/2019	33.60
00743346	13822	XCEL ENERGY	11/5/2019	203.13
00743347	13822	XCEL ENERGY	11/5/2019	394.59
00743350	88281	ALBERTS WATER & WASTEWATER SER	11/8/2019	110.00
00743378	556579	DBT TRANSPORTATION SERVICES LL	11/8/2019	1,185.00
Fund Total				<hr/> 3,636.10

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>
00743266	2381	COLO ANALYTICAL LABORATORY	11/5/2019	23.00
00743307	430098	REPUBLIC SERVICES #535	11/5/2019	166.92
Fund Total				189.92

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>	
00743267	33480	COLO BUREAU OF INVESTIGATION	11/5/2019	8,294.00	
Fund Total				8,294.00	

County of Adams
Net Warrants by Fund Detail

Grand Total 15,005,804.04

County of Adams
Vendor Payment Report

<u>3070I8574196</u>	<u>TANF NON MON SVCS - Empl Trng</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	County Client/Provider					
	PCard JE	00015	964090	351307	10/23/2019	3,000.00
	PCard JE	00015	964090	351307	10/23/2019	37.50
	PCard JE	00015	964090	351307	10/23/2019	37.50
					Account Total	3,075.00
					Department Total	3,075.00

County of Adams
Vendor Payment Report

<u>9479</u>	<u>Administrative Cost Pool</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Minor Equipment					
	PCard JE	00030	964090	351307	10/23/2019	633.11
	PCard JE	00030	964090	351307	10/23/2019	64.17
					Account Total	697.28
	Operating Supplies					
	PCard JE	00030	964090	351307	10/23/2019	87.68
	PCard JE	00030	964090	351307	10/23/2019	6.88
	PCard JE	00030	964090	351307	10/23/2019	19.86
					Account Total	114.42
					Department Total	811.70

County of Adams
Vendor Payment Report

<u>3040X2601010</u>	<u>Adult Prot Admin</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Equipment Rental					
	PCard JE	00015	964090	351307	10/23/2019	177.94
	PCard JE	00015	964090	351307	10/23/2019	177.94
					Account Total	355.88
	Operating Supplies					
	PCard JE	00015	964090	351307	10/23/2019	7.00
	PCard JE	00015	964090	351307	10/23/2019	8.79
					Account Total	15.79
	Other Communications					
	PCard JE	00015	964090	351307	10/23/2019	320.08
					Account Total	320.08
	Printing External					
	PCard JE	00015	964090	351307	10/23/2019	20.00
	PCard JE	00015	964090	351307	10/23/2019	20.00
	PCard JE	00015	964090	351307	10/23/2019	20.00
					Account Total	60.00
					Department Total	751.75

County of Adams
Vendor Payment Report

<u>3040P2601012</u>	<u>Adult Prot Client Benefits</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	County Client/Provider					
	PCard JE	00015	964090	351307	10/23/2019	22.95
					Account Total	22.95
					Department Total	22.95

County of Adams
Vendor Payment Report

<u>304005007000</u>	<u>Adult Prot Com Support</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Travel & Transportation					
	PCard JE	00015	964090	351307	10/23/2019	15.00
					Account Total	15.00
					Department Total	15.00

County of Adams
Vendor Payment Report

<u>3040P9999900</u>	<u>Adult Prot Non-Reimbursable</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	County Client/Provider					
	PCard JE	00015	964090	351307	10/23/2019	29.45
	PCard JE	00015	964090	351307	10/23/2019	34.98
	PCard JE	00015	964090	351307	10/23/2019	20.99
	PCard JE	00015	964090	351307	10/23/2019	71.99
	PCard JE	00015	964090	351307	10/23/2019	43.95
	PCard JE	00015	964090	351307	10/23/2019	2.97
	PCard JE	00015	964090	351307	10/23/2019	105.93
	PCard JE	00015	964090	351307	10/23/2019	5.00
					Account Total	315.26
					Department Total	315.26

County of Adams
Vendor Payment Report

<u>99800</u>	<u>All Ofc Shared Direct</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Equipment Rental					
	PCard JE	00035	964090	351307	10/23/2019	227.01
	PCard JE	00035	964090	351307	10/23/2019	270.32
	PCard JE	00035	964090	351307	10/23/2019	286.78
	PCard JE	00035	964090	351307	10/23/2019	170.33
	PCard JE	00035	964090	351307	10/23/2019	177.94
	PCard JE	00035	964090	351307	10/23/2019	170.33
	PCard JE	00035	964090	351307	10/23/2019	170.33
	PCard JE	00035	964090	351307	10/23/2019	406.06
	PCard JE	00035	964090	351307	10/23/2019	406.06
	PCard JE	00035	964090	351307	10/23/2019	227.01
	PCard JE	00035	964090	351307	10/23/2019	270.32
	PCard JE	00035	964090	351307	10/23/2019	286.78
	PCard JE	00035	964090	351307	10/23/2019	170.33
	PCard JE	00035	964090	351307	10/23/2019	177.94
	PCard JE	00035	964090	351307	10/23/2019	170.33
	PCard JE	00035	964090	351307	10/23/2019	170.33
	PCard JE	00035	964090	351307	10/23/2019	406.06
	PCard JE	00035	964090	351307	10/23/2019	406.06
					Account Total	4,570.32
	Operating Supplies					
	PCard JE	00035	964090	351307	10/23/2019	33.25
	PCard JE	00035	964090	351307	10/23/2019	166.25
					Account Total	199.50
					Department Total	4,769.82

County of Adams
Vendor Payment Report

<u>99809</u>	<u>All Ofc Shared no SS</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Operating Supplies					
	PCard JE	00035	964090	351307	10/23/2019	140.72
	PCard JE	00035	964090	351307	10/23/2019	37.51
	PCard JE	00035	964090	351307	10/23/2019	.21
	PCard JE	00035	964090	351307	10/23/2019	21.75
					Account Total	200.19
					Department Total	200.19

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					
	BALL KEVIN	00001	963305	350628	10/28/2019	180.00
	HERNANDEZ ANA RASCON	00001	963289	350545	10/25/2019	250.00
	LOPEZ, MARK	00001	963287	350544	10/25/2019	100.00
	MACIAS DESTINEE	00001	963288	350545	10/25/2019	20.00
					Account Total	550.00
	Equipment Rental					
	PCard JE	00001	964090	351307	10/23/2019	227.01
	PCard JE	00001	964090	351307	10/23/2019	227.01
					Account Total	454.02
	Medical Supplies					
	PCard JE	00001	964090	351307	10/23/2019	126.20
					Account Total	126.20
	Operating Supplies					
	PCard JE	00001	964090	351307	10/23/2019	87.87
	PCard JE	00001	964090	351307	10/23/2019	238.83
	PCard JE	00001	964090	351307	10/23/2019	15.00
	PCard JE	00001	964090	351307	10/23/2019	237.77
	PCard JE	00001	964090	351307	10/23/2019	250.01
	PCard JE	00001	964090	351307	10/23/2019	38.48
	PCard JE	00001	964090	351307	10/23/2019	13.89
	PCard JE	00001	964090	351307	10/23/2019	13.05
	PCard JE	00001	964090	351307	10/23/2019	12.92
	PCard JE	00001	964090	351307	10/23/2019	11.99
	PCard JE	00001	964090	351307	10/23/2019	35.64
	PCard JE	00001	964090	351307	10/23/2019	143.81
	PCard JE	00001	964090	351307	10/23/2019	67.58
					Account Total	1,166.84
	Printing External					
	PCard JE	00001	964090	351307	10/23/2019	160.00
	PCard JE	00001	964090	351307	10/23/2019	587.23
					Account Total	747.23
	Special Events					
	PCard JE	00001	964090	351307	10/23/2019	4.69

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<u>2051</u>	<u>ANS - Administration</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
Account Total						4.69
Department Total						3,048.98

County of Adams
Vendor Payment Report

<u>2056</u>	<u>ANS - Clinic Operations</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Medical Services					
	PCard JE	00001	964090	351307	10/23/2019	1,717.98
					Account Total	1,717.98
	Membership Dues					
	PCard JE	00001	964090	351307	10/23/2019	110.00
					Account Total	110.00
	Operating Supplies					
	PCard JE	00001	964090	351307	10/23/2019	50.46
	PCard JE	00001	964090	351307	10/23/2019	174.69
					Account Total	225.15
	Special Events					
	PCard JE	00001	964090	351307	10/23/2019	31.94
					Account Total	31.94
	Uniforms & Cleaning					
	PCard JE	00001	964090	351307	10/23/2019	500.03
					Account Total	500.03
					Department Total	2,585.10

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<u>2053</u>	<u>ANS - Kennel Operations</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Operating Supplies					
	PCard JE	00001	964090	351307	10/23/2019	116.99
	PCard JE	00001	964090	351307	10/23/2019	18.99
	PCard JE	00001	964090	351307	10/23/2019	8.74
	PCard JE	00001	964090	351307	10/23/2019	15.23
	PCard JE	00001	964090	351307	10/23/2019	11.99
	PCard JE	00001	964090	351307	10/23/2019	23.97
	PCard JE	00001	964090	351307	10/23/2019	10.24
	PCard JE	00001	964090	351307	10/23/2019	9.47
	PCard JE	00001	964090	351307	10/23/2019	7.25
	PCard JE	00001	964090	351307	10/23/2019	43.49
	PCard JE	00001	964090	351307	10/23/2019	12.84
	PCard JE	00001	964090	351307	10/23/2019	47.73
	PCard JE	00001	964090	351307	10/23/2019	116.99
	PCard JE	00001	964090	351307	10/23/2019	18.84
	PCard JE	00001	964090	351307	10/23/2019	9.99
	PCard JE	00001	964090	351307	10/23/2019	13.24
	PCard JE	00001	964090	351307	10/23/2019	7.59
	PCard JE	00001	964090	351307	10/23/2019	56.32
	PCard JE	00001	964090	351307	10/23/2019	17.98
	PCard JE	00001	964090	351307	10/23/2019	53.01
	PCard JE	00001	964090	351307	10/23/2019	238.70
	PCard JE	00001	964090	351307	10/23/2019	32.56
	PCard JE	00001	964090	351307	10/23/2019	171.97
					Account Total	1,064.12
					Department Total	1,064.12

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<u>2054</u>	<u>ANS - Volunteer</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Special Events					
	PCard JE	00001	964090	351307	10/23/2019	110.92
	PCard JE	00001	964090	351307	10/23/2019	14.99
	PCard JE	00001	964090	351307	10/23/2019	186.83
	PCard JE	00001	964090	351307	10/23/2019	10.95
	PCard JE	00001	964090	351307	10/23/2019	26.12
	PCard JE	00001	964090	351307	10/23/2019	21.98
	PCard JE	00001	964090	351307	10/23/2019	4.19
	PCard JE	00001	964090	351307	10/23/2019	98.00
	PCard JE	00001	964090	351307	10/23/2019	169.27
	PCard JE	00001	964090	351307	10/23/2019	247.03
	PCard JE	00001	964090	351307	10/23/2019	13.58
	PCard JE	00001	964090	351307	10/23/2019	438.12
					Account Total	1,341.98
	Uniforms & Cleaning					
	PCard JE	00001	964090	351307	10/23/2019	1,375.00
	PCard JE	00001	964090	351307	10/23/2019	1,266.00
					Account Total	2,641.00
					Department Total	3,982.98

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<u>1040</u>	<u>Assessor Administration</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Education & Training					
	PCard JE	00001	964090	351307	10/23/2019	138.98
	PCard JE	00001	964090	351307	10/23/2019	441.99
	PCard JE	00001	964090	351307	10/23/2019	1,299.00
					Account Total	1,879.97
	Equipment Rental					
	PCard JE	00001	964090	351307	10/23/2019	270.32
	PCard JE	00001	964090	351307	10/23/2019	235.52
	PCard JE	00001	964090	351307	10/23/2019	177.94
	PCard JE	00001	964090	351307	10/23/2019	170.33
	PCard JE	00001	964090	351307	10/23/2019	270.32
	PCard JE	00001	964090	351307	10/23/2019	235.52
	PCard JE	00001	964090	351307	10/23/2019	177.94
	PCard JE	00001	964090	351307	10/23/2019	170.33
					Account Total	1,708.22
	Office Furniture					
	PCard JE	00001	964090	351307	10/23/2019	77.98
	PCard JE	00001	964090	351307	10/23/2019	409.99
					Account Total	487.97
	Operating Supplies					
	PCard JE	00001	964090	351307	10/23/2019	227.83
	PCard JE	00001	964090	351307	10/23/2019	28.02
	PCard JE	00001	964090	351307	10/23/2019	200.00
	PCard JE	00001	964090	351307	10/23/2019	197.10
	PCard JE	00001	964090	351307	10/23/2019	455.95
	PCard JE	00001	964090	351307	10/23/2019	275.23
					Account Total	1,384.13
	Software and Licensing					
	PCard JE	00001	964090	351307	10/23/2019	47.50
	PCard JE	00001	964090	351307	10/23/2019	30.00
					Account Total	77.50
	Special Events					
	PCard JE	00001	964090	351307	10/23/2019	84.45
					Account Total	84.45

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<u>1040</u>	<u>Assessor Administration</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
					Department Total	<u><u>5,622.24</u></u>

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<u>1042</u>	<u>Assessor GIS</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Office Furniture					
	PCard JE	00001	964090	351307	10/23/2019	399.87
	PCard JE	00001	964090	351307	10/23/2019	1,019.97
					Account Total	1,419.84
					Department Total	1,419.84

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<u>1011</u>	<u>Board of County Commissioners</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Business Meetings					
	PCard JE	00001	964090	351307	10/23/2019	263.03
	PCard JE	00001	964090	351307	10/23/2019	311.00
	PCard JE	00001	964090	351307	10/23/2019	263.50
	PCard JE	00001	964090	351307	10/23/2019	377.50
	PCard JE	00001	964090	351307	10/23/2019	26.00
	PCard JE	00001	964090	351307	10/23/2019	15.00
	PCard JE	00001	964090	351307	10/23/2019	70.00
					Account Total	1,326.03
	Equipment Rental					
	PCard JE	00001	964090	351307	10/23/2019	270.32
	PCard JE	00001	964090	351307	10/23/2019	170.33
	PCard JE	00001	964090	351307	10/23/2019	270.32
	PCard JE	00001	964090	351307	10/23/2019	170.33
					Account Total	881.30
	Legal Notices					
	PCard JE	00001	964090	351307	10/23/2019	55.44
	PCard JE	00001	964090	351307	10/23/2019	62.04
					Account Total	117.48
	Minor Equipment					
	PCard JE	00001	964090	351307	10/23/2019	3,245.32
					Account Total	3,245.32
	Operating Supplies					
	PCard JE	00001	964090	351307	10/23/2019	15.40
	PCard JE	00001	964090	351307	10/23/2019	39.48
	PCard JE	00001	964090	351307	10/23/2019	50.80
	PCard JE	00001	964090	351307	10/23/2019	22.46
	PCard JE	00001	964090	351307	10/23/2019	105.95
	PCard JE	00001	964090	351307	10/23/2019	13.68
	PCard JE	00001	964090	351307	10/23/2019	27.40
	PCard JE	00001	964090	351307	10/23/2019	84.15
					Account Total	359.32
	Printing External					
	PCard JE	00001	964090	351307	10/23/2019	80.00

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<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>
					Account Total	80.00
	Special Events					
	COLO BUSINESS DEVELOPMENT FOUN	00001	964374	351745	11/8/2019	15,000.00
	PCard JE	00001	964090	351307	10/23/2019	500.00
	PCard JE	00001	964090	351307	10/23/2019	65.00
	PCard JE	00001	964090	351307	10/23/2019	100.00
					Account Total	15,665.00
	Subscrip/Publications					
	PCard JE	00001	964090	351307	10/23/2019	19.99
	PCard JE	00001	964090	351307	10/23/2019	7.58
	PCard JE	00001	964090	351307	10/23/2019	12.95
	PCard JE	00001	964090	351307	10/23/2019	44.00
	PCard JE	00001	964090	351307	10/23/2019	35.99
					Account Total	120.51
	Travel & Transportation					
	PCard JE	00001	964090	351307	10/23/2019	50.09
	PCard JE	00001	964090	351307	10/23/2019	30.02
	PCard JE	00001	964090	351307	10/23/2019	30.02
	PCard JE	00001	964090	351307	10/23/2019	.30
	PCard JE	00001	964090	351307	10/23/2019	.30
	PCard JE	00001	964090	351307	10/23/2019	.50
	PCard JE	00001	964090	351307	10/23/2019	373.98
	PCard JE	00001	964090	351307	10/23/2019	373.98
	PCard JE	00001	964090	351307	10/23/2019	373.98
	PCard JE	00001	964090	351307	10/23/2019	373.98
	PCard JE	00001	964090	351307	10/23/2019	258.00
					Account Total	1,865.15
					Department Total	23,660.11

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<u>1024</u>	<u>Budget Office</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Membership Dues					
	PCard JE	00001	964090	351307	10/23/2019	150.00
					Account Total	150.00
	Office Furniture					
	PCard JE	00001	964090	351307	10/23/2019	926.40
					Account Total	926.40
	Operating Supplies					
	PCard JE	00001	964090	351307	10/23/2019	28.21
	PCard JE	00001	964090	351307	10/23/2019	355.45
					Account Total	383.66
	Travel & Transportation					
	PCard JE	00001	964090	351307	10/23/2019	258.00
	PCard JE	00001	964090	351307	10/23/2019	258.00
	PCard JE	00001	964090	351307	10/23/2019	258.00
	PCard JE	00001	964090	351307	10/23/2019	294.18
	PCard JE	00001	964090	351307	10/23/2019	258.00
					Account Total	1,326.18
					Department Total	2,786.24

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<u>3064</u>	<u>Building Safety</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Education & Training					
	PCard JE	00001	964090	351307	10/23/2019	94.00
	PCard JE	00001	964090	351307	10/23/2019	209.00
					Account Total	303.00
	Equipment Rental					
	PCard JE	00001	964090	351307	10/23/2019	270.32
	PCard JE	00001	964090	351307	10/23/2019	270.32
					Account Total	540.64
	Operating Supplies					
	PCard JE	00001	964090	351307	10/23/2019	19.94-
	PCard JE	00001	964090	351307	10/23/2019	58.76
	PCard JE	00001	964090	351307	10/23/2019	156.13
	PCard JE	00001	964090	351307	10/23/2019	31.70
	PCard JE	00001	964090	351307	10/23/2019	98.57
	PCard JE	00001	964090	351307	10/23/2019	35.90
					Account Total	361.12
	Other Communications					
	PCard JE	00001	964090	351307	10/23/2019	758.93
	PCard JE	00001	964090	351307	10/23/2019	759.42
					Account Total	1,518.35
	Travel & Transportation					
	PCard JE	00001	964090	351307	10/23/2019	33.50
	PCard JE	00001	964090	351307	10/23/2019	27.05
	PCard JE	00001	964090	351307	10/23/2019	22.00
	PCard JE	00001	964090	351307	10/23/2019	25.15
					Account Total	107.70
					Department Total	2,830.81

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<u>400005007000</u>	<u>Bus Ofc Common Supportive</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Operating Supplies					
	PCard JE	00015	964090	351307	10/23/2019	33.25
	PCard JE	00015	964090	351307	10/23/2019	289.74
	PCard JE	00015	964090	351307	10/23/2019	108.04
					Account Total	431.03
					Department Total	431.03

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<u>400032001210</u>	<u>Bus Ofc CW Admin</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Education & Training					
	PCard JE	00015	964090	351307	10/23/2019	250.00-
					Account Total	250.00-
					Department Total	250.00-

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<u>4000P9999900</u>	<u>Bus Office Non-Reimbursable</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Printing External					
	PCard JE	00015	964090	351307	10/23/2019	289.97
	PCard JE	00015	964090	351307	10/23/2019	289.97-
					Account Total	
					Department Total	

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<u>1026</u>	<u>Business Solutions Group</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Education & Training					
	PCard JE	00001	964090	351307	10/23/2019	1,967.35
					Account Total	1,967.35
					Department Total	1,967.35

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<u>3164</u>	<u>Byers/Shamrock Blade Stations</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Buildings					
	PCard JE	00004	964090	351307	10/23/2019	1,023.00
	PCard JE	00004	964090	351307	10/23/2019	4,822.00
	PCard JE	00004	964090	351307	10/23/2019	120.55
	PCard JE	00004	964090	351307	10/23/2019	70.00
	PCard JE	00004	964090	351307	10/23/2019	3.95
					Account Total	6,039.50
					Department Total	6,039.50

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<u>306005007000</u>	<u>CA Common Supportive</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Equipment Rental					
	PCard JE	00015	964090	351307	10/23/2019	170.33
	PCard JE	00015	964090	351307	10/23/2019	170.33
	PCard JE	00015	964090	351307	10/23/2019	170.33
	PCard JE	00015	964090	351307	10/23/2019	170.33
					Account Total	681.32
					Department Total	681.32

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<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>
	Membership Dues					
	PCard JE	00019	964090	351307	10/23/2019	350.00
					Account Total	350.00
					Department Total	350.00

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<u>1043</u>	<u>CA- Social Services IV-D</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Equipment Rental					
	PCard JE	00001	964090	351307	10/23/2019	258.66
	PCard JE	00001	964090	351307	10/23/2019	167.99
	PCard JE	00001	964090	351307	10/23/2019	258.66
	PCard JE	00001	964090	351307	10/23/2019	167.99
					Account Total	853.30
	Operating Supplies					
	PCard JE	00001	964090	351307	10/23/2019	26.35-
	PCard JE	00001	964090	351307	10/23/2019	58.10-
	PCard JE	00001	964090	351307	10/23/2019	99.53-
	PCard JE	00001	964090	351307	10/23/2019	96.42-
	PCard JE	00001	964090	351307	10/23/2019	1.60-
	PCard JE	00001	964090	351307	10/23/2019	37.98-
	PCard JE	00001	964090	351307	10/23/2019	289.15
					Account Total	30.83-
					Department Total	822.47

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<u>1044</u>	<u>CA- SS Dependency/Neglect</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Operating Supplies					
	PCard JE	00001	964090	351307	10/23/2019	284.56
	PCard JE	00001	964090	351307	10/23/2019	59.22
					Account Total	343.78
	Other Professional Serv					
	PCard JE	00001	964090	351307	10/23/2019	600.00
					Account Total	600.00
					Department Total	943.78

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<u>4306</u>	<u>Cafe</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Equipment Maint & Repair					
	PCard JE	00043	964090	351307	10/23/2019	270.00
					Account Total	270.00
	Food Services					
	PCard JE	00043	964090	351307	10/23/2019	76.86
					Account Total	76.86
	Janitorial Services					
	PCard JE	00043	964090	351307	10/23/2019	46.16
					Account Total	46.16
	Miscellaneous					
	PCard JE	00043	964090	351307	10/23/2019	222.50
					Account Total	222.50
	Snack Bar Supplies					
	PCard JE	00043	964090	351307	10/23/2019	16.99
	PCard JE	00043	964090	351307	10/23/2019	11.99
	PCard JE	00043	964090	351307	10/23/2019	60.76
	PCard JE	00043	964090	351307	10/23/2019	50.96
	PCard JE	00043	964090	351307	10/23/2019	38.99
	PCard JE	00043	964090	351307	10/23/2019	58.80
	PCard JE	00043	964090	351307	10/23/2019	61.18
	PCard JE	00043	964090	351307	10/23/2019	58.92
	PCard JE	00043	964090	351307	10/23/2019	288.47
	PCard JE	00043	964090	351307	10/23/2019	57.34
	PCard JE	00043	964090	351307	10/23/2019	149.02
					Account Total	731.06
	Uniforms & Cleaning					
	SOUTH PARK EMBROIDERY	00043	964018	350974	11/1/2019	176.31
					Account Total	176.31
					Department Total	1,522.89

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<u>4</u>	<u>Capital Facilities Fund</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Cash With Trustee					
	JPMORGAN CHASE BANK	00004	964371	351744	11/8/2019	1,017,215.75
	UMB BANK NA	00004	964372	351744	11/8/2019	9,017,095.26
	WELLS FARGO BANK	00004	964390	351752	11/8/2019	938,251.48
					Account Total	10,972,562.49
	Received not Vouchered Clrg					
	MC + ENGINEERING LLC	00004	964284	351615	11/7/2019	1,600.00
					Account Total	1,600.00
					Department Total	10,974,162.49

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<u>4302</u>	<u>CASP Administration</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Airfare					
	PCard JE	00043	964090	351307	10/23/2019	20.00
	PCard JE	00043	964090	351307	10/23/2019	20.00
					Account Total	40.00
	Equipment Rental					
	PCard JE	00043	964090	351307	10/23/2019	227.01
	PCard JE	00043	964090	351307	10/23/2019	167.99
	PCard JE	00043	964090	351307	10/23/2019	227.01
	PCard JE	00043	964090	351307	10/23/2019	167.99
					Account Total	790.00
	Licenses and Fees					
	PCard JE	00043	964090	351307	10/23/2019	400.00
	PCard JE	00043	964090	351307	10/23/2019	305.47
					Account Total	705.47
	Operating Supplies					
	PCard JE	00043	964090	351307	10/23/2019	51.99
	PCard JE	00043	964090	351307	10/23/2019	8.99
					Account Total	60.98
	Other Personnel Expenses					
	PCard JE	00043	964090	351307	10/23/2019	93.74
	PCard JE	00043	964090	351307	10/23/2019	18.64
					Account Total	112.38
	Other Repair & Maint					
	PCard JE	00043	964090	351307	10/23/2019	29.28
	PCard JE	00043	964090	351307	10/23/2019	22.05
					Account Total	51.33
	Parking					
	PCard JE	00043	964090	351307	10/23/2019	16.00
					Account Total	16.00
	Telephone					
	PCard JE	00043	964090	351307	10/23/2019	813.16
	PCard JE	00043	964090	351307	10/23/2019	818.86
					Account Total	1,632.02

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<u>4302</u>	<u>CASP Administration</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Toll Charges					
	PCard JE	00043	964090	351307	10/23/2019	210.85
					Account Total	210.85
	Water/Sewer/Sanitation					
	SWIMS DISPOSAL	00043	963849	350974	11/1/2019	298.75
					Account Total	298.75
					Department Total	3,917.78

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<u>4308</u>	<u>CASPATCT</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Maintenance Contracts					
	PCard JE	00043	964090	351307	10/23/2019	619.00
					Account Total	619.00
	Telephone					
	PCard JE	00043	964090	351307	10/23/2019	481.60
	PCard JE	00043	964090	351307	10/23/2019	479.62
					Account Total	961.22
					Department Total	1,580.22

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<u>4303</u>	<u>CASP FBO</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Computers					
	PCard JE	00043	964090	351307	10/23/2019	37.30
					Account Total	37.30
	Education & Training					
	PCard JE	00043	964090	351307	10/23/2019	50.00
					Account Total	50.00
	Equipment Maint & Repair					
	PCard JE	00043	964090	351307	10/23/2019	69.96
	PCard JE	00043	964090	351307	10/23/2019	77.62
					Account Total	147.58
	Fuel Farm					
	PCard JE	00043	964090	351307	10/23/2019	155.99
					Account Total	155.99
	Janitorial Services					
	PCard JE	00043	964090	351307	10/23/2019	123.51
	PCard JE	00043	964090	351307	10/23/2019	455.76
					Account Total	579.27
	Licenses and Fees					
	PCard JE	00043	964090	351307	10/23/2019	795.00
					Account Total	795.00
	Line Materials & Supplies					
	PCard JE	00043	964090	351307	10/23/2019	195.25
					Account Total	195.25
	Oil & Lubrication					
	LOTTMAN OIL COMPANY	00043	964006	350974	10/31/2019	361.00
					Account Total	361.00
	Operating Supplies					
	PCard JE	00043	964090	351307	10/23/2019	8.99
					Account Total	8.99
	Pilot Supplies					
	PCard JE	00043	964090	351307	10/23/2019	155.14
	PCard JE	00043	964090	351307	10/23/2019	95.10

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<u>4303</u>	<u>CASP FBO</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
					Account Total	250.24
	Postage & Freight					
	PCard JE	00043	964090	351307	10/23/2019	8.60
					Account Total	8.60
	Promotion Expense					
	PCard JE	00043	964090	351307	10/23/2019	22.00
					Account Total	22.00
	Subscrip/Publications					
	PCard JE	00043	964090	351307	10/23/2019	706.00
					Account Total	706.00
	Uniforms & Cleaning					
	PCard JE	00043	964090	351307	10/23/2019	135.75
	SOUTH PARK EMBROIDERY	00043	964018	350974	11/1/2019	120.89
					Account Total	256.64
					Department Total	3,573.86

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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>
	Airside Expenses					
	PCard JE	00043	964090	351307	10/23/2019	311.44
					Account Total	311.44
	Consultant Services					
	PCard JE	00043	964090	351307	10/23/2019	1,000.00
	PCard JE	00043	964090	351307	10/23/2019	25.00
					Account Total	1,025.00
	Gas & Electricity					
	XCEL ENERGY	00043	963844	350970	10/31/2019	471.87
	XCEL ENERGY	00043	963844	350970	10/31/2019	570.95-
	XCEL ENERGY	00043	963844	350970	10/31/2019	132.68
	XCEL ENERGY	00043	963845	350970	10/31/2019	203.13
	XCEL ENERGY	00043	963846	350970	10/31/2019	1,191.39
	XCEL ENERGY	00043	963846	350970	10/31/2019	796.80-
					Account Total	631.32
	Infrastruc Rep & Maint					
	PCard JE	00043	964090	351307	10/23/2019	381.37
					Account Total	381.37
	Operating Supplies					
	PCard JE	00043	964090	351307	10/23/2019	42.54
	PCard JE	00043	964090	351307	10/23/2019	135.18
					Account Total	177.72
	Other Repair & Maint					
	PCard JE	00043	964090	351307	10/23/2019	332.59
	PCard JE	00043	964090	351307	10/23/2019	23.10
					Account Total	355.69
	Telephone					
	EASTERN SLOPE RURAL TELEPHONE	00043	964005	350974	11/1/2019	128.83
					Account Total	128.83
	Uniforms & Cleaning					
	PCard JE	00043	964090	351307	10/23/2019	150.00
					Account Total	150.00
					Department Total	3,161.37

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<u>941018</u>	<u>CDBG 2018/2019</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Grants to Other Institutions					
	AFFORDABLE REMODELING SOLUTION	00030	963394	350663	10/28/2019	12,810.00
	AFFORDABLE REMODELING SOLUTION	00030	963445	350738	10/29/2019	20,395.00
					Account Total	33,205.00
	Legal Notices					
	COLORADO COMMUNITY MEDIA	00030	963808	350884	10/30/2019	42.48
					Account Total	42.48
					Department Total	33,247.48

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<u>1094</u>	<u>CED Administration</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Business Meetings					
	PCard JE	00001	964090	351307	10/23/2019	290.09
					Account Total	290.09
	Equipment Rental					
	PCard JE	00001	964090	351307	10/23/2019	258.66
	PCard JE	00001	964090	351307	10/23/2019	258.66
					Account Total	517.32
	Operating Supplies					
	PCard JE	00001	964090	351307	10/23/2019	28.50
	PCard JE	00001	964090	351307	10/23/2019	72.43
	PCard JE	00001	964090	351307	10/23/2019	40.00
					Account Total	140.93
	Software and Licensing					
	PCard JE	00001	964090	351307	10/23/2019	335.58
					Account Total	335.58
					Department Total	1,283.92

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<u>2035E0102850</u>	<u>Chafee - Independ Living Dir S</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	County Client/Provider					
	PCard JE	00015	964090	351307	10/23/2019	15.41
					Account Total	15.41
	Travel & Transportation					
	PCard JE	00015	964090	351307	10/23/2019	15.00
					Account Total	15.00
					Department Total	30.41

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<u>307531502300</u>	<u>Child Care Admin</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Equipment Rental					
	PCard JE	00015	964090	351307	10/23/2019	270.32
	PCard JE	00015	964090	351307	10/23/2019	406.06
	PCard JE	00015	964090	351307	10/23/2019	270.32
	PCard JE	00015	964090	351307	10/23/2019	406.06
					Account Total	1,352.76
	Operating Supplies					
	PCard JE	00015	964090	351307	10/23/2019	78.00
	PCard JE	00015	964090	351307	10/23/2019	308.32
					Account Total	386.32
					Department Total	1,739.08

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<u>201032001220</u>	<u>Child Welfare 100%</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Other Professional Serv					
	PCard JE	00015	964090	351307	10/23/2019	57.80-
					Account Total	57.80-
	Travel & Transportation					
	PCard JE	00015	964090	351307	10/23/2019	112.70
	PCard JE	00015	964090	351307	10/23/2019	269.96
	PCard JE	00015	964090	351307	10/23/2019	25.00
	PCard JE	00015	964090	351307	10/23/2019	25.00
					Account Total	432.66
					Department Total	374.86

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<u>201032001210</u>	<u>Child Welfare 80/20</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Equipment Rental					
	PCard JE	00015	964090	351307	10/23/2019	227.01
	PCard JE	00015	964090	351307	10/23/2019	227.01
	PCard JE	00015	964090	351307	10/23/2019	227.01
	PCard JE	00015	964090	351307	10/23/2019	227.01
	PCard JE	00015	964090	351307	10/23/2019	258.66
	PCard JE	00015	964090	351307	10/23/2019	258.66
	PCard JE	00015	964090	351307	10/23/2019	177.94
	PCard JE	00015	964090	351307	10/23/2019	167.99
	PCard JE	00015	964090	351307	10/23/2019	170.33
	PCard JE	00015	964090	351307	10/23/2019	167.99
	PCard JE	00015	964090	351307	10/23/2019	170.33
	PCard JE	00015	964090	351307	10/23/2019	170.33
	PCard JE	00015	964090	351307	10/23/2019	406.06
	PCard JE	00015	964090	351307	10/23/2019	406.06
	PCard JE	00015	964090	351307	10/23/2019	406.06
	PCard JE	00015	964090	351307	10/23/2019	406.06
	PCard JE	00015	964090	351307	10/23/2019	227.01
	PCard JE	00015	964090	351307	10/23/2019	227.01
	PCard JE	00015	964090	351307	10/23/2019	227.01
	PCard JE	00015	964090	351307	10/23/2019	227.01
	PCard JE	00015	964090	351307	10/23/2019	258.66
	PCard JE	00015	964090	351307	10/23/2019	258.66
	PCard JE	00015	964090	351307	10/23/2019	177.94
	PCard JE	00015	964090	351307	10/23/2019	167.99
	PCard JE	00015	964090	351307	10/23/2019	170.33
	PCard JE	00015	964090	351307	10/23/2019	167.99
	PCard JE	00015	964090	351307	10/23/2019	170.33
	PCard JE	00015	964090	351307	10/23/2019	170.33
	PCard JE	00015	964090	351307	10/23/2019	406.06
	PCard JE	00015	964090	351307	10/23/2019	406.06
	PCard JE	00015	964090	351307	10/23/2019	406.06
	PCard JE	00015	964090	351307	10/23/2019	406.06
	Account Total					8,149.02

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<u>201032001210</u>	<u>Child Welfare 80/20</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	PCard JE	00015	964090	351307	10/23/2019	49.50
	PCard JE	00015	964090	351307	10/23/2019	49.50
	PCard JE	00015	964090	351307	10/23/2019	49.50
	PCard JE	00015	964090	351307	10/23/2019	49.50
					Account Total	198.00
	Operating Supplies					
	PCard JE	00015	964090	351307	10/23/2019	23.32
	PCard JE	00015	964090	351307	10/23/2019	148.06
	PCard JE	00015	964090	351307	10/23/2019	51.89
	PCard JE	00015	964090	351307	10/23/2019	41.90
	PCard JE	00015	964090	351307	10/23/2019	28.90
	PCard JE	00015	964090	351307	10/23/2019	58.89
	PCard JE	00015	964090	351307	10/23/2019	65.03
	PCard JE	00015	964090	351307	10/23/2019	13.14
	PCard JE	00015	964090	351307	10/23/2019	2,325.27
	PCard JE	00015	964090	351307	10/23/2019	.80
	PCard JE	00015	964090	351307	10/23/2019	48.41
	PCard JE	00015	964090	351307	10/23/2019	35.06
	PCard JE	00015	964090	351307	10/23/2019	171.00
	PCard JE	00015	964090	351307	10/23/2019	11.27
	PCard JE	00015	964090	351307	10/23/2019	12.85
	PCard JE	00015	964090	351307	10/23/2019	67.04
					Account Total	3,102.83
	Other Professional Serv					
	PCard JE	00015	964090	351307	10/23/2019	1,395.66
	PCard JE	00015	964090	351307	10/23/2019	310.00
	PCard JE	00015	964090	351307	10/23/2019	138.52
					Account Total	1,844.18
	Printing External					
	PCard JE	00015	964090	351307	10/23/2019	400.00
	PCard JE	00015	964090	351307	10/23/2019	40.00
	PCard JE	00015	964090	351307	10/23/2019	20.00
	PCard JE	00015	964090	351307	10/23/2019	80.00
	PCard JE	00015	964090	351307	10/23/2019	40.00
					Account Total	580.00

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<u>201032001210</u>	<u>Child Welfare 80/20</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Registration Fees					
	PCard JE	00015	964090	351307	10/23/2019	10.00
					Account Total	10.00
	Special Events					
	PCard JE	00015	964090	351307	10/23/2019	45.46
					Account Total	45.46
	Travel & Transportation					
	PCard JE	00015	964090	351307	10/23/2019	145.60
	PCard JE	00015	964090	351307	10/23/2019	67.31
	PCard JE	00015	964090	351307	10/23/2019	90.27
	PCard JE	00015	964090	351307	10/23/2019	1,197.99
	PCard JE	00015	964090	351307	10/23/2019	196.60
	PCard JE	00015	964090	351307	10/23/2019	113.36
	PCard JE	00015	964090	351307	10/23/2019	1,197.99
	PCard JE	00015	964090	351307	10/23/2019	90.27-
	PCard JE	00015	964090	351307	10/23/2019	1,197.99-
	PCard JE	00015	964090	351307	10/23/2019	242.80
	PCard JE	00015	964090	351307	10/23/2019	3,960.00
	PCard JE	00015	964090	351307	10/23/2019	97.12
	PCard JE	00015	964090	351307	10/23/2019	34.00
	PCard JE	00015	964090	351307	10/23/2019	112.74
	PCard JE	00015	964090	351307	10/23/2019	7.74
	PCard JE	00015	964090	351307	10/23/2019	60.00
	PCard JE	00015	964090	351307	10/23/2019	374.98
	PCard JE	00015	964090	351307	10/23/2019	374.98
	PCard JE	00015	964090	351307	10/23/2019	142.98
	PCard JE	00015	964090	351307	10/23/2019	199.20
	PCard JE	00015	964090	351307	10/23/2019	306.60
	PCard JE	00015	964090	351307	10/23/2019	34.00
	PCard JE	00015	964090	351307	10/23/2019	118.32
	PCard JE	00015	964090	351307	10/23/2019	10.69
	PCard JE	00015	964090	351307	10/23/2019	30.00
	PCard JE	00015	964090	351307	10/23/2019	30.00
	PCard JE	00015	964090	351307	10/23/2019	17.00
	PCard JE	00015	964090	351307	10/23/2019	381.60

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<u>201032001210</u>	<u>Child Welfare 80/20</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	PCard JE	00015	964090	351307	10/23/2019	172.40
	PCard JE	00015	964090	351307	10/23/2019	24.00
	PCard JE	00015	964090	351307	10/23/2019	392.30
	PCard JE	00015	964090	351307	10/23/2019	779.00
	PCard JE	00015	964090	351307	10/23/2019	40.00
	PCard JE	00015	964090	351307	10/23/2019	5.00-
	PCard JE	00015	964090	351307	10/23/2019	167.25
	PCard JE	00015	964090	351307	10/23/2019	20.00
	PCard JE	00015	964090	351307	10/23/2019	93.52
					Account Total	9,939.08
					Department Total	23,868.57

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<u>1022</u>	<u>CLK Elections</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Equipment Rental					
	PCard JE	00001	964090	351307	10/23/2019	286.78
	PCard JE	00001	964090	351307	10/23/2019	177.94
	PCard JE	00001	964090	351307	10/23/2019	170.33
	PCard JE	00001	964090	351307	10/23/2019	170.33
	PCard JE	00001	964090	351307	10/23/2019	170.33
	PCard JE	00001	964090	351307	10/23/2019	406.06
	PCard JE	00001	964090	351307	10/23/2019	286.78
	PCard JE	00001	964090	351307	10/23/2019	177.94
	PCard JE	00001	964090	351307	10/23/2019	170.33
	PCard JE	00001	964090	351307	10/23/2019	170.33
	PCard JE	00001	964090	351307	10/23/2019	170.33
	PCard JE	00001	964090	351307	10/23/2019	406.06
					Account Total	2,763.54
	Food Supplies					
	PCard JE	00001	964090	351307	10/23/2019	54.06
	PCard JE	00001	964090	351307	10/23/2019	454.52
	PCard JE	00001	964090	351307	10/23/2019	19.99
	PCard JE	00001	964090	351307	10/23/2019	187.98
	PCard JE	00001	964090	351307	10/23/2019	269.00
	PCard JE	00001	964090	351307	10/23/2019	239.80
	PCard JE	00001	964090	351307	10/23/2019	58.23
					Account Total	1,283.58
	Fuel, Gas & Oil					
	PCard JE	00001	964090	351307	10/23/2019	35.64
	PCard JE	00001	964090	351307	10/23/2019	28.65
					Account Total	64.29
	Legal Notices					
	I70 SCOUT THE	00001	963875	351084	11/1/2019	180.84
					Account Total	180.84
	Operating Supplies					
	PCard JE	00001	964090	351307	10/23/2019	63.60-
	PCard JE	00001	964090	351307	10/23/2019	31.80-
	PCard JE	00001	964090	351307	10/23/2019	64.97

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1022	CLK Elections	Fund	Voucher	Batch No	GL Date	Amount
	PCard JE	00001	964090	351307	10/23/2019	2,457.07
	PCard JE	00001	964090	351307	10/23/2019	2,356.00
	PCard JE	00001	964090	351307	10/23/2019	21.75
	PCard JE	00001	964090	351307	10/23/2019	104.72
	PCard JE	00001	964090	351307	10/23/2019	25.99
	PCard JE	00001	964090	351307	10/23/2019	21.42
	PCard JE	00001	964090	351307	10/23/2019	69.98
	PCard JE	00001	964090	351307	10/23/2019	63.58
	PCard JE	00001	964090	351307	10/23/2019	28.94
	PCard JE	00001	964090	351307	10/23/2019	17.13
	PCard JE	00001	964090	351307	10/23/2019	20.24
	PCard JE	00001	964090	351307	10/23/2019	348.00
	PCard JE	00001	964090	351307	10/23/2019	28.00
	PCard JE	00001	964090	351307	10/23/2019	116.30-
	PCard JE	00001	964090	351307	10/23/2019	41.94-
	PCard JE	00001	964090	351307	10/23/2019	47.98
	PCard JE	00001	964090	351307	10/23/2019	120.66
	PCard JE	00001	964090	351307	10/23/2019	181.90
	PCard JE	00001	964090	351307	10/23/2019	182.87
	PCard JE	00001	964090	351307	10/23/2019	9.99
	PCard JE	00001	964090	351307	10/23/2019	459.60
	PCard JE	00001	964090	351307	10/23/2019	53.85
	PCard JE	00001	964090	351307	10/23/2019	15.09
	PCard JE	00001	964090	351307	10/23/2019	480.33
	PCard JE	00001	964090	351307	10/23/2019	209.50
	PCard JE	00001	964090	351307	10/23/2019	43.64
	PCard JE	00001	964090	351307	10/23/2019	396.36
	PCard JE	00001	964090	351307	10/23/2019	8.99
	PCard JE	00001	964090	351307	10/23/2019	21.97
	PCard JE	00001	964090	351307	10/23/2019	15.99
	PCard JE	00001	964090	351307	10/23/2019	55.19
	PCard JE	00001	964090	351307	10/23/2019	51.90
	PCard JE	00001	964090	351307	10/23/2019	520.03
	PCard JE	00001	964090	351307	10/23/2019	11.89
	PCard JE	00001	964090	351307	10/23/2019	25.40
Account Total						8,287.28

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<u>1022</u>	<u>CLK Elections</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Postage & Freight					
	PCard JE	00001	964090	351307	10/23/2019	288.00
					Account Total	288.00
	Subscrip/Publications					
	PCard JE	00001	964090	351307	10/23/2019	882.84-
					Account Total	882.84-
	Travel & Transportation					
	PCard JE	00001	964090	351307	10/23/2019	17.73
	PCard JE	00001	964090	351307	10/23/2019	13.90
	PCard JE	00001	964090	351307	10/23/2019	11.16
	PCard JE	00001	964090	351307	10/23/2019	12.45
	PCard JE	00001	964090	351307	10/23/2019	14.01
	PCard JE	00001	964090	351307	10/23/2019	128.01
	PCard JE	00001	964090	351307	10/23/2019	215.43
					Account Total	412.69
					Department Total	12,397.38

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<u>1023</u>	<u>CLK Motor Vehicle</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Business Meetings					
	PCard JE	00001	964090	351307	10/23/2019	229.00
	PCard JE	00001	964090	351307	10/23/2019	15.00
	PCard JE	00001	964090	351307	10/23/2019	41.63
	PCard JE	00001	964090	351307	10/23/2019	86.41
					Account Total	372.04
	Equipment Rental					
	PCard JE	00001	964090	351307	10/23/2019	170.33
	PCard JE	00001	964090	351307	10/23/2019	170.33
	PCard JE	00001	964090	351307	10/23/2019	170.33
	PCard JE	00001	964090	351307	10/23/2019	170.33
	PCard JE	00001	964090	351307	10/23/2019	170.33
	PCard JE	00001	964090	351307	10/23/2019	170.33
	PCard JE	00001	964090	351307	10/23/2019	170.33
	PCard JE	00001	964090	351307	10/23/2019	170.33
	PCard JE	00001	964090	351307	10/23/2019	170.33
					Account Total	1,703.30
	Operating Supplies					
	ALSCO AMERICAN INDUSTRIAL	00001	963870	351084	11/1/2019	19.53
	ALSCO AMERICAN INDUSTRIAL	00001	963871	351084	11/1/2019	17.19
	ALSCO AMERICAN INDUSTRIAL	00001	963873	351084	11/1/2019	28.89
	PCard JE	00001	964090	351307	10/23/2019	119.20
	PCard JE	00001	964090	351307	10/23/2019	30.95
	PCard JE	00001	964090	351307	10/23/2019	18.50
	PCard JE	00001	964090	351307	10/23/2019	8.71
	PCard JE	00001	964090	351307	10/23/2019	7.90
	PCard JE	00001	964090	351307	10/23/2019	141.26-
	PCard JE	00001	964090	351307	10/23/2019	402.91
	PCard JE	00001	964090	351307	10/23/2019	100.48
	PCard JE	00001	964090	351307	10/23/2019	22.56
	PCard JE	00001	964090	351307	10/23/2019	49.88
	PCard JE	00001	964090	351307	10/23/2019	290.32
	PCard JE	00001	964090	351307	10/23/2019	58.07
	PCard JE	00001	964090	351307	10/23/2019	19.50

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>
	PCard JE	00001	964090	351307	10/23/2019	106.76-
	PCard JE	00001	964090	351307	10/23/2019	25.98
	PCard JE	00001	964090	351307	10/23/2019	22.52
	PCard JE	00001	964090	351307	10/23/2019	119.94
	PCard JE	00001	964090	351307	10/23/2019	106.76
	PCard JE	00001	964090	351307	10/23/2019	56.00
	PCard JE	00001	964090	351307	10/23/2019	88.01
	PCard JE	00001	964090	351307	10/23/2019	91.14-
	PCard JE	00001	964090	351307	10/23/2019	84.00
					Account Total	1,358.64
	Security Service					
	ALLIED UNIVERSAL SECURITY SERV	00001	963876	351084	11/1/2019	1,740.94
	ALLIED UNIVERSAL SECURITY SERV	00001	963877	351084	11/1/2019	1,561.22
	ALLIED UNIVERSAL SECURITY SERV	00001	963878	351084	11/1/2019	1,726.92
	ALLIED UNIVERSAL SECURITY SERV	00001	963879	351084	11/1/2019	1,546.71
					Account Total	6,575.79
					Department Total	10,009.77

County of Adams
Vendor Payment Report

<u>1021</u>	<u>CLK Recording</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Equipment Rental					
	PCard JE	00001	964090	351307	10/23/2019	171.54
	PCard JE	00001	964090	351307	10/23/2019	270.32
	PCard JE	00001	964090	351307	10/23/2019	177.94
	PCard JE	00001	964090	351307	10/23/2019	171.54
	PCard JE	00001	964090	351307	10/23/2019	270.32
	PCard JE	00001	964090	351307	10/23/2019	177.94
					Account Total	1,239.60
	Operating Supplies					
	PCard JE	00001	964090	351307	10/23/2019	353.67
					Account Total	353.67
	Printing External					
	DATAGUIDE	00001	963874	351084	11/1/2019	1,419.19
					Account Total	1,419.19
					Department Total	3,012.46

County of Adams
Vendor Payment Report

<u>3060</u>	<u>Code Compliance</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Education & Training					
	PCard JE	00001	964090	351307	10/23/2019	480.00
					Account Total	480.00
	Equipment Rental					
	PCard JE	00001	964090	351307	10/23/2019	214.60
	PCard JE	00001	964090	351307	10/23/2019	214.60
					Account Total	429.20
	Operating Supplies					
	PCard JE	00001	964090	351307	10/23/2019	34.13
	PCard JE	00001	964090	351307	10/23/2019	31.70
	PCard JE	00001	964090	351307	10/23/2019	98.57
	PCard JE	00001	964090	351307	10/23/2019	100.00
	PCard JE	00001	964090	351307	10/23/2019	23.18
					Account Total	287.58
	Printing External					
	PCard JE	00001	964090	351307	10/23/2019	10.00
					Account Total	10.00
	Telephone					
	PCard JE	00001	964090	351307	10/23/2019	448.75
					Account Total	448.75
	Travel & Transportation					
	PCard JE	00001	964090	351307	10/23/2019	1.84
	PCard JE	00001	964090	351307	10/23/2019	188.30
	PCard JE	00001	964090	351307	10/23/2019	37.30
	PCard JE	00001	964090	351307	10/23/2019	58.00
	PCard JE	00001	964090	351307	10/23/2019	42.00
	PCard JE	00001	964090	351307	10/23/2019	30.00
					Account Total	357.44
	Uniforms & Cleaning					
	PCard JE	00001	964090	351307	10/23/2019	309.94
					Account Total	309.94
					Department Total	2,322.91

County of Adams
Vendor Payment Report

<u>43</u>	<u>Colorado Air & Space Port</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Received not Vouchered Clrg					
	DBT TRANSPORTATION SERVICES LL	00043	964183	351501	11/6/2019	1,185.00
					Account Total	1,185.00
					Department Total	1,185.00

County of Adams
Vendor Payment Report

<u>300005007100</u>	<u>Com Supp Staff Dev</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Travel & Transportation					
	PCard JE	00015	964090	351307	10/23/2019	342.36
					Account Total	342.36
					Department Total	342.36

County of Adams
Vendor Payment Report

<u>2040</u>	<u>Comm Safety & Wellbeing Admin</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Business Meetings					
	PCard JE	00001	964090	351307	10/23/2019	56.96
	PCard JE	00001	964090	351307	10/23/2019	484.00
	PCard JE	00001	964090	351307	10/23/2019	21.84
	PCard JE	00001	964090	351307	10/23/2019	42.63
					Account Total	605.43
	Education & Training					
	PCard JE	00001	964090	351307	10/23/2019	60.00
					Account Total	60.00
	Membership Dues					
	PCard JE	00001	964090	351307	10/23/2019	209.00
					Account Total	209.00
	Operating Supplies					
	PCard JE	00001	964090	351307	10/23/2019	12.99
	PCard JE	00001	964090	351307	10/23/2019	14.00
					Account Total	26.99
	Travel & Transportation					
	PCard JE	00001	964090	351307	10/23/2019	545.00
	PCard JE	00001	964090	351307	10/23/2019	60.00-
	PCard JE	00001	964090	351307	10/23/2019	8.00
					Account Total	493.00
					Department Total	1,394.42

County of Adams
Vendor Payment Report

<u>1010</u>	<u>Communications</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Advertising					
	PCard JE	00001	964090	351307	10/23/2019	13.58
					Account Total	13.58
	Business Meetings					
	PCard JE	00001	964090	351307	10/23/2019	37.96
	PCard JE	00001	964090	351307	10/23/2019	16.61
					Account Total	54.57
	Education & Training					
	PCard JE	00001	964090	351307	10/23/2019	192.50
	PCard JE	00001	964090	351307	10/23/2019	795.00
					Account Total	987.50
	Equipment Rental					
	PCard JE	00001	964090	351307	10/23/2019	270.32
	PCard JE	00001	964090	351307	10/23/2019	270.32
					Account Total	540.64
	Minor Equipment					
	PCard JE	00001	964090	351307	10/23/2019	18.50
	PCard JE	00001	964090	351307	10/23/2019	99.95
	PCard JE	00001	964090	351307	10/23/2019	59.95
					Account Total	178.40
	Multi-Media Services					
	PCard JE	00001	964090	351307	10/23/2019	275.00
	PCard JE	00001	964090	351307	10/23/2019	4.24
	PCard JE	00001	964090	351307	10/23/2019	1,470.00
	PCard JE	00001	964090	351307	10/23/2019	34.72-
	PCard JE	00001	964090	351307	10/23/2019	599.88
	PCard JE	00001	964090	351307	10/23/2019	3.00
	PCard JE	00001	964090	351307	10/23/2019	2.00
	PCard JE	00001	964090	351307	10/23/2019	5.00
	PCard JE	00001	964090	351307	10/23/2019	52.99
	PCard JE	00001	964090	351307	10/23/2019	5.00
	PCard JE	00001	964090	351307	10/23/2019	5.00
	PCard JE	00001	964090	351307	10/23/2019	3.00
	PCard JE	00001	964090	351307	10/23/2019	2.00

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<u>1010</u>	<u>Communications</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	PCard JE	00001	964090	351307	10/23/2019	3.00
	PCard JE	00001	964090	351307	10/23/2019	2.00
	PCard JE	00001	964090	351307	10/23/2019	3.00
	PCard JE	00001	964090	351307	10/23/2019	3.00
	PCard JE	00001	964090	351307	10/23/2019	3.00
	PCard JE	00001	964090	351307	10/23/2019	5.00
	PCard JE	00001	964090	351307	10/23/2019	1.00
	PCard JE	00001	964090	351307	10/23/2019	4.00
	PCard JE	00001	964090	351307	10/23/2019	52.99
	PCard JE	00001	964090	351307	10/23/2019	12.00
	PCard JE	00001	964090	351307	10/23/2019	52.99
	PCard JE	00001	964090	351307	10/23/2019	44.16-
	PCard JE	00001	964090	351307	10/23/2019	599.88
	PCard JE	00001	964090	351307	10/23/2019	9.99
	PCard JE	00001	964090	351307	10/23/2019	10.96-
	PCard JE	00001	964090	351307	10/23/2019	599.88
					Account Total	3,689.00
	Operating Supplies					
	PCard JE	00001	964090	351307	10/23/2019	6.37-
	PCard JE	00001	964090	351307	10/23/2019	882.68
					Account Total	876.31
	Postage & Freight					
	PCard JE	00001	964090	351307	10/23/2019	40.88
					Account Total	40.88
	Special Events					
	PCard JE	00001	964090	351307	10/23/2019	262.98
	PCard JE	00001	964090	351307	10/23/2019	839.52
	PCard JE	00001	964090	351307	10/23/2019	35.88
					Account Total	1,138.38
	Subscrip/Publications					
	PCard JE	00001	964090	351307	10/23/2019	150.00
	PCard JE	00001	964090	351307	10/23/2019	19.50
	PCard JE	00001	964090	351307	10/23/2019	84.99
					Account Total	254.49
					Department Total	7,773.75

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<u>9275</u>	<u>Community Corrections</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Business Meetings					
	PCard JE	00001	964090	351307	10/23/2019	31.76
	PCard JE	00001	964090	351307	10/23/2019	17.36
	PCard JE	00001	964090	351307	10/23/2019	68.32
	PCard JE	00001	964090	351307	10/23/2019	88.10
	PCard JE	00001	964090	351307	10/23/2019	14.43-
	PCard JE	00001	964090	351307	10/23/2019	116.78
	SUMMIT FOOD SERVICE LLC	00001	963867	351069	11/1/2019	120.00
	SUMMIT FOOD SERVICE LLC	00001	963868	351074	11/1/2019	120.00
					Account Total	547.89
	Equipment Rental					
	PCard JE	00001	964090	351307	10/23/2019	270.32
	PCard JE	00001	964090	351307	10/23/2019	270.32
					Account Total	540.64
	Operating Supplies					
	SHRED IT	00001	963869	351083	11/1/2019	30.00
					Account Total	30.00
					Department Total	1,118.53

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					
	COMMUNITY PET HOSPITAL	00001	963847	350973	10/31/2019	60.00
					Account Total	60.00
	Operating Supplies					
	PCard JE	00001	964090	351307	10/23/2019	21.30
	PCard JE	00001	964090	351307	10/23/2019	10.00
	PCard JE	00001	964090	351307	10/23/2019	31.70
	PCard JE	00001	964090	351307	10/23/2019	98.55
					Account Total	161.55
	Telephone					
	PCard JE	00001	964090	351307	10/23/2019	491.97
					Account Total	491.97
					Department Total	713.52

County of Adams
Vendor Payment Report

<u>202012001710</u>	<u>CORE Intensive Family Therapy</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Operating Supplies					
	PCard JE	00015	964090	351307	10/23/2019	608.51
					Account Total	608.51
					Department Total	608.51

County of Adams
Vendor Payment Report

<u>3060P9999900</u>	<u>County Admin Non-Reimbursable</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Operating Supplies					
	PCard JE	00015	964090	351307	10/23/2019	120.51
	PCard JE	00015	964090	351307	10/23/2019	30.78-
	PCard JE	00015	964090	351307	10/23/2019	9.99
					Account Total	99.72
	Special Events					
	PCard JE	00015	964090	351307	10/23/2019	8.67
	PCard JE	00015	964090	351307	10/23/2019	20.28
	PCard JE	00015	964090	351307	10/23/2019	28.65
					Account Total	57.60
					Department Total	157.32

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Vendor Payment Report

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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>
	Car Washes					
	PCard JE	00001	964090	351307	10/23/2019	9.00
	PCard JE	00001	964090	351307	10/23/2019	4.00
					Account Total	13.00
	Office Equip Rep & Maint					
	PCard JE	00001	964090	351307	10/23/2019	33.37
					Account Total	33.37
	Software and Licensing					
	COSTAR REALTY INFORMATION INC	00001	964089	351303	11/5/2019	3,981.97
	PCard JE	00001	964090	351307	10/23/2019	671.16
					Account Total	4,653.13
					Department Total	4,699.50

County of Adams
Vendor Payment Report

1013	County Attorney	Fund	Voucher	Batch No	GL Date	Amount
	Books					
	PCard JE	00001	964090	351307	10/23/2019	480.00
					Account Total	480.00
	Business Meetings					
	PCard JE	00001	964090	351307	10/23/2019	15.75
					Account Total	15.75
	Education & Training					
	PCard JE	00001	964090	351307	10/23/2019	2,480.00
					Account Total	2,480.00
	Equipment Rental					
	PCard JE	00001	964090	351307	10/23/2019	170.33
	PCard JE	00001	964090	351307	10/23/2019	170.33
	PCard JE	00001	964090	351307	10/23/2019	406.06
	PCard JE	00001	964090	351307	10/23/2019	170.33
	PCard JE	00001	964090	351307	10/23/2019	170.33
	PCard JE	00001	964090	351307	10/23/2019	406.06
					Account Total	1,493.44
	Operating Supplies					
	PCard JE	00001	964090	351307	10/23/2019	382.32
	PCard JE	00001	964090	351307	10/23/2019	124.99
					Account Total	507.31
	Travel & Transportation					
	PCard JE	00001	964090	351307	10/23/2019	58.76
	PCard JE	00001	964090	351307	10/23/2019	58.76
	PCard JE	00001	964090	351307	10/23/2019	25.00
	PCard JE	00001	964090	351307	10/23/2019	50.07
	PCard JE	00001	964090	351307	10/23/2019	688.32
	PCard JE	00001	964090	351307	10/23/2019	38.50
	PCard JE	00001	964090	351307	10/23/2019	8.00
	PCard JE	00001	964090	351307	10/23/2019	21.00
					Account Total	948.41
					Department Total	5,924.91

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>
	Books					
	PCard JE	00001	964090	351307	10/23/2019	44.95
					Account Total	44.95
	Business Meetings					
	PCard JE	00001	964090	351307	10/23/2019	37.41
					Account Total	37.41
	Education & Training					
	PCard JE	00001	964090	351307	10/23/2019	30.00
	PCard JE	00001	964090	351307	10/23/2019	2,194.50
					Account Total	2,224.50
	Equipment Rental					
	PCard JE	00001	964090	351307	10/23/2019	276.63
	PCard JE	00001	964090	351307	10/23/2019	195.90
	PCard JE	00001	964090	351307	10/23/2019	276.63
	PCard JE	00001	964090	351307	10/23/2019	195.90
					Account Total	945.06
	Medical Services					
	CARUSO JAMES LOUIS	00001	963880	351096	11/1/2019	4,100.00
					Account Total	4,100.00
	Membership Dues					
	PCard JE	00001	964090	351307	10/23/2019	165.00
					Account Total	165.00
	Operating Supplies					
	PCard JE	00001	964090	351307	10/23/2019	179.88
	PCard JE	00001	964090	351307	10/23/2019	161.88
	PCard JE	00001	964090	351307	10/23/2019	31.94
	PCard JE	00001	964090	351307	10/23/2019	59.80
	PCard JE	00001	964090	351307	10/23/2019	100.77
	PCard JE	00001	964090	351307	10/23/2019	363.25
	PCard JE	00001	964090	351307	10/23/2019	200.00
	PCard JE	00001	964090	351307	10/23/2019	56.66
	PCard JE	00001	964090	351307	10/23/2019	22.55
	PCard JE	00001	964090	351307	10/23/2019	194.41
	PCard JE	00001	964090	351307	10/23/2019	36.08

County of Adams
Vendor Payment Report

<u>2031</u>	<u>County Coroner</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	PCard JE	00001	964090	351307	10/23/2019	17.98
	PCard JE	00001	964090	351307	10/23/2019	402.72
	PCard JE	00001	964090	351307	10/23/2019	47.44
	PCard JE	00001	964090	351307	10/23/2019	216.63
	PCard JE	00001	964090	351307	10/23/2019	539.00
	PCard JE	00001	964090	351307	10/23/2019	19.09
	PCard JE	00001	964090	351307	10/23/2019	170.99
	PCard JE	00001	964090	351307	10/23/2019	31.08
	PCard JE	00001	964090	351307	10/23/2019	33.25
	SOUTHLAND MEDICAL LLC	00001	963886	351181	11/4/2019	518.37
	SOUTHLAND MEDICAL LLC	00001	963862	351058	11/1/2019	275.00
	SOUTHLAND MEDICAL LLC	00001	963863	351058	11/1/2019	300.86
					Account Total	3,979.63
	Other Communications					
	PCard JE	00001	964090	351307	10/23/2019	1,673.76
	PCard JE	00001	964090	351307	10/23/2019	619.21
					Account Total	2,292.97
	Other Professional Serv					
	ARIAS REBECCA M	00001	963856	351055	11/1/2019	2,121.00
	ARIAS REBECCA M	00001	963857	351055	11/1/2019	2,037.00
	COLO OCCUPATIONAL MEDICINE PHY	00001	963864	351058	11/1/2019	240.00
	FEDEX	00001	963859	351058	11/1/2019	30.45
	FEDEX	00001	963860	351058	11/1/2019	69.18
	FEDEX	00001	963861	351058	11/1/2019	33.06
	FIRST CALL OF COLO	00001	963885	351181	11/4/2019	5,310.00
	JAZOWSKI KAREN	00001	964121	351357	11/6/2019	5,625.00
	NMS LABS	00001	963865	351058	11/1/2019	10,299.00
	PCard JE	00001	964090	351307	10/23/2019	195.00
	PCard JE	00001	964090	351307	10/23/2019	285.00
	PCard JE	00001	964090	351307	10/23/2019	224.50
	PCard JE	00001	964090	351307	10/23/2019	195.00
	PCard JE	00001	964090	351307	10/23/2019	195.00
	PCard JE	00001	964090	351307	10/23/2019	360.00
	PERKINELMER GENETICS	00001	963858	351058	11/1/2019	50.00
	THOMSON REUTERS - WEST	00001	963866	351058	11/1/2019	372.00

County of Adams
Vendor Payment Report

<u>2031</u>	<u>County Coroner</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
					Account Total	27,641.19
	Postage & Freight					
	PCard JE	00001	964090	351307	10/23/2019	200.00
					Account Total	200.00
	Printing External					
	PCard JE	00001	964090	351307	10/23/2019	414.20
					Account Total	414.20
	Travel & Transportation					
	PCard JE	00001	964090	351307	10/23/2019	26.75
	PCard JE	00001	964090	351307	10/23/2019	30.40
	PCard JE	00001	964090	351307	10/23/2019	25.15
					Account Total	82.30
	Uniforms & Cleaning					
	PCard JE	00001	964090	351307	10/23/2019	130.48
	PCard JE	00001	964090	351307	10/23/2019	29.99
	PCard JE	00001	964090	351307	10/23/2019	150.00
	PCard JE	00001	964090	351307	10/23/2019	159.91
	PCard JE	00001	964090	351307	10/23/2019	193.46
	PCard JE	00001	964090	351307	10/23/2019	21.25-
	PCard JE	00001	964090	351307	10/23/2019	271.24
					Account Total	913.83
					Department Total	43,041.04

County of Adams
Vendor Payment Report

<u>1012</u>	<u>County Manager</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Business Meetings					
	PCard JE	00001	964090	351307	10/23/2019	44.44
	PCard JE	00001	964090	351307	10/23/2019	44.10
	PCard JE	00001	964090	351307	10/23/2019	49.61
	PCard JE	00001	964090	351307	10/23/2019	230.45
	PCard JE	00001	964090	351307	10/23/2019	57.94
	PCard JE	00001	964090	351307	10/23/2019	195.19
	PCard JE	00001	964090	351307	10/23/2019	30.50
					Account Total	652.23
	Equipment Rental					
	PCard JE	00001	964090	351307	10/23/2019	258.66
	PCard JE	00001	964090	351307	10/23/2019	258.66
					Account Total	517.32
	Membership Dues					
	PCard JE	00001	964090	351307	10/23/2019	790.00-
					Account Total	790.00-
	Operating Supplies					
	PCard JE	00001	964090	351307	10/23/2019	346.16
	PCard JE	00001	964090	351307	10/23/2019	35.52
	PCard JE	00001	964090	351307	10/23/2019	40.56
	PCard JE	00001	964090	351307	10/23/2019	54.70
	PCard JE	00001	964090	351307	10/23/2019	32.40
	PCard JE	00001	964090	351307	10/23/2019	201.75
	PCard JE	00001	964090	351307	10/23/2019	6.36
	PCard JE	00001	964090	351307	10/23/2019	51.00
					Account Total	768.45
	Software and Licensing					
	PCard JE	00001	964090	351307	10/23/2019	335.58
					Account Total	335.58
	Special Events					
	PCard JE	00001	964090	351307	10/23/2019	406.44
	PCard JE	00001	964090	351307	10/23/2019	298.75
					Account Total	705.19
	Travel & Transportation					

County of Adams
Vendor Payment Report

<u>1012</u>	<u>County Manager</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	PCard JE	00001	964090	351307	10/23/2019	258.00
	PCard JE	00001	964090	351307	10/23/2019	34.80
	PCard JE	00001	964090	351307	10/23/2019	26.00
	PCard JE	00001	964090	351307	10/23/2019	258.00
	PCard JE	00001	964090	351307	10/23/2019	258.00
	PCard JE	00001	964090	351307	10/23/2019	30.00
	PCard JE	00001	964090	351307	10/23/2019	30.00
	PCard JE	00001	964090	351307	10/23/2019	330.96
					Account Total	1,225.76
					Department Total	3,414.53

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>
	Equipment Rental					
	PCard JE	00001	964090	351307	10/23/2019	270.32
	PCard JE	00001	964090	351307	10/23/2019	235.52
	PCard JE	00001	964090	351307	10/23/2019	270.32
	PCard JE	00001	964090	351307	10/23/2019	235.52
					Account Total	1,011.68
	Operating Supplies					
	PCard JE	00001	964090	351307	10/23/2019	150.00
	PCard JE	00001	964090	351307	10/23/2019	127.60
	PCard JE	00001	964090	351307	10/23/2019	32.12
	PCard JE	00001	964090	351307	10/23/2019	15.40
	PCard JE	00001	964090	351307	10/23/2019	80.00
	PCard JE	00001	964090	351307	10/23/2019	11.97
	PCard JE	00001	964090	351307	10/23/2019	68.63
	PCard JE	00001	964090	351307	10/23/2019	40.02
	PCard JE	00001	964090	351307	10/23/2019	24.58
	PCard JE	00001	964090	351307	10/23/2019	19.92
	PCard JE	00001	964090	351307	10/23/2019	31.10
					Account Total	601.34
	Other Professional Serv					
	GRIMM BRIGITTE	00001	964100	351322	11/5/2019	440.00
					Account Total	440.00
	Special Events					
	PCard JE	00001	964090	351307	10/23/2019	35.48
					Account Total	35.48
	Travel & Transportation					
	PCard JE	00001	964090	351307	10/23/2019	348.00
					Account Total	348.00
					Department Total	2,436.50

County of Adams
Vendor Payment Report

<u>1052</u>	<u>Criminal & Social Justice CC</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Business Meetings					
	PCard JE	00001	964090	351307	10/23/2019	148.18
	PCard JE	00001	964090	351307	10/23/2019	27.32
	PCard JE	00001	964090	351307	10/23/2019	146.39
					Account Total	321.89
	Operating Supplies					
	PCard JE	00001	964090	351307	10/23/2019	.36
	PCard JE	00001	964090	351307	10/23/2019	59.60
	PCard JE	00001	964090	351307	10/23/2019	30.62
					Account Total	90.58
					Department Total	412.47

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>
	Membership Dues					
	PCard JE	00034	964090	351307	10/23/2019	400.00
					Account Total	400.00
	Operating Supplies					
	PCard JE	00034	964090	351307	10/23/2019	44.98
					Account Total	44.98
					Department Total	444.98

County of Adams
Vendor Payment Report

6021	CT- Trails- Plan/Design Const	Fund	Voucher	Batch No	GL Date	Amount
	Operating Supplies					
	PCard JE	00024	964090	351307	10/23/2019	433.96
	PCard JE	00024	964090	351307	10/23/2019	980.00
	PCard JE	00024	964090	351307	10/23/2019	1,495.00
	PCard JE	00024	964090	351307	10/23/2019	87.00
	PCard JE	00024	964090	351307	10/23/2019	699.26
	PCard JE	00024	964090	351307	10/23/2019	.41-
	PCard JE	00024	964090	351307	10/23/2019	2,159.10
	PCard JE	00024	964090	351307	10/23/2019	357.98
	PCard JE	00024	964090	351307	10/23/2019	121.19
	PCard JE	00024	964090	351307	10/23/2019	330.00
	PCard JE	00024	964090	351307	10/23/2019	504.37
	PCard JE	00024	964090	351307	10/23/2019	64.36
					Account Total	7,231.81
					Department Total	7,231.81

County of Adams
Vendor Payment Report

<u>9248</u>	<u>Culture Services</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Advertising					
	PCard JE	00001	964090	351307	10/23/2019	295.00
	PCard JE	00001	964090	351307	10/23/2019	50.00
	PCard JE	00001	964090	351307	10/23/2019	99.95
	PCard JE	00001	964090	351307	10/23/2019	738.13
	PCard JE	00001	964090	351307	10/23/2019	5,714.28
					Account Total	6,897.36
	Education & Training					
	PCard JE	00001	964090	351307	10/23/2019	546.47
	PCard JE	00001	964090	351307	10/23/2019	205.55
	PCard JE	00001	964090	351307	10/23/2019	205.55-
	PCard JE	00001	964090	351307	10/23/2019	205.55
	PCard JE	00001	964090	351307	10/23/2019	20.00
					Account Total	772.02
	Employee Development					
	PCard JE	00001	964090	351307	10/23/2019	1,400.00
	PCard JE	00001	964090	351307	10/23/2019	1,400.00
	PCard JE	00001	964090	351307	10/23/2019	380.72
					Account Total	3,180.72
	EO					
	PCard JE	00001	964090	351307	10/23/2019	84.53
	PCard JE	00001	964090	351307	10/23/2019	211.60
	PCard JE	00001	964090	351307	10/23/2019	6.89
					Account Total	303.02
	Operating Supplies					
	PCard JE	00001	964090	351307	10/23/2019	81.50
	PCard JE	00001	964090	351307	10/23/2019	44.23-
	PCard JE	00001	964090	351307	10/23/2019	70.36
	PCard JE	00001	964090	351307	10/23/2019	91.86
	PCard JE	00001	964090	351307	10/23/2019	8.34
					Account Total	207.83
	Travel & Transportation					
	PCard JE	00001	964090	351307	10/23/2019	34.00
	PCard JE	00001	964090	351307	10/23/2019	22.49

County of Adams
Vendor Payment Report

<u>9248</u>	<u>Culture Services</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	PCard JE	00001	964090	351307	10/23/2019	189.76
	PCard JE	00001	964090	351307	10/23/2019	22.49-
	PCard JE	00001	964090	351307	10/23/2019	280.96
	PCard JE	00001	964090	351307	10/23/2019	406.60
	PCard JE	00001	964090	351307	10/23/2019	72.00
	PCard JE	00001	964090	351307	10/23/2019	69.00
					Account Total	1,052.32
					Department Total	12,413.27

County of Adams
Vendor Payment Report

<u>2010P1009900</u>	<u>CW Admin Client Spec Non Reimb</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	County Client/Provider					
	PCard JE	00015	964090	351307	10/23/2019	542.62
	PCard JE	00015	964090	351307	10/23/2019	3.08-
					Account Total	539.54
					Department Total	539.54

County of Adams
Vendor Payment Report

<u>2010P9999900</u>	<u>CW Admin Non Reimb</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Business Meetings					
	PCard JE	00015	964090	351307	10/23/2019	35.03
					Account Total	35.03
	Operating Supplies					
	PCard JE	00015	964090	351307	10/23/2019	191.71
	PCard JE	00015	964090	351307	10/23/2019	10.88
	PCard JE	00015	964090	351307	10/23/2019	13.01
	PCard JE	00015	964090	351307	10/23/2019	3.25
	PCard JE	00015	964090	351307	10/23/2019	4.28
	PCard JE	00015	964090	351307	10/23/2019	26.94
	PCard JE	00015	964090	351307	10/23/2019	57.00
	PCard JE	00015	964090	351307	10/23/2019	179.95
	PCard JE	00015	964090	351307	10/23/2019	31.34
	PCard JE	00015	964090	351307	10/23/2019	301.71
					Account Total	820.07
	Special Events					
	PCard JE	00015	964090	351307	10/23/2019	1,622.28
	PCard JE	00015	964090	351307	10/23/2019	50.57
	PCard JE	00015	964090	351307	10/23/2019	16.99
	PCard JE	00015	964090	351307	10/23/2019	60.00
	PCard JE	00015	964090	351307	10/23/2019	22.70
	PCard JE	00015	964090	351307	10/23/2019	63.31
	PCard JE	00015	964090	351307	10/23/2019	69.13
	PCard JE	00015	964090	351307	10/23/2019	195.79
	PCard JE	00015	964090	351307	10/23/2019	74.28
	PCard JE	00015	964090	351307	10/23/2019	88.05
	PCard JE	00015	964090	351307	10/23/2019	230.00
					Account Total	2,493.10
					Department Total	3,348.20

County of Adams
Vendor Payment Report

<u>200005501000</u>	<u>CW Director Soc Serv Support</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Software and Licensing					
	PCard JE	00015	964090	351307	10/23/2019	36.00
					Account Total	36.00
					Department Total	36.00

County of Adams
Vendor Payment Report

<u>9261</u>	<u>DA- Diversion Project</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Books					
	PCard JE	00001	964090	351307	10/23/2019	1,403.41
					Account Total	1,403.41
	Destruction of Records					
	PCard JE	00001	964090	351307	10/23/2019	30.00
					Account Total	30.00
	Equipment Rental					
	PCard JE	00001	964090	351307	10/23/2019	146.61
	PCard JE	00001	964090	351307	10/23/2019	82.75
	PCard JE	00001	964090	351307	10/23/2019	178.90
					Account Total	408.26
	Medical Services					
	PCard JE	00001	964090	351307	10/23/2019	90.00
	PCard JE	00001	964090	351307	10/23/2019	90.00
	PCard JE	00001	964090	351307	10/23/2019	279.00
	PCard JE	00001	964090	351307	10/23/2019	73.00
	PCard JE	00001	964090	351307	10/23/2019	270.00
	PCard JE	00001	964090	351307	10/23/2019	2,535.00
	PCard JE	00001	964090	351307	10/23/2019	1,820.00
					Account Total	5,157.00
	Operating Supplies					
	PCard JE	00001	964090	351307	10/23/2019	9.76
	PCard JE	00001	964090	351307	10/23/2019	10.36
	PCard JE	00001	964090	351307	10/23/2019	58.64
	PCard JE	00001	964090	351307	10/23/2019	11.60
	PCard JE	00001	964090	351307	10/23/2019	55.23
	PCard JE	00001	964090	351307	10/23/2019	50.99
	PCard JE	00001	964090	351307	10/23/2019	213.82
					Account Total	410.40
	Other Communications					
	PCard JE	00001	964090	351307	10/23/2019	40.01
	PCard JE	00001	964090	351307	10/23/2019	40.01
					Account Total	80.02
	Software and Licensing					

County of Adams
Vendor Payment Report

9261	DA- Diversion Project	Fund	Voucher	Batch No	GL Date	Amount
	PCard JE	00001	964090	351307	10/23/2019	88.00
					Account Total	88.00
	Travel & Transportation					
	PCard JE	00001	964090	351307	10/23/2019	781.88
					Account Total	781.88
					Department Total	8,358.97

County of Adams
Vendor Payment Report

<u>100005007000</u>	<u>Dept Director Common Supportiv</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Equipment Rental					
	PCard JE	00015	964090	351307	10/23/2019	406.06
	PCard JE	00015	964090	351307	10/23/2019	406.06
					Account Total	812.12
	Office Furniture					
	PCard JE	00015	964090	351307	10/23/2019	346.99
					Account Total	346.99
	Operating Supplies					
	PCard JE	00015	964090	351307	10/23/2019	12.98
	PCard JE	00015	964090	351307	10/23/2019	86.08
	PCard JE	00015	964090	351307	10/23/2019	23.94
	PCard JE	00015	964090	351307	10/23/2019	63.01
	PCard JE	00015	964090	351307	10/23/2019	7.59
					Account Total	193.60
	Registration Fees					
	PCard JE	00015	964090	351307	10/23/2019	373.98
	PCard JE	00015	964090	351307	10/23/2019	373.98
					Account Total	747.96
					Department Total	2,100.67

County of Adams
Vendor Payment Report

<u>1000P9999900</u>	<u>Dept Director Non-Reimbursable</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	ISP Services					
	PCard JE	00015	964090	351307	10/23/2019	169.54
					Account Total	169.54
	Operating Supplies					
	PCard JE	00015	964090	351307	10/23/2019	157.99
	PCard JE	00015	964090	351307	10/23/2019	14.97
	PCard JE	00015	964090	351307	10/23/2019	270.16
	PCard JE	00015	964090	351307	10/23/2019	189.54
	PCard JE	00015	964090	351307	10/23/2019	640.37
	PCard JE	00015	964090	351307	10/23/2019	585.29
	PCard JE	00015	964090	351307	10/23/2019	904.20
	PCard JE	00015	964090	351307	10/23/2019	873.47
	PCard JE	00015	964090	351307	10/23/2019	991.96
					Account Total	4,627.95
	Special Events					
	PCard JE	00015	964090	351307	10/23/2019	168.87
					Account Total	168.87
					Department Total	4,966.36

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>
	Books					
	PCard JE	00001	964090	351307	10/23/2019	191.00
					Account Total	191.00
	Business Meetings					
	PCard JE	00001	964090	351307	10/23/2019	58.65
	PCard JE	00001	964090	351307	10/23/2019	13.98
	PCard JE	00001	964090	351307	10/23/2019	74.48
					Account Total	147.11
	Computers					
	PCard JE	00001	964090	351307	10/23/2019	489.99
	PCard JE	00001	964090	351307	10/23/2019	491.84
	PCard JE	00001	964090	351307	10/23/2019	739.00
	PCard JE	00001	964090	351307	10/23/2019	21.82
	PCard JE	00001	964090	351307	10/23/2019	462.75
	PCard JE	00001	964090	351307	10/23/2019	19.99
	PCard JE	00001	964090	351307	10/23/2019	52.80
	PCard JE	00001	964090	351307	10/23/2019	1,102.32
	PCard JE	00001	964090	351307	10/23/2019	68.91
	PCard JE	00001	964090	351307	10/23/2019	248.06
	PCard JE	00001	964090	351307	10/23/2019	421.35
	PCard JE	00001	964090	351307	10/23/2019	10.45
	PCard JE	00001	964090	351307	10/23/2019	138.93
	PCard JE	00001	964090	351307	10/23/2019	823.34
	PCard JE	00001	964090	351307	10/23/2019	20.77
	PCard JE	00001	964090	351307	10/23/2019	9,177.90
	PCard JE	00001	964090	351307	10/23/2019	46.28
	PCard JE	00001	964090	351307	10/23/2019	40.95
	PCard JE	00001	964090	351307	10/23/2019	34.78
	PCard JE	00001	964090	351307	10/23/2019	19.97
	PCard JE	00001	964090	351307	10/23/2019	79.32
	PCard JE	00001	964090	351307	10/23/2019	87.35
	PCard JE	00001	964090	351307	10/23/2019	434.90
	PCard JE	00001	964090	351307	10/23/2019	311.88
	PCard JE	00001	964090	351307	10/23/2019	3,299.94
	PCard JE	00001	964090	351307	10/23/2019	569.00

County of Adams
Vendor Payment Report

<u>1051</u>	<u>District Attorney</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	PCard JE	00001	964090	351307	10/23/2019	51.90
					Account Total	19,266.49
	Court Reporting Transcripts					
	HART JULIE	00001	963685	350857	10/30/2019	45.00
	MCKAY LORI A	00001	963686	350857	10/30/2019	345.00
	MCKAY LORI A	00001	963687	350857	10/30/2019	15.00
	PCard JE	00001	964090	351307	10/23/2019	33.00
	PCard JE	00001	964090	351307	10/23/2019	81.00
	PCard JE	00001	964090	351307	10/23/2019	159.00
	PCard JE	00001	964090	351307	10/23/2019	42.00
					Account Total	720.00
	Destruction of Records					
	PCard JE	00001	964090	351307	10/23/2019	310.00
	PCard JE	00001	964090	351307	10/23/2019	30.00
	PCard JE	00001	964090	351307	10/23/2019	30.00
					Account Total	370.00
	Education & Training					
	PCard JE	00001	964090	351307	10/23/2019	32.71
	PCard JE	00001	964090	351307	10/23/2019	40.16
	PCard JE	00001	964090	351307	10/23/2019	725.00
	PCard JE	00001	964090	351307	10/23/2019	725.00
	PCard JE	00001	964090	351307	10/23/2019	112.30
	PCard JE	00001	964090	351307	10/23/2019	153.00
	PCard JE	00001	964090	351307	10/23/2019	37.75
	PCard JE	00001	964090	351307	10/23/2019	29.13
	PCard JE	00001	964090	351307	10/23/2019	14.97
					Account Total	1,870.02
	Equipment Rental					
	PCard JE	00001	964090	351307	10/23/2019	179.22
	PCard JE	00001	964090	351307	10/23/2019	1,199.98
	PCard JE	00001	964090	351307	10/23/2019	946.21
	PCard JE	00001	964090	351307	10/23/2019	130.14
	PCard JE	00001	964090	351307	10/23/2019	1,010.77
	PCard JE	00001	964090	351307	10/23/2019	227.64
					Account Total	3,693.96

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1051	District Attorney	Fund	Voucher	Batch No	GL Date	Amount
	Operating Supplies					
	PCard JE	00001	964090	351307	10/23/2019	91.80
	PCard JE	00001	964090	351307	10/23/2019	103.00
	PCard JE	00001	964090	351307	10/23/2019	42.68
	PCard JE	00001	964090	351307	10/23/2019	46.44
	PCard JE	00001	964090	351307	10/23/2019	161.48
	PCard JE	00001	964090	351307	10/23/2019	19.90
	PCard JE	00001	964090	351307	10/23/2019	22.80
	PCard JE	00001	964090	351307	10/23/2019	32.48
	PCard JE	00001	964090	351307	10/23/2019	81.12
	PCard JE	00001	964090	351307	10/23/2019	76.64
	PCard JE	00001	964090	351307	10/23/2019	47.74
	PCard JE	00001	964090	351307	10/23/2019	176.91
	PCard JE	00001	964090	351307	10/23/2019	129.96-
	PCard JE	00001	964090	351307	10/23/2019	93.72
	PCard JE	00001	964090	351307	10/23/2019	235.76
	PCard JE	00001	964090	351307	10/23/2019	144.98
	PCard JE	00001	964090	351307	10/23/2019	26.11
	PCard JE	00001	964090	351307	10/23/2019	57.90
	PCard JE	00001	964090	351307	10/23/2019	18.95
	PCard JE	00001	964090	351307	10/23/2019	28.95
	PCard JE	00001	964090	351307	10/23/2019	10.00
	PCard JE	00001	964090	351307	10/23/2019	57.90
	PCard JE	00001	964090	351307	10/23/2019	28.95
	PCard JE	00001	964090	351307	10/23/2019	10.00
	PCard JE	00001	964090	351307	10/23/2019	18.95
	PCard JE	00001	964090	351307	10/23/2019	5.70
	PCard JE	00001	964090	351307	10/23/2019	162.45
	PCard JE	00001	964090	351307	10/23/2019	183.94
	PCard JE	00001	964090	351307	10/23/2019	32.93
	PCard JE	00001	964090	351307	10/23/2019	2.84
	PCard JE	00001	964090	351307	10/23/2019	9.90
	PCard JE	00001	964090	351307	10/23/2019	11.22
	PCard JE	00001	964090	351307	10/23/2019	92.87
	PCard JE	00001	964090	351307	10/23/2019	13.79
	PCard JE	00001	964090	351307	10/23/2019	12.67

County of Adams
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1051	District Attorney	Fund	Voucher	Batch No	GL Date	Amount
	PCard JE	00001	964090	351307	10/23/2019	187.74
	PCard JE	00001	964090	351307	10/23/2019	11.56
	PCard JE	00001	964090	351307	10/23/2019	78.39
	PCard JE	00001	964090	351307	10/23/2019	219.15
	PCard JE	00001	964090	351307	10/23/2019	20.36
	PCard JE	00001	964090	351307	10/23/2019	367.26
	PCard JE	00001	964090	351307	10/23/2019	46.94
	PCard JE	00001	964090	351307	10/23/2019	93.88
					Account Total	3,058.79
	Other Communications					
	PCard JE	00001	964090	351307	10/23/2019	94.99
	PCard JE	00001	964090	351307	10/23/2019	160.04
	PCard JE	00001	964090	351307	10/23/2019	275.21
	PCard JE	00001	964090	351307	10/23/2019	257.13
	PCard JE	00001	964090	351307	10/23/2019	274.50
	PCard JE	00001	964090	351307	10/23/2019	264.24
					Account Total	1,326.11
	Other Professional Serv					
	EIDE BAILLY LLP	00001	963684	350857	10/30/2019	988.00
	PCard JE	00001	964090	351307	10/23/2019	20.30
	PCard JE	00001	964090	351307	10/23/2019	550.00
	PCard JE	00001	964090	351307	10/23/2019	23.60
	PCard JE	00001	964090	351307	10/23/2019	465.40
	PCard JE	00001	964090	351307	10/23/2019	20.12
	PCard JE	00001	964090	351307	10/23/2019	606.75
					Account Total	2,674.17
	Postage & Freight					
	PCard JE	00001	964090	351307	10/23/2019	13.15
	PCard JE	00001	964090	351307	10/23/2019	235.00
	PCard JE	00001	964090	351307	10/23/2019	14.44
					Account Total	262.59
	Printing External					
	PCard JE	00001	964090	351307	10/23/2019	87.50
	PCard JE	00001	964090	351307	10/23/2019	2,675.00
					Account Total	2,762.50

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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>
	Special Events					
	PCard JE	00001	964090	351307	10/23/2019	10.75-
	PCard JE	00001	964090	351307	10/23/2019	2.84
	PCard JE	00001	964090	351307	10/23/2019	15.00
					Account Total	7.09
	Subscrip/Publications					
	PCard JE	00001	964090	351307	10/23/2019	40.00
	PCard JE	00001	964090	351307	10/23/2019	11.99
					Account Total	51.99
	Travel & Transportation					
	PCard JE	00001	964090	351307	10/23/2019	399.46
	PCard JE	00001	964090	351307	10/23/2019	399.46
	PCard JE	00001	964090	351307	10/23/2019	399.46
	PCard JE	00001	964090	351307	10/23/2019	436.66
	PCard JE	00001	964090	351307	10/23/2019	436.66
	PCard JE	00001	964090	351307	10/23/2019	436.66
	PCard JE	00001	964090	351307	10/23/2019	274.44
	PCard JE	00001	964090	351307	10/23/2019	247.96
	PCard JE	00001	964090	351307	10/23/2019	247.96
					Account Total	3,278.72
	Witness Fees					
	ADCO DISTRICT ATTORNEY'S OFFIC	00001	963683	350857	10/30/2019	29.92
	ADCO DISTRICT ATTORNEY'S OFFIC	00001	963683	350857	10/30/2019	62.75
	ADCO DISTRICT ATTORNEY'S OFFIC	00001	963683	350857	10/30/2019	172.32
	ADCO DISTRICT ATTORNEY'S OFFIC	00001	963683	350857	10/30/2019	28.23
	ADCO DISTRICT ATTORNEY'S OFFIC	00001	963683	350857	10/30/2019	3.80
	BAKER LISA	00001	963696	350857	10/30/2019	142.00
	KENT ALAN	00001	963697	350857	10/30/2019	142.00
	MINER CHAD	00001	963698	350857	10/30/2019	142.00
	PCard JE	00001	964090	351307	10/23/2019	600.96
	PCard JE	00001	964090	351307	10/23/2019	631.96
	PCard JE	00001	964090	351307	10/23/2019	146.50
	PCard JE	00001	964090	351307	10/23/2019	1,012.42
	PCard JE	00001	964090	351307	10/23/2019	119.00
	PCard JE	00001	964090	351307	10/23/2019	16.38-

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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>
	PCard JE	00001	964090	351307	10/23/2019	17.28-
Account Total						3,200.20
Department Total						42,880.74

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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>
	Business Meetings					
	PCard JE	00001	964090	351307	10/23/2019	290.09
	PCard JE	00001	964090	351307	10/23/2019	2.00
	PCard JE	00001	964090	351307	10/23/2019	448.50
	PCard JE	00001	964090	351307	10/23/2019	155.40
					Account Total	895.99
	Education & Training					
	PCard JE	00001	964090	351307	10/23/2019	10.00
					Account Total	10.00
	Membership Dues					
	PCard JE	00001	964090	351307	10/23/2019	665.00
					Account Total	665.00
					Department Total	1,570.99

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<u>2041</u>	<u>Emerg Mngt-Administraion</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Car Washes					
	PCard JE	00001	964090	351307	10/23/2019	4.00
	PCard JE	00001	964090	351307	10/23/2019	4.00
					Account Total	8.00
	Education & Training					
	PCard JE	00001	964090	351307	10/23/2019	58.06
	PCard JE	00001	964090	351307	10/23/2019	54.23
	PCard JE	00001	964090	351307	10/23/2019	34.90
	PCard JE	00001	964090	351307	10/23/2019	28.75
	PCard JE	00001	964090	351307	10/23/2019	45.22
	PCard JE	00001	964090	351307	10/23/2019	40.15
					Account Total	261.31
	Equipment Rental					
	PCard JE	00001	964090	351307	10/23/2019	170.33
	PCard JE	00001	964090	351307	10/23/2019	187.18
	PCard JE	00001	964090	351307	10/23/2019	170.33
	PCard JE	00001	964090	351307	10/23/2019	187.18
					Account Total	715.02
	Maintenance Contracts					
	PCard JE	00001	964090	351307	10/23/2019	519.75
					Account Total	519.75
	Operating Supplies					
	PCard JE	00001	964090	351307	10/23/2019	12.98
	PCard JE	00001	964090	351307	10/23/2019	8.79
	PCard JE	00001	964090	351307	10/23/2019	2.16
	PCard JE	00001	964090	351307	10/23/2019	14.99
					Account Total	38.92
	Other Communications					
	PCard JE	00001	964090	351307	10/23/2019	290.15
	PCard JE	00001	964090	351307	10/23/2019	33.65
	PCard JE	00001	964090	351307	10/23/2019	38.41
					Account Total	362.21
					Department Total	1,905.21

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<u>99500</u>	<u>Employment First</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Clnt Trng-Background Checks					
	PCard JE	00035	964090	351307	10/23/2019	6.85
	PCard JE	00035	964090	351307	10/23/2019	6.85
	PCard JE	00035	964090	351307	10/23/2019	6.85
	PCard JE	00035	964090	351307	10/23/2019	6.85
	PCard JE	00035	964090	351307	10/23/2019	6.85
	PCard JE	00035	964090	351307	10/23/2019	6.85
					Account Total	41.10
	Office Furniture					
	PCard JE	00035	964090	351307	10/23/2019	480.00
					Account Total	480.00
	Operating Supplies					
	PCard JE	00035	964090	351307	10/23/2019	447.08
					Account Total	447.08
	Printing External					
	PCard JE	00035	964090	351307	10/23/2019	131.20
					Account Total	131.20
					Department Total	1,099.38

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<u>97802</u>	<u>Employment Support Fund</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Business Meetings					
	PCard JE	00035	964090	351307	10/23/2019	76.09
					Account Total	76.09
	Minor Equipment					
	PCard JE	00035	964090	351307	10/23/2019	251.42
					Account Total	251.42
					Department Total	327.51

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<u>1191</u>	<u>Environmental Programs</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Business Meetings					
	PCard JE	00001	964090	351307	10/23/2019	35.09
					Account Total	35.09
	Computer Equipment					
	PCard JE	00001	964090	351307	10/23/2019	14.99
					Account Total	14.99
					Department Total	50.08

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<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					
	BRUCKNER TRUCK SALES INC	00006	964148	351501	11/6/2019	143,210.00
	HONNEN EQUIPMENT	00006	964190	351501	11/6/2019	298,305.00
	HONNEN EQUIPMENT	00006	964190	351501	11/6/2019	298,305.00
	HONNEN EQUIPMENT	00006	964191	351501	11/6/2019	298,305.00
	HONNEN EQUIPMENT	00006	964191	351501	11/6/2019	298,305.00
	LARRY H MILLER FORD LAKEWOOD	00006	964199	351501	11/6/2019	33,479.00
	LARRY H MILLER FORD LAKEWOOD	00006	964200	351501	11/6/2019	33,479.00
	LARRY H MILLER FORD LAKEWOOD	00006	964201	351501	11/6/2019	32,847.00
	LARRY H MILLER FORD LAKEWOOD	00006	964202	351501	11/6/2019	33,479.00
	LARRY H MILLER FORD LAKEWOOD	00006	964203	351501	11/6/2019	33,479.00
					Account Total	1,503,193.00
					Department Total	1,503,193.00

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<u>9243</u>	<u>Extension - Family & Consumer</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Education & Training					
	PCard JE	00001	964090	351307	10/23/2019	75.00
					Account Total	75.00
					Department Total	75.00

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<u>9240</u>	<u>Extension - Horticulture</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Education & Training					
	PCard JE	00001	964090	351307	10/23/2019	125.00
					Account Total	125.00
	Operating Supplies					
	TWISTED BBQ	00001	963962	351189	11/4/2019	422.10
					Account Total	422.10
					Department Total	547.10

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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>
	Business Meetings					
	PCard JE	00001	964090	351307	10/23/2019	37.92
	PCard JE	00001	964090	351307	10/23/2019	26.25
	PCard JE	00001	964090	351307	10/23/2019	312.00
					Account Total	376.17
	Education & Training					
	PCard JE	00001	964090	351307	10/23/2019	75.00
					Account Total	75.00
	Mileage Reimbursements					
	13889	00001	963245	350511	10/25/2019	116.00
	14499	00001	960715	347984	9/24/2019	488.94
	15646	00001	963251	350511	10/25/2019	212.28
					Account Total	817.22
	Operating Supplies					
	PCard JE	00001	964090	351307	10/23/2019	325.00
	PCard JE	00001	964090	351307	10/23/2019	122.12
	PCard JE	00001	964090	351307	10/23/2019	93.72
	PCard JE	00001	964090	351307	10/23/2019	15.96
	PCard JE	00001	964090	351307	10/23/2019	42.98
	PCard JE	00001	964090	351307	10/23/2019	36.94
	PCard JE	00001	964090	351307	10/23/2019	35.00
	PCard JE	00001	964090	351307	10/23/2019	31.99
	PCard JE	00001	964090	351307	10/23/2019	150.93
	PCard JE	00001	964090	351307	10/23/2019	9.99
	PCard JE	00001	964090	351307	10/23/2019	75.00
	PCard JE	00001	964090	351307	10/23/2019	40.30
	PCard JE	00001	964090	351307	10/23/2019	127.00
					Account Total	1,106.93
	Travel & Transportation					
	15637	00001	963249	350511	10/25/2019	55.00
	15637	00001	963249	350511	10/25/2019	32.00
	15637	00001	963249	350511	10/25/2019	41.00
	15637	00001	963249	350511	10/25/2019	42.00
	15637	00001	963249	350511	10/25/2019	32.00

9244	Extension- 4-H/Youth	Fund	Voucher	Batch No	GL Date	Amount
	15637	00001	963249	350511	10/25/2019	55.00
	15639	00001	963250	350511	10/25/2019	55.00
	15639	00001	963250	350511	10/25/2019	32.00
	15639	00001	963250	350511	10/25/2019	41.00
	15639	00001	963250	350511	10/25/2019	42.00
	15639	00001	963250	350511	10/25/2019	32.00
	15639	00001	963250	350511	10/25/2019	55.00
	PCard JE	00001	964090	351307	10/23/2019	25.00-
	PCard JE	00001	964090	351307	10/23/2019	25.00-
					Account Total	464.00
					Department Total	2,839.32

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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>
	Business Meetings					
	PCard JE	00001	964090	351307	10/23/2019	13.27
					Account Total	13.27
	Equipment Rental					
	PCard JE	00001	964090	351307	10/23/2019	258.66
	PCard JE	00001	964090	351307	10/23/2019	167.99
	PCard JE	00001	964090	351307	10/23/2019	258.66
	PCard JE	00001	964090	351307	10/23/2019	167.99
					Account Total	853.30
	Mileage Reimbursements					
	15617	00001	963247	350511	10/25/2019	241.28
	15618	00001	963248	350511	10/25/2019	634.52
					Account Total	875.80
	Operating Supplies					
	PCard JE	00001	964090	351307	10/23/2019	2.52-
	PCard JE	00001	964090	351307	10/23/2019	86.73
	PCard JE	00001	964090	351307	10/23/2019	50.05
	PCard JE	00001	964090	351307	10/23/2019	12.95
	PCard JE	00001	964090	351307	10/23/2019	20.71
	PCard JE	00001	964090	351307	10/23/2019	18.48
	PCard JE	00001	964090	351307	10/23/2019	9.98
	PCard JE	00001	964090	351307	10/23/2019	211.25
	PCard JE	00001	964090	351307	10/23/2019	26.50
	PCard JE	00001	964090	351307	10/23/2019	43.52
	PCard JE	00001	964090	351307	10/23/2019	74.49
	PCard JE	00001	964090	351307	10/23/2019	30.69
	PCard JE	00001	964090	351307	10/23/2019	24.99
	PCard JE	00001	964090	351307	10/23/2019	17.99
	PCard JE	00001	964090	351307	10/23/2019	32.98
					Account Total	658.79
					Department Total	2,401.16

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<u>9242</u>	<u>Extension- Agriculture</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Education & Training					
	PCard JE	00001	964090	351307	10/23/2019	75.00
					Account Total	75.00
	Operating Supplies					
	PCard JE	00001	964090	351307	10/23/2019	20.00
	PCard JE	00001	964090	351307	10/23/2019	12.00
					Account Total	32.00
	Travel & Transportation					
	14913	00001	963246	350511	10/25/2019	55.00
	14913	00001	963246	350511	10/25/2019	5.00
	14913	00001	963246	350511	10/25/2019	5.00
	14913	00001	963246	350511	10/25/2019	55.00
	PCard JE	00001	964090	351307	10/23/2019	282.00
					Account Total	402.00
					Department Total	509.00

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<u>5025</u>	<u>Facilities Club House Maint.</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Repair & Maint Supplies					
	PCard JE	00005	964090	351307	10/23/2019	40.83
	PCard JE	00005	964090	351307	10/23/2019	7.70
					Account Total	48.53
					Department Total	48.53

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<u>1014</u>	<u>Finance</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Education & Training					
	PCard JE	00001	964090	351307	10/23/2019	202.71
	PCard JE	00001	964090	351307	10/23/2019	5.71-
					Account Total	197.00
	Equipment Rental					
	PCard JE	00001	964090	351307	10/23/2019	191.57
	PCard JE	00001	964090	351307	10/23/2019	191.57
					Account Total	383.14
	Operating Supplies					
	PCard JE	00001	964090	351307	10/23/2019	18.86
	PCard JE	00001	964090	351307	10/23/2019	25.95
	PCard JE	00001	964090	351307	10/23/2019	323.50
	PCard JE	00001	964090	351307	10/23/2019	30.34
	PCard JE	00001	964090	351307	10/23/2019	16.04
	PCard JE	00001	964090	351307	10/23/2019	6.83
	PCard JE	00001	964090	351307	10/23/2019	12.78
	PCard JE	00001	964090	351307	10/23/2019	18.42
					Account Total	452.72
	Travel & Transportation					
	PCard JE	00001	964090	351307	10/23/2019	258.00
					Account Total	258.00
					Department Total	1,290.86

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1018	Finance General Accounting	Fund	Voucher	Batch No	GL Date	Amount
	Education & Training					
	PCard JE	00001	964090	351307	10/23/2019	750.00
	PCard JE	00001	964090	351307	10/23/2019	850.00
	PCard JE	00001	964090	351307	10/23/2019	172.85
	PCard JE	00001	964090	351307	10/23/2019	1,025.00
					Account Total	2,797.85
	Legal Notices					
	PCard JE	00001	964090	351307	10/23/2019	100.80
	PCard JE	00001	964090	351307	10/23/2019	147.60
	PCard JE	00001	964090	351307	10/23/2019	93.60
	PCard JE	00001	964090	351307	10/23/2019	617.40
					Account Total	959.40
	Membership Dues					
	PCard JE	00001	964090	351307	10/23/2019	135.00
	PCard JE	00001	964090	351307	10/23/2019	50.00
	PCard JE	00001	964090	351307	10/23/2019	50.00
	PCard JE	00001	964090	351307	10/23/2019	50.00
					Account Total	285.00
	Operating Supplies					
	PCard JE	00001	964090	351307	10/23/2019	28.60
	PCard JE	00001	964090	351307	10/23/2019	37.05
	PCard JE	00001	964090	351307	10/23/2019	15.21
	PCard JE	00001	964090	351307	10/23/2019	32.41
					Account Total	113.27
	Postage & Freight					
	PCard JE	00001	964090	351307	10/23/2019	33.00
					Account Total	33.00
	Printing External					
	PCard JE	00001	964090	351307	10/23/2019	20.00
	PCard JE	00001	964090	351307	10/23/2019	40.00
					Account Total	60.00
	Travel & Transportation					
	PCard JE	00001	964090	351307	10/23/2019	1,220.39
					Account Total	1,220.39

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<u>1018</u>	<u>Finance General Accounting</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
					Department Total	<u><u>5,468.91</u></u>

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<u>1017</u>	<u>Finance Purchasing</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Education & Training					
	PCard JE	00001	964090	351307	10/23/2019	265.00
	PCard JE	00001	964090	351307	10/23/2019	149.00
					Account Total	414.00
	Equipment Rental					
	PCard JE	00001	964090	351307	10/23/2019	96.79
	PCard JE	00001	964090	351307	10/23/2019	96.79
					Account Total	193.58
	Printing External					
	PCard JE	00001	964090	351307	10/23/2019	20.00
					Account Total	20.00
					Department Total	627.58

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<u>9111</u>	<u>Fleet - Admin</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Auto Physical Damage					
	PCard JE	00006	964090	351307	10/23/2019	133.04
	PCard JE	00006	964090	351307	10/23/2019	161.64
	PCard JE	00006	964090	351307	10/23/2019	162.42
	PCard JE	00006	964090	351307	10/23/2019	278.73
	PCard JE	00006	964090	351307	10/23/2019	170.00
	PCard JE	00006	964090	351307	10/23/2019	150.30
	PCard JE	00006	964090	351307	10/23/2019	434.04
	PCard JE	00006	964090	351307	10/23/2019	420.90
	PCard JE	00006	964090	351307	10/23/2019	135.02
	PCard JE	00006	964090	351307	10/23/2019	2.00-
	PCard JE	00006	964090	351307	10/23/2019	161.24
	PCard JE	00006	964090	351307	10/23/2019	553.11
	PCard JE	00006	964090	351307	10/23/2019	133.04
					Account Total	2,891.48
	Oil					
	PCard JE	00006	964090	351307	10/23/2019	752.40
	PCard JE	00006	964090	351307	10/23/2019	4,393.20
					Account Total	5,145.60
	Special Events					
	PCard JE	00006	964090	351307	10/23/2019	208.49
					Account Total	208.49
					Department Total	8,245.57

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<u>9114</u>	<u>Fleet - Commerce City</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Building Repair & Maint					
	PCard JE	00006	964090	351307	10/23/2019	704.78
					Account Total	704.78
	Equipment Rental					
	PCard JE	00006	964090	351307	10/23/2019	227.01
	PCard JE	00006	964090	351307	10/23/2019	227.01
					Account Total	454.02
	Fuel, Gas & Oil					
	PCard JE	00006	964090	351307	10/23/2019	39.00
					Account Total	39.00
	Machinery					
	PCard JE	00006	964090	351307	10/23/2019	4,257.00
	PCard JE	00006	964090	351307	10/23/2019	1,237.50
	PCard JE	00006	964090	351307	10/23/2019	701.65
	PCard JE	00006	964090	351307	10/23/2019	1,935.99
	PCard JE	00006	964090	351307	10/23/2019	4,589.08
	PCard JE	00006	964090	351307	10/23/2019	1,821.43
	PCard JE	00006	964090	351307	10/23/2019	358.54
					Account Total	14,901.19
	Medical Supplies					
	PCard JE	00006	964090	351307	10/23/2019	53.77
					Account Total	53.77
	Minor Equipment					
	PCard JE	00006	964090	351307	10/23/2019	561.42
					Account Total	561.42
	Operating Supplies					
	PCard JE	00006	964090	351307	10/23/2019	141.60
	PCard JE	00006	964090	351307	10/23/2019	133.10
	PCard JE	00006	964090	351307	10/23/2019	500.25
	PCard JE	00006	964090	351307	10/23/2019	100.06
	PCard JE	00006	964090	351307	10/23/2019	421.45
	PCard JE	00006	964090	351307	10/23/2019	151.08
	PCard JE	00006	964090	351307	10/23/2019	174.39
	PCard JE	00006	964090	351307	10/23/2019	2.37

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<u>9114</u>	<u>Fleet - Commerce City</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	PCard JE	00006	964090	351307	10/23/2019	157.08
	PCard JE	00006	964090	351307	10/23/2019	135.01
	PCard JE	00006	964090	351307	10/23/2019	119.75
	PCard JE	00006	964090	351307	10/23/2019	15.98-
	PCard JE	00006	964090	351307	10/23/2019	52.00
	PCard JE	00006	964090	351307	10/23/2019	1.56
	PCard JE	00006	964090	351307	10/23/2019	52.00
	PCard JE	00006	964090	351307	10/23/2019	52.00
	PCard JE	00006	964090	351307	10/23/2019	.78
	PCard JE	00006	964090	351307	10/23/2019	144.96
	PCard JE	00006	964090	351307	10/23/2019	69.67
	PCard JE	00006	964090	351307	10/23/2019	228.90
	PCard JE	00006	964090	351307	10/23/2019	128.12
	PCard JE	00006	964090	351307	10/23/2019	136.91
	PCard JE	00006	964090	351307	10/23/2019	1,122.44
	PCard JE	00006	964090	351307	10/23/2019	672.34
	PCard JE	00006	964090	351307	10/23/2019	83.32
	PCard JE	00006	964090	351307	10/23/2019	116.66
	PCard JE	00006	964090	351307	10/23/2019	1,099.44
	PCard JE	00006	964090	351307	10/23/2019	46.94
	PCard JE	00006	964090	351307	10/23/2019	143.01
					Account Total	6,171.21
	Travel & Transportation					
	PCard JE	00006	964090	351307	10/23/2019	13.92
					Account Total	13.92
	Uniforms & Cleaning					
	PCard JE	00006	964090	351307	10/23/2019	117.89
	PCard JE	00006	964090	351307	10/23/2019	117.89
	PCard JE	00006	964090	351307	10/23/2019	114.70
	PCard JE	00006	964090	351307	10/23/2019	117.89
	PCard JE	00006	964090	351307	10/23/2019	125.17
					Account Total	593.54
	Vehicle Parts & Supplies					
	PCard JE	00006	964090	351307	10/23/2019	593.78
	PCard JE	00006	964090	351307	10/23/2019	15.00

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<u>9114</u>	<u>Fleet - Commerce City</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	PCard JE	00006	964090	351307	10/23/2019	185.00
	PCard JE	00006	964090	351307	10/23/2019	425.43-
	PCard JE	00006	964090	351307	10/23/2019	425.43
	PCard JE	00006	964090	351307	10/23/2019	163.00
	PCard JE	00006	964090	351307	10/23/2019	3,487.79
	PCard JE	00006	964090	351307	10/23/2019	22,905.66
	PCard JE	00006	964090	351307	10/23/2019	7,065.54
	PCard JE	00006	964090	351307	10/23/2019	217.47
	PCard JE	00006	964090	351307	10/23/2019	83.46
					Account Total	34,716.70
	Vehicle Repair & Maint					
	PCard JE	00006	964090	351307	10/23/2019	3.00
	PCard JE	00006	964090	351307	10/23/2019	3.00
	PCard JE	00006	964090	351307	10/23/2019	3.00
	PCard JE	00006	964090	351307	10/23/2019	3.00
	PCard JE	00006	964090	351307	10/23/2019	3.00
	PCard JE	00006	964090	351307	10/23/2019	3.00
	PCard JE	00006	964090	351307	10/23/2019	115.00
	PCard JE	00006	964090	351307	10/23/2019	100.00
	PCard JE	00006	964090	351307	10/23/2019	111.73
	PCard JE	00006	964090	351307	10/23/2019	432.00
	PCard JE	00006	964090	351307	10/23/2019	225.00
	PCard JE	00006	964090	351307	10/23/2019	1,070.00
	PCard JE	00006	964090	351307	10/23/2019	150.00
	PCard JE	00006	964090	351307	10/23/2019	150.00
	PCard JE	00006	964090	351307	10/23/2019	150.00
	PCard JE	00006	964090	351307	10/23/2019	150.00
	PCard JE	00006	964090	351307	10/23/2019	150.00
	PCard JE	00006	964090	351307	10/23/2019	281.49
	PCard JE	00006	964090	351307	10/23/2019	328.00
	PCard JE	00006	964090	351307	10/23/2019	75.00
	PCard JE	00006	964090	351307	10/23/2019	95.00
	PCard JE	00006	964090	351307	10/23/2019	71.00
	PCard JE	00006	964090	351307	10/23/2019	446.78
	PCard JE	00006	964090	351307	10/23/2019	228.00
	PCard JE	00006	964090	351307	10/23/2019	1,675.39

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<u>9114</u>	<u>Fleet - Commerce City</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	PCard JE	00006	964090	351307	10/23/2019	170.95
	PCard JE	00006	964090	351307	10/23/2019	113.00
	PCard JE	00006	964090	351307	10/23/2019	1,008.44
	PCard JE	00006	964090	351307	10/23/2019	2,602.07
	PCard JE	00006	964090	351307	10/23/2019	109.00
	PCard JE	00006	964090	351307	10/23/2019	252.00
	PCard JE	00006	964090	351307	10/23/2019	700.00
	PCard JE	00006	964090	351307	10/23/2019	175.00
	PCard JE	00006	964090	351307	10/23/2019	300.00
	PCard JE	00006	964090	351307	10/23/2019	74.00
	PCard JE	00006	964090	351307	10/23/2019	74.00
	PCard JE	00006	964090	351307	10/23/2019	74.00
	PCard JE	00006	964090	351307	10/23/2019	74.00
	PCard JE	00006	964090	351307	10/23/2019	74.00
	PCard JE	00006	964090	351307	10/23/2019	74.00
	PCard JE	00006	964090	351307	10/23/2019	74.00
	PCard JE	00006	964090	351307	10/23/2019	74.00
	PCard JE	00006	964090	351307	10/23/2019	74.00
	PCard JE	00006	964090	351307	10/23/2019	74.00
	PCard JE	00006	964090	351307	10/23/2019	95.00
					Account Total	12,287.85
					Department Total	70,497.40

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<u>9115</u>	<u>Fleet - Strasburg</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Equipment Rental					
	PCard JE	00006	964090	351307	10/23/2019	214.60
	PCard JE	00006	964090	351307	10/23/2019	214.60
					Account Total	429.20
	Minor Equipment					
	PCard JE	00006	964090	351307	10/23/2019	563.45
	PCard JE	00006	964090	351307	10/23/2019	563.45-
	PCard JE	00006	964090	351307	10/23/2019	667.42
					Account Total	667.42
	Operating Supplies					
	PCard JE	00006	964090	351307	10/23/2019	419.51
	PCard JE	00006	964090	351307	10/23/2019	27.65
	PCard JE	00006	964090	351307	10/23/2019	27.65
	PCard JE	00006	964090	351307	10/23/2019	60.50
	PCard JE	00006	964090	351307	10/23/2019	8.46
	PCard JE	00006	964090	351307	10/23/2019	731.22
	PCard JE	00006	964090	351307	10/23/2019	110.00
	PCard JE	00006	964090	351307	10/23/2019	110.00
	PCard JE	00006	964090	351307	10/23/2019	110.00
	PCard JE	00006	964090	351307	10/23/2019	110.00
					Account Total	1,714.99
	Uniforms & Cleaning					
	PCard JE	00006	964090	351307	10/23/2019	52.33
	PCard JE	00006	964090	351307	10/23/2019	52.33
	PCard JE	00006	964090	351307	10/23/2019	52.33
	PCard JE	00006	964090	351307	10/23/2019	52.33
	PCard JE	00006	964090	351307	10/23/2019	52.33
					Account Total	261.65
	Vehicle Parts & Supplies					
	PCard JE	00006	964090	351307	10/23/2019	1,410.50
	PCard JE	00006	964090	351307	10/23/2019	432.00
	PCard JE	00006	964090	351307	10/23/2019	665.27
	PCard JE	00006	964090	351307	10/23/2019	1,028.14
					Account Total	3,535.91

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<u>9115</u>	<u>Fleet - Strasburg</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Vehicle Repair & Maint					
	PCard JE	00006	964090	351307	10/23/2019	1,026.28
	PCard JE	00006	964090	351307	10/23/2019	378.04
	PCard JE	00006	964090	351307	10/23/2019	269.72
					Account Total	1,674.04
					Department Total	8,283.21

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<u>1076</u>	<u>FO - Adams County Svc Center</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Building Repair & Maint					
	AMTECH SOLUTIONS INCORPORATED	00001	964012	351200	11/4/2019	4,950.00
					Account Total	4,950.00
	Gas & Electricity					
	Energy Cap Bill ID=10075	00001	964025	351273	10/22/2019	10,567.32
					Account Total	10,567.32
	Minor Equipment					
	PCard JE	00001	964090	351307	10/23/2019	62.70
					Account Total	62.70
	Operating Supplies					
	PCard JE	00001	964090	351307	10/23/2019	618.60
	PCard JE	00001	964090	351307	10/23/2019	176.40
	PCard JE	00001	964090	351307	10/23/2019	747.08
	PCard JE	00001	964090	351307	10/23/2019	146.40
					Account Total	1,688.48
	Repair & Maint Supplies					
	PCard JE	00001	964090	351307	10/23/2019	954.03
	PCard JE	00001	964090	351307	10/23/2019	526.53
	PCard JE	00001	964090	351307	10/23/2019	147.10
	PCard JE	00001	964090	351307	10/23/2019	386.35
	PCard JE	00001	964090	351307	10/23/2019	32.90
	PCard JE	00001	964090	351307	10/23/2019	78.80
					Account Total	2,125.71
					Department Total	19,394.21

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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					
	LEWIS HIMES ASSOCIATES INC	00001	963855	351051	11/1/2019	1,350.00
					Account Total	1,350.00
	Education & Training					
	PCard JE	00001	964090	351307	10/23/2019	529.49
					Account Total	529.49
	Equipment Rental					
	PCard JE	00001	964090	351307	10/23/2019	227.01
	PCard JE	00001	964090	351307	10/23/2019	187.18
	PCard JE	00001	964090	351307	10/23/2019	227.01
	PCard JE	00001	964090	351307	10/23/2019	187.18
					Account Total	828.38
	Membership Dues					
	PCard JE	00001	964090	351307	10/23/2019	369.00
					Account Total	369.00
	Operating Supplies					
	PCard JE	00001	964090	351307	10/23/2019	25.03
	PCard JE	00001	964090	351307	10/23/2019	30.84
	PCard JE	00001	964090	351307	10/23/2019	174.36
	PCard JE	00001	964090	351307	10/23/2019	70.55
	PCard JE	00001	964090	351307	10/23/2019	203.50
	PCard JE	00001	964090	351307	10/23/2019	203.50
					Account Total	707.78
	Repair & Maint Supplies					
	PCard JE	00001	964090	351307	10/23/2019	232.20
					Account Total	232.20
	Subscrip/Publications					
	PCard JE	00001	964090	351307	10/23/2019	85.00
					Account Total	85.00
	Travel & Transportation					
	PCard JE	00001	964090	351307	10/23/2019	30.00
	PCard JE	00001	964090	351307	10/23/2019	1,614.30
	PCard JE	00001	964090	351307	10/23/2019	1,614.30

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<u>1091</u>	<u>FO - Administration</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	PCard JE	00001	964090	351307	10/23/2019	30.00
					Account Total	3,288.60
					Department Total	7,390.45

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<u>1069</u>	<u>FO - Animal Shelter Maint.</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Operating Supplies					
	PCard JE	00001	964090	351307	10/23/2019	141.10
	PCard JE	00001	964090	351307	10/23/2019	176.40
					Account Total	317.50
	Repair & Maint Supplies					
	PCard JE	00001	964090	351307	10/23/2019	531.29
	PCard JE	00001	964090	351307	10/23/2019	25.92
	PCard JE	00001	964090	351307	10/23/2019	14.94
	PCard JE	00001	964090	351307	10/23/2019	650.00
					Account Total	1,222.15
					Department Total	1,539.65

County of Adams
Vendor Payment Report

<u>1060</u>	<u>FO - Community Corrections</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Building Repair & Maint					
	PCard JE	00001	964090	351307	10/23/2019	160.00
	PCard JE	00001	964090	351307	10/23/2019	478.00
					Account Total	638.00
	Minor Equipment					
	PCard JE	00001	964090	351307	10/23/2019	15.28
					Account Total	15.28
	Repair & Maint Supplies					
	PCard JE	00001	964090	351307	10/23/2019	350.92
	PCard JE	00001	964090	351307	10/23/2019	111.14
	PCard JE	00001	964090	351307	10/23/2019	115.00
	PCard JE	00001	964090	351307	10/23/2019	144.84
	PCard JE	00001	964090	351307	10/23/2019	30.87
	PCard JE	00001	964090	351307	10/23/2019	259.20
	PCard JE	00001	964090	351307	10/23/2019	9.18
					Account Total	1,021.15
					Department Total	1,674.43

County of Adams
Vendor Payment Report

<u>9251</u>	<u>FO - Conference Center</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Equipment Rental					
	PCard JE	00001	964090	351307	10/23/2019	227.01
	PCard JE	00001	964090	351307	10/23/2019	227.01
					Account Total	454.02
					Department Total	454.02

County of Adams
Vendor Payment Report

<u>1114</u>	<u>FO - District Attorney Bldg.</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Building Repair & Maint					
	PCard JE	00001	964090	351307	10/23/2019	108.00
	PCard JE	00001	964090	351307	10/23/2019	45.00
	PCard JE	00001	964090	351307	10/23/2019	39.98
	PCard JE	00001	964090	351307	10/23/2019	15.00
	PCard JE	00001	964090	351307	10/23/2019	15.00
	PCard JE	00001	964090	351307	10/23/2019	175.00
	PCard JE	00001	964090	351307	10/23/2019	1,080.00
					Account Total	1,477.98
	Gas & Electricity					
	Energy Cap Bill ID=10064	00001	964032	351273	10/25/2019	6,092.45
	Energy Cap Bill ID=10078	00001	964033	351273	10/23/2019	356.09
					Account Total	6,448.54
	Operating Supplies					
	PCard JE	00001	964090	351307	10/23/2019	427.60
	PCard JE	00001	964090	351307	10/23/2019	176.40
	PCard JE	00001	964090	351307	10/23/2019	447.80
					Account Total	1,051.80
	Repair & Maint Supplies					
	PCard JE	00001	964090	351307	10/23/2019	1,382.80
	PCard JE	00001	964090	351307	10/23/2019	265.00
	PCard JE	00001	964090	351307	10/23/2019	882.00
					Account Total	2,529.80
					Department Total	11,508.12

County of Adams
Vendor Payment Report

<u>2090</u>	<u>FO - Flatrock Facility</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Building Repair & Maint					
	COLO ANALYTICAL LABORATORY	00050	964008	351200	11/4/2019	23.00
	PCard JE	00050	964090	351307	10/23/2019	1,319.45
	PCard JE	00050	964090	351307	10/23/2019	5,000.00
	PCard JE	00050	964090	351307	10/23/2019	1,545.62
					Account Total	7,888.07
	Gas & Electricity					
	Energy Cap Bill ID=10067	00050	964034	351273	10/23/2019	54.53
	Energy Cap Bill ID=10077	00050	964035	351273	10/23/2019	150.54
					Account Total	205.07
	Grounds Maintenance					
	PCard JE	00050	964090	351307	10/23/2019	4.78
					Account Total	4.78
	Operating Supplies					
	PCard JE	00050	964090	351307	10/23/2019	489.10
	PCard JE	00050	964090	351307	10/23/2019	176.40
					Account Total	665.50
	Repair & Maint Supplies					
	PCard JE	00050	964090	351307	10/23/2019	143.99
	PCard JE	00050	964090	351307	10/23/2019	43.77
	PCard JE	00050	964090	351307	10/23/2019	75.00
					Account Total	262.76
	Water/Sewer/Sanitation					
	REPUBLIC SERVICES #535	00050	964007	351200	11/4/2019	166.92
					Account Total	166.92
					Department Total	9,193.10

County of Adams
Vendor Payment Report

<u>1077</u>	<u>FO - Government Center</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Building Repair & Maint					
	PCard JE	00001	964090	351307	10/23/2019	2,650.00
	PCard JE	00001	964090	351307	10/23/2019	215.00
	PCard JE	00001	964090	351307	10/23/2019	129.60
	PCard JE	00001	964090	351307	10/23/2019	630.00
	PCard JE	00001	964090	351307	10/23/2019	260.00
	STANLEY ACCESS TECH LLC	00001	964010	351200	11/4/2019	175.00
					Account Total	4,059.60
	Gas & Electricity					
	Energy Cap Bill ID=10073	00001	964026	351273	10/23/2019	1,577.62
	SAM HILL OIL INC	00001	964009	351200	11/4/2019	3,399.70
					Account Total	4,977.32
	Grounds Maintenance					
	PCard JE	00001	964090	351307	10/23/2019	724.39
	PCard JE	00001	964090	351307	10/23/2019	195.01
	PCard JE	00001	964090	351307	10/23/2019	575.90
	PCard JE	00001	964090	351307	10/23/2019	405.00
	PCard JE	00001	964090	351307	10/23/2019	5,000.00
	PCard JE	00001	964090	351307	10/23/2019	35.98
	PCard JE	00001	964090	351307	10/23/2019	667.41
	PCard JE	00001	964090	351307	10/23/2019	1,100.00
					Account Total	8,703.69
	Minor Equipment					
	PCard JE	00001	964090	351307	10/23/2019	4.59
					Account Total	4.59
	Operating Supplies					
	PCard JE	00001	964090	351307	10/23/2019	390.71
	PCard JE	00001	964090	351307	10/23/2019	1,601.70
	PCard JE	00001	964090	351307	10/23/2019	150.00
	PCard JE	00001	964090	351307	10/23/2019	434.10
	PCard JE	00001	964090	351307	10/23/2019	1,678.64
	PCard JE	00001	964090	351307	10/23/2019	117.38
	PCard JE	00001	964090	351307	10/23/2019	285.79
	PCard JE	00001	964090	351307	10/23/2019	13.85

County of Adams
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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>
	PCard JE	00001	964090	351307	10/23/2019	207.98
					Account Total	4,880.15
	Repair & Maint Supplies					
	PCard JE	00001	964090	351307	10/23/2019	900.00
	PCard JE	00001	964090	351307	10/23/2019	123.85
	PCard JE	00001	964090	351307	10/23/2019	1,065.00
	PCard JE	00001	964090	351307	10/23/2019	98.76
	PCard JE	00001	964090	351307	10/23/2019	847.58
	PCard JE	00001	964090	351307	10/23/2019	1,728.66
	PCard JE	00001	964090	351307	10/23/2019	28.70
	PCard JE	00001	964090	351307	10/23/2019	191.65
	PCard JE	00001	964090	351307	10/23/2019	472.92
	PCard JE	00001	964090	351307	10/23/2019	100.50
	PCard JE	00001	964090	351307	10/23/2019	46.20
	PCard JE	00001	964090	351307	10/23/2019	51.65
	PCard JE	00001	964090	351307	10/23/2019	26.12
	PCard JE	00001	964090	351307	10/23/2019	58.76
	PCard JE	00001	964090	351307	10/23/2019	6.48
	PCard JE	00001	964090	351307	10/23/2019	11.34
					Account Total	5,758.17
					Department Total	28,383.52

County of Adams
Vendor Payment Report

<u>1070</u>	<u>FO - Honnen/Plan&Devel/MV Ware</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Gas & Electricity					
	Energy Cap Bill ID=10079	00001	964020	351273	10/23/2019	573.68
	XCEL ENERGY	00001	964013	351200	11/4/2019	517.75
					Account Total	1,091.43
	Minor Equipment					
	PCard JE	00001	964090	351307	10/23/2019	194.96
	PCard JE	00001	964090	351307	10/23/2019	144.83
					Account Total	339.79
	Operating Supplies					
	PCard JE	00001	964090	351307	10/23/2019	254.65
	PCard JE	00001	964090	351307	10/23/2019	141.10
	PCard JE	00001	964090	351307	10/23/2019	238.60
	PCard JE	00001	964090	351307	10/23/2019	29.21
	PCard JE	00001	964090	351307	10/23/2019	176.40
					Account Total	839.96
	Repair & Maint Supplies					
	PCard JE	00001	964090	351307	10/23/2019	73.00
	PCard JE	00001	964090	351307	10/23/2019	91.97
	PCard JE	00001	964090	351307	10/23/2019	8.19
	PCard JE	00001	964090	351307	10/23/2019	44.76
	PCard JE	00001	964090	351307	10/23/2019	93.01
	PCard JE	00001	964090	351307	10/23/2019	3.58
	PCard JE	00001	964090	351307	10/23/2019	34.10
	PCard JE	00001	964090	351307	10/23/2019	38.75
	PCard JE	00001	964090	351307	10/23/2019	26.98
	PCard JE	00001	964090	351307	10/23/2019	79.28
	PCard JE	00001	964090	351307	10/23/2019	75.09
	PCard JE	00001	964090	351307	10/23/2019	1,008.56
	PCard JE	00001	964090	351307	10/23/2019	64.58
					Account Total	1,641.85
	Water/Sewer/Sanitation					
	Energy Cap Bill ID=10063	00001	964021	351273	10/20/2019	1,194.41
	REPUBLIC SERVICES #535	00001	964011	351200	11/4/2019	54.45
					Account Total	1,248.86

County of Adams
Vendor Payment Report

<u>1070</u>	<u>FO - Honnen/Plan&Devel/MV Ware</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
					Department Total	<u><u>5,161.89</u></u>

County of Adams
Vendor Payment Report

<u>1079</u>	<u>FO - Human Services Center</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Gas & Electricity					
	Energy Cap Bill ID=10074	00001	964027	351273	10/25/2019	2,648.16
					Account Total	2,648.16
	Maintenance Contracts					
	PCard JE	00001	964090	351307	10/23/2019	480.00
	PCard JE	00001	964090	351307	10/23/2019	480.00
					Account Total	960.00
	Minor Equipment					
	PCard JE	00001	964090	351307	10/23/2019	67.86
	PCard JE	00001	964090	351307	10/23/2019	11.91
	PCard JE	00001	964090	351307	10/23/2019	36.96
	PCard JE	00001	964090	351307	10/23/2019	165.66
	PCard JE	00001	964090	351307	10/23/2019	33.42
	PCard JE	00001	964090	351307	10/23/2019	74.39
	PCard JE	00001	964090	351307	10/23/2019	67.71
					Account Total	457.91
	Operating Supplies					
	PCard JE	00001	964090	351307	10/23/2019	2,502.40
	PCard JE	00001	964090	351307	10/23/2019	746.00
	PCard JE	00001	964090	351307	10/23/2019	1,718.40
	PCard JE	00001	964090	351307	10/23/2019	205.73
					Account Total	5,172.53
	Repair & Maint Supplies					
	PCard JE	00001	964090	351307	10/23/2019	44.57
	PCard JE	00001	964090	351307	10/23/2019	15.98
	PCard JE	00001	964090	351307	10/23/2019	2,147.89
	PCard JE	00001	964090	351307	10/23/2019	45.75
	PCard JE	00001	964090	351307	10/23/2019	317.23
	PCard JE	00001	964090	351307	10/23/2019	207.48
	PCard JE	00001	964090	351307	10/23/2019	117.24
	PCard JE	00001	964090	351307	10/23/2019	701.46
	PCard JE	00001	964090	351307	10/23/2019	115.68
	PCard JE	00001	964090	351307	10/23/2019	45.43
	PCard JE	00001	964090	351307	10/23/2019	2,565.40

County of Adams
Vendor Payment Report

<u>1079</u>	<u>FO - Human Services Center</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	PCard JE	00001	964090	351307	10/23/2019	154.72
	PCard JE	00001	964090	351307	10/23/2019	34.93
	PCard JE	00001	964090	351307	10/23/2019	263.85
	PCard JE	00001	964090	351307	10/23/2019	1,550.00
	PCard JE	00001	964090	351307	10/23/2019	353.28
	PCard JE	00001	964090	351307	10/23/2019	57.98
	PCard JE	00001	964090	351307	10/23/2019	38.73
	PCard JE	00001	964090	351307	10/23/2019	344.27
	PCard JE	00001	964090	351307	10/23/2019	420.00
	PCard JE	00001	964090	351307	10/23/2019	112.40
	PCard JE	00001	964090	351307	10/23/2019	65.16
					Account Total	9,719.43
					Department Total	18,958.03

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					
	PCard JE	00001	964090	351307	10/23/2019	145.00
	PCard JE	00001	964090	351307	10/23/2019	1,350.96
	PCard JE	00001	964090	351307	10/23/2019	76.92
	PCard JE	00001	964090	351307	10/23/2019	90.00
					Account Total	1,662.88
	Education & Training					
	PCard JE	00001	964090	351307	10/23/2019	10.00
					Account Total	10.00
	Gas & Electricity					
	Energy Cap Bill ID=10065	00001	964022	351273	10/25/2019	23,102.98
	Energy Cap Bill ID=10066	00001	964023	351273	10/25/2019	68.36
					Account Total	23,171.34
	Minor Equipment					
	PCard JE	00001	964090	351307	10/23/2019	11.22
	PCard JE	00001	964090	351307	10/23/2019	249.00
					Account Total	260.22
	Operating Supplies					
	PCard JE	00001	964090	351307	10/23/2019	1,022.00
	PCard JE	00001	964090	351307	10/23/2019	759.30
	PCard JE	00001	964090	351307	10/23/2019	1,155.48
					Account Total	2,936.78
	Repair & Maint Supplies					
	PCard JE	00001	964090	351307	10/23/2019	7.62
	PCard JE	00001	964090	351307	10/23/2019	28.54
	PCard JE	00001	964090	351307	10/23/2019	3.98
	PCard JE	00001	964090	351307	10/23/2019	84.40
	PCard JE	00001	964090	351307	10/23/2019	1,299.90
	PCard JE	00001	964090	351307	10/23/2019	36.73
	PCard JE	00001	964090	351307	10/23/2019	228.71
	PCard JE	00001	964090	351307	10/23/2019	51.30
	PCard JE	00001	964090	351307	10/23/2019	72.43
	PCard JE	00001	964090	351307	10/23/2019	17.96
	PCard JE	00001	964090	351307	10/23/2019	882.00

County of Adams
Vendor Payment Report

<u>1071</u>	<u>FO - Justice Center</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	PCard JE	00001	964090	351307	10/23/2019	54.10
	PCard JE	00001	964090	351307	10/23/2019	41.20
	PCard JE	00001	964090	351307	10/23/2019	39.96
	PCard JE	00001	964090	351307	10/23/2019	30.95
					Account Total	2,879.78
					Department Total	30,921.00

County of Adams
Vendor Payment Report

<u>1019</u>	<u>FO - Mailroom & Dock</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Equipment Rental					
	PCard JE	00001	964090	351307	10/23/2019	227.01
	PCard JE	00001	964090	351307	10/23/2019	227.01
					Account Total	454.02
					Department Total	454.02

County of Adams
Vendor Payment Report

<u>1111</u>	<u>FO - Parks Facilities</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Building Repair & Maint					
	PCard JE	00001	964090	351307	10/23/2019	349.00
					Account Total	349.00
	Gas & Electricity					
	Energy Cap Bill ID=10068	00001	964028	351273	10/22/2019	173.87
	Energy Cap Bill ID=10069	00001	964029	351273	10/22/2019	162.21
	Energy Cap Bill ID=10070	00001	964030	351273	10/22/2019	37.78
					Account Total	373.86
	Minor Equipment					
	PCard JE	00001	964090	351307	10/23/2019	112.70
	PCard JE	00001	964090	351307	10/23/2019	184.52
	PCard JE	00001	964090	351307	10/23/2019	297.37
	PCard JE	00001	964090	351307	10/23/2019	23.86
	PCard JE	00001	964090	351307	10/23/2019	65.16
	PCard JE	00001	964090	351307	10/23/2019	27.88
	PCard JE	00001	964090	351307	10/23/2019	103.71
					Account Total	815.20
	Operating Supplies					
	PCard JE	00001	964090	351307	10/23/2019	90.73
	PCard JE	00001	964090	351307	10/23/2019	238.60
					Account Total	329.33
	Repair & Maint Supplies					
	PCard JE	00001	964090	351307	10/23/2019	16.37
	PCard JE	00001	964090	351307	10/23/2019	92.18
	PCard JE	00001	964090	351307	10/23/2019	32.36
	PCard JE	00001	964090	351307	10/23/2019	141.61
	PCard JE	00001	964090	351307	10/23/2019	92.16
	PCard JE	00001	964090	351307	10/23/2019	206.32
	PCard JE	00001	964090	351307	10/23/2019	27.69
	PCard JE	00001	964090	351307	10/23/2019	584.32
	PCard JE	00001	964090	351307	10/23/2019	9.03
	PCard JE	00001	964090	351307	10/23/2019	168.63
	PCard JE	00001	964090	351307	10/23/2019	18.34
	PCard JE	00001	964090	351307	10/23/2019	784.06

County of Adams
Vendor Payment Report

<u>1111</u>	<u>FO - Parks Facilities</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	PCard JE	00001	964090	351307	10/23/2019	195.11
	PCard JE	00001	964090	351307	10/23/2019	108.32
	PCard JE	00001	964090	351307	10/23/2019	75.48
					Account Total	2,551.98
					Department Total	4,419.37

County of Adams
Vendor Payment Report

<u>1112</u>	<u>FO - Sheriff HQ/Coroner Bldg</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Building Repair & Maint					
	PCard JE	00001	964090	351307	10/23/2019	1,432.00
	PCard JE	00001	964090	351307	10/23/2019	490.00
					Account Total	1,922.00
	Gas & Electricity					
	Energy Cap Bill ID=10071	00001	964031	351273	10/24/2019	690.69
					Account Total	690.69
	Grounds Maintenance					
	PCard JE	00001	964090	351307	10/23/2019	81.10
	PCard JE	00001	964090	351307	10/23/2019	192.00
	PCard JE	00001	964090	351307	10/23/2019	60.00
	PCard JE	00001	964090	351307	10/23/2019	60.00
	PCard JE	00001	964090	351307	10/23/2019	971.60
	PCard JE	00001	964090	351307	10/23/2019	120.47
					Account Total	1,485.17
	Operating Supplies					
	PCard JE	00001	964090	351307	10/23/2019	170.20
	PCard JE	00001	964090	351307	10/23/2019	238.60
					Account Total	408.80
	Repair & Maint Supplies					
	PCard JE	00001	964090	351307	10/23/2019	28.92
	PCard JE	00001	964090	351307	10/23/2019	1,390.82
	PCard JE	00001	964090	351307	10/23/2019	242.39
	PCard JE	00001	964090	351307	10/23/2019	51.76
	PCard JE	00001	964090	351307	10/23/2019	194.66
					Account Total	1,908.55
					Department Total	6,415.21

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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					
	PCard JE	00001	964090	351307	10/23/2019	1,018.07
	PCard JE	00001	964090	351307	10/23/2019	1,471.76
					Account Total	2,489.83
	Fuel, Gas & Oil					
	PCard JE	00001	964090	351307	10/23/2019	93.50
					Account Total	93.50
	Grounds Maintenance					
	PCard JE	00001	964090	351307	10/23/2019	31.70
	PCard JE	00001	964090	351307	10/23/2019	971.60
	PCard JE	00001	964090	351307	10/23/2019	10.18-
	PCard JE	00001	964090	351307	10/23/2019	129.94
					Account Total	1,123.06
	Maintenance Contracts					
	PCard JE	00001	964090	351307	10/23/2019	1,627.00
	PCard JE	00001	964090	351307	10/23/2019	1,627.00
	PCard JE	00001	964090	351307	10/23/2019	495.00
	PCard JE	00001	964090	351307	10/23/2019	495.00
					Account Total	4,244.00
	Minor Equipment					
	PCard JE	00001	964090	351307	10/23/2019	155.86
	PCard JE	00001	964090	351307	10/23/2019	14.41
	PCard JE	00001	964090	351307	10/23/2019	26.85
	PCard JE	00001	964090	351307	10/23/2019	353.56
	PCard JE	00001	964090	351307	10/23/2019	1,455.30
	PCard JE	00001	964090	351307	10/23/2019	13.38
	PCard JE	00001	964090	351307	10/23/2019	33.91
					Account Total	2,053.27
	Operating Supplies					
	PCard JE	00001	964090	351307	10/23/2019	172.00
					Account Total	172.00
	Repair & Maint Supplies					
	PCard JE	00001	964090	351307	10/23/2019	18.28
	PCard JE	00001	964090	351307	10/23/2019	3,790.00

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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>
	PCard JE	00001	964090	351307	10/23/2019	1,727.73
	PCard JE	00001	964090	351307	10/23/2019	262.70
	PCard JE	00001	964090	351307	10/23/2019	130.44
	PCard JE	00001	964090	351307	10/23/2019	128.46
	PCard JE	00001	964090	351307	10/23/2019	189.36
	PCard JE	00001	964090	351307	10/23/2019	7.70
	PCard JE	00001	964090	351307	10/23/2019	2,017.71-
	PCard JE	00001	964090	351307	10/23/2019	438.43
	PCard JE	00001	964090	351307	10/23/2019	2,677.38
	PCard JE	00001	964090	351307	10/23/2019	41.58
	PCard JE	00001	964090	351307	10/23/2019	33.72
	PCard JE	00001	964090	351307	10/23/2019	8.29
	PCard JE	00001	964090	351307	10/23/2019	36.60
	PCard JE	00001	964090	351307	10/23/2019	40.60
	PCard JE	00001	964090	351307	10/23/2019	17.00
	PCard JE	00001	964090	351307	10/23/2019	61.28
	PCard JE	00001	964090	351307	10/23/2019	61.28-
	PCard JE	00001	964090	351307	10/23/2019	64.80
	PCard JE	00001	964090	351307	10/23/2019	381.23
	PCard JE	00001	964090	351307	10/23/2019	137.96
	PCard JE	00001	964090	351307	10/23/2019	1,069.57
	PCard JE	00001	964090	351307	10/23/2019	729.48
	PCard JE	00001	964090	351307	10/23/2019	2,017.71
					Account Total	11,931.31
					Department Total	22,106.97

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<u>1075</u>	<u>FO - Strasburg/Whittier</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Operating Supplies					
	PCard JE	00001	964090	351307	10/23/2019	176.40
					Account Total	176.40
	Repair & Maint Supplies					
	PCard JE	00001	964090	351307	10/23/2019	120.52
	PCard JE	00001	964090	351307	10/23/2019	379.84
	PCard JE	00001	964090	351307	10/23/2019	118.98
	PCard JE	00001	964090	351307	10/23/2019	82.50
	PCard JE	00001	964090	351307	10/23/2019	50.28
	PCard JE	00001	964090	351307	10/23/2019	58.68-
					Account Total	693.44
					Department Total	869.84

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<u>1072</u>	<u>FO - West Services Center</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Building Repair & Maint					
	KORBY LANDSCAPE LLC	00001	964014	351200	11/4/2019	9,429.00
	PCard JE	00001	964090	351307	10/23/2019	1,100.00
	PCard JE	00001	964090	351307	10/23/2019	326.90
	PCard JE	00001	964090	351307	10/23/2019	498.45
	PCard JE	00001	964090	351307	10/23/2019	215.00
					Account Total	11,569.35
	Gas & Electricity					
	Energy Cap Bill ID=10072	00001	964024	351273	10/25/2019	6,838.27
					Account Total	6,838.27
	Minor Equipment					
	PCard JE	00001	964090	351307	10/23/2019	59.98
					Account Total	59.98
	Operating Supplies					
	PCard JE	00001	964090	351307	10/23/2019	252.25
	PCard JE	00001	964090	351307	10/23/2019	530.70
	PCard JE	00001	964090	351307	10/23/2019	399.40
					Account Total	1,182.35
	Repair & Maint Supplies					
	PCard JE	00001	964090	351307	10/23/2019	481.44
	PCard JE	00001	964090	351307	10/23/2019	337.05
	PCard JE	00001	964090	351307	10/23/2019	11.94
	PCard JE	00001	964090	351307	10/23/2019	33.84
	PCard JE	00001	964090	351307	10/23/2019	9.99
	PCard JE	00001	964090	351307	10/23/2019	183.60
	PCard JE	00001	964090	351307	10/23/2019	56.16
	PCard JE	00001	964090	351307	10/23/2019	37.92
	PCard JE	00001	964090	351307	10/23/2019	6.98
	PCard JE	00001	964090	351307	10/23/2019	97.88
	PCard JE	00001	964090	351307	10/23/2019	394.00
	PCard JE	00001	964090	351307	10/23/2019	267.50
	PCard JE	00001	964090	351307	10/23/2019	35.91
					Account Total	1,954.21
					Department Total	21,604.16

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<u>600039004010</u>	<u>Fraud Invest and Recovery Dir</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Equipment Rental					
	PCard JE	00015	964090	351307	10/23/2019	258.66
	PCard JE	00015	964090	351307	10/23/2019	258.66
					Account Total	517.32
	Operating Supplies					
	PCard JE	00015	964090	351307	10/23/2019	18.53-
	PCard JE	00015	964090	351307	10/23/2019	18.53-
	PCard JE	00015	964090	351307	10/23/2019	63.15
	PCard JE	00015	964090	351307	10/23/2019	57.16
					Account Total	83.25
	Printing External					
	PCard JE	00015	964090	351307	10/23/2019	354.00
					Account Total	354.00
					Department Total	954.57

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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	964205	351589	11/7/2019	1,114.00
	ADAMSON POLICE PRODUCTS	00001	964206	351589	11/7/2019	251.75
	ALLIED UNIVERSAL SECURITY SERV	00001	964207	351589	11/7/2019	19,354.41
	ALSCO AMERICAN INDUSTRIAL	00001	964208	351589	11/7/2019	177.94
	AMERICAN EAGLE DISTRIBUTING	00001	964225	351615	11/7/2019	597.00
	AMERICAN EAGLE DISTRIBUTING	00001	964226	351615	11/7/2019	1,827.00
	ARMORED KNIGHTS INC	00001	964143	351501	11/6/2019	339.42
	ARMORED KNIGHTS INC	00001	964143	351501	11/6/2019	339.42
	ARMORED KNIGHTS INC	00001	964143	351501	11/6/2019	339.42
	ARMORED KNIGHTS INC	00001	964143	351501	11/6/2019	339.42
	ARMORED KNIGHTS INC	00001	964143	351501	11/6/2019	339.42
	ARMORED KNIGHTS INC	00001	964143	351501	11/6/2019	339.42
	AZTEC SOFTWARE	00001	964209	351589	11/7/2019	6,174.00
	BOB BARKER COMPANY	00001	964210	351589	11/7/2019	6,187.50
	CML SECURITY LLC	00001	964211	351589	11/7/2019	4,772.14
	COHEN MILSTEIN SELLERS & TOLL	00001	964169	351501	11/6/2019	3,661.88
	COMMUNITY REACH CENTER	00001	964229	351615	11/7/2019	15,222.88
	COMMUNITY REACH CENTER	00001	964229	351615	11/7/2019	3,866.16
	DOUBLEPORT LLC	00001	964227	351615	11/7/2019	2,458.32
	GALLS LLC	00001	964212	351589	11/7/2019	289.10
	GALLS LLC	00001	964338	351589	11/7/2019	100.84
	GALLS LLC	00001	964339	351589	11/7/2019	256.93
	GALLS LLC	00001	964340	351589	11/7/2019	62.28
	GALLS LLC	00001	964341	351589	11/7/2019	58.95
	GALLS LLC	00001	964342	351589	11/7/2019	270.00
	GALLS LLC	00001	964343	351589	11/7/2019	264.15
	GALLS LLC	00001	964344	351589	11/7/2019	249.12
	GALLS LLC	00001	964345	351589	11/7/2019	41.59
	GALLS LLC	00001	964346	351589	11/7/2019	124.77
	GALLS LLC	00001	964347	351589	11/7/2019	123.55
	GALLS LLC	00001	964348	351589	11/7/2019	139.86
	GALLS LLC	00001	964349	351589	11/7/2019	259.18
	GALLS LLC	00001	964350	351589	11/7/2019	113.82
	GALLS LLC	00001	964351	351589	11/7/2019	129.59
	GALLS LLC	00001	964352	351589	11/7/2019	127.34

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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	964352	351589	11/7/2019	63.67
	HIGH COUNTRY BEVERAGE	00001	964228	351615	11/7/2019	261.00
	HILL'S PET NUTRITION SALES INC	00001	964187	351501	11/6/2019	1,310.40
	HR ADVANTAGE GROUP LLC	00001	964188	351501	11/6/2019	3,375.00
	IDEXX DISTRIBUTION INC	00001	964198	351501	11/6/2019	1,142.17
	KD SERVICE GROUP	00001	964230	351615	11/7/2019	487.88
	KD SERVICE GROUP	00001	964232	351615	11/7/2019	431.50
	KD SERVICE GROUP	00001	964233	351615	11/7/2019	1,099.54
	KD SERVICE GROUP	00001	964234	351615	11/7/2019	6,206.19
	LEXIS NEXIS MATTHEW BENDER	00001	964231	351615	11/7/2019	2,126.99
	MEI TOTAL ELEVATOR SOLUTIONS	00001	964288	351615	11/7/2019	5,529.63
	MEI TOTAL ELEVATOR SOLUTIONS	00001	964288	351615	11/7/2019	507.69
	MEI TOTAL ELEVATOR SOLUTIONS	00001	964288	351615	11/7/2019	230.79
	MEI TOTAL ELEVATOR SOLUTIONS	00001	964288	351615	11/7/2019	525.00
	MEI TOTAL ELEVATOR SOLUTIONS	00001	964288	351615	11/7/2019	1,781.76
	MEI TOTAL ELEVATOR SOLUTIONS	00001	964288	351615	11/7/2019	230.54
	MEI TOTAL ELEVATOR SOLUTIONS	00001	964288	351615	11/7/2019	461.08
	MEI TOTAL ELEVATOR SOLUTIONS	00001	964288	351615	11/7/2019	1,152.70
	MEI TOTAL ELEVATOR SOLUTIONS	00001	964288	351615	11/7/2019	240.54
	MEI TOTAL ELEVATOR SOLUTIONS	00001	964288	351615	11/7/2019	686.00
	MEI TOTAL ELEVATOR SOLUTIONS	00001	964336	351615	11/7/2019	1,781.76
	MEI TOTAL ELEVATOR SOLUTIONS	00001	964336	351615	11/7/2019	230.54
	MEI TOTAL ELEVATOR SOLUTIONS	00001	964336	351615	11/7/2019	461.08
	MEI TOTAL ELEVATOR SOLUTIONS	00001	964336	351615	11/7/2019	1,152.70
	MEI TOTAL ELEVATOR SOLUTIONS	00001	964336	351615	11/7/2019	240.54
	MEI TOTAL ELEVATOR SOLUTIONS	00001	964336	351615	11/7/2019	686.00
	MEI TOTAL ELEVATOR SOLUTIONS	00001	964336	351615	11/7/2019	5,529.63
	MEI TOTAL ELEVATOR SOLUTIONS	00001	964336	351615	11/7/2019	507.68
	MEI TOTAL ELEVATOR SOLUTIONS	00001	964336	351615	11/7/2019	230.79
	MEI TOTAL ELEVATOR SOLUTIONS	00001	964336	351615	11/7/2019	525.00
	MWI VETERINARY SUPPLY CO	00001	964289	351615	11/7/2019	31.68
	MWI VETERINARY SUPPLY CO	00001	964290	351615	11/7/2019	114.01
	MWI VETERINARY SUPPLY CO	00001	964291	351615	11/7/2019	90.84
	MWI VETERINARY SUPPLY CO	00001	964292	351615	11/7/2019	2,053.58
	MWI VETERINARY SUPPLY CO	00001	964293	351615	11/7/2019	257.55
	MWI VETERINARY SUPPLY CO	00001	964294	351615	11/7/2019	147.70

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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>
	NICOLETTI-FLATER ASSOCIATES	00001	964295	351615	11/7/2019	1,300.00
	NICOLETTI-FLATER ASSOCIATES	00001	964295	351615	11/7/2019	2,300.00
	NICOLETTI-FLATER ASSOCIATES	00001	964296	351615	11/7/2019	5,177.50
	ONENECK IT SOLUTIONS LLC	00001	964297	351615	11/7/2019	83,807.02
	PATTERSON VETERINARY SUPPLY IN	00001	964299	351615	11/7/2019	33.04
	PATTERSON VETERINARY SUPPLY IN	00001	964300	351615	11/7/2019	33.04
	PATTERSON VETERINARY SUPPLY IN	00001	964301	351615	11/7/2019	357.52
	PATTERSON VETERINARY SUPPLY IN	00001	964302	351615	11/7/2019	536.28
	PITNEY BOWES	00001	964298	351615	11/7/2019	1,308.09
	PRUDENTIAL OVERALL SUPPLY	00001	964303	351615	11/7/2019	55.28
	QUICKSILVER EXPRESS COURIER	00001	964304	351615	11/7/2019	47.45
	ROADRUNNER PHARMACY INCORPORAT	00001	964305	351615	11/7/2019	73.96
	SHERMAN & HOWARD LLC	00001	964321	351615	11/7/2019	9,957.50
	STAPLES BUSINESS ADVANTAGE	00001	964312	351615	11/7/2019	3,859.36
	STATE OF COLORADO	00001	964153	351501	11/6/2019	3.94
	STATE OF COLORADO	00001	964153	351501	11/6/2019	18.20
	STATE OF COLORADO	00001	964154	351501	11/6/2019	646.38
	STATE OF COLORADO	00001	964154	351501	11/6/2019	3,532.82
	STATE OF COLORADO	00001	964155	351501	11/6/2019	71.82
	STATE OF COLORADO	00001	964155	351501	11/6/2019	10.80
	STATE OF COLORADO	00001	964156	351501	11/6/2019	248.30
	STATE OF COLORADO	00001	964156	351501	11/6/2019	2,111.11
	STATE OF COLORADO	00001	964157	351501	11/6/2019	5.41
	STATE OF COLORADO	00001	964157	351501	11/6/2019	.89
	STATE OF COLORADO	00001	964158	351501	11/6/2019	721.66
	STATE OF COLORADO	00001	964158	351501	11/6/2019	9,140.42
	STATE OF COLORADO	00001	964159	351501	11/6/2019	72.59
	STATE OF COLORADO	00001	964159	351501	11/6/2019	570.25
	STATE OF COLORADO	00001	964160	351501	11/6/2019	250.07
	STATE OF COLORADO	00001	964161	351501	11/6/2019	608.46
	STATE OF COLORADO	00001	964161	351501	11/6/2019	88.24
	STRATEGY AND EVALUATION	00001	964313	351615	11/7/2019	3,400.00
	SUMMIT FOOD SERVICE LLC	00001	964306	351615	11/7/2019	5,357.43
	SUMMIT FOOD SERVICE LLC	00001	964307	351615	11/7/2019	5,250.88
	SUMMIT FOOD SERVICE LLC	00001	964308	351615	11/7/2019	30,363.96
	SUMMIT FOOD SERVICE LLC	00001	964309	351615	11/7/2019	18,906.31

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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>
	SUMMIT FOOD SERVICE LLC	00001	964310	351615	11/7/2019	5,275.13
	SUMMIT FOOD SERVICE LLC	00001	964311	351615	11/7/2019	5,153.89
	T&G PECOS LLC	00001	964335	351615	11/7/2019	1,800.00
	TRANE US INC	00001	964324	351615	11/7/2019	4,542.00
	TYGRETTE DEBRA R	00001	964322	351615	11/7/2019	350.00
	TYGRETTE DEBRA R	00001	964323	351615	11/7/2019	260.00
	WAGNER RENTS	00001	964327	351615	11/7/2019	409.50
	WELLPATH LLC	00001	964133	351373	11/6/2019	397,198.92
	WESTERN PAPER DISTRIBUTORS	00001	964328	351615	11/7/2019	5,514.00
	WESTERN PAPER DISTRIBUTORS	00001	964329	351615	11/7/2019	3,676.00
	WESTERN PAPER DISTRIBUTORS	00001	964330	351615	11/7/2019	7,352.00
	WHITESTONE CONSTRUCTION SERVIC	00001	964333	351615	11/7/2019	5,424.00
	WRIGHTWAY INDUSTRIES INC	00001	964331	351615	11/7/2019	991.99
					Account Total	740,377.13
	Retainages Payable					
	WHITESTONE CONSTRUCTION SERVIC	00001	964334	351615	11/7/2019	4,721.80
					Account Total	4,721.80
					Department Total	745,098.93

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<u>9252</u>	<u>GF- Admin/Org Support</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Travel & Transportation					
	16351	00001	963998	351195	11/4/2019	624.00
	16354	00001	963999	351195	11/4/2019	624.00
	16356	00001	964000	351195	11/4/2019	624.00
	16357	00001	964001	351195	11/4/2019	624.00
	16359	00001	964002	351195	11/4/2019	624.00
	16364	00001	964003	351195	11/4/2019	410.00
	16365	00001	964004	351195	11/4/2019	3,263.15
					Account Total	6,793.15
					Department Total	6,793.15

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<u>5</u>	<u>Golf Course Enterprise Fund</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Received not Vouchered Clrg					
	PROFESSIONAL RECREATION MGMT I	00005	964129	351368	11/6/2019	9,000.00
					Account Total	9,000.00
	Vendor Fee Sales Tax - State					
	PROFESSIONAL RECREATION MGMT I	00005	964189	351508	11/6/2019	1,054.28
					Account Total	1,054.28
					Department Total	10,054.28

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<u>5026</u>	<u>Golf Course- Maintenance</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Contract Employment					
	PROFESSIONAL RECREATION MGMT I	00005	964189	351508	11/6/2019	19,820.27
	PROFESSIONAL RECREATION MGMT I	00005	964189	351508	11/6/2019	2,233.04
					Account Total	22,053.31
	Equipment Rental					
	BUCKEYE WELDING SUPPLY CO INC	00005	964073	351300	11/5/2019	26.00
					Account Total	26.00
	Fuel, Gas & Oil					
	AGFINITY INC	00005	963371	350662	10/28/2019	1,417.08
	AGFINITY INC	00005	963372	350662	10/28/2019	999.73
	AGFINITY INC	00005	963373	350662	10/28/2019	698.99
					Account Total	3,115.80
	Gas & Electricity					
	UNITED POWER (UNION REA)	00005	964078	351300	11/5/2019	3,383.59
	UNITED POWER (UNION REA)	00005	964079	351300	11/5/2019	3,852.85
	UNITED POWER (UNION REA)	00005	964080	351300	11/5/2019	720.99
	UNITED POWER (UNION REA)	00005	964081	351300	11/5/2019	46.63
	UNITED POWER (UNION REA)	00005	964082	351300	11/5/2019	246.53
	XCEL ENERGY	00005	964083	351300	11/5/2019	226.54
	XCEL ENERGY	00005	964084	351300	11/5/2019	180.58
					Account Total	8,657.71
	Grounds Maintenance					
	CEM LAKE MGMT	00005	963377	350662	10/28/2019	475.00
	GOLF & SPORT SOLUTIONS	00005	964074	351300	11/5/2019	1,375.19
	HARRELLS LLC	00005	963378	350662	10/28/2019	912.50
	R & R PRODUCTS COMPANY	00005	964075	351300	11/5/2019	587.61
	SOIL HORIZONS	00005	963384	350662	10/28/2019	1,130.00
	SOIL HORIZONS	00005	963385	350662	10/28/2019	935.00
	WINFIELD SOLUTIONS LLC	00005	963386	350662	10/28/2019	2,412.55
	WINFIELD SOLUTIONS LLC	00005	963387	350662	10/28/2019	960.00
					Account Total	8,787.85
	Repair & Maint Supplies					
	ALSCO AMERICAN INDUSTRIAL	00005	964072	351300	11/5/2019	47.76
	ALSCO AMERICAN INDUSTRIAL	00005	963374	350662	10/28/2019	49.67

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<u>5026</u>	<u>Golf Course- Maintenance</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	ALSCO AMERICAN INDUSTRIAL	00005	963375	350662	10/28/2019	47.76
	ALSCO AMERICAN INDUSTRIAL	00005	963376	350662	10/28/2019	47.76
	PCard JE	00005	964090	351307	10/23/2019	61.08
	PCard JE	00005	964090	351307	10/23/2019	123.02
	PCard JE	00005	964090	351307	10/23/2019	25.96
					Account Total	403.01
	Vehicle Parts & Supplies					
	INTERSTATE BATTERY OF ROCKIES	00005	963379	350662	10/28/2019	232.85
	L L JOHNSON DIST	00005	963380	350662	10/28/2019	353.28
	L L JOHNSON DIST	00005	963381	350662	10/28/2019	325.77
	L L JOHNSON DIST	00005	963382	350662	10/28/2019	122.99
	NAPA	00005	963383	350662	10/28/2019	602.88
	PCard JE	00005	964090	351307	10/23/2019	35.04
	PCard JE	00005	964090	351307	10/23/2019	714.71
	PCard JE	00005	964090	351307	10/23/2019	53.31
	PCard JE	00005	964090	351307	10/23/2019	56.95
					Account Total	2,497.78
					Department Total	45,541.46

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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	964189	351508	11/6/2019	9,420.21
	PROFESSIONAL RECREATION MGMT I	00005	964189	351508	11/6/2019	1,079.51
					Account Total	10,499.72
	Education & Training					
	PCard JE	00005	964090	351307	10/23/2019	35.00
	PCard JE	00005	964090	351307	10/23/2019	35.00
					Account Total	70.00
	Gas & Electricity					
	UNITED POWER (UNION REA)	00005	964076	351300	11/5/2019	163.15
	UNITED POWER (UNION REA)	00005	964077	351300	11/5/2019	2,815.15
	XCEL ENERGY	00005	964084	351300	11/5/2019	412.51
					Account Total	3,390.81
	Golf Merchandise					
	PCard JE	00005	964090	351307	10/23/2019	145.62
	PROFESSIONAL RECREATION MGMT I	00005	964189	351508	11/6/2019	2,406.92
	PROFESSIONAL RECREATION MGMT I	00005	964189	351508	11/6/2019	472.18
	PROFESSIONAL RECREATION MGMT I	00005	964189	351508	11/6/2019	426.00
	PROFESSIONAL RECREATION MGMT I	00005	964189	351508	11/6/2019	7,996.39
	PROFESSIONAL RECREATION MGMT I	00005	964189	351508	11/6/2019	272.00
	PROFESSIONAL RECREATION MGMT I	00005	964189	351508	11/6/2019	66.45
	PROFESSIONAL RECREATION MGMT I	00005	964189	351508	11/6/2019	386.68
	PROFESSIONAL RECREATION MGMT I	00005	964189	351508	11/6/2019	976.63
					Account Total	13,148.87
	Insurance Premiums					
	PROFESSIONAL RECREATION MGMT I	00005	964189	351508	11/6/2019	508.20
					Account Total	508.20
	Minor Equipment					
	PROFESSIONAL RECREATION MGMT I	00005	964189	351508	11/6/2019	1,895.00
					Account Total	1,895.00
	Operating Supplies					
	PCard JE	00005	964090	351307	10/23/2019	230.46
					Account Total	230.46

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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>
	Other Professional Serv					
	PROFESSIONAL RECREATION MGMT I	00005	964189	351508	11/6/2019	944.00
					Account Total	944.00
	Repair & Maint Supplies					
	PCard JE	00005	964090	351307	10/23/2019	89.91
	PCard JE	00005	964090	351307	10/23/2019	17.59
					Account Total	107.50
	Security Service					
	PROFESSIONAL RECREATION MGMT I	00005	964189	351508	11/6/2019	647.50
					Account Total	647.50
	Telephone					
	PCard JE	00005	964090	351307	10/23/2019	60.48
	PROFESSIONAL RECREATION MGMT I	00005	964189	351508	11/6/2019	536.62
					Account Total	597.10
					Department Total	32,039.16

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<u>98600</u>	<u>Governor's Summer Job Hunt</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Operating Supplies					
	PCard JE	00035	964090	351307	10/23/2019	932.83
	PCard JE	00035	964090	351307	10/23/2019	1,408.81
					Account Total	2,341.64
					Department Total	2,341.64

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<u>3060HCPFMEAC</u>	<u>HCPF Mem Exp Adv Council Grant</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Operating Supplies					
	PCard JE	00015	964090	351307	10/23/2019	425.00
					Account Total	425.00
					Department Total	425.00

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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	964174	351501	11/6/2019	170.96
	CESCO LINGUISTIC SERVICE INC	00031	964176	351501	11/6/2019	60.00
	CESCO LINGUISTIC SERVICE INC	00031	964177	351501	11/6/2019	101.00
	CESCO LINGUISTIC SERVICE INC	00031	964178	351501	11/6/2019	116.50
	CESCO LINGUISTIC SERVICE INC	00031	964179	351501	11/6/2019	70.00
	CESCO LINGUISTIC SERVICE INC	00031	964180	351501	11/6/2019	98.00
	CESCO LINGUISTIC SERVICE INC	00031	964181	351501	11/6/2019	129.60
	COMMERCIAL CLEANING SYSTEMS	00031	964162	351501	11/6/2019	57.26
	COMMERCIAL CLEANING SYSTEMS	00031	964163	351501	11/6/2019	56.23
	COMMERCIAL CLEANING SYSTEMS	00031	964164	351501	11/6/2019	57.21
	COMMERCIAL CLEANING SYSTEMS	00031	964165	351501	11/6/2019	112.55
	COMMERCIAL CLEANING SYSTEMS	00031	964166	351501	11/6/2019	57.26
	MARION DOWNS CENTER	00031	964282	351615	11/7/2019	1,450.00
	MARION DOWNS CENTER	00031	964283	351615	11/7/2019	1,135.00
	MEADOW GOLD DAIRY	00031	964235	351615	11/7/2019	214.50
	MEADOW GOLD DAIRY	00031	964236	351615	11/7/2019	185.90
	MEADOW GOLD DAIRY	00031	964237	351615	11/7/2019	143.00
	MEADOW GOLD DAIRY	00031	964238	351615	11/7/2019	100.10
	MEADOW GOLD DAIRY	00031	964239	351615	11/7/2019	42.90
	MEADOW GOLD DAIRY	00031	964241	351615	11/7/2019	85.80
	MEADOW GOLD DAIRY	00031	964242	351615	11/7/2019	42.90
	MEADOW GOLD DAIRY	00031	964243	351615	11/7/2019	85.80
	MEADOW GOLD DAIRY	00031	964244	351615	11/7/2019	42.90
	MEADOW GOLD DAIRY	00031	964245	351615	11/7/2019	71.50
	MEADOW GOLD DAIRY	00031	964246	351615	11/7/2019	71.50
	MEADOW GOLD DAIRY	00031	964247	351615	11/7/2019	28.60
	MEADOW GOLD DAIRY	00031	964248	351615	11/7/2019	71.50
	MEADOW GOLD DAIRY	00031	964249	351615	11/7/2019	28.60
	MEADOW GOLD DAIRY	00031	964250	351615	11/7/2019	42.90
	MEADOW GOLD DAIRY	00031	964251	351615	11/7/2019	57.20
	MEADOW GOLD DAIRY	00031	964252	351615	11/7/2019	43.20
	MEADOW GOLD DAIRY	00031	964253	351615	11/7/2019	71.50
	MEADOW GOLD DAIRY	00031	964254	351615	11/7/2019	28.60
	MEADOW GOLD DAIRY	00031	964255	351615	11/7/2019	28.60
	MEADOW GOLD DAIRY	00031	964256	351615	11/7/2019	100.10

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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>
	MEADOW GOLD DAIRY	00031	964258	351615	11/7/2019	128.70
	MEADOW GOLD DAIRY	00031	964259	351615	11/7/2019	57.20
	MEADOW GOLD DAIRY	00031	964260	351615	11/7/2019	85.80
	MEADOW GOLD DAIRY	00031	964261	351615	11/7/2019	57.20
	MEADOW GOLD DAIRY	00031	964262	351615	11/7/2019	143.00
	MEADOW GOLD DAIRY	00031	964263	351615	11/7/2019	100.10
	MEADOW GOLD DAIRY	00031	964264	351615	11/7/2019	57.60
	MEADOW GOLD DAIRY	00031	964265	351615	11/7/2019	28.80
	MEADOW GOLD DAIRY	00031	964266	351615	11/7/2019	28.80
	MEADOW GOLD DAIRY	00031	964267	351615	11/7/2019	57.60
	MEADOW GOLD DAIRY	00031	964268	351615	11/7/2019	72.00
	MEADOW GOLD DAIRY	00031	964269	351615	11/7/2019	28.80
	MEADOW GOLD DAIRY	00031	964270	351615	11/7/2019	57.60
	MEADOW GOLD DAIRY	00031	964271	351615	11/7/2019	115.20
	MEADOW GOLD DAIRY	00031	964272	351615	11/7/2019	72.00
	MEADOW GOLD DAIRY	00031	964273	351615	11/7/2019	172.80
	MEADOW GOLD DAIRY	00031	964274	351615	11/7/2019	72.00
	MEADOW GOLD DAIRY	00031	964275	351615	11/7/2019	72.00
	MEADOW GOLD DAIRY	00031	964276	351615	11/7/2019	43.20
	MEADOW GOLD DAIRY	00031	964277	351615	11/7/2019	57.60
	MEADOW GOLD DAIRY	00031	964278	351615	11/7/2019	115.20
	MEADOW GOLD DAIRY	00031	964279	351615	11/7/2019	129.60
	MEADOW GOLD DAIRY	00031	964280	351615	11/7/2019	72.00
	MEADOW GOLD DAIRY	00031	964281	351615	11/7/2019	72.00
	SYSCO DENVER	00031	964315	351615	11/7/2019	171.06
	SYSCO DENVER	00031	964316	351615	11/7/2019	2,700.02
	SYSCO DENVER	00031	964316	351615	11/7/2019	247.44
	SYSCO DENVER	00031	964317	351615	11/7/2019	742.28
	SYSCO DENVER	00031	964317	351615	11/7/2019	3,870.27
	SYSCO DENVER	00031	964318	351615	11/7/2019	80.22
	SYSCO DENVER	00031	964319	351615	11/7/2019	2,902.26
	SYSCO DENVER	00031	964319	351615	11/7/2019	574.33
	SYSCO DENVER	00031	964320	351615	11/7/2019	136.76
Account Total						18,580.61
Department Total						18,580.61

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<u>935120</u>	<u>HHS Grant</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Building Rental					
	COMMUNITY REACH CENTER FOUNDAT	00031	963332	350302	10/28/2019	6,515.84
	WESTMINSTER PRESBYTERIAN CHURC	00031	963324	350302	10/28/2019	2,222.78
	WESTMINSTER PUBLIC SCHOOLS	00031	963325	350302	10/28/2019	2,812.00
					Account Total	11,550.62
	Education & Training					
	PCard JE	00031	964090	351307	10/23/2019	69.00
	PCard JE	00031	964090	351307	10/23/2019	50.80
	PCard JE	00031	964090	351307	10/23/2019	10.16
	PCard JE	00031	964090	351307	10/23/2019	8.69
	PCard JE	00031	964090	351307	10/23/2019	3.00
	PCard JE	00031	964090	351307	10/23/2019	11.81
	PCard JE	00031	964090	351307	10/23/2019	46.69
	PCard JE	00031	964090	351307	10/23/2019	20.39
	PCard JE	00031	964090	351307	10/23/2019	15.37
	PCard JE	00031	964090	351307	10/23/2019	28.71
	PCard JE	00031	964090	351307	10/23/2019	38.75
	PCard JE	00031	964090	351307	10/23/2019	900.00
	PCard JE	00031	964090	351307	10/23/2019	356.98
	PCard JE	00031	964090	351307	10/23/2019	23.00
	PCard JE	00031	964090	351307	10/23/2019	23.00-
	PCard JE	00031	964090	351307	10/23/2019	143.30
	PCard JE	00031	964090	351307	10/23/2019	890.24
	PCard JE	00031	964090	351307	10/23/2019	35.95
	PCard JE	00031	964090	351307	10/23/2019	44.00
	PCard JE	00031	964090	351307	10/23/2019	11.95
	PCard JE	00031	964090	351307	10/23/2019	18.68
	PCard JE	00031	964090	351307	10/23/2019	2,700.00
	PCard JE	00031	964090	351307	10/23/2019	626.94
					Account Total	6,031.41
	Equipment Rental					
	PCard JE	00031	964090	351307	10/23/2019	227.01
	PCard JE	00031	964090	351307	10/23/2019	227.01
	PCard JE	00031	964090	351307	10/23/2019	227.01
	PCard JE	00031	964090	351307	10/23/2019	227.01

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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>
	PCard JE	00031	964090	351307	10/23/2019	227.01
	PCard JE	00031	964090	351307	10/23/2019	258.66
	PCard JE	00031	964090	351307	10/23/2019	167.99
	PCard JE	00031	964090	351307	10/23/2019	170.33
	PCard JE	00031	964090	351307	10/23/2019	406.06
	PCard JE	00031	964090	351307	10/23/2019	227.01
	PCard JE	00031	964090	351307	10/23/2019	227.01
	PCard JE	00031	964090	351307	10/23/2019	227.01
	PCard JE	00031	964090	351307	10/23/2019	227.01
	PCard JE	00031	964090	351307	10/23/2019	227.01
	PCard JE	00031	964090	351307	10/23/2019	258.66
	PCard JE	00031	964090	351307	10/23/2019	167.99
	PCard JE	00031	964090	351307	10/23/2019	170.33
	PCard JE	00031	964090	351307	10/23/2019	406.06
					Account Total	4,276.18
	Food Supplies					
	PCard JE	00031	964090	351307	10/23/2019	40.72
	PCard JE	00031	964090	351307	10/23/2019	41.88
	PCard JE	00031	964090	351307	10/23/2019	139.58
	PCard JE	00031	964090	351307	10/23/2019	18.45
	PCard JE	00031	964090	351307	10/23/2019	14.92
					Account Total	255.55
	Headstart Classroom Supply					
	PCard JE	00031	964090	351307	10/23/2019	50.72-
	PCard JE	00031	964090	351307	10/23/2019	364.57
	PCard JE	00031	964090	351307	10/23/2019	581.02
	PCard JE	00031	964090	351307	10/23/2019	50.72
	PCard JE	00031	964090	351307	10/23/2019	38.00
	PCard JE	00031	964090	351307	10/23/2019	169.28
	PCard JE	00031	964090	351307	10/23/2019	49.56
	PCard JE	00031	964090	351307	10/23/2019	2,200.00
	PCard JE	00031	964090	351307	10/23/2019	17.94
	PCard JE	00031	964090	351307	10/23/2019	68.94
	PCard JE	00031	964090	351307	10/23/2019	91.94
	PCard JE	00031	964090	351307	10/23/2019	62.84

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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>
					Account Total	3,644.09
	Health & Safety Materials					
	PCard JE	00031	964090	351307	10/23/2019	1,674.00
	PCard JE	00031	964090	351307	10/23/2019	173.94
	PCard JE	00031	964090	351307	10/23/2019	236.34
	PCard JE	00031	964090	351307	10/23/2019	128.35
	PCard JE	00031	964090	351307	10/23/2019	375.60
					Account Total	2,588.23
	HS Parent Activity Expenses					
	PCard JE	00031	964090	351307	10/23/2019	19.00-
	PCard JE	00031	964090	351307	10/23/2019	37.02
	PCard JE	00031	964090	351307	10/23/2019	77.40
	PCard JE	00031	964090	351307	10/23/2019	47.88
	PCard JE	00031	964090	351307	10/23/2019	13.44
	PCard JE	00031	964090	351307	10/23/2019	118.54
	PCard JE	00031	964090	351307	10/23/2019	16.96
	PCard JE	00031	964090	351307	10/23/2019	87.96
	PCard JE	00031	964090	351307	10/23/2019	102.05
	PCard JE	00031	964090	351307	10/23/2019	40.00
	PCard JE	00031	964090	351307	10/23/2019	31.19
					Account Total	553.44
	Interpreting Services					
	LANGUAGE LINE SERVICES	00031	963309	350302	10/28/2019	12.30
					Account Total	12.30
	Medical Services					
	PCard JE	00031	964090	351307	10/23/2019	290.00
					Account Total	290.00
	Membership Dues					
	PCard JE	00031	964090	351307	10/23/2019	199.00-
	PCard JE	00031	964090	351307	10/23/2019	199.00
					Account Total	
	Office Furniture					
	PCard JE	00031	964090	351307	10/23/2019	179.99
					Account Total	179.99

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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>
	Operating Supplies					
	PCard JE	00031	964090	351307	10/23/2019	3,110.25
	PCard JE	00031	964090	351307	10/23/2019	1,167.12
	PCard JE	00031	964090	351307	10/23/2019	248.55
	PCard JE	00031	964090	351307	10/23/2019	4,907.18
	PCard JE	00031	964090	351307	10/23/2019	1,662.03
	PCard JE	00031	964090	351307	10/23/2019	863.28
	PCard JE	00031	964090	351307	10/23/2019	45.97
	PCard JE	00031	964090	351307	10/23/2019	5.46
	PCard JE	00031	964090	351307	10/23/2019	68.94
	PCard JE	00031	964090	351307	10/23/2019	98.15
	PCard JE	00031	964090	351307	10/23/2019	59.88
	PCard JE	00031	964090	351307	10/23/2019	109.63
	PCard JE	00031	964090	351307	10/23/2019	10.48
	PCard JE	00031	964090	351307	10/23/2019	14.81
	PCard JE	00031	964090	351307	10/23/2019	2,121.00
	PCard JE	00031	964090	351307	10/23/2019	100.44
					Account Total	14,593.17
	Other Communications					
	PCard JE	00031	964090	351307	10/23/2019	456.69
					Account Total	456.69
	Other Professional Serv					
	PCard JE	00031	964090	351307	10/23/2019	4,424.91
	PCard JE	00031	964090	351307	10/23/2019	64.92
	PCard JE	00031	964090	351307	10/23/2019	34.07
					Account Total	4,523.90
	Repair & Maint Supplies					
	PCard JE	00031	964090	351307	10/23/2019	62.37
	PCard JE	00031	964090	351307	10/23/2019	306.92
					Account Total	369.29
	Special Events					
	PCard JE	00031	964090	351307	10/23/2019	274.30
	PCard JE	00031	964090	351307	10/23/2019	320.00
	PCard JE	00031	964090	351307	10/23/2019	310.17
	PCard JE	00031	964090	351307	10/23/2019	314.00

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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>
	PCard JE	00031	964090	351307	10/23/2019	29.59
	PCard JE	00031	964090	351307	10/23/2019	30.44
	PCard JE	00031	964090	351307	10/23/2019	253.98
	PCard JE	00031	964090	351307	10/23/2019	6.72
	PCard JE	00031	964090	351307	10/23/2019	119.99
					Account Total	1,659.19
	Telephone					
	CENTURY LINK	00031	963354	350302	10/28/2019	11.27
	CENTURY LINK	00031	963068	350302	10/23/2019	363.89
	CENTURY LINK	00031	963069	350302	10/23/2019	130.63
					Account Total	505.79
	Travel & Transportation					
	15490	00031	964360	351669	11/7/2019	26.00
	15490	00031	964360	351669	11/7/2019	61.00
	15490	00031	964360	351669	11/7/2019	61.00
	15490	00031	964360	351669	11/7/2019	45.75
					Account Total	193.75
					Department Total	51,683.59

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<u>935619</u>	<u>HS CACFP</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Food Supplies					
	PCard JE	00031	964090	351307	10/23/2019	211.59
	PCard JE	00031	964090	351307	10/23/2019	92.68
	PCard JE	00031	964090	351307	10/23/2019	23.96
					Account Total	328.23
	Operating Supplies					
	PCard JE	00031	964090	351307	10/23/2019	1,018.44
	PCard JE	00031	964090	351307	10/23/2019	505.30
	PCard JE	00031	964090	351307	10/23/2019	79.46
					Account Total	1,603.20
					Department Total	1,931.43

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<u>500005007000</u>	<u>Human Serv Info Tech Comm Supp</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Equipment Rental					
	PCard JE	00015	964090	351307	10/23/2019	170.33
	PCard JE	00015	964090	351307	10/23/2019	170.33
					Account Total	340.66
					Department Total	340.66

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<u>305006004000</u>	<u>IM Support - EBT Ch Sup Unit</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Operating Supplies					
	PCard JE	00015	964090	351307	10/23/2019	21.13
					Account Total	21.13
					Department Total	21.13

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<u>306033504010</u>	<u>Income Maintenance Direct</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Printing External					
	PCard JE	00015	964090	351307	10/23/2019	600.00
					Account Total	600.00
	Equipment Rental					
	PCard JE	00015	964090	351307	10/23/2019	270.32
	PCard JE	00015	964090	351307	10/23/2019	270.32
	PCard JE	00015	964090	351307	10/23/2019	270.32
	PCard JE	00015	964090	351307	10/23/2019	258.66
	PCard JE	00015	964090	351307	10/23/2019	239.66
	PCard JE	00015	964090	351307	10/23/2019	177.94
	PCard JE	00015	964090	351307	10/23/2019	170.33
	PCard JE	00015	964090	351307	10/23/2019	170.33
	PCard JE	00015	964090	351307	10/23/2019	170.33
	PCard JE	00015	964090	351307	10/23/2019	170.33
	PCard JE	00015	964090	351307	10/23/2019	250.14
	PCard JE	00015	964090	351307	10/23/2019	406.06
	PCard JE	00015	964090	351307	10/23/2019	406.06
	PCard JE	00015	964090	351307	10/23/2019	270.32
	PCard JE	00015	964090	351307	10/23/2019	270.32
	PCard JE	00015	964090	351307	10/23/2019	270.32
	PCard JE	00015	964090	351307	10/23/2019	258.66
	PCard JE	00015	964090	351307	10/23/2019	239.66
	PCard JE	00015	964090	351307	10/23/2019	177.94
	PCard JE	00015	964090	351307	10/23/2019	170.33
	PCard JE	00015	964090	351307	10/23/2019	170.33
	PCard JE	00015	964090	351307	10/23/2019	170.33
	PCard JE	00015	964090	351307	10/23/2019	170.33
	PCard JE	00015	964090	351307	10/23/2019	250.14
	PCard JE	00015	964090	351307	10/23/2019	406.06
	PCard JE	00015	964090	351307	10/23/2019	406.06
					Account Total	6,461.60
	Operating Supplies					
	PCard JE	00015	964090	351307	10/23/2019	2,645.44
	PCard JE	00015	964090	351307	10/23/2019	113.92-
					Account Total	2,531.52

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<u>306033504010</u>	<u>Income Maintenance Direct</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Other Communications					
	PCard JE	00015	964090	351307	10/23/2019	666.70
					Account Total	666.70
	Travel & Transportation					
	PCard JE	00015	964090	351307	10/23/2019	395.28
					Account Total	395.28
					Department Total	10,655.10

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9260	Innovation & Sustainability	Fund	Voucher	Batch No	GL Date	Amount
	Operating Supplies					
	PCard JE	00001	964090	351307	10/23/2019	21.88
	PCard JE	00001	964090	351307	10/23/2019	22.12
	PCard JE	00001	964090	351307	10/23/2019	20.50
	PCard JE	00001	964090	351307	10/23/2019	22.49
	PCard JE	00001	964090	351307	10/23/2019	24.67
	PCard JE	00001	964090	351307	10/23/2019	22.96
	PCard JE	00001	964090	351307	10/23/2019	22.96
	PCard JE	00001	964090	351307	10/23/2019	23.62
	PCard JE	00001	964090	351307	10/23/2019	25.22
	PCard JE	00001	964090	351307	10/23/2019	24.44
	PCard JE	00001	964090	351307	10/23/2019	22.92
	PCard JE	00001	964090	351307	10/23/2019	24.38
	PCard JE	00001	964090	351307	10/23/2019	24.78
	PCard JE	00001	964090	351307	10/23/2019	16.68
	PCard JE	00001	964090	351307	10/23/2019	12.23
	PCard JE	00001	964090	351307	10/23/2019	22.36
	PCard JE	00001	964090	351307	10/23/2019	23.22
	PCard JE	00001	964090	351307	10/23/2019	23.08
	PCard JE	00001	964090	351307	10/23/2019	20.44
	PCard JE	00001	964090	351307	10/23/2019	23.45
	PCard JE	00001	964090	351307	10/23/2019	21.92
	PCard JE	00001	964090	351307	10/23/2019	23.29
	PCard JE	00001	964090	351307	10/23/2019	23.41
	PCard JE	00001	964090	351307	10/23/2019	30.65
	PCard JE	00001	964090	351307	10/23/2019	24.50
	PCard JE	00001	964090	351307	10/23/2019	24.34
					Account Total	592.51
					Department Total	592.51

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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	963279	350532	10/25/2019	242,846.65
					Account Total	242,846.65
					Department Total	242,846.65

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<u>8622</u>	<u>Insurance -Benefits & Wellness</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Business Meetings					
	PCard JE	00019	964090	351307	10/23/2019	198.50
					Account Total	198.50
	Medical Services					
	PCard JE	00019	964090	351307	10/23/2019	540.63
	PCard JE	00019	964090	351307	10/23/2019	18.99
	PCard JE	00019	964090	351307	10/23/2019	33.48
	PCard JE	00019	964090	351307	10/23/2019	39.92
	PCard JE	00019	964090	351307	10/23/2019	85.20
	PCard JE	00019	964090	351307	10/23/2019	29.79
	PCard JE	00019	964090	351307	10/23/2019	7.00
	PCard JE	00019	964090	351307	10/23/2019	8.99
	PCard JE	00019	964090	351307	10/23/2019	324.55
	PCard JE	00019	964090	351307	10/23/2019	44.47
	PCard JE	00019	964090	351307	10/23/2019	53.85-
					Account Total	1,079.17
					Department Total	1,277.67

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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>
	Auto Physical Damage					
	PCard JE	00019	964090	351307	10/23/2019	175.00
					Account Total	175.00
					Department Total	175.00

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<u>1061</u>	<u>IT Administration</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Business Meetings					
	PCard JE	00001	964090	351307	10/23/2019	15.99
	PCard JE	00001	964090	351307	10/23/2019	12.99
	PCard JE	00001	964090	351307	10/23/2019	35.90
					Account Total	64.88
	Equipment Rental					
	PCard JE	00001	964090	351307	10/23/2019	227.00
	PCard JE	00001	964090	351307	10/23/2019	167.99
	PCard JE	00001	964090	351307	10/23/2019	170.33
	PCard JE	00001	964090	351307	10/23/2019	227.00
	PCard JE	00001	964090	351307	10/23/2019	167.99
	PCard JE	00001	964090	351307	10/23/2019	170.33
					Account Total	1,130.64
	Membership Dues					
	PCard JE	00001	964090	351307	10/23/2019	159.00
					Account Total	159.00
	Operating Supplies					
	PCard JE	00001	964090	351307	10/23/2019	82.44
	PCard JE	00001	964090	351307	10/23/2019	37.18
	PCard JE	00001	964090	351307	10/23/2019	6.59
	PCard JE	00001	964090	351307	10/23/2019	18.00
	PCard JE	00001	964090	351307	10/23/2019	15.84
	PCard JE	00001	964090	351307	10/23/2019	128.41
	PCard JE	00001	964090	351307	10/23/2019	22.98
					Account Total	311.44
	Travel & Transportation					
	PCard JE	00001	964090	351307	10/23/2019	284.00
					Account Total	284.00
					Department Total	1,949.96

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<u>1057</u>	<u>IT Application Support</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Maintenance Contracts					
	PCard JE	00001	964090	351307	10/23/2019	264.55
					Account Total	264.55
					Department Total	264.55

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<u>1055</u>	<u>IT GIS</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Consultant Services					
	PCard JE	00001	964090	351307	10/23/2019	760.00
					Account Total	760.00
					Department Total	760.00

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<u>1056</u>	<u>IT Help Desk & Servers</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Computers					
	PCard JE	00001	964090	351307	10/23/2019	1,395.10
	PCard JE	00001	964090	351307	10/23/2019	241.48
	PCard JE	00001	964090	351307	10/23/2019	241.48
	PCard JE	00001	964090	351307	10/23/2019	36.99
	PCard JE	00001	964090	351307	10/23/2019	44.99
	PCard JE	00001	964090	351307	10/23/2019	800.00
	PCard JE	00001	964090	351307	10/23/2019	180.00
	PCard JE	00001	964090	351307	10/23/2019	22.85
	PCard JE	00001	964090	351307	10/23/2019	253.44
	PCard JE	00001	964090	351307	10/23/2019	19.20
					Account Total	3,235.53
	Maintenance Contracts					
	PCard JE	00001	964090	351307	10/23/2019	3.75
	PCard JE	00001	964090	351307	10/23/2019	13.95
	PCard JE	00001	964090	351307	10/23/2019	10.95
	PCard JE	00001	964090	351307	10/23/2019	10.95
	PCard JE	00001	964090	351307	10/23/2019	1,026.00
					Account Total	1,065.60
	Minor Equipment					
	PCard JE	00001	964090	351307	10/23/2019	8.99
	PCard JE	00001	964090	351307	10/23/2019	10.97
	PCard JE	00001	964090	351307	10/23/2019	31.19
					Account Total	51.15
	Other Communications					
	PCard JE	00001	964090	351307	10/23/2019	155.81
					Account Total	155.81
					Department Total	4,508.09

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<u>1058</u>	<u>IT Network/Telecom</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Communications Equipment					
	PCard JE	00001	964090	351307	10/23/2019	111.48
	PCard JE	00001	964090	351307	10/23/2019	132.14
	PCard JE	00001	964090	351307	10/23/2019	175.97
	PCard JE	00001	964090	351307	10/23/2019	74.99
	PCard JE	00001	964090	351307	10/23/2019	243.79
	PCard JE	00001	964090	351307	10/23/2019	289.99
	PCard JE	00001	964090	351307	10/23/2019	3,841.05
					Account Total	4,869.41
	Consultant Services					
	PCard JE	00001	964090	351307	10/23/2019	270.00
					Account Total	270.00
	ISP Services					
	PCard JE	00001	964090	351307	10/23/2019	67.54
	PCard JE	00001	964090	351307	10/23/2019	15.38
					Account Total	82.92
	Other Communications					
	PCard JE	00001	964090	351307	10/23/2019	6,520.47
	PCard JE	00001	964090	351307	10/23/2019	196.75
	PCard JE	00001	964090	351307	10/23/2019	104.97
					Account Total	6,822.19
	Telephone					
	CENTURY LINK	00001	963883	351180	11/4/2019	5.20
	PCard JE	00001	964090	351307	10/23/2019	36.40
	PCard JE	00001	964090	351307	10/23/2019	96.00
	PCard JE	00001	964090	351307	10/23/2019	22,971.85
	TDS TELECOM	00001	963882	351180	11/4/2019	874.58
	WINDSTREAM COMMUNICATIONS	00001	963884	351180	11/4/2019	2,515.72
					Account Total	26,499.75
					Department Total	38,544.27

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<u>305091008000</u>	<u>IV-D Admin</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Education & Training					
	PCard JE	00015	964090	351307	10/23/2019	65.28
	PCard JE	00015	964090	351307	10/23/2019	65.28
					Account Total	130.56
	Equipment Rental					
	PCard JE	00015	964090	351307	10/23/2019	270.32
	PCard JE	00015	964090	351307	10/23/2019	177.94
	PCard JE	00015	964090	351307	10/23/2019	177.94
	PCard JE	00015	964090	351307	10/23/2019	406.06
	PCard JE	00015	964090	351307	10/23/2019	270.32
	PCard JE	00015	964090	351307	10/23/2019	177.94
	PCard JE	00015	964090	351307	10/23/2019	177.94
	PCard JE	00015	964090	351307	10/23/2019	406.06
					Account Total	2,064.52
	Operating Supplies					
	PCard JE	00015	964090	351307	10/23/2019	139.00
	PCard JE	00015	964090	351307	10/23/2019	45.22-
	PCard JE	00015	964090	351307	10/23/2019	48.19
	PCard JE	00015	964090	351307	10/23/2019	22.90-
	PCard JE	00015	964090	351307	10/23/2019	106.20
	PCard JE	00015	964090	351307	10/23/2019	1.20
	PCard JE	00015	964090	351307	10/23/2019	308.43
	PCard JE	00015	964090	351307	10/23/2019	183.25
	PCard JE	00015	964090	351307	10/23/2019	126.87
					Account Total	845.02
	Printing External					
	PCard JE	00015	964090	351307	10/23/2019	600.00
	PCard JE	00015	964090	351307	10/23/2019	1,250.00
					Account Total	1,850.00
	Registration Fees					
	PCard JE	00015	964090	351307	10/23/2019	540.00
					Account Total	540.00
	Travel & Transportation					
	PCard JE	00015	964090	351307	10/23/2019	15.00

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<u>305091008000</u>	<u>IV-D Admin</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	PCard JE	00015	964090	351307	10/23/2019	18.86
	PCard JE	00015	964090	351307	10/23/2019	30.00
	PCard JE	00015	964090	351307	10/23/2019	675.52
	PCard JE	00015	964090	351307	10/23/2019	675.52
	PCard JE	00015	964090	351307	10/23/2019	675.52
	PCard JE	00015	964090	351307	10/23/2019	168.88
	PCard JE	00015	964090	351307	10/23/2019	506.64
	PCard JE	00015	964090	351307	10/23/2019	675.52
	PCard JE	00015	964090	351307	10/23/2019	675.52
	PCard JE	00015	964090	351307	10/23/2019	675.52
	PCard JE	00015	964090	351307	10/23/2019	675.52
	PCard JE	00015	964090	351307	10/23/2019	675.52
	PCard JE	00015	964090	351307	10/23/2019	675.52
					Account Total	5,468.02
					Department Total	10,898.12

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<u>2010W5081506</u>	<u>Kinship Navigation Pilot</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	County Client/Provider					
	PCard JE	00015	964090	351307	10/23/2019	399.97
	PCard JE	00015	964090	351307	10/23/2019	78.40-
	PCard JE	00015	964090	351307	10/23/2019	285.93
	PCard JE	00015	964090	351307	10/23/2019	909.01
	PCard JE	00015	964090	351307	10/23/2019	673.45
	PCard JE	00015	964090	351307	10/23/2019	641.00
	PCard JE	00015	964090	351307	10/23/2019	476.18
	PCard JE	00015	964090	351307	10/23/2019	177.00
					Account Total	3,484.14
					Department Total	3,484.14

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<u>3080P9999900</u>	<u>LEAP Non-Reimbursable</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Operating Supplies					
	PCard JE	00015	964090	351307	10/23/2019	30.98
					Account Total	30.98
					Department Total	30.98

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<u>1081</u>	<u>Long Range Strategic Planning</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Membership Dues					
	PCard JE	00001	964090	351307	10/23/2019	416.00
					Account Total	416.00
	Operating Supplies					
	PCard JE	00001	964090	351307	10/23/2019	156.54
	PCard JE	00001	964090	351307	10/23/2019	41.54
	PCard JE	00001	964090	351307	10/23/2019	289.32
	PCard JE	00001	964090	351307	10/23/2019	20.00
					Account Total	507.40
	Travel & Transportation					
	PCard JE	00001	964090	351307	10/23/2019	1,168.56
					Account Total	1,168.56
					Department Total	2,091.96

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<u>99650</u>	<u>Misc Reimbursable Purchases</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Business Meetings					
	PCard JE	00035	964090	351307	10/23/2019	900.00
					Account Total	900.00
	Operating Supplies					
	PCard JE	00035	964090	351307	10/23/2019	23.82
	PCard JE	00035	964090	351307	10/23/2019	218.78
					Account Total	242.60
	Supp Svcs-Gas Vchr/Bus Tkns					
	PCard JE	00035	964090	351307	10/23/2019	2,475.00
					Account Total	2,475.00
					Department Total	3,617.60

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<u>934619</u>	<u>Non-Reimbursable Expenditures</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Food Supplies					
	PCard JE	00031	964090	351307	10/23/2019	13.99-
					Account Total	13.99-
	Operating Supplies					
	PCard JE	00031	964090	351307	10/23/2019	201.02
					Account Total	201.02
					Department Total	187.03

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<u>9253</u>	<u>Office of Cultural Affairs</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Business Meetings					
	PCard JE	00001	964090	351307	10/23/2019	37.30
					Account Total	37.30
	Operating Supplies					
	PCard JE	00001	964090	351307	10/23/2019	28.75
	PCard JE	00001	964090	351307	10/23/2019	10.99
					Account Total	39.74
	Special Events					
	PCard JE	00001	964090	351307	10/23/2019	124.00
					Account Total	124.00
	Travel & Transportation					
	PCard JE	00001	964090	351307	10/23/2019	1.25
	PCard JE	00001	964090	351307	10/23/2019	2.75
					Account Total	4.00
					Department Total	205.04

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<u>1190</u>	<u>One-Stop Customer Service Cent</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Business Meetings					
	PCard JE	00001	964090	351307	10/23/2019	290.09
					Account Total	290.09
	Education & Training					
	PCard JE	00001	964090	351307	10/23/2019	10.00
					Account Total	10.00
	Operating Supplies					
	PCard JE	00001	964090	351307	10/23/2019	75.18
	PCard JE	00001	964090	351307	10/23/2019	20.00
	PCard JE	00001	964090	351307	10/23/2019	21.95
					Account Total	117.13
					Department Total	417.22

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<u>6107</u>	<u>Open Space Projects</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Gas & Electricity					
	PCard JE	00027	964090	351307	10/23/2019	40.00
					Account Total	40.00
	Improv Other Than Bldgs					
	ARROWHEAD LANDSCAPING INC	00027	963679	350855	10/30/2019	3,467.00
					Account Total	3,467.00
	Infrastruc Rep & Maint					
	PCard JE	00027	964090	351307	10/23/2019	287.32
	PCard JE	00027	964090	351307	10/23/2019	166.41
	PCard JE	00027	964090	351307	10/23/2019	72.92
	PCard JE	00027	964090	351307	10/23/2019	19.98
	PCard JE	00027	964090	351307	10/23/2019	155.63
					Account Total	702.26
	Other Professional Serv					
	LAND TITLE GUARANTEE COMPANY	00027	964043	351281	11/5/2019	423.00
					Account Total	423.00
					Department Total	4,632.26

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<u>6201</u>	<u>Open Space Tax- Admin</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Business Meetings					
	PCard JE	00028	964090	351307	10/23/2019	4.74
	PCard JE	00028	964090	351307	10/23/2019	177.50
					Account Total	182.24
	Travel & Transportation					
	PCard JE	00028	964090	351307	10/23/2019	36.59-
					Account Total	36.59-
					Department Total	145.65

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1015	People Services	Fund	Voucher	Batch No	GL Date	Amount
	Advertising					
	PCard JE	00001	964090	351307	10/23/2019	90.00
					Account Total	90.00
	Business Meetings					
	PCard JE	00001	964090	351307	10/23/2019	293.00
					Account Total	293.00
	EE of Season					
	PCard JE	00001	964090	351307	10/23/2019	84.23
	PCard JE	00001	964090	351307	10/23/2019	170.89
	PCard JE	00001	964090	351307	10/23/2019	39.95
					Account Total	295.07
	EE Recognition Lunch					
	PCard JE	00001	964090	351307	10/23/2019	72.53
					Account Total	72.53
	Employee Development					
	PCard JE	00001	964090	351307	10/23/2019	95.00
					Account Total	95.00
	Equipment Rental					
	PCard JE	00001	964090	351307	10/23/2019	191.57
	PCard JE	00001	964090	351307	10/23/2019	191.57
	PCard JE	00001	964090	351307	10/23/2019	191.57
	PCard JE	00001	964090	351307	10/23/2019	191.57
					Account Total	766.28
	Minor Equipment					
	PCard JE	00001	964090	351307	10/23/2019	395.00
					Account Total	395.00
	Operating Supplies					
	PCard JE	00001	964090	351307	10/23/2019	77.40
	PCard JE	00001	964090	351307	10/23/2019	17.73
	PCard JE	00001	964090	351307	10/23/2019	39.19
	PCard JE	00001	964090	351307	10/23/2019	665.00
	PCard JE	00001	964090	351307	10/23/2019	18.85
	PCard JE	00001	964090	351307	10/23/2019	25.95

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<u>1015</u>	<u>People Services</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
					Account Total	844.12
	Special Events					
	PCard JE	00001	964090	351307	10/23/2019	41.98
					Account Total	41.98
	Travel & Transportation					
	PCard JE	00001	964090	351307	10/23/2019	512.32
	PCard JE	00001	964090	351307	10/23/2019	258.00
					Account Total	770.32
	Tuition Reimbursement					
	DELEON RYAN	00001	963848	350975	10/31/2019	50.96
	PILMER RHODA	00001	963850	350975	10/31/2019	1,260.00
					Account Total	1,310.96
					Department Total	4,974.26

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<u>1034</u>	<u>People Services-Social Svcs</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Advertising					
	PCard JE	00001	964090	351307	10/23/2019	98.06
	PCard JE	00001	964090	351307	10/23/2019	62.62
					Account Total	160.68
	Business Meetings					
	PCard JE	00001	964090	351307	10/23/2019	26.13
					Account Total	26.13
	Employee Development					
	PCard JE	00001	964090	351307	10/23/2019	30.00
					Account Total	30.00
	Operating Supplies					
	PCard JE	00001	964090	351307	10/23/2019	55.48
	PCard JE	00001	964090	351307	10/23/2019	57.77
					Account Total	113.25
	Subscrip/Publications					
	PCard JE	00001	964090	351307	10/23/2019	39.00
					Account Total	39.00
					Department Total	369.06

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<u>2061</u>	<u>PKS - Weed & Pest</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Licenses and Fees					
	PCard JE	00001	964090	351307	10/23/2019	295.00
					Account Total	295.00
	Operating Supplies					
	PCard JE	00001	964090	351307	10/23/2019	500.00
	PCard JE	00001	964090	351307	10/23/2019	433.34
	PCard JE	00001	964090	351307	10/23/2019	336.60
	PCard JE	00001	964090	351307	10/23/2019	274.48
	PCard JE	00001	964090	351307	10/23/2019	252.72
	PCard JE	00001	964090	351307	10/23/2019	103.37
	PCard JE	00001	964090	351307	10/23/2019	223.70
	PCard JE	00001	964090	351307	10/23/2019	153.06
	PCard JE	00001	964090	351307	10/23/2019	27.00-
	PCard JE	00001	964090	351307	10/23/2019	798.35
	PCard JE	00001	964090	351307	10/23/2019	38.26
					Account Total	3,086.88
	Other Communications					
	PCard JE	00001	964090	351307	10/23/2019	120.03
	PCard JE	00001	964090	351307	10/23/2019	80.02
	PCard JE	00001	964090	351307	10/23/2019	80.02
					Account Total	280.07
	Other Professional Serv					
	PCard JE	00001	964090	351307	10/23/2019	105.00
					Account Total	105.00
					Department Total	3,766.95

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<u>5011</u>	<u>PKS- Administration</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Consultant Services					
	DESIGN WORKSHOP	00001	964095	351314	11/5/2019	705.00
					Account Total	705.00
	Education & Training					
	PCard JE	00001	964090	351307	10/23/2019	107.00-
					Account Total	107.00-
	Equipment Rental					
	PCard JE	00001	964090	351307	10/23/2019	270.32
	PCard JE	00001	964090	351307	10/23/2019	270.32
					Account Total	540.64
	Operating Supplies					
	PCard JE	00001	964090	351307	10/23/2019	16.00
	PCard JE	00001	964090	351307	10/23/2019	398.18
	PCard JE	00001	964090	351307	10/23/2019	26.50
	PCard JE	00001	964090	351307	10/23/2019	444.00
	PCard JE	00001	964090	351307	10/23/2019	20.56
	PCard JE	00001	964090	351307	10/23/2019	65.80
	PCard JE	00001	964090	351307	10/23/2019	720.00
	PCard JE	00001	964090	351307	10/23/2019	66.50
	WILLIS MARY T	00001	963681	350855	10/30/2019	10.00
					Account Total	1,767.54
	Special Events					
	PCard JE	00001	964090	351307	10/23/2019	455.00
	PCard JE	00001	964090	351307	10/23/2019	19.98
					Account Total	474.98
	Subscrip/Publications					
	PCard JE	00001	964090	351307	10/23/2019	384.00-
					Account Total	384.00-
	Travel & Transportation					
	PCard JE	00001	964090	351307	10/23/2019	16.00
					Account Total	16.00
	Water/Sewer/Sanitation					
	PCard JE	00001	964090	351307	10/23/2019	363.52

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<u>5011</u>	<u>PKS- Administration</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
Account Total						363.52
Department Total						3,376.68

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<u>5010</u>	<u>PKS- Fair</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Business Meetings					
	PCard JE	00001	964090	351307	10/23/2019	50.54
	PCard JE	00001	964090	351307	10/23/2019	95.94
					Account Total	146.48
	Education & Training					
	PCard JE	00001	964090	351307	10/23/2019	1,000.00
	PCard JE	00001	964090	351307	10/23/2019	1,227.00
					Account Total	2,227.00
	Event Services					
	PCard JE	00001	964090	351307	10/23/2019	235.40
	PCard JE	00001	964090	351307	10/23/2019	13.22
	PCard JE	00001	964090	351307	10/23/2019	154.14
	PCard JE	00001	964090	351307	10/23/2019	11.52
	PCard JE	00001	964090	351307	10/23/2019	199.08
	PCard JE	00001	964090	351307	10/23/2019	15.62
	PCard JE	00001	964090	351307	10/23/2019	148.76
					Account Total	777.74
	Operating Supplies					
	PCard JE	00001	964090	351307	10/23/2019	47.78
	PCard JE	00001	964090	351307	10/23/2019	115.97
	PCard JE	00001	964090	351307	10/23/2019	330.00
					Account Total	493.75
	Other Communications					
	PCard JE	00001	964090	351307	10/23/2019	149.00
					Account Total	149.00
	Queen Pageant Expense					
	PCard JE	00001	964090	351307	10/23/2019	55.00
	PCard JE	00001	964090	351307	10/23/2019	520.95
					Account Total	575.95
	Regional Park Rentals					
	SOSA LILLIAN	00001	964096	351314	11/5/2019	1,600.00
					Account Total	1,600.00
	Sheriff Park Security Fees					

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<u>5010</u>	<u>PKS- Fair</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	MORENO ERICK	00001	964044	351281	11/5/2019	1,687.00
					Account Total	1,687.00
	Special Events					
	PCard JE	00001	964090	351307	10/23/2019	90.42
	PCard JE	00001	964090	351307	10/23/2019	61.38
	PCard JE	00001	964090	351307	10/23/2019	20.50
					Account Total	172.30
	Travel & Transportation					
	PCard JE	00001	964090	351307	10/23/2019	179.96
	PCard JE	00001	964090	351307	10/23/2019	179.96
	PCard JE	00001	964090	351307	10/23/2019	179.96
	PCard JE	00001	964090	351307	10/23/2019	16.00
	PCard JE	00001	964090	351307	10/23/2019	179.96
					Account Total	735.84
					Department Total	8,565.06

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<u>5015</u>	<u>PKS- Grounds Maintenance</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Building Repair & Maint					
	PCard JE	00001	964090	351307	10/23/2019	1,375.00
					Account Total	1,375.00
	Education & Training					
	PCard JE	00001	964090	351307	10/23/2019	103.02
					Account Total	103.02
	Maintenance Contracts					
	NORTHGLENN CITY OF	00001	963680	350855	10/30/2019	56.00
	PCard JE	00001	964090	351307	10/23/2019	697.04
					Account Total	753.04
	Operating Supplies					
	PCard JE	00001	964090	351307	10/23/2019	145.99
	PCard JE	00001	964090	351307	10/23/2019	152.10
					Account Total	298.09
	Repair & Maint Supplies					
	PCard JE	00001	964090	351307	10/23/2019	27.76
					Account Total	27.76
	Vehicle Parts & Supplies					
	PCard JE	00001	964090	351307	10/23/2019	14.94
					Account Total	14.94
	Water/Sewer/Sanitation					
	PCard JE	00001	964090	351307	10/23/2019	2,728.76
					Account Total	2,728.76
					Department Total	5,300.61

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5012	PKS- Regional Complex	Fund	Voucher	Batch No	GL Date	Amount
	Equipment Rental					
	PCard JE	00001	964090	351307	10/23/2019	700.00
					Account Total	700.00
	Fuel, Gas & Oil					
	PCard JE	00001	964090	351307	10/23/2019	1,529.09
	PCard JE	00001	964090	351307	10/23/2019	944.81
					Account Total	2,473.90
	Gas & Electricity					
	XCEL ENERGY	00001	964097	351314	11/5/2019	118.87
					Account Total	118.87
	Minor Equipment					
	PCard JE	00001	964090	351307	10/23/2019	73.97
					Account Total	73.97
	Operating Supplies					
	CINTAS FIRST AID & SAFETY	00001	964041	351281	11/5/2019	197.54
	PCard JE	00001	964090	351307	10/23/2019	759.48
	PCard JE	00001	964090	351307	10/23/2019	12.00
	PCard JE	00001	964090	351307	10/23/2019	279.99
	PCard JE	00001	964090	351307	10/23/2019	205.48
	PCard JE	00001	964090	351307	10/23/2019	74.80
	PCard JE	00001	964090	351307	10/23/2019	540.14
	PCard JE	00001	964090	351307	10/23/2019	1,442.85
					Account Total	3,512.28
	Other Communications					
	PCard JE	00001	964090	351307	10/23/2019	48.92
	PCard JE	00001	964090	351307	10/23/2019	49.04
					Account Total	97.96
	Other Repair & Maint					
	STRAIGHT LINE SAWCUTTING	00001	964045	351281	11/5/2019	9,198.00
					Account Total	9,198.00
	Repair & Maint Supplies					
	PCard JE	00001	964090	351307	10/23/2019	4,980.00
	PCard JE	00001	964090	351307	10/23/2019	359.90-

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5012	PKS- Regional Complex	Fund	Voucher	Batch No	GL Date	Amount
	PCard JE	00001	964090	351307	10/23/2019	471.20
	PCard JE	00001	964090	351307	10/23/2019	244.07
	PCard JE	00001	964090	351307	10/23/2019	539.04
					Account Total	5,874.41
	Travel & Transportation					
	PCard JE	00001	964090	351307	10/23/2019	16.00
	PCard JE	00001	964090	351307	10/23/2019	283.39
					Account Total	299.39
	Vehicle Parts & Supplies					
	PCard JE	00001	964090	351307	10/23/2019	10.70
	PCard JE	00001	964090	351307	10/23/2019	59.73
	PCard JE	00001	964090	351307	10/23/2019	196.90
	PCard JE	00001	964090	351307	10/23/2019	44.61
	PCard JE	00001	964090	351307	10/23/2019	95.61
	PCard JE	00001	964090	351307	10/23/2019	33.52
	PCard JE	00001	964090	351307	10/23/2019	87.96
	PCard JE	00001	964090	351307	10/23/2019	51.26
	PCard JE	00001	964090	351307	10/23/2019	36.99
	PCard JE	00001	964090	351307	10/23/2019	62.39
	PCard JE	00001	964090	351307	10/23/2019	27.45
	PCard JE	00001	964090	351307	10/23/2019	1,167.63
	PCard JE	00001	964090	351307	10/23/2019	191.34
	PCard JE	00001	964090	351307	10/23/2019	43.32
	PCard JE	00001	964090	351307	10/23/2019	68.33
	PCard JE	00001	964090	351307	10/23/2019	34.80
	PCard JE	00001	964090	351307	10/23/2019	152.09
					Account Total	2,364.63
					Department Total	24,713.41

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<u>5016</u>	<u>PKS- Trail Ranger Patrol</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Business Meetings					
	PCard JE	00001	964090	351307	10/23/2019	147.98
					Account Total	147.98
	Education & Training					
	PCard JE	00001	964090	351307	10/23/2019	36.59-
					Account Total	36.59-
	Fuel, Gas & Oil					
	PCard JE	00001	964090	351307	10/23/2019	1,010.12
	PCard JE	00001	964090	351307	10/23/2019	572.32
					Account Total	1,582.44
	Gas & Electricity					
	XCEL ENERGY	00001	964046	351281	11/5/2019	20.05
	XCEL ENERGY	00001	964047	351281	11/5/2019	147.80
					Account Total	167.85
	Operating Supplies					
	PCard JE	00001	964090	351307	10/23/2019	261.00
	PCard JE	00001	964090	351307	10/23/2019	128.59
	PCard JE	00001	964090	351307	10/23/2019	10.90
	PCard JE	00001	964090	351307	10/23/2019	10.90-
	PCard JE	00001	964090	351307	10/23/2019	9.94
	PCard JE	00001	964090	351307	10/23/2019	603.28
	PCard JE	00001	964090	351307	10/23/2019	259.25
	PCard JE	00001	964090	351307	10/23/2019	754.99
	PCard JE	00001	964090	351307	10/23/2019	122.98
	PCard JE	00001	964090	351307	10/23/2019	65.80
	PCard JE	00001	964090	351307	10/23/2019	122.05
	PCard JE	00001	964090	351307	10/23/2019	106.39
	PCard JE	00001	964090	351307	10/23/2019	321.00
	PCard JE	00001	964090	351307	10/23/2019	30.40
	PCard JE	00001	964090	351307	10/23/2019	137.69
	PCard JE	00001	964090	351307	10/23/2019	889.70
	PCard JE	00001	964090	351307	10/23/2019	64.36-
	PCard JE	00001	964090	351307	10/23/2019	113.93
					Account Total	3,862.63

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<u>5016</u>	<u>PKS- Trail Ranger Patrol</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Repair & Maint Supplies					
	PCard JE	00001	964090	351307	10/23/2019	31.98
	PCard JE	00001	964090	351307	10/23/2019	91.59
	PCard JE	00001	964090	351307	10/23/2019	324.69
					Account Total	448.26
	Tires					
	PCard JE	00001	964090	351307	10/23/2019	553.45
	PCard JE	00001	964090	351307	10/23/2019	155.00
					Account Total	708.45
	Travel & Transportation					
	PCard JE	00001	964090	351307	10/23/2019	16.00
					Account Total	16.00
	Uniforms & Cleaning					
	PCard JE	00001	964090	351307	10/23/2019	48.00
					Account Total	48.00
	Vehicle Parts & Supplies					
	PCard JE	00001	964090	351307	10/23/2019	115.50
	PCard JE	00001	964090	351307	10/23/2019	971.55
	PCard JE	00001	964090	351307	10/23/2019	334.47
					Account Total	1,421.52
	Water/Sewer/Sanitation					
	CRESTVIEW WATER SAN	00001	964042	351281	11/5/2019	1,521.47
	PCard JE	00001	964090	351307	10/23/2019	250.31
	PCard JE	00001	964090	351307	10/23/2019	13.21
	PCard JE	00001	964090	351307	10/23/2019	235.35
					Account Total	2,020.34
					Department Total	10,386.88

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<u>1089</u>	<u>PLN- Boards & Commissions</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Other Professional Serv					
	DUPRIEST JOHN FIELDEN	00001	963300	350622	10/28/2019	65.00
	FOREST SEAN	00001	963297	350622	10/28/2019	65.00
	HERRERA, AARON	00001	963294	350622	10/28/2019	65.00
	MARTINEZ JUSTIN PAUL	00001	963296	350622	10/28/2019	65.00
	PCard JE	00001	964090	351307	10/23/2019	333.16
	PCard JE	00001	964090	351307	10/23/2019	263.50
	PCard JE	00001	964090	351307	10/23/2019	182.00
	PLAKORUS DAVID	00001	963295	350622	10/28/2019	65.00
	RICHARDSON SHARON	00001	963299	350622	10/28/2019	65.00
	THOMPSON GREGORY PAUL	00001	963298	350622	10/28/2019	65.00
					Account Total	1,233.66
					Department Total	1,233.66

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<u>1082</u>	<u>PLN- Development Review</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Business Meetings					
	PCard JE	00001	964090	351307	10/23/2019	30.00
	PCard JE	00001	964090	351307	10/23/2019	42.95
	PCard JE	00001	964090	351307	10/23/2019	84.93
	PCard JE	00001	964090	351307	10/23/2019	84.39
					Account Total	242.27
	Equipment Rental					
	PCard JE	00001	964090	351307	10/23/2019	258.66
	PCard JE	00001	964090	351307	10/23/2019	170.33
	PCard JE	00001	964090	351307	10/23/2019	258.66
	PCard JE	00001	964090	351307	10/23/2019	170.33
					Account Total	857.98
	Membership Dues					
	PCard JE	00001	964090	351307	10/23/2019	94.00
	PCard JE	00001	964090	351307	10/23/2019	94.00
					Account Total	188.00
	Operating Supplies					
	PCard JE	00001	964090	351307	10/23/2019	16.45
	PCard JE	00001	964090	351307	10/23/2019	180.00
					Account Total	196.45
	Printing External					
	PCard JE	00001	964090	351307	10/23/2019	80.00
	PCard JE	00001	964090	351307	10/23/2019	200.00
					Account Total	280.00
	Travel & Transportation					
	PCard JE	00001	964090	351307	10/23/2019	32.35
	PCard JE	00001	964090	351307	10/23/2019	6.27
					Account Total	38.62
					Department Total	1,803.32

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<u>1039</u>	<u>Poverty Reduction</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Business Meetings					
	PCard JE	00001	964090	351307	10/23/2019	21.50
	PCard JE	00001	964090	351307	10/23/2019	17.99
	PCard JE	00001	964090	351307	10/23/2019	218.20
	PCard JE	00001	964090	351307	10/23/2019	31.67
					Account Total	289.36
	Consultant Services					
	BARRINGER LINDA SUE	00001	964069	351298	11/5/2019	2,432.50
					Account Total	2,432.50
	Operating Supplies					
	PCard JE	00001	964090	351307	10/23/2019	48.00
	PCard JE	00001	964090	351307	10/23/2019	96.00
	PCard JE	00001	964090	351307	10/23/2019	49.99
	PCard JE	00001	964090	351307	10/23/2019	19.62
					Account Total	213.61
	Special Events					
	PCard JE	00001	964090	351307	10/23/2019	130.17
	PCard JE	00001	964090	351307	10/23/2019	39.99
	PCard JE	00001	964090	351307	10/23/2019	49.98
					Account Total	220.14
	Travel & Transportation					
	PCard JE	00001	964090	351307	10/23/2019	8.00
	PCard JE	00001	964090	351307	10/23/2019	8.95
					Account Total	16.95
					Department Total	3,172.56

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<u>2030B0762752</u>	<u>PSSF Caseworker Visitation-Dir</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Business Meetings					
	PCard JE	00015	964090	351307	10/23/2019	1,500.00
	PCard JE	00015	964090	351307	10/23/2019	74.25
	PCard JE	00015	964090	351307	10/23/2019	297.00
					Account Total	1,871.25
	Operating Supplies					
	PCard JE	00015	964090	351307	10/23/2019	97.25
	PCard JE	00015	964090	351307	10/23/2019	92.63
	PCard JE	00015	964090	351307	10/23/2019	28.25
	PCard JE	00015	964090	351307	10/23/2019	32.97
					Account Total	251.10
					Department Total	2,122.35

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<u>2030B0782754</u>	<u>PSSF Caseworker Visitatn-Match</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Business Meetings					
	PCard JE	00015	964090	351307	10/23/2019	500.00
	PCard JE	00015	964090	351307	10/23/2019	24.75
	PCard JE	00015	964090	351307	10/23/2019	99.00
					Account Total	623.75
	Operating Supplies					
	PCard JE	00015	964090	351307	10/23/2019	32.41
	PCard JE	00015	964090	351307	10/23/2019	30.87
	PCard JE	00015	964090	351307	10/23/2019	9.41
	PCard JE	00015	964090	351307	10/23/2019	10.99
					Account Total	83.68
					Department Total	707.43

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<u>3050C8298000</u>	<u>PUB 1075 Background Checks</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Finger Prints					
	PCard JE	00015	964090	351307	10/23/2019	49.50
	PCard JE	00015	964090	351307	10/23/2019	49.50
	PCard JE	00015	964090	351307	10/23/2019	49.50
					Account Total	148.50
					Department Total	148.50

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<u>1068</u>	<u>Public Trustee</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Equipment Rental					
	PCard JE	00001	964090	351307	10/23/2019	239.66
	PCard JE	00001	964090	351307	10/23/2019	239.66
					Account Total	479.32
					Department Total	479.32

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3011	PW - Administration	Fund	Voucher	Batch No	GL Date	Amount
	Business Meetings					
	PCard JE	00013	964090	351307	10/23/2019	108.00
					Account Total	108.00
	Education & Training					
	PCard JE	00013	964090	351307	10/23/2019	200.00
					Account Total	200.00
	Equipment Rental					
	PCard JE	00013	964090	351307	10/23/2019	170.33
	PCard JE	00013	964090	351307	10/23/2019	406.06
	PCard JE	00013	964090	351307	10/23/2019	170.33
	PCard JE	00013	964090	351307	10/23/2019	406.06
					Account Total	1,152.78
	Minor Equipment					
	PCard JE	00013	964090	351307	10/23/2019	395.00
					Account Total	395.00
	Operating Supplies					
	PCard JE	00013	964090	351307	10/23/2019	256.00
	PCard JE	00013	964090	351307	10/23/2019	99.75
	PCard JE	00013	964090	351307	10/23/2019	60.00
	PCard JE	00013	964090	351307	10/23/2019	99.75
	PCard JE	00013	964090	351307	10/23/2019	40.00
	PCard JE	00013	964090	351307	10/23/2019	112.00
	PCard JE	00013	964090	351307	10/23/2019	40.00
	PCard JE	00013	964090	351307	10/23/2019	40.00
					Account Total	747.50
	Other Communications					
	PCard JE	00013	964090	351307	10/23/2019	500.00
					Account Total	500.00
	Special Events					
	PCard JE	00013	964090	351307	10/23/2019	200.00
	PCard JE	00013	964090	351307	10/23/2019	116.80
					Account Total	316.80
					Department Total	3,420.08

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<u>3032</u>	<u>PW - Bridges</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Other Communications					
	PCard JE	00013	964090	351307	10/23/2019	100.00
					Account Total	100.00
					Department Total	100.00

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<u>3052</u>	<u>PW - Constr & Inspec</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Business Meetings					
	PCard JE	00013	964090	351307	10/23/2019	100.00
					Account Total	100.00
	Operating Supplies					
	PCard JE	00013	964090	351307	10/23/2019	20.00
	PCard JE	00013	964090	351307	10/23/2019	163.96
					Account Total	183.96
	Other Communications					
	PCard JE	00013	964090	351307	10/23/2019	1,421.67
					Account Total	1,421.67
					Department Total	1,705.63

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<u>3061</u>	<u>PW - Engineering</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Membership Dues					
	PCard JE	00001	964090	351307	10/23/2019	94.00
	PCard JE	00001	964090	351307	10/23/2019	94.00
	PCard JE	00001	964090	351307	10/23/2019	94.00
					Account Total	282.00
	Other Communications					
	PCard JE	00001	964090	351307	10/23/2019	1,058.38
					Account Total	1,058.38
	Software and Licensing					
	PCard JE	00001	964090	351307	10/23/2019	335.58
					Account Total	335.58
	Special Events					
	PCard JE	00001	964090	351307	10/23/2019	100.00
	PCard JE	00001	964090	351307	10/23/2019	206.15
					Account Total	306.15
					Department Total	1,982.11

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<u>3031</u>	<u>PW - Operations & Maintenance</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Culverts					
	PCard JE	00013	964090	351307	10/23/2019	88.92
					Account Total	88.92
	Debris Removal					
	METECH RECYCLING	00013	963963	351190	11/4/2019	518.85
	SOUTH ADAMS WATER & SANITATION	00013	963968	351190	11/4/2019	250.02
	THE GOODYEAR TIRE AND RUBBER C	00013	963964	351190	11/4/2019	188.00
					Account Total	956.87
	Education & Training					
	PCard JE	00013	964090	351307	10/23/2019	1,650.00
					Account Total	1,650.00
	Equipment Rental					
	PCard JE	00013	964090	351307	10/23/2019	227.01
	PCard JE	00013	964090	351307	10/23/2019	170.33
	PCard JE	00013	964090	351307	10/23/2019	227.01
	PCard JE	00013	964090	351307	10/23/2019	170.33
					Account Total	794.68
	Ice Control Material					
	ENVIROTECH SERVICES INC	00013	964184	351501	11/6/2019	.03-
					Account Total	.03-
	Minor Equipment					
	PCard JE	00013	964090	351307	10/23/2019	9.11
					Account Total	9.11
	Operating Supplies					
	ALSCO AMERICAN INDUSTRIAL	00013	963989	351190	11/4/2019	85.84
	ALSCO AMERICAN INDUSTRIAL	00013	963990	351190	11/4/2019	80.90
	ALSCO AMERICAN INDUSTRIAL	00013	963991	351190	11/4/2019	80.90
	ALSCO AMERICAN INDUSTRIAL	00013	963992	351190	11/4/2019	93.77
	ALSCO AMERICAN INDUSTRIAL	00013	963993	351190	11/4/2019	80.90
	ALSCO AMERICAN INDUSTRIAL	00013	963994	351190	11/4/2019	80.90
	ALSCO AMERICAN INDUSTRIAL	00013	963995	351190	11/4/2019	80.90
	ALSCO AMERICAN INDUSTRIAL	00013	963996	351190	11/4/2019	93.77
	CINTAS FIRST AID & SAFETY	00013	963984	351190	11/4/2019	34.14
	CINTAS FIRST AID & SAFETY	00013	963985	351190	11/4/2019	68.24

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3031	PW - Operations & Maintenance	Fund	Voucher	Batch No	GL Date	Amount
	CINTAS FIRST AID & SAFETY	00013	963986	351190	11/4/2019	23.69
	CINTAS FIRST AID & SAFETY	00013	963987	351190	11/4/2019	79.18
	CINTAS FIRST AID & SAFETY	00013	963988	351190	11/4/2019	32.46
	PCard JE	00013	964090	351307	10/23/2019	37.96
	PCard JE	00013	964090	351307	10/23/2019	6.44
	PCard JE	00013	964090	351307	10/23/2019	35.98
	PCard JE	00013	964090	351307	10/23/2019	59.98
	PCard JE	00013	964090	351307	10/23/2019	45.35
	PCard JE	00013	964090	351307	10/23/2019	434.29
	PCard JE	00013	964090	351307	10/23/2019	51.20
	PCard JE	00013	964090	351307	10/23/2019	191.72
	PCard JE	00013	964090	351307	10/23/2019	90.58
	PCard JE	00013	964090	351307	10/23/2019	18.37
	PCard JE	00013	964090	351307	10/23/2019	138.52
	PCard JE	00013	964090	351307	10/23/2019	20.00
	PCard JE	00013	964090	351307	10/23/2019	41.86
	PCard JE	00013	964090	351307	10/23/2019	53.26-
	PCard JE	00013	964090	351307	10/23/2019	153.65
	RHOMAR INDUSTRIES INC	00013	963965	351190	11/4/2019	2,351.04
					Account Total	4,539.27
	Other Communications					
	PCard JE	00013	964090	351307	10/23/2019	121.58
	PCard JE	00013	964090	351307	10/23/2019	277.45
					Account Total	399.03
	Other Professional Serv					
	PCard JE	00013	964090	351307	10/23/2019	1,685.00
	PCard JE	00013	964090	351307	10/23/2019	222.45
					Account Total	1,907.45
	Pothole Asphalt					
	PCard JE	00013	964090	351307	10/23/2019	88.00
	PCard JE	00013	964090	351307	10/23/2019	101.64
	PCard JE	00013	964090	351307	10/23/2019	116.60
	PCard JE	00013	964090	351307	10/23/2019	132.44
					Account Total	438.68
	Repair & Maint Supplies					

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3031	PW - Operations & Maintenance	Fund	Voucher	Batch No	GL Date	Amount
	3M COMPANY	00013	963967	351190	11/4/2019	286.71
	COLO BARRICADE CO	00013	963966	351190	11/4/2019	50.00
	PCard JE	00013	964090	351307	10/23/2019	1,225.18
	PCard JE	00013	964090	351307	10/23/2019	536.31
	PCard JE	00013	964090	351307	10/23/2019	91.00
	PCard JE	00013	964090	351307	10/23/2019	27.50
	PCard JE	00013	964090	351307	10/23/2019	1,315.00
	PCard JE	00013	964090	351307	10/23/2019	934.92
	PCard JE	00013	964090	351307	10/23/2019	448.37
	PCard JE	00013	964090	351307	10/23/2019	33.71
	PCard JE	00013	964090	351307	10/23/2019	88.99
	PCard JE	00013	964090	351307	10/23/2019	37.25
	PCard JE	00013	964090	351307	10/23/2019	807.92
	PCard JE	00013	964090	351307	10/23/2019	192.24
	PCard JE	00013	964090	351307	10/23/2019	117.55
	PCard JE	00013	964090	351307	10/23/2019	1,528.04
	PCard JE	00013	964090	351307	10/23/2019	323.40
					Account Total	8,044.09
	Special Events					
	PCard JE	00013	964090	351307	10/23/2019	131.54
	PCard JE	00013	964090	351307	10/23/2019	89.94
	PCard JE	00013	964090	351307	10/23/2019	194.90
	PCard JE	00013	964090	351307	10/23/2019	126.06
					Account Total	542.44
	Telephone					
	PCard JE	00013	964090	351307	10/23/2019	1,543.08
	PCard JE	00013	964090	351307	10/23/2019	1,000.48
					Account Total	2,543.56
	Travel & Transportation					
	PCard JE	00013	964090	351307	10/23/2019	36.99-
	PCard JE	00013	964090	351307	10/23/2019	36.99-
	PCard JE	00013	964090	351307	10/23/2019	73.98
	PCard JE	00013	964090	351307	10/23/2019	36.99-
					Account Total	36.99-
	Water/Sewer/Sanitation					

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<u>3031</u>	<u>PW - Operations & Maintenance</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	PCard JE	00013	964090	351307	10/23/2019	300.00
	PCard JE	00013	964090	351307	10/23/2019	241.67
	PREMIER PORTABLES	00013	963969	351190	11/4/2019	700.00
					Account Total	1,241.67
					Department Total	23,118.75

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3055	PW - Streets Program	Fund	Voucher	Batch No	GL Date	Amount
	Gas & Electricity					
	UNITED POWER (UNION REA)	00013	963942	351186	11/4/2019	23.16
	UNITED POWER (UNION REA)	00013	963943	351186	11/4/2019	48.65
	UNITED POWER (UNION REA)	00013	963944	351186	11/4/2019	33.00
	UNITED POWER (UNION REA)	00013	963945	351186	11/4/2019	20.17
	UNITED POWER (UNION REA)	00013	963946	351186	11/4/2019	16.50
	UNITED POWER (UNION REA)	00013	963947	351186	11/4/2019	157.86
	UNITED POWER (UNION REA)	00013	963948	351186	11/4/2019	34.00
	UNITED POWER (UNION REA)	00013	963949	351186	11/4/2019	167.55
	UNITED POWER (UNION REA)	00013	963950	351186	11/4/2019	88.49
	UNITED POWER (UNION REA)	00013	963951	351186	11/4/2019	36.00
	UNITED POWER (UNION REA)	00013	963952	351186	11/4/2019	153.64
	UNITED POWER (UNION REA)	00013	963953	351186	11/4/2019	47.81
	UNITED POWER (UNION REA)	00013	963954	351186	11/4/2019	201.24
	UNITED POWER (UNION REA)	00013	963955	351186	11/4/2019	16.50
	UNITED POWER (UNION REA)	00013	963956	351186	11/4/2019	16.50
	UNITED POWER (UNION REA)	00013	963957	351186	11/4/2019	33.00
	UNITED POWER (UNION REA)	00013	963958	351186	11/4/2019	48.65
	XCEL ENERGY	00013	963336	350641	10/28/2019	75.21
	XCEL ENERGY	00013	963932	351186	11/4/2019	55.09
	XCEL ENERGY	00013	963933	351186	11/4/2019	115.25
	XCEL ENERGY	00013	963934	351186	11/4/2019	143.22
	XCEL ENERGY	00013	963935	351186	11/4/2019	127.33
	XCEL ENERGY	00013	963936	351186	11/4/2019	301.32
	XCEL ENERGY	00013	963937	351186	11/4/2019	119.57
	XCEL ENERGY	00013	963938	351186	11/4/2019	21,764.24
	XCEL ENERGY	00013	963939	351186	11/4/2019	4,471.35
	XCEL ENERGY	00013	963940	351186	11/4/2019	143.86
	XCEL ENERGY	00013	963941	351186	11/4/2019	43.62
					Account Total	28,502.78
					Department Total	28,502.78

County of Adams
Vendor Payment Report

<u>1038</u>	<u>Regional Affairs</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Public Relations					
	PCard JE	00001	964090	351307	10/23/2019	159.00
	PCard JE	00001	964090	351307	10/23/2019	555.92
	PCard JE	00001	964090	351307	10/23/2019	60.00
	PCard JE	00001	964090	351307	10/23/2019	373.98
	PCard JE	00001	964090	351307	10/23/2019	375.78
					Account Total	1,524.68
					Department Total	1,524.68

County of Adams
Vendor Payment Report

<u>13</u>	<u>Road & Bridge Fund</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Received not Vouchered Clrg					
	ALLIED RECYCLED AGGREGATES	00013	964144	351501	11/6/2019	20,418.48
	ALLIED RECYCLED AGGREGATES	00013	964146	351501	11/6/2019	5,711.67
	ALLIED RECYCLED AGGREGATES	00013	964147	351501	11/6/2019	6,987.29
	BFI TOWER ROAD LANDFILL	00013	964149	351501	11/6/2019	1,244.45
	BRANNAN SAND & GRAVEL COMPANY	00013	964150	351501	11/6/2019	2,925.30
	BRANNAN SAND & GRAVEL COMPANY	00013	964151	351501	11/6/2019	338.10
	BRANNAN SAND & GRAVEL COMPANY	00013	964151	351501	11/6/2019	88.44
	BRANNAN SAND & GRAVEL COMPANY	00013	964152	351501	11/6/2019	3,092.46
	CENTRAL SALT LLC	00013	964170	351501	11/6/2019	9,188.68
	CENTRAL SALT LLC	00013	964171	351501	11/6/2019	1,907.65
	CENTRAL SALT LLC	00013	964172	351501	11/6/2019	1,927.42
	CENTRAL SALT LLC	00013	964173	351501	11/6/2019	1,913.98
	CESARE INC	00013	964168	351501	11/6/2019	500.00
	DENVER INDUSTRIAL SALES & SER	00013	964182	351501	11/6/2019	24,872.40
	ENVIROTECH SERVICES INC	00013	964184	351501	11/6/2019	44,701.76
	GMCO CORPORATION	00013	964185	351501	11/6/2019	4,571.84
	GROUND ENGINEERING CONSULTANTS	00013	964186	351501	11/6/2019	8,100.00
	J & A TRAFFIC PRODUCTS	00013	964193	351501	11/6/2019	3,204.00
	JK TRANSPORTS INC	00013	964194	351501	11/6/2019	1,665.00
	JK TRANSPORTS INC	00013	964195	351501	11/6/2019	4,882.50
	JK TRANSPORTS INC	00013	964196	351501	11/6/2019	38,497.52
	JK TRANSPORTS INC	00013	964197	351501	11/6/2019	100,662.83
	MARTIN MARTIN CONSULTING ENGIN	00013	964285	351615	11/7/2019	42,315.00
	MARTIN MARTIN CONSULTING ENGIN	00013	964286	351615	11/7/2019	9,645.00
	WAYNE A MITCHELL LLC	00013	964332	351615	11/7/2019	16,666.59
					Account Total	356,028.36
					Department Total	356,028.36

County of Adams
Vendor Payment Report

<u>300005007000</u>	<u>Self Suff Common Supportive</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Operating Supplies					
	PCard JE	00015	964090	351307	10/23/2019	160.00
	PCard JE	00015	964090	351307	10/23/2019	94.99
					Account Total	254.99
					Department Total	254.99

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<u>3000P9999900</u>	<u>Self Suff Non-Reimbursable</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Operating Supplies					
	PCard JE	00015	964090	351307	10/23/2019	31.96
	PCard JE	00015	964090	351307	10/23/2019	38.47
					Account Total	70.43
					Department Total	70.43

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Vendor Payment Report

<u>2092</u>	<u>Sheriff Flatrock</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Car Washes					
	PCard JE	00050	964090	351307	10/23/2019	15.00
	PCard JE	00050	964090	351307	10/23/2019	15.00
					Account Total	30.00
	Operating Supplies					
	PCard JE	00050	964090	351307	10/23/2019	959.40
	PCard JE	00050	964090	351307	10/23/2019	78.32
	PCard JE	00050	964090	351307	10/23/2019	657.45
	PCard JE	00050	964090	351307	10/23/2019	223.02
	PCard JE	00050	964090	351307	10/23/2019	149.80
					Account Total	2,067.99
					Department Total	2,097.99

County of Adams
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94	Sheriff Payables	Fund	Voucher	Batch No	GL Date	Amount
	Fingerprint Cards - CBI					
	COLO BUREAU OF INVESTIGATION	00094	963841	350947	10/31/2019	8,294.00
					Account Total	8,294.00
					Department Total	8,294.00

County of Adams
Vendor Payment Report

<u>2004</u>	<u>Sheriff Training</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Books					
	PCard JE	00001	964090	351307	10/23/2019	111.18
					Account Total	111.18
	Membership Dues					
	PCard JE	00001	964090	351307	10/23/2019	66.50
					Account Total	66.50
	Minor Equipment					
	PCard JE	00001	964090	351307	10/23/2019	85.95
					Account Total	85.95
	Operating Supplies					
	PCard JE	00001	964090	351307	10/23/2019	605.15
	PCard JE	00001	964090	351307	10/23/2019	169.31
	PCard JE	00001	964090	351307	10/23/2019	875.00
	PCard JE	00001	964090	351307	10/23/2019	7.55-
	PCard JE	00001	964090	351307	10/23/2019	1.50
	PCard JE	00001	964090	351307	10/23/2019	544.18
	PCard JE	00001	964090	351307	10/23/2019	77.44
	PCard JE	00001	964090	351307	10/23/2019	25.95
	PCard JE	00001	964090	351307	10/23/2019	356.00
	PCard JE	00001	964090	351307	10/23/2019	3.78
	PCard JE	00001	964090	351307	10/23/2019	165.60
	PCard JE	00001	964090	351307	10/23/2019	234.40
	PCard JE	00001	964090	351307	10/23/2019	76.68
	PCard JE	00001	964090	351307	10/23/2019	158.26
	PCard JE	00001	964090	351307	10/23/2019	193.74
	PCard JE	00001	964090	351307	10/23/2019	233.95
	PCard JE	00001	964090	351307	10/23/2019	101.94
	PCard JE	00001	964090	351307	10/23/2019	566.95
	PCard JE	00001	964090	351307	10/23/2019	216.72
	PCard JE	00001	964090	351307	10/23/2019	115.99
	PCard JE	00001	964090	351307	10/23/2019	33.52
	PCard JE	00001	964090	351307	10/23/2019	240.29
					Account Total	4,988.80
	Other Professional Serv					

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Vendor Payment Report

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<u>2004</u>	<u>Sheriff Training</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	PCard JE	00001	964090	351307	10/23/2019	91.68
					Account Total	91.68
	Printing External					
	PCard JE	00001	964090	351307	10/23/2019	221.81
					Account Total	221.81
	Travel & Transportation					
	PCard JE	00001	964090	351307	10/23/2019	555.00
	PCard JE	00001	964090	351307	10/23/2019	795.17
	PCard JE	00001	964090	351307	10/23/2019	579.63
	PCard JE	00001	964090	351307	10/23/2019	217.96
	PCard JE	00001	964090	351307	10/23/2019	35.00
					Account Total	2,182.76
					Department Total	7,748.68

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<u>2008</u>	<u>SHF - Training Academy</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Minor Equipment					
	PCard JE	00001	964090	351307	10/23/2019	2,130.00
					Account Total	2,130.00
	Operating Supplies					
	PCard JE	00001	964090	351307	10/23/2019	260.15
	PCard JE	00001	964090	351307	10/23/2019	19.92
	PCard JE	00001	964090	351307	10/23/2019	1,400.00
	PCard JE	00001	964090	351307	10/23/2019	353.74
	PCard JE	00001	964090	351307	10/23/2019	2,053.97
	PCard JE	00001	964090	351307	10/23/2019	48.55
	PCard JE	00001	964090	351307	10/23/2019	137.37
	PCard JE	00001	964090	351307	10/23/2019	113.40
	PCard JE	00001	964090	351307	10/23/2019	113.40
					Account Total	4,500.50
	Other Communications					
	VERIZON WIRELESS	00001	963851	350944	10/31/2019	39.02
					Account Total	39.02
	Other Professional Serv					
	HOFFER MICHELLE L	00001	963834	350944	10/31/2019	50.00
					Account Total	50.00
	Special Events					
	PCard JE	00001	964090	351307	10/23/2019	131.96
					Account Total	131.96
					Department Total	6,851.48

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<u>2011</u>	<u>SHF- Admin Services Division</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Business Meetings					
	PCard JE	00001	964090	351307	10/23/2019	50.97
	PCard JE	00001	964090	351307	10/23/2019	15.69
	PCard JE	00001	964090	351307	10/23/2019	193.80
	PCard JE	00001	964090	351307	10/23/2019	115.00
	PCard JE	00001	964090	351307	10/23/2019	8.76
	PCard JE	00001	964090	351307	10/23/2019	247.85
	PCard JE	00001	964090	351307	10/23/2019	58.00
					Account Total	690.07
	Car Washes					
	PCard JE	00001	964090	351307	10/23/2019	12.00
	PCard JE	00001	964090	351307	10/23/2019	3.00
	PCard JE	00001	964090	351307	10/23/2019	3.00
	PCard JE	00001	964090	351307	10/23/2019	15.00
	PCard JE	00001	964090	351307	10/23/2019	10.00
	PCard JE	00001	964090	351307	10/23/2019	3.00
	PCard JE	00001	964090	351307	10/23/2019	4.00
	PCard JE	00001	964090	351307	10/23/2019	10.00
	PCard JE	00001	964090	351307	10/23/2019	3.00
	PCard JE	00001	964090	351307	10/23/2019	3.00
	PCard JE	00001	964090	351307	10/23/2019	4.00
	PCard JE	00001	964090	351307	10/23/2019	9.00
	PCard JE	00001	964090	351307	10/23/2019	15.00
	PCard JE	00001	964090	351307	10/23/2019	10.00
	PCard JE	00001	964090	351307	10/23/2019	10.00
	PCard JE	00001	964090	351307	10/23/2019	10.00
	PCard JE	00001	964090	351307	10/23/2019	3.00
	PCard JE	00001	964090	351307	10/23/2019	3.00
	PCard JE	00001	964090	351307	10/23/2019	10.00
	PCard JE	00001	964090	351307	10/23/2019	10.00
	PCard JE	00001	964090	351307	10/23/2019	9.00
	PCard JE	00001	964090	351307	10/23/2019	9.00
	PCard JE	00001	964090	351307	10/23/2019	11.10
	PCard JE	00001	964090	351307	10/23/2019	10.00
	PCard JE	00001	964090	351307	10/23/2019	10.00

2011	SHF- Admin Services Division	Fund	Voucher	Batch No	GL Date	Amount
	PCard JE	00001	964090	351307	10/23/2019	9.00
	PCard JE	00001	964090	351307	10/23/2019	9.00
	PCard JE	00001	964090	351307	10/23/2019	9.00
	PCard JE	00001	964090	351307	10/23/2019	9.00
	PCard JE	00001	964090	351307	10/23/2019	9.00
	PCard JE	00001	964090	351307	10/23/2019	10.00
	PCard JE	00001	964090	351307	10/23/2019	10.00
	PCard JE	00001	964090	351307	10/23/2019	10.00
	PCard JE	00001	964090	351307	10/23/2019	10.00
	PCard JE	00001	964090	351307	10/23/2019	4.00
	PCard JE	00001	964090	351307	10/23/2019	9.00
	PCard JE	00001	964090	351307	10/23/2019	9.00
	PCard JE	00001	964090	351307	10/23/2019	7.00
	PCard JE	00001	964090	351307	10/23/2019	9.00
	PCard JE	00001	964090	351307	10/23/2019	9.00
	PCard JE	00001	964090	351307	10/23/2019	10.00
	PCard JE	00001	964090	351307	10/23/2019	10.00
	PCard JE	00001	964090	351307	10/23/2019	9.00
	PCard JE	00001	964090	351307	10/23/2019	9.00
	PCard JE	00001	964090	351307	10/23/2019	6.00
	PCard JE	00001	964090	351307	10/23/2019	9.00
	PCard JE	00001	964090	351307	10/23/2019	9.00
	PCard JE	00001	964090	351307	10/23/2019	10.00
	PCard JE	00001	964090	351307	10/23/2019	9.00
	PCard JE	00001	964090	351307	10/23/2019	9.00
	PCard JE	00001	964090	351307	10/23/2019	10.00
	PCard JE	00001	964090	351307	10/23/2019	10.00
	PCard JE	00001	964090	351307	10/23/2019	10.00
	PCard JE	00001	964090	351307	10/23/2019	9.00
	PCard JE	00001	964090	351307	10/23/2019	10.00
	PCard JE	00001	964090	351307	10/23/2019	10.00
	PCard JE	00001	964090	351307	10/23/2019	9.00
	PCard JE	00001	964090	351307	10/23/2019	9.00
	PCard JE	00001	964090	351307	10/23/2019	9.00
	PCard JE	00001	964090	351307	10/23/2019	9.00
	PCard JE	00001	964090	351307	10/23/2019	9.00

County of Adams
Vendor Payment Report

<u>2011</u>	<u>SHF- Admin Services Division</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	PCard JE	00001	964090	351307	10/23/2019	9.00
	PCard JE	00001	964090	351307	10/23/2019	10.00
	PCard JE	00001	964090	351307	10/23/2019	10.00
	PCard JE	00001	964090	351307	10/23/2019	3.00
	PCard JE	00001	964090	351307	10/23/2019	4.00
	PCard JE	00001	964090	351307	10/23/2019	12.00
	PCard JE	00001	964090	351307	10/23/2019	9.00
					Account Total	582.10
	Consultant Services					
	LEXISNEXIS RISK SOLUTIONS	00001	963837	350944	10/31/2019	228.50
	PCard JE	00001	964090	351307	10/23/2019	331.20
					Account Total	559.70
	Education & Training					
	PCard JE	00001	964090	351307	10/23/2019	555.00
	PCard JE	00001	964090	351307	10/23/2019	555.00
	PCard JE	00001	964090	351307	10/23/2019	239.84
	PCard JE	00001	964090	351307	10/23/2019	172.35
	PCard JE	00001	964090	351307	10/23/2019	12.40-
	PCard JE	00001	964090	351307	10/23/2019	375.00
	PCard JE	00001	964090	351307	10/23/2019	666.72
					Account Total	2,551.51
	Fuel, Gas & Oil					
	PCard JE	00001	964090	351307	10/23/2019	40.78
	PCard JE	00001	964090	351307	10/23/2019	14.00
	PCard JE	00001	964090	351307	10/23/2019	50.00
					Account Total	104.78
	Office Furniture					
	PCard JE	00001	964090	351307	10/23/2019	499.00
					Account Total	499.00
	Operating Supplies					
	COUNTY SHERIFFS OF COLO	00001	963832	350944	10/31/2019	1,000.00
	ERGOMETRICS & APPLIED PERSONNE	00001	963833	350944	10/31/2019	11.77
	JLH CONSULTING AND PUBLIC AFFA	00001	963835	350944	10/31/2019	750.00
	PCard JE	00001	964090	351307	10/23/2019	290.00

County of Adams
Vendor Payment Report

<u>2011</u>	<u>SHF- Admin Services Division</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	PCard JE	00001	964090	351307	10/23/2019	379.98
	PCard JE	00001	964090	351307	10/23/2019	507.47
	PCard JE	00001	964090	351307	10/23/2019	176.98
	PCard JE	00001	964090	351307	10/23/2019	7.99
	PCard JE	00001	964090	351307	10/23/2019	1,250.00
	SHRED IT USA LLC	00001	963838	350944	10/31/2019	100.00
					Account Total	4,474.19
	Other Communications					
	CENTURY LINK	00001	963814	350944	10/31/2019	205.39
	PCard JE	00001	964090	351307	10/23/2019	354.19
					Account Total	559.58
	Other Professional Serv					
	COLO OCCUPATIONAL MEDICINE PHY	00001	963830	350944	10/31/2019	263.00
	COLO OCCUPATIONAL MEDICINE PHY	00001	963831	350944	10/31/2019	263.00
					Account Total	526.00
	Postage & Freight					
	PCard JE	00001	964090	351307	10/23/2019	12.11
	PCard JE	00001	964090	351307	10/23/2019	14.56
					Account Total	26.67
	Public Relations					
	PCard JE	00001	964090	351307	10/23/2019	417.53
	PCard JE	00001	964090	351307	10/23/2019	369.88
	PCard JE	00001	964090	351307	10/23/2019	631.66
	PCard JE	00001	964090	351307	10/23/2019	219.14
	PCard JE	00001	964090	351307	10/23/2019	235.29
					Account Total	1,873.50
	Special Events					
	PCard JE	00001	964090	351307	10/23/2019	27.21
	PCard JE	00001	964090	351307	10/23/2019	139.98
	PCard JE	00001	964090	351307	10/23/2019	89.88
	PCard JE	00001	964090	351307	10/23/2019	32.20
	PCard JE	00001	964090	351307	10/23/2019	38.15
	PCard JE	00001	964090	351307	10/23/2019	52.00
	PCard JE	00001	964090	351307	10/23/2019	597.50

County of Adams
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<u>2011</u>	<u>SHF- Admin Services Division</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	PCard JE	00001	964090	351307	10/23/2019	400.00
	PCard JE	00001	964090	351307	10/23/2019	491.08
	PCard JE	00001	964090	351307	10/23/2019	50.00
	PCard JE	00001	964090	351307	10/23/2019	675.00
	PCard JE	00001	964090	351307	10/23/2019	475.00
	PCard JE	00001	964090	351307	10/23/2019	1,800.00
					Account Total	4,868.00
	Subscrip/Publications					
	PCard JE	00001	964090	351307	10/23/2019	511.00
					Account Total	511.00
	Travel & Transportation					
	PCard JE	00001	964090	351307	10/23/2019	14.98
	PCard JE	00001	964090	351307	10/23/2019	3.00
	PCard JE	00001	964090	351307	10/23/2019	167.80
	PCard JE	00001	964090	351307	10/23/2019	3.00
	PCard JE	00001	964090	351307	10/23/2019	19.23
	PCard JE	00001	964090	351307	10/23/2019	2,486.60
	PCard JE	00001	964090	351307	10/23/2019	795.17
	PCard JE	00001	964090	351307	10/23/2019	533.58
	PCard JE	00001	964090	351307	10/23/2019	652.62
	PCard JE	00001	964090	351307	10/23/2019	372.04-
	PCard JE	00001	964090	351307	10/23/2019	372.04-
	PCard JE	00001	964090	351307	10/23/2019	744.08
	PCard JE	00001	964090	351307	10/23/2019	255.96
	PCard JE	00001	964090	351307	10/23/2019	255.96
	PCard JE	00001	964090	351307	10/23/2019	387.00
	PCard JE	00001	964090	351307	10/23/2019	28.00
	PCard JE	00001	964090	351307	10/23/2019	167.80
	PCard JE	00001	964090	351307	10/23/2019	167.80
	PCard JE	00001	964090	351307	10/23/2019	6.00
	PCard JE	00001	964090	351307	10/23/2019	7.50
	PCard JE	00001	964090	351307	10/23/2019	8.00
					Account Total	5,960.00
	Uniforms & Cleaning					
	PCard JE	00001	964090	351307	10/23/2019	304.00

County of Adams
Vendor Payment Report

<u>2011</u>	<u>SHF- Admin Services Division</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	PCard JE	00001	964090	351307	10/23/2019	99.95
	PCard JE	00001	964090	351307	10/23/2019	2,400.00
	PCard JE	00001	964090	351307	10/23/2019	2,499.15
	PCard JE	00001	964090	351307	10/23/2019	699.65
	PCard JE	00001	964090	351307	10/23/2019	85.95
	PCard JE	00001	964090	351307	10/23/2019	1,117.35
	PCard JE	00001	964090	351307	10/23/2019	499.75
	PCard JE	00001	964090	351307	10/23/2019	85.95
					Account Total	7,791.75
					Department Total	31,577.85

County of Adams
Vendor Payment Report

<u>2015</u>	<u>SHF- Civil Section</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Operating Supplies					
	PCard JE	00001	964090	351307	10/23/2019	90.00
	PCard JE	00001	964090	351307	10/23/2019	543.00
					Account Total	633.00
					Department Total	633.00

County of Adams
Vendor Payment Report

<u>2075</u>	<u>SHF- Commissary Fund</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Books					
	PCard JE	00001	964090	351307	10/23/2019	118.75
	PCard JE	00001	964090	351307	10/23/2019	117.62
	PCard JE	00001	964090	351307	10/23/2019	11.98
	PCard JE	00001	964090	351307	10/23/2019	4.52-
					Account Total	243.83
	Licenses and Fees					
	PCard JE	00001	964090	351307	10/23/2019	96.99
					Account Total	96.99
	Membership Dues					
	PCard JE	00001	964090	351307	10/23/2019	99.00
					Account Total	99.00
	Operating Supplies					
	PCard JE	00001	964090	351307	10/23/2019	1,120.00
	PCard JE	00001	964090	351307	10/23/2019	279.50
	PCard JE	00001	964090	351307	10/23/2019	993.75
	PCard JE	00001	964090	351307	10/23/2019	116.73
	PCard JE	00001	964090	351307	10/23/2019	3,743.85
	PCard JE	00001	964090	351307	10/23/2019	7.50
					Account Total	6,261.33
					Department Total	6,701.15

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>
	Books					
	PCard JE	00001	964090	351307	10/23/2019	47.75
					Account Total	47.75
	Business Meetings					
	PCard JE	00001	964090	351307	10/23/2019	70.89
	PCard JE	00001	964090	351307	10/23/2019	42.79
	PCard JE	00001	964090	351307	10/23/2019	4.33-
	PCard JE	00001	964090	351307	10/23/2019	83.32
					Account Total	192.67
	Education & Training					
	PCard JE	00001	964090	351307	10/23/2019	30.00
					Account Total	30.00
	Equipment Rental					
	PCard JE	00001	964090	351307	10/23/2019	411.56
					Account Total	411.56
	Membership Dues					
	PCard JE	00001	964090	351307	10/23/2019	80.00
					Account Total	80.00
	Minor Equipment					
	PCard JE	00001	964090	351307	10/23/2019	1,044.98
					Account Total	1,044.98
	Operating Supplies					
	PCard JE	00001	964090	351307	10/23/2019	14.99
	PCard JE	00001	964090	351307	10/23/2019	58.89
	PCard JE	00001	964090	351307	10/23/2019	25.96
	PCard JE	00001	964090	351307	10/23/2019	110.96
	PCard JE	00001	964090	351307	10/23/2019	27.77
	PCard JE	00001	964090	351307	10/23/2019	227.02
	PCard JE	00001	964090	351307	10/23/2019	16.72
	PCard JE	00001	964090	351307	10/23/2019	166.18
	PCard JE	00001	964090	351307	10/23/2019	1,062.50
	PCard JE	00001	964090	351307	10/23/2019	594.87
	PCard JE	00001	964090	351307	10/23/2019	45.97
	PCard JE	00001	964090	351307	10/23/2019	73.00

County of Adams
Vendor Payment Report

<u>2016</u>	<u>SHF- Detective Division</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	PCard JE	00001	964090	351307	10/23/2019	166.06
	PCard JE	00001	964090	351307	10/23/2019	137.83
	PCard JE	00001	964090	351307	10/23/2019	6.80
	PCard JE	00001	964090	351307	10/23/2019	61.03
	PCard JE	00001	964090	351307	10/23/2019	242.94
	PCard JE	00001	964090	351307	10/23/2019	282.44
	PCard JE	00001	964090	351307	10/23/2019	147.50
	PCard JE	00001	964090	351307	10/23/2019	115.33
	PCard JE	00001	964090	351307	10/23/2019	25.06
	PCard JE	00001	964090	351307	10/23/2019	101.94
	PCard JE	00001	964090	351307	10/23/2019	231.92
	PCard JE	00001	964090	351307	10/23/2019	179.70
	PCard JE	00001	964090	351307	10/23/2019	239.60
	PCard JE	00001	964090	351307	10/23/2019	497.71
	PCard JE	00001	964090	351307	10/23/2019	197.88
	PCard JE	00001	964090	351307	10/23/2019	61.03
					Account Total	5,119.60
	Other Communications					
	CENTURY LINK	00001	963816	350944	10/31/2019	90.95
	VERIZON WIRELESS	00001	963851	350944	10/31/2019	1,444.88
					Account Total	1,535.83
	Other Professional Serv					
	COLO OCCUPATIONAL MEDICINE PHY	00001	963831	350944	10/31/2019	263.00
	PCard JE	00001	964090	351307	10/23/2019	486.25
	PCard JE	00001	964090	351307	10/23/2019	30.00
	PCard JE	00001	964090	351307	10/23/2019	182.00
	PCard JE	00001	964090	351307	10/23/2019	70.00
	PCard JE	00001	964090	351307	10/23/2019	150.00
					Account Total	1,181.25
	Printing External					
	PCard JE	00001	964090	351307	10/23/2019	425.00
					Account Total	425.00
	Travel & Transportation					
	PCard JE	00001	964090	351307	10/23/2019	972.84
					Account Total	972.84

2016	SHF- Detective Division	Fund	Voucher	Batch No	GL Date	Amount
					Department Total	11,041.48

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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>
	Building Repair & Maint					
	PCard JE	00001	964090	351307	10/23/2019	130.45
					Account Total	130.45
	Car Washes					
	PCard JE	00001	964090	351307	10/23/2019	4.00
	PCard JE	00001	964090	351307	10/23/2019	4.00
	PCard JE	00001	964090	351307	10/23/2019	4.00
	PCard JE	00001	964090	351307	10/23/2019	4.00
	PCard JE	00001	964090	351307	10/23/2019	4.00
	PCard JE	00001	964090	351307	10/23/2019	4.00
	PCard JE	00001	964090	351307	10/23/2019	4.00
	PCard JE	00001	964090	351307	10/23/2019	6.00
	PCard JE	00001	964090	351307	10/23/2019	6.00
	PCard JE	00001	964090	351307	10/23/2019	4.00
	PCard JE	00001	964090	351307	10/23/2019	4.00
	PCard JE	00001	964090	351307	10/23/2019	4.00
	PCard JE	00001	964090	351307	10/23/2019	4.00
	PCard JE	00001	964090	351307	10/23/2019	4.00
	PCard JE	00001	964090	351307	10/23/2019	3.00
	PCard JE	00001	964090	351307	10/23/2019	3.00
					Account Total	66.00
	Extraditions					
	PCard JE	00001	964090	351307	10/23/2019	66.13
					Account Total	66.13
	Operating Supplies					
	PCard JE	00001	964090	351307	10/23/2019	130.10
	PCard JE	00001	964090	351307	10/23/2019	148.27
	PCard JE	00001	964090	351307	10/23/2019	1,806.36
	PCard JE	00001	964090	351307	10/23/2019	4,987.50
	PCard JE	00001	964090	351307	10/23/2019	34.80
	PCard JE	00001	964090	351307	10/23/2019	6.00
	PCard JE	00001	964090	351307	10/23/2019	87.98
	PCard JE	00001	964090	351307	10/23/2019	54.85
	PCard JE	00001	964090	351307	10/23/2019	2,062.72
	PCard JE	00001	964090	351307	10/23/2019	27.34

County of Adams
Vendor Payment Report

<u>2071</u>	<u>SHF- Detention Facility</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	PCard JE	00001	964090	351307	10/23/2019	39.99
	PCard JE	00001	964090	351307	10/23/2019	39.99-
	PCard JE	00001	964090	351307	10/23/2019	39.99-
	PCard JE	00001	964090	351307	10/23/2019	86.88
	PCard JE	00001	964090	351307	10/23/2019	38.35
	PCard JE	00001	964090	351307	10/23/2019	140.16
	PCard JE	00001	964090	351307	10/23/2019	16.85
	PCard JE	00001	964090	351307	10/23/2019	117.96
	PCard JE	00001	964090	351307	10/23/2019	15.00
	PCard JE	00001	964090	351307	10/23/2019	27.67
	PCard JE	00001	964090	351307	10/23/2019	281.44
	PCard JE	00001	964090	351307	10/23/2019	4.98-
	PCard JE	00001	964090	351307	10/23/2019	158.00
	PCard JE	00001	964090	351307	10/23/2019	274.80
	PCard JE	00001	964090	351307	10/23/2019	82.39
	PCard JE	00001	964090	351307	10/23/2019	345.80
	PCard JE	00001	964090	351307	10/23/2019	451.80
	PCard JE	00001	964090	351307	10/23/2019	945.00
	PCard JE	00001	964090	351307	10/23/2019	204.60
	PCard JE	00001	964090	351307	10/23/2019	167.65
	PCard JE	00001	964090	351307	10/23/2019	37.28
	PCard JE	00001	964090	351307	10/23/2019	68.70
	PCard JE	00001	964090	351307	10/23/2019	675.96
	PCard JE	00001	964090	351307	10/23/2019	84.90
	PCard JE	00001	964090	351307	10/23/2019	26.99
	PCard JE	00001	964090	351307	10/23/2019	64.81
	PCard JE	00001	964090	351307	10/23/2019	50.00
	PCard JE	00001	964090	351307	10/23/2019	60.00
	PCard JE	00001	964090	351307	10/23/2019	25.65
	PCard JE	00001	964090	351307	10/23/2019	29.02
	PCard JE	00001	964090	351307	10/23/2019	141.20
	PCard JE	00001	964090	351307	10/23/2019	116.95
	PCard JE	00001	964090	351307	10/23/2019	101.00
	PCard JE	00001	964090	351307	10/23/2019	2,026.16
	PCard JE	00001	964090	351307	10/23/2019	4.98
	PCard JE	00001	964090	351307	10/23/2019	172.90

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Vendor Payment Report

<u>2071</u>	<u>SHF- Detention Facility</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	PCard JE	00001	964090	351307	10/23/2019	860.68
	PCard JE	00001	964090	351307	10/23/2019	57.90
	PCard JE	00001	964090	351307	10/23/2019	340.00
	SUMMIT FOOD SERVICE LLC	00001	963839	350944	10/31/2019	1,499.05
					Account Total	19,099.43
	Other Professional Serv					
	COLO OCCUPATIONAL MEDICINE PHY	00001	963830	350944	10/31/2019	1,841.00
	COLO OCCUPATIONAL MEDICINE PHY	00001	963831	350944	10/31/2019	701.00
	LADWIG MICHAEL V MD PC	00001	963836	350944	10/31/2019	120.00
					Account Total	2,662.00
	Other Repair & Maint					
	PCard JE	00001	964090	351307	10/23/2019	560.00
	PCard JE	00001	964090	351307	10/23/2019	121.55
	PCard JE	00001	964090	351307	10/23/2019	66.78
					Account Total	748.33
	Printing External					
	PCard JE	00001	964090	351307	10/23/2019	700.00
	PCard JE	00001	964090	351307	10/23/2019	504.23
	PCard JE	00001	964090	351307	10/23/2019	99.96
					Account Total	1,304.19
	Repair & Maint Supplies					
	PCard JE	00001	964090	351307	10/23/2019	475.66
	PCard JE	00001	964090	351307	10/23/2019	524.00
	PCard JE	00001	964090	351307	10/23/2019	628.80
	PCard JE	00001	964090	351307	10/23/2019	120.59
	PCard JE	00001	964090	351307	10/23/2019	118.90
	PCard JE	00001	964090	351307	10/23/2019	2,200.00
					Account Total	4,067.95
	Travel & Transportation					
	PCard JE	00001	964090	351307	10/23/2019	21.00
	PCard JE	00001	964090	351307	10/23/2019	17.11
	PCard JE	00001	964090	351307	10/23/2019	3.00
	PCard JE	00001	964090	351307	10/23/2019	19.79
	PCard JE	00001	964090	351307	10/23/2019	3.00

County of Adams
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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>
	PCard JE	00001	964090	351307	10/23/2019	12.00
	PCard JE	00001	964090	351307	10/23/2019	198.96
	PCard JE	00001	964090	351307	10/23/2019	58.76
					Account Total	333.62
	Uniforms & Cleaning					
	PCard JE	00001	964090	351307	10/23/2019	184.50
	PCard JE	00001	964090	351307	10/23/2019	300.15
					Account Total	484.65
					Department Total	28,962.75

County of Adams
Vendor Payment Report

<u>2081</u>	<u>SHF- Donated Programs</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Business Meetings					
	PCard JE	00001	964090	351307	10/23/2019	17.94
					Account Total	17.94
	Operating Supplies					
	PCard JE	00001	964090	351307	10/23/2019	220.00
					Account Total	220.00
	Special Events					
	PCard JE	00001	964090	351307	10/23/2019	662.50
	PCard JE	00001	964090	351307	10/23/2019	486.82
	PCard JE	00001	964090	351307	10/23/2019	34.70
	PCard JE	00001	964090	351307	10/23/2019	455.00
	PCard JE	00001	964090	351307	10/23/2019	269.70
					Account Total	1,908.72
					Department Total	2,146.66

County of Adams
Vendor Payment Report

<u>2077</u>	<u>SHF- Flower Fund</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Operating Supplies					
	PCard JE	00001	964090	351307	10/23/2019	46.97
					Account Total	46.97
					Department Total	46.97

County of Adams
Vendor Payment Report

<u>2072</u>	<u>SHF- Justice Center</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Operating Supplies					
	PCard JE	00001	964090	351307	10/23/2019	489.00
					Account Total	489.00
	Other Professional Serv					
	PCard JE	00001	964090	351307	10/23/2019	487.60
					Account Total	487.60
					Department Total	976.60

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>
	Maintenance Contracts					
	PCard JE	00001	964090	351307	10/23/2019	2,551.69
	PCard JE	00001	964090	351307	10/23/2019	1,016.00
					Account Total	3,567.69
	Operating Supplies					
	PCard JE	00001	964090	351307	10/23/2019	3,403.00
					Account Total	3,403.00
	Travel & Transportation					
	PCard JE	00001	964090	351307	10/23/2019	385.56
	PCard JE	00001	964090	351307	10/23/2019	28.56-
					Account Total	357.00
					Department Total	7,327.69

County of Adams
Vendor Payment Report

<u>2017</u>	<u>SHF- Patrol Division</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Business Meetings					
	PCard JE	00001	964090	351307	10/23/2019	44.11
	PCard JE	00001	964090	351307	10/23/2019	394.15
	PCard JE	00001	964090	351307	10/23/2019	50.00
	PCard JE	00001	964090	351307	10/23/2019	12.50
	PCard JE	00001	964090	351307	10/23/2019	36.80
	PCard JE	00001	964090	351307	10/23/2019	32.70
					Account Total	570.26
	Education & Training					
	PCard JE	00001	964090	351307	10/23/2019	555.00
					Account Total	555.00
	Fuel, Gas & Oil					
	PCard JE	00001	964090	351307	10/23/2019	15.03
	PCard JE	00001	964090	351307	10/23/2019	44.00
					Account Total	59.03
	Medical Services					
	PCard JE	00001	964090	351307	10/23/2019	2,888.84
					Account Total	2,888.84
	Minor Equipment					
	PCard JE	00001	964090	351307	10/23/2019	168.27
	PCard JE	00001	964090	351307	10/23/2019	616.46
	PCard JE	00001	964090	351307	10/23/2019	2,797.98
	PCard JE	00001	964090	351307	10/23/2019	422.28
	PCard JE	00001	964090	351307	10/23/2019	2,467.07
					Account Total	6,472.06
	Operating Supplies					
	PCard JE	00001	964090	351307	10/23/2019	2,807.95
	PCard JE	00001	964090	351307	10/23/2019	488.25
	PCard JE	00001	964090	351307	10/23/2019	40.76
	PCard JE	00001	964090	351307	10/23/2019	26.67
	PCard JE	00001	964090	351307	10/23/2019	8.96
	PCard JE	00001	964090	351307	10/23/2019	142.23
	PCard JE	00001	964090	351307	10/23/2019	24.95
	PCard JE	00001	964090	351307	10/23/2019	192.75

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<u>2017</u>	<u>SHF- Patrol Division</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	PCard JE	00001	964090	351307	10/23/2019	84.84
	PCard JE	00001	964090	351307	10/23/2019	371.20
	PCard JE	00001	964090	351307	10/23/2019	50.97
	PCard JE	00001	964090	351307	10/23/2019	79.26
	PCard JE	00001	964090	351307	10/23/2019	1,631.76
	PCard JE	00001	964090	351307	10/23/2019	96.02
	PCard JE	00001	964090	351307	10/23/2019	99.75
	PCard JE	00001	964090	351307	10/23/2019	119.58
	PCard JE	00001	964090	351307	10/23/2019	232.98
	PCard JE	00001	964090	351307	10/23/2019	59.98
	PCard JE	00001	964090	351307	10/23/2019	155.36
	PCard JE	00001	964090	351307	10/23/2019	47.01
	PCard JE	00001	964090	351307	10/23/2019	428.00
	PCard JE	00001	964090	351307	10/23/2019	12.60
	PCard JE	00001	964090	351307	10/23/2019	26.75
	PCard JE	00001	964090	351307	10/23/2019	189.99
	PCard JE	00001	964090	351307	10/23/2019	79.95
					Account Total	7,498.52
	Other Communications					
	PCard JE	00001	964090	351307	10/23/2019	1.06
	PCard JE	00001	964090	351307	10/23/2019	106.92
					Account Total	107.98
	Other Professional Serv					
	PCard JE	00001	964090	351307	10/23/2019	257.13
	PCard JE	00001	964090	351307	10/23/2019	30.00
					Account Total	287.13
	Postage & Freight					
	PCard JE	00001	964090	351307	10/23/2019	8.91
	PCard JE	00001	964090	351307	10/23/2019	6.90
	PCard JE	00001	964090	351307	10/23/2019	17.36
					Account Total	33.17
	Printing External					
	PCard JE	00001	964090	351307	10/23/2019	239.84
	PCard JE	00001	964090	351307	10/23/2019	467.50
					Account Total	707.34

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>
	Travel & Transportation					
	PCard JE	00001	964090	351307	10/23/2019	547.65
	PCard JE	00001	964090	351307	10/23/2019	416.59
	PCard JE	00001	964090	351307	10/23/2019	27.49
	PCard JE	00001	964090	351307	10/23/2019	13.97
	PCard JE	00001	964090	351307	10/23/2019	387.00
	PCard JE	00001	964090	351307	10/23/2019	87.15
	PCard JE	00001	964090	351307	10/23/2019	27.00
	PCard JE	00001	964090	351307	10/23/2019	547.99
	PCard JE	00001	964090	351307	10/23/2019	547.99
	PCard JE	00001	964090	351307	10/23/2019	20.00-
	PCard JE	00001	964090	351307	10/23/2019	20.00-
	PCard JE	00001	964090	351307	10/23/2019	28.00
					Account Total	2,590.83
					Department Total	21,770.16

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>
	Business Meetings					
	PCard JE	00001	964090	351307	10/23/2019	21.22
	PCard JE	00001	964090	351307	10/23/2019	151.90
	PCard JE	00001	964090	351307	10/23/2019	50.01
	PCard JE	00001	964090	351307	10/23/2019	22.87
	PCard JE	00001	964090	351307	10/23/2019	40.01
					Account Total	286.01
	Extraditions					
	PCard JE	00001	964090	351307	10/23/2019	254.18
	PCard JE	00001	964090	351307	10/23/2019	416.60
	PCard JE	00001	964090	351307	10/23/2019	416.60
	PCard JE	00001	964090	351307	10/23/2019	313.30
	PCard JE	00001	964090	351307	10/23/2019	333.12
	PCard JE	00001	964090	351307	10/23/2019	67.55
	PCard JE	00001	964090	351307	10/23/2019	468.60
	PCard JE	00001	964090	351307	10/23/2019	468.60
	PCard JE	00001	964090	351307	10/23/2019	362.30
					Account Total	3,100.85
	Operating Supplies					
	PCard JE	00001	964090	351307	10/23/2019	2,361.26
	PCard JE	00001	964090	351307	10/23/2019	498.75
	PCard JE	00001	964090	351307	10/23/2019	7.43
	PCard JE	00001	964090	351307	10/23/2019	49.58
	PCard JE	00001	964090	351307	10/23/2019	48.98
					Account Total	2,966.00
	Other Professional Serv					
	PCard JE	00001	964090	351307	10/23/2019	352.03
	PCard JE	00001	964090	351307	10/23/2019	97.74
	PCard JE	00001	964090	351307	10/23/2019	60.09
	PCard JE	00001	964090	351307	10/23/2019	294.66
	PCard JE	00001	964090	351307	10/23/2019	146.25
					Account Total	950.77
	Travel & Transportation					
	PCard JE	00001	964090	351307	10/23/2019	311.34

County of Adams
Vendor Payment Report

2018	SHF- Records/Warrants Section	Fund	Voucher	Batch No	GL Date	Amount
	PCard JE	00001	964090	351307	10/23/2019	35.57
	PCard JE	00001	964090	351307	10/23/2019	311.34
	PCard JE	00001	964090	351307	10/23/2019	311.34
	PCard JE	00001	964090	351307	10/23/2019	311.34
					Account Total	1,280.93
					Department Total	8,584.56

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>
	Equipment Rental					
	PCard JE	00001	964090	351307	10/23/2019	170.00
					Account Total	170.00
	Operating Supplies					
	PCard JE	00001	964090	351307	10/23/2019	26.90
	PCard JE	00001	964090	351307	10/23/2019	56.02
	PCard JE	00001	964090	351307	10/23/2019	584.85
	PCard JE	00001	964090	351307	10/23/2019	81.00
	PCard JE	00001	964090	351307	10/23/2019	45.00
	PCard JE	00001	964090	351307	10/23/2019	10.00
	PCard JE	00001	964090	351307	10/23/2019	529.97
	PCard JE	00001	964090	351307	10/23/2019	26.98
	PCard JE	00001	964090	351307	10/23/2019	612.13
	PCard JE	00001	964090	351307	10/23/2019	70.64
	PCard JE	00001	964090	351307	10/23/2019	11.95
	PCard JE	00001	964090	351307	10/23/2019	663.67
	PCard JE	00001	964090	351307	10/23/2019	924.24
	PCard JE	00001	964090	351307	10/23/2019	192.65
	PCard JE	00001	964090	351307	10/23/2019	370.50
	PCard JE	00001	964090	351307	10/23/2019	12.74
	PCard JE	00001	964090	351307	10/23/2019	92.29
					Account Total	4,311.53
	Other Repair & Maint					
	PCard JE	00001	964090	351307	10/23/2019	294.00
					Account Total	294.00
					Department Total	4,775.53

County of Adams
Vendor Payment Report

<u>2024</u>	<u>SHF- Volunteer Program</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Membership Dues					
	PCard JE	00001	964090	351307	10/23/2019	105.00
					Account Total	105.00
	Operating Supplies					
	PCard JE	00001	964090	351307	10/23/2019	48.95
	PCard JE	00001	964090	351307	10/23/2019	6.00
	PCard JE	00001	964090	351307	10/23/2019	123.39
					Account Total	178.34
					Department Total	283.34

County of Adams
Vendor Payment Report

<u>4315</u>	<u>Space Port</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Accommodations					
	PCard JE	00043	964090	351307	10/23/2019	333.84
					Account Total	333.84
	Airfare					
	PCard JE	00043	964090	351307	10/23/2019	145.98
	PCard JE	00043	964090	351307	10/23/2019	228.96
					Account Total	374.94
	Gas					
	PCard JE	00043	964090	351307	10/23/2019	52.87
					Account Total	52.87
	Membership Dues					
	PCard JE	00043	964090	351307	10/23/2019	695.00
	PCard JE	00043	964090	351307	10/23/2019	175.00
					Account Total	870.00
	Parking					
	PCard JE	00043	964090	351307	10/23/2019	32.00
					Account Total	32.00
	Postage & Freight					
	PCard JE	00043	964090	351307	10/23/2019	150.71
	PCard JE	00043	964090	351307	10/23/2019	55.97
					Account Total	206.68
	Promotion Expense					
	PCard JE	00043	964090	351307	10/23/2019	243.50
					Account Total	243.50
	Travel & Transportation					
	PCard JE	00043	964090	351307	10/23/2019	299.09
					Account Total	299.09
					Department Total	2,412.92

County of Adams
Vendor Payment Report

<u>3701</u>	<u>Stormwater Administration</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Consultant Services					
	PCard JE	00007	964090	351307	10/23/2019	11.05
					Account Total	11.05
	Operating Supplies					
	PCard JE	00007	964090	351307	10/23/2019	60.00
					Account Total	60.00
	Other Communications					
	PCard JE	00007	964090	351307	10/23/2019	333.00
					Account Total	333.00
	Printing External					
	PCard JE	00007	964090	351307	10/23/2019	1,100.00
					Account Total	1,100.00
	Travel & Transportation					
	PCard JE	00007	964090	351307	10/23/2019	4.50
	PCard JE	00007	964090	351307	10/23/2019	7.50
					Account Total	12.00
					Department Total	1,516.05

County of Adams
Vendor Payment Report

<u>3070I8504210</u>	<u>TANF Admin</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Equipment Rental					
	PCard JE	00015	964090	351307	10/23/2019	227.01
	PCard JE	00015	964090	351307	10/23/2019	406.06
	PCard JE	00015	964090	351307	10/23/2019	227.01
	PCard JE	00015	964090	351307	10/23/2019	406.06
					Account Total	1,266.14
	Operating Supplies					
	PCard JE	00015	964090	351307	10/23/2019	147.43
	PCard JE	00015	964090	351307	10/23/2019	26.66
	PCard JE	00015	964090	351307	10/23/2019	111.14-
					Account Total	62.95
	Other Communications					
	PCard JE	00015	964090	351307	10/23/2019	28.25
					Account Total	28.25
					Department Total	1,357.34

County of Adams
Vendor Payment Report

<u>3070I8574195</u>	<u>TANF NON MON SVCS - EDUCATION</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	County Client/Provider					
	PCard JE	00015	964090	351307	10/23/2019	1,335.00
	PCard JE	00015	964090	351307	10/23/2019	296.70
	PCard JE	00015	964090	351307	10/23/2019	188.70
	PCard JE	00015	964090	351307	10/23/2019	3,000.00
	PCard JE	00015	964090	351307	10/23/2019	85.00
					Account Total	4,905.40
					Department Total	4,905.40

County of Adams
Vendor Payment Report

<u>3070I8694195</u>	<u>TANF NON MON SVCS - TRANSPORT</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	County Client/Provider					
	PCard JE	00015	964090	351307	10/23/2019	1,413.60
	PCard JE	00015	964090	351307	10/23/2019	1,151.40
	PCard JE	00015	964090	351307	10/23/2019	1,485.00
	PCard JE	00015	964090	351307	10/23/2019	1,400.00
					Account Total	5,450.00
					Department Total	5,450.00

County of Adams
Vendor Payment Report

<u>3070I8694196</u>	<u>TANF NON MON SVCS -TRANSPORT</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	County Client/Provider					
	PCard JE	00015	964090	351307	10/23/2019	167.82
					Account Total	167.82
					Department Total	167.82

County of Adams
Vendor Payment Report

<u>3070I8614196</u>	<u>TANF NON-RECURRENT SHT TRM BEN</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	County Client/Provider					
	PCard JE	00015	964090	351307	10/23/2019	3,000.00
					Account Total	3,000.00
					Department Total	3,000.00

County of Adams
Vendor Payment Report

<u>97800</u>	<u>Wagner-Peyser</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Other Professional Serv					
	PURPLE COMMUNICATIONS INC	00035	963660	350832	10/30/2019	856.03
	PURPLE COMMUNICATIONS INC	00035	963661	350832	10/30/2019	570.72
					Account Total	1,426.75
					Department Total	1,426.75

County of Adams
Vendor Payment Report

<u>4316</u>	<u>Wastewater Treatment Plant</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Equipment Maint & Repair					
	PCard JE	00043	964090	351307	10/23/2019	33.18
					Account Total	33.18
	Other Professional Serv					
	ALBERTS WATER & WASTEWATER SER	00043	964337	351643	11/7/2019	110.00
					Account Total	110.00
					Department Total	143.18

County of Adams
Vendor Payment Report

<u>99600</u>	<u>WBC Admin Pool</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Travel & Transportation					
	PCard JE	00035	964090	351307	10/23/2019	20.00
					Account Total	20.00
					Department Total	20.00

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>
	Clnt Trng-Books					
	PCard JE	00035	964090	351307	10/23/2019	48.98
					Account Total	48.98
	Clnt Trng-GED/ESL					
	PCard JE	00035	964090	351307	10/23/2019	79.00
	PCard JE	00035	964090	351307	10/23/2019	99.00
	PCard JE	00035	964090	351307	10/23/2019	99.00-
					Account Total	79.00
	Clnt Trng-Tuition					
	PCard JE	00035	964090	351307	10/23/2019	100.00-
	PCard JE	00035	964090	351307	10/23/2019	3,000.00
	PCard JE	00035	964090	351307	10/23/2019	100.00
	PCard JE	00035	964090	351307	10/23/2019	795.00
	PCard JE	00035	964090	351307	10/23/2019	100.00
	PCard JE	00035	964090	351307	10/23/2019	795.00
					Account Total	4,690.00
	Operating Supplies					
	PCard JE	00035	964090	351307	10/23/2019	144.60
					Account Total	144.60
	Supp Svcs-Incentives					
	DIETER KATIE	00035	963663	350832	10/30/2019	40.00
	TUMAGE ZACKARY	00035	963662	350832	10/30/2019	20.00
					Account Total	60.00
	Testing/Licensing Employment					
	PCard JE	00035	964090	351307	10/23/2019	75.00
	PCard JE	00035	964090	351307	10/23/2019	37.50
	PCard JE	00035	964090	351307	10/23/2019	37.50
	PCard JE	00035	964090	351307	10/23/2019	17.50
	PCard JE	00035	964090	351307	10/23/2019	37.50
	PCard JE	00035	964090	351307	10/23/2019	17.50
	PCard JE	00035	964090	351307	10/23/2019	75.00
	PCard JE	00035	964090	351307	10/23/2019	37.50
	PCard JE	00035	964090	351307	10/23/2019	37.50
	PCard JE	00035	964090	351307	10/23/2019	37.50

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>
					Account Total	410.00
					Department Total	5,432.58

County of Adams
Vendor Payment Report

<u>97400</u>	<u>WIOA YOUTH YOUNGER</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Business Meetings					
	PCard JE	00035	964090	351307	10/23/2019	40.93
					Account Total	40.93
	Operating Supplies					
	PCard JE	00035	964090	351307	10/23/2019	32.72
					Account Total	32.72
	Testing/Licensing Employment					
	PCard JE	00035	964090	351307	10/23/2019	37.50
					Account Total	37.50
					Department Total	111.15

County of Adams
Vendor Payment Report

Grand Total **15,005,804.04**



**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
November 12, 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 Henry, seconded by Commissioner Hodge, 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

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 Henry, 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 October 28-November 1, 2019
- B. Minutes of the Commissioners' Proceedings from November 5, 2019
- C. Resolution Approving a Roadway Maintenance Agreement between Adams County and Albert Frei & Sons, Inc.
(File approved by ELT)

7. NEW BUSINESS

A. COUNTY MANAGER

- 1. Resolution Authorizing Fourth Supplemental Appropriations to the 2019 Adams County Government Budget
(File approved by ELT)

A motion was made by Commissioner Tedesco, seconded by Commissioner Hodge, 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

- 2. Resolution Approving Change Order Two to the Agreement between Adams County and Martin Marietta Materials Inc., for the 2019 Pavement Maintenance Program
(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: 5 - Commissioner Henry, Commissioner Tedesco, Commissioner Pinter, Commissioner O'Dorisio, and Commissioner Hodge

B. COUNTY ATTORNEY

8. LAND USE HEARINGS

A. Cases to be Heard

1. RCU2018-00019 Phillips Auto Repair & Paint Booth
(File approved by ELT)
Case was withdrawn.
2. RCU2019-00030 Lamar 160th Billboard
(File approved by ELT)
A motion was made by Commissioner Tedesco, seconded by Commissioner Hodge, that this Land Use Hearing be approved. The motion carried by the following vote:
Aye: 5 - Commissioner Henry, Commissioner Tedesco, Commissioner Pinter, Commissioner O'Dorisio, and Commissioner Hodge
3. RCU2019-00027 6590 Lowell Townhome Rezone
(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: 5 - Commissioner Henry, Commissioner Tedesco, Commissioner Pinter, Commissioner O'Dorisio, and Commissioner Hodge

9. ADJOURNMENT

AND SUCH OTHER MATTERS OF PUBLIC BUSINESS WHICH MAY ARISE



PUBLIC HEARING AGENDA ITEM

DATE OF PUBLIC HEARING: November 19, 2019
SUBJECT: Federal Boulevard Multi-Modal Transportation Study
FROM: Kristin Sullivan, AICP, Director of Public Works
AGENCY/DEPARTMENT: Public Works Department
HEARD AT STUDY SESSION ON: November 12, 2019
AUTHORIZATION TO MOVE FORWARD: <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
RECOMMENDED ACTION: That the Board of County Commissioners approves an intergovernmental agreement with the Cities of Westminster and Federal Heights for the Federal Blvd. Multi-Modal Transportation Study

BACKGROUND:

The proposed Intergovernmental Agreement (IGA) between the City of Westminster, City of Federal Heights, and Adams County sets forth the agreed upon terms to collaborate and fund a multi-modal study of Federal Boulevard to create a community-supported vision for safe and efficient travel within the project area.

The purpose of the study is to develop recommendations to improve safety, functionality, and travel options within and nearby the Federal Boulevard corridor. The study will identify opportunities for improvements that may include lighting, crosswalks, intersections and vehicle lane modifications, higher frequency bus service, transit amenities, and enhanced connections or wayfinding to trails and bike facilities. The study area is the segment of Federal Boulevard from the Adams County/Denver City and County limits (West 52nd Avenue) to West 120th Avenue in Adams County/Westminster.

Federal Boulevard is a critical gateway and urban arterial for Adams County and its partners in the study. The corridor provides linkages to jobs, housing, services, education and health care. The corridor has a high rate of crashes, areas of vehicular congestion, missing sidewalks and large gaps in traffic signal spacing (creating challenges to cross the corridor safely). Federal Boulevard is a state highway that is maintained by CDOT. The opening of RTD's B Line and G Line, along with the completion of improvements and bus rapid transit along U.S. 36, provide new regional connectivity. These transit services also present challenges to provide safe first and final mile connections for people working and living along the corridor.

The Federal Blvd. corridor has been the subject of significant planning efforts within the last five years including the Federal Blvd. Framework Plan (2014), the Making Connections Plan (2016), as well as a Health Impact Assessment conducted in partnership with Tri-County Health Department. These efforts have led to several community-based initiatives such as the Cultivate Health partnership with Regis University, new physical improvements to the corridor such as the medians and lighting installed between 52nd Ave. and 62nd Ave., the County's Gateway Plaza project at 60th Ave. and Federal, and other related improvements. The staff will ensure that this project is coordinated with the planned 2020 update to the County's comprehensive plan and master transportation plan.

The Federal Boulevard study will include modeling done in partnership with the Regional Transportation District (RTD) to evaluate transit ridership and the potential for bus rapid transit within the corridor. The scope of work includes extensive public engagement to incorporate the input of the diverse communities along the corridor. Additionally, the project team will review phasing options, including a potential minimally operable segment to advance rapidly.

The project will occur over the next two years, leading up to the adoption of a final study by all three local governments. This IGA has recently been approved by the Westminster City Council and the Federal Heights City Council.

AGENCIES, DEPARTMENTS OR OTHER OFFICES INVOLVED:

Public Works Department
Community & Economic Development
City of Westminster
City of Federal Heights
RTD

ATTACHED DOCUMENTS:

Resolution
Intergovernmental Agreement

FISCAL IMPACT:

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

Fund:13**Cost Center: 3056**

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

	Object Account	Subledger	Amount
Current Budgeted Operating Expenditure:			
Add'l Operating Expenditure not included in Current Budget:			
Current Budgeted Capital Expenditure:	3056	30561901	\$300,000
Add'l Capital Expenditure not included in Current Budget:			
Total Expenditures:			\$300,000

New FTEs requested: ☐ YES ☒ NO

Future Amendment Needed: ☐ YES ☒ NO

Additional Note:

The summary of cost sharing for this project is:

\$262,500 Adams County; and
\$262,500 Westminster; and
\$75,000 City of Federal Heights

RESOLUTION APPROVING AN INTERGOVERNMENTAL AGREEMENT BETWEEN
ADAMS COUNTY, THE CITY OF WESTMINSTER, AND THE CITY OF FEDERAL
HEIGHTS

WHEREAS, Section 18(2)(a) of Article XIV of the Colorado Constitution, as well as Section 29-1-201, *et seq.*, and 29-20-105 of the Colorado Revised Statutes authorize and encourage governments to cooperate by contracting with one another for their mutual benefit; and,

WHEREAS, Adams County, the City of Westminster, and the City of Federal Heights (the “Parties”) desire to work together to develop recommendations to improve the safety, functionality, and options to travel Federal Boulevard (US 287) within their jurisdictions; and,

WHEREAS, the Parties desire to act cooperatively in carrying out the Federal Boulevard Multimodal Transportation Study (“Study”); and,

WHEREAS, the Parties agree to share the cost of the Study in general proportion to the vehicle lane miles of Federal Boulevard within each jurisdiction.

NOW, THEREFORE, BE IT RESOLVED, by the Board of County Commissioners, County of Adams, State of Colorado, that the Intergovernmental Agreement between Adams County, the City of Westminster, and the City of Federal Heights, a copy of which is attached hereto and incorporated herein by reference, is hereby approved.

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

INTERGOVERNMENTAL AGREEMENT BETWEEN THE CITY OF WESTMINSTER, CITY OF FEDERAL HEIGHTS
AND ADAMS COUNTY REGARDING COST SHARING AND ADMINISTRATION OF THE FEDERAL BOULEVARD
MULTIMODAL TRANSPORTATION STUDY

THIS AGREEMENT, made this _____ day of _____, 2019, by and between the City of Westminster, Colorado, a home rule municipal corporation ("Westminster"), City of Federal Heights, Colorado, a home rule municipal corporation ("Federal Heights"), and Adams County, Colorado ("County"), and collectively known as ("Parties").

WITNESSETH

WHEREAS, Section 18(2)(a) of Article XIV of the Colorado Constitution, as well as Section 29-1-201, et seq., and 29-20-105 of the Colorado Revised Statutes authorize and encourage governments to cooperate by contracting with one another for their mutual benefit; and

WHEREAS, The Parties desire to work together to develop recommendations to improve the safety, functionality and options to travel Federal Boulevard (US 287) within our jurisdictions; and

WHEREAS, The Parties desire to act cooperatively in carrying out the Federal Boulevard Multimodal Transportation Study (Study); and

WHEREAS, The Parties agree to share the cost of the Study in general proportion to the vehicle lane miles of Federal Boulevard within each jurisdiction; and

NOW, THEREFORE, in consideration for the mutual promises contained herein, the Parties hereto agree as follows:

1. SCOPE OF AGREEMENT

This Agreement defines the responsibilities of Parties with respect to the Federal Boulevard Multimodal Study (Study).

1.1 Westminster, Federal Heights and Adams County will work collaboratively to implement the Study of the Federal Boulevard corridor.

1.2 The Parties will establish a Project Management Team of staff who will facilitate the Study, select and provide ongoing direction and feedback to a project consultant, determine the detailed scope of work and public outreach plan, and monitor and provide direction on expenditure of project budget.

1.3 Westminster shall enter into a contract with the consultant for the Study and will be responsible for the execution, day-to-day management and payment of the consultant.

1.4 The Study will:

1.4.1 Build on plans and projects currently underway or previously completed for approximately eight miles of Federal Boulevard from the Adams County/Denver City and County limits (W. 52nd Avenue) to W. 120th Avenue in Adams County/Westminster.

1.4.2 Engage community members and stakeholders to develop a Corridor Vision and Needs Assessment.

- 1.4.3 Develop Near, Mid and Long-term Recommendations for Corridor Improvements.
- 1.4.4 Prepare an Alternatives Analysis, Conceptual Plans and Cost Estimates.
- 1.4.5 Produce a Final Report Compiling Findings of Study including Community Input, Recommended Actions and Implementation Strategies.

2. PROJECT FUNDING AND COST SHARING

This Agreement defines the financial commitments of the Parties to provide funding for the Study. The total cost of the Study shall not exceed \$600,000.

- 2.1 The County shall pay Westminster \$262,500. Westminster shall no later than November 1, 2019 submit an invoice to the County, who shall pay Westminster within 30 days of receipt of the invoice.
- 2.2 Federal Heights shall pay Westminster \$75,000. Westminster shall no later than November 1, 2019 submit an invoice to Federal Heights, and Federal Heights shall pay Westminster within 30 days of receipt of the invoice.
- 2.3 Westminster shall no later than December 31, 2019 provide funding in the amount of \$131,250 and provide an additional \$131,250 no later than December 31, 2020.

3. TERM OF AGREEMENT

The term of this Agreement shall commence upon final execution by all Parties with an expected duration of two years (24 months). This Agreement may be terminated upon thirty (30) days written notice by agreement of the Parties. After payment of outstanding invoices, Westminster shall reimburse the County and Federal Heights any pre-paid proportion of its financial contribution resulting from said termination.

4. LIABILITY

Each party, hereto shall be responsible for the acts of its employees, officer, and agents, and any suits, demands, costs or actions at law resulting from its own acts or omissions and may insure against such possibilities as appropriate.

5. PUBLIC NECESSITY

The Parties agree that the work performed pursuant to this Agreement is necessary for the health, safety, comfort, convenience, and welfare of all the people traveling, living and working adjacent to Federal Boulevard.

6. NOTICES

Any notices, demands, or other communications required or permitted to be given by any provision of this Agreement shall be given in writing, delivered personally or sent by registered mail, postage prepaid and return receipt requested, addressed to Parties at the addresses set forth below or at such other address as either party may hereafter or from time to time designate by written notice to the other party given when personally delivered or mailed, and shall be considered received in the earlier of the day on which such notice is actually received by the party to whom it is addressed or the third day after such notice is mailed.

For Adams County

Kristin Sullivan
Director, Public Works
Adams County
Department of Public Works
4430 South Adams County Parkway
Brighton, CO 80601-8212

For Federal Heights

Tim Williams
Community Development Director
City of Federal Heights
Community Development Department
2380 W. 90th Avenue
Federal Heights, CO 80260

For City of Westminster

Debra A. Baskett
Senior Transportation and Mobility Planner
City of Westminster
Department of Community Development
4800 West 92nd Avenue
Westminster, CO 80031

7. AMENDMENTS

This Agreement contains all the terms agreed upon by and among the Parties. Any amendments or modifications to this Agreement shall be in writing and executed by Parties hereto to be valid and binding.

8. SEVERABILITY

If any clause or provision herein contained shall be adjudged to be invalid or unenforceable by a court of competent jurisdictions or by operation of any applicable law, such as invalid or unenforceable clause or provision shall not affect the validity of the Agreement as a whole and all other clauses or provisions shall be given full force and effect.

9. APPLICABLE LAWS

This Agreement shall be governed by and constructed in accordance with the laws of the State of Colorado. Venue for any and all legal actions regarding the transaction covered herein shall lie in Adams County, Colorado.

10. GOVERNMENT IMMUNITY

10.1 The Parties hereto intend that nothing herein shall be deemed or construed as a waiver by either party of any immunities, limitations, rights and protections afforded to them under the

Colorado Governmental Immunity Act (Section 24-10-101, C.R.S., et seq.) as same may be amended from time to time.

- 10.2 The Parties agree that in the event any claim or suit is brought against either or both parties by any third party as a result of the operation of this Agreement that the Parties will cooperate with one another, and with the insuring entities of all Parties, in defending such claim or suit.

[The remainder of this page is intentionally blank.]

BOARD OF COUNTY COMMISSIONERS
ADAMS COUNTY, COLORADO

By: _____

Steve O'Dorisio, Chair

4430 South Adams County Parkway

Brighton, CO 80601

Date: _____

Attest: _____

Adams County Clerk & Recorder's Office

Approved as to form:

County Attorney

CITY OF FEDERAL HEIGHTS, COLORADO

By: _____

_____, Mayor

2380 West 90th Avenue

Federal Heights, CO 80260

Date: _____

Attest: _____

City Clerk

Approved as to form:

City Attorney

CITY OF WESTMINSTER,
A COLORADO MUNICIPAL CORPORATION

By: _____

Don Tripp, City Manager

4800 West 92 Avenue

Westminster, CO. 80031

Date: _____

Attest: _____

City Clerk

Approved As To Form:

City Attorney



PUBLIC HEARING AGENDA ITEM

DATE OF PUBLIC HEARING: November 19, 2019
SUBJECT: 2018 Consolidated Annual Performance and Evaluation Report (CAPER)
FROM: Jill Jennings Golich, Community and Economic Development Director
AGENCY/DEPARTMENT: Community and Economic Development
HEARD AT STUDY SESSION ON: Not applicable
AUTHORIZATION TO MOVE FORWARD: <input type="checkbox"/> YES <input type="checkbox"/> NO
RECOMMENDED ACTION: There is no formal Board approval for the CAPER. Prior to submittal to the US Department of Housing and Urban Development (HUD), the County is providing an opportunity for the public to comment on the CAPER at a public hearing as required by HUD.

BACKGROUND:

The 2018 CAPER is a HUD required document, prepared by the county, which outlines the use of HUD funds, accomplishments, expenditures, beneficiaries, and self-evaluation during Program Year 2018. Program Year 2018 ran from July 1, 2018 to June 30, 2019. The 2018 CAPER provides narratives describing how Community Development Block Grant (CDBG), and HOME Investment Partnerships Program (HOME) funds were utilized in Program Year 2018 to further the goals and objectives as outlined in the county's 2015-2019 Consolidated Plan, as well as 2018 and prior year Annual Action Plans. These funds benefit the Urban County and HOME Consortia areas and residents who meet HUD's definition of low-to-moderate income. The Urban County includes unincorporated Adams County, the Town of Bennett, and the cities of Brighton, Federal Heights and Northglenn. The HOME Consortia includes Adams County and the cities of Thornton and Westminster.

The following accomplishments occurred during Program Year 2018:

CDBG

- Berkeley Neighborhood ADA Sidewalks and Ramps – Construction of new sidewalks and ADA-compliant ramps was completed to improve overall mobility and accessibility of this long-standing residential neighborhood in southwest unincorporated Adams County adjacent to Regis University and Denver County assisted 2,565 individuals; and,
- Minor Home Repair (MHR) Program – The program assisted 27 households in the Cities of Brighton, Federal Heights, and unincorporated Adams County with necessary repairs; and,
- City of Northglenn Sidewalks and Ramps – Funds were utilized to replace sidewalks and ramps to be compliant with the American Disabilities Act (ADA) in low-to-moderate income neighborhoods in Northglenn. A total of 17,295 people were assisted; and
- City of Federal Heights Code Enforcement – 451 rental homes were inspected for decent, safe, and sanitary living conditions, resulting in 264 corrected violations.

HOME

- Vistas at Panorama Pointe – Construction for this affordable housing development in Westminster, offering 69-units of affordable senior rental housing; and,
- Jessup Duplexes, Brighton Housing Authority (BHA) – BHA completed the renovation and conversion of six (6) affordable rental duplexes into 3-bedroom fourplexes by finishing the basements. First level units were also remodeled to conform to residential building codes.

During Program Year 2018, the following notable activities were in progress but were not completed by June 30, 2019:

- Baker School Apartments – Construction began in early 2018 on the 142-unit affordable rental housing development in unincorporated Adams County near the Westminster Station. Construction has completed, but beneficiaries have yet to be reported. Project close-out will take place and long-term affordability will begin during Program Year 2019.

HUD requires submittal of the CAPER annually, following publication and a fifteen (15) public comment period. A notice requesting public comment and availability of the draft 2018 CAPER was published on October 30 and 31, 2019 in the Brighton Blade and Northglenn/Thornton Sentinel, respectively. The 2018 CAPER is available on the County's webpage (<http://www.adcogov.org/announcements-and-latest-news>) and upon request.

The Board of County Commissioners is not required to approve the CAPER. It will be submitted to HUD for formal review and acceptance after the November 19, 2019 public hearing.

AGENCIES, DEPARTMENTS OR OTHER OFFICES INVOLVED:

N/A

ATTACHED DOCUMENTS:

Resolution
Program Year 2018 CAPER Draft

FISCAL IMPACT:

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

Fund:**Cost Center:**

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

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

New FTEs requested: ☐ YES ☐ NO

Future Amendment Needed: ☐ YES ☐ NO

Additional Note:

BOARD OF COUNTY COMMISSIONERS FOR
ADAMS COUNTY, STATE OF COLORADO

RESOLUTION ACKNOWLEDGING PUBLIC HEARING FOR THE ADAMS COUNTY 2018
CONSOLIDATED ANNUAL PERFORMANCE EVALUATION REPORT

WHEREAS, Adams County (County) annually receives U.S. Department of Housing and Urban Development (HUD) Community Development Block Grant and HOME Investment Partnerships Program funds; and,

WHEREAS, HUD requires a Consolidated Annual Performance Evaluation Report to be submitted annually for the previous program year; and,

WHEREAS, pursuant to 24 CFR 91.105, HUD requires the County to hold a public hearing for the Consolidated Annual Performance Evaluation Report; and,

WHEREAS, the required 15-day public comment period was completed prior to the November 19, 2019 public hearing; and,

WHEREAS, the Board of County Commissioners is not required to formally approve or adopt the Consolidated Annual Performance Evaluation Report.

NOW, THEREFORE, BE IT RESOLVED, by the Board of County Commissioners, County of Adams, State of Colorado, that Adams County held the required public hearing for the 2018 Consolidated Annual Performance Evaluation Report and the report will be subsequently submitted to HUD for review and acceptance.

Adams County
Consolidated Annual Performance Evaluation Report (CAPER)



DRAFT
Program Year 2018
July 1, 2018 - June 30, 2019



CR-05 - Goals and Outcomes

Progress the jurisdiction has made in carrying out its strategic plan and its action plan.

91.520(a)

This could be an overview that includes major initiatives and highlights that were proposed and executed throughout the program year.

The 2018 CAPER is a HUD required document, prepared by the county, which outlines the use of HUD funds, accomplishments, expenditures, beneficiaries, and self-evaluation during Program Year 2018. Program Year 2018 ran from July 1, 2018 to June 30, 2019. The 2018 CAPER provides narratives describing how Community Development Block Grant (CDBG), and HOME Investment Partnerships Program (HOME) funds were utilized in Program Year 2018 to further the goals and objectives as outlined in the county's 2015-2019 Consolidated Plan, as well as 2018 and prior year Annual Action Plans. These funds benefit the Urban County and HOME Consortia areas and residents who meet HUD's definition of low-to-moderate income. The Urban County includes unincorporated Adams County, the Town of Bennett, and the cities of Brighton, Federal Heights and Northglenn. The HOME Consortia includes Adams County and the cities of Thornton and Westminster.

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- Baker School Apartments – Construction began in early 2018 on the 142-unit affordable rental housing development in unincorporated Adams County near the Westminster Station. Construction has completed, but beneficiaries have yet to be reported. Project close-out will take place and long-term affordability will begin during Program Year 2019.

Comparison of the proposed versus actual outcomes for each outcome measure submitted with the consolidated plan and explain, if applicable, why progress was not made toward meeting goals and objectives. 91.520(g)

Categories, priority levels, funding sources and amounts, outcomes/objectives, goal outcome indicators, units of measure, targets, actual outcomes/outputs, and percentage completed for each of the grantee's program year goals.

DRAFT

Goal	Category	Source / Amount	Indicator	Unit of Measure	Expected – Strategic Plan	Actual – Strategic Plan	Percent Complete	Expected – Program Year	Actual – Program Year	Percent Complete
Construction of New Rental Housing	Affordable Housing	CDBG: \$792000 / HOME: \$	Public Facility or Infrastructure Activities for Low/Moderate Income Housing Benefit	Households Assisted	0	0		142	0	0.00%
Construction of New Rental Housing	Affordable Housing	CDBG: \$792000 / HOME: \$	Rental units constructed	Household Housing Unit	150	75	50.00%	0	0	
Emergency Housing and Shelter for the Homeless	Homeless	ESG: \$	Homeless Person Overnight Shelter	Persons Assisted	1250	245	19.60%			
Expanding and Preserving Homeownership	Affordable Housing	HOME: \$	Homeowner Housing Added	Household Housing Unit	0	0				
Expanding and Preserving Homeownership	Affordable Housing	HOME: \$	Direct Financial Assistance to Homebuyers	Households Assisted	50	40	80.00%			
Homeless Prevention Services	Homeless	HOME: \$ / ESG: \$	Homelessness Prevention	Persons Assisted	60	245	408.33%			
Increase Job Services and Job Creation	Non-Housing Community Development	CDBG: \$ / HOME: \$ / ESG: \$ / Section 108 Loan: \$	Jobs created/retained	Jobs	200	370	185.00%			

Goal	Category	Source / Amount	Indicator	Unit of Measure	Expected – Strategic Plan	Actual – Strategic Plan	Percent Complete	Expected – Program Year	Actual – Program Year	Percent Complete
Infrastructure Improvements	Non-Housing Community Development	CDBG: \$	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	500	38348	7,669.60%	1445	19860	1,374.39%
Infrastructure Improvements	Non-Housing Community Development	CDBG: \$	Public Facility or Infrastructure Activities for Low/Moderate Income Housing Benefit	Households Assisted	0	0				
Infrastructure Improvements	Non-Housing Community Development	CDBG: \$	Housing Code Enforcement/Foreclosed Property Care	Household Housing Unit	0	0				
Preservation of Existing Housing Stock	Affordable Housing	CDBG: \$ / HOME: \$	Rental units rehabilitated	Household Housing Unit	40	63	157.50%			
Preservation of Existing Housing Stock	Affordable Housing	CDBG: \$ / HOME: \$	Homeowner Housing Rehabilitated	Household Housing Unit	140	240	171.43%	74	27	36.49%
Public Facility Improvements	Non-Housing Community Development	CDBG: \$	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	50	1986	3,972.00%			
Public Facility Improvements	Non-Housing Community Development	CDBG: \$	Public Facility or Infrastructure Activities for Low/Moderate Income Housing Benefit	Households Assisted	0	1538				

Goal	Category	Source / Amount	Indicator	Unit of Measure	Expected – Strategic Plan	Actual – Strategic Plan	Percent Complete	Expected – Program Year	Actual – Program Year	Percent Complete
Reduction of Slum and Blight	Affordable Housing Non-Housing Community Development	CDBG: \$	Buildings Demolished	Buildings	40	0	0.00%			
Reduction of Slum and Blight	Affordable Housing Non-Housing Community Development	CDBG: \$	Housing Code Enforcement/Foreclosed Property Care	Household Housing Unit	500	1447	289.40%	625	264	42.24%
Senior and Disability Services and Facilities	Non-Homeless Special Needs	CDBG: \$ / HOME: \$ / ESG: \$	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	40	0	0.00%			
Senior and Disability Services and Facilities	Non-Homeless Special Needs	CDBG: \$ / HOME: \$ / ESG: \$	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	8	70	875.00%			
Youth Services and Facilities for At-Risk Children	Non-Homeless Special Needs Non-Housing Community Development	CDBG: \$	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	400	0	0.00%			

Goal	Category	Source / Amount	Indicator	Unit of Measure	Expected – Strategic Plan	Actual – Strategic Plan	Percent Complete	Expected – Program Year	Actual – Program Year	Percent Complete
Youth Services and Facilities for At-Risk Children	Non-Homeless Special Needs Non-Housing Community Development	CDBG: \$	Tenant-based rental assistance / Rapid Rehousing	Households Assisted	0	0				

Table 1 - Accomplishments – Program Year & Strategic Plan to Date

Assess how the jurisdiction's use of funds, particularly CDBG, addresses the priorities and specific objectives identified in the plan, giving special attention to the highest priority activities identified.

The 2015-2019 Con Plan identified housing, community and economic development, and seniors and other prioritized populations as high priority needs in Adams County. CDBG funds were allocated in alignment with the most significant needs identified in the Con Plan. These priorities, activities, and accomplishments were completed during Program Year 2018 as follows:

Housing:

- Minor Home Repair Program - 27 homes, using 2017 and 2018 CDBG funds, received essential home repairs in Federal Heights, Brighton, and unincorporated Adams County. The remainder of the 2018 funding should be fully expended during the 2019 Program Year; and
- Code Enforcement - City of Federal Heights completed its PY2016 program and began its PY2018 Rental Housing Inspection Program, which provided 451 inspections resulting in 264 improvements for safe, sanitary, and healthy living conditions for low-to-moderate income renters.

Seniors and other Prioritized Populations:

- Minor Home Repair Program – 70% (19) of the 27 homes assisted in Program Year 2018 were occupied by elderly households. Additionally, 33% (9) of the households assisted were under 30% AMI.

CR-10 - Racial and Ethnic composition of families assisted

Describe the families assisted (including the racial and ethnic status of families assisted).

91.520(a)

	CDBG	HOME	ESG
White	23	6	0
Black or African American	0	0	0
Asian	1	0	0
American Indian or American Native	3	0	0
Native Hawaiian or Other Pacific Islander	0	0	0
Total	27	6	0
Hispanic	10	5	0
Not Hispanic	17	0	0

Table 2 – Table of assistance to racial and ethnic populations by source of funds

Narrative

During the 2018 Program Year, Adams County reported racial and ethnicity accomplishments on the CDBG MHR program. HOME accomplishments include Vistas at Panorama Pointe’s three (3) HOME-assisted units and the Jessup Duplexes’ three (3) HOME-assisted units.

View the attached document titled “CDBG & HOME Funded Projects: Beneficiary Demographics” exhibit in the attachments for FHEO required data.

DRAFT

CR-15 - Resources and Investments 91.520(a)

Identify the resources made available

Source of Funds	Source	Resources Made Available	Amount Expended During Program Year
CDBG	public - federal	1,309,418	789,430
HOME	public - federal	1,286,671	1,781,930
ESG	public - federal	0	

Table 3 - Resources Made Available

Narrative

In Program Year 2018, Adams County's primary goal was to continue its past and present initiative to spearhead CDBG activities and meet its timeliness obligations. The county continued its goal to expend prior year resources and a large percentage of its Program Year 2018 funds. On May 1, 2019, the county had a timeliness ratio of 1.05 thus exceeding its 1.5 ratio goal. The allowable twenty percent (20%) of 2018 CDBG funds were committed to program administration. The attached CDBG Financial Summary (PR-26) provides details on the CDBG expenditures.

During Program Year 2018, unexpected HOME Program Income (PI) was received from a former deferred rehabilitation loan program and from the First Time Homebuyers Program (FTHB). Adams County projected approximately \$230,000 in HOME PI in the 2018 AAP but received approximately \$129,500, which will be allocated to a HOME activity identified in the 2019 AAP. Additionally, the allowable ten percent (10%) of 2018 HOME funds were committed to program administration.

As of 2016, the county no longer receives ESG funding, as it is allocated directly to the State of Colorado to administer to Adams County eligible recipients, should they apply to the State for these funds.

Identify the geographic distribution and location of investments

Target Area	Planned Percentage of Allocation	Actual Percentage of Allocation	Narrative Description
City of Brighton	9	9	Municipality
City of Commerce City	0	0	Municipality
City of Federal Heights	5	5	Municipality
City of Northglenn	11	11	Municipality
City of Thornton	30	30	Municipality
City of Westminster	18	18	Municipality

County-Wide	26	26	Adams County provides services throughout the entire county and does not target funds to any specific
Town of Bennett	1	1	Municipality

Table 4 – Identify the geographic distribution and location of investments

Leveraging

Explain how federal funds leveraged additional resources (private, state and local funds), including a description of how matching requirements were satisfied, as well as how any publicly owned land or property located within the jurisdiction that were used to address the needs identified in the plan.

During the 2016 Program Year, City of Westminster provided over \$800,000 in development incentives for Alto, reflected below. Adams County encourages applicants to work with the applicable local jurisdictions to provide matching contributions in the form of development incentives for HOME activities. At this time, the county or local jurisdictions have not used publicly owned land for leveraging, but anticipate that upcoming projects will have HOME match.

Fiscal Year Summary – HOME Match	
1. Excess match from prior Federal fiscal year	1,628,628
2. Match contributed during current Federal fiscal year	0
3. Total match available for current Federal fiscal year (Line 1 plus Line 2)	1,628,628
4. Match liability for current Federal fiscal year	95,263
5. Excess match carried over to next Federal fiscal year (Line 3 minus Line 4)	1,533,365

Table 5 – Fiscal Year Summary - HOME Match Report

Match Contribution for the Federal Fiscal Year								
Project No. or Other ID	Date of Contribution	Cash (non-Federal sources)	Foregone Taxes, Fees, Charges	Appraised Land/Real Property	Required Infrastructure	Site Preparation, Construction Materials, Donated labor	Bond Financing	Total Match
N/A	0	0	0	0	0	0	0	0

Table 6 – Match Contribution for the Federal Fiscal Year

HOME MBE/WBE report

Program Income – Enter the program amounts for the reporting period				
Balance on hand at begin-ning of reporting period \$	Amount received during reporting period \$	Total amount expended during reporting period \$	Amount expended for TBRA \$	Balance on hand at end of reporting period \$
235,068	129,454	304,640	0	59,881

Table 7 – Program Income

Minority Business Enterprises and Women Business Enterprises – Indicate the number and dollar value of contracts for HOME projects completed during the reporting period						
	Total	Minority Business Enterprises				White Non-Hispanic
		Alaskan Native or American Indian	Asian or Pacific Islander	Black Non-Hispanic	Hispanic	
Contracts						
Dollar Amount	0	0	0	0	0	0
Number	0	0	0	0	0	0
Sub-Contracts						
Number	0	0	0	0	0	0
Dollar Amount	0	0	0	0	0	0
		Total		Women Business Enterprises		Male
Contracts						
Dollar Amount	0		0		0	
Number	0		0		0	
Sub-Contracts						
Number	0		0		0	
Dollar Amount	0		0		0	

Table 8 - Minority Business and Women Business Enterprises

Minority Owners of Rental Property – Indicate the number of HOME assisted rental property owners and the total amount of HOME funds in these rental properties assisted						
	Total	Minority Property Owners				White Non-Hispanic
		Alaskan Native or American Indian	Asian or Pacific Islander	Black Non-Hispanic	Hispanic	
Number	0	0	0	0	0	0

Dollar Amount	0	0	0	0	0	0
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Table 9 – Minority Owners of Rental Property

Relocation and Real Property Acquisition – Indicate the number of persons displaced, the cost of relocation payments, the number of parcels acquired, and the cost of acquisition						
Parcels Acquired		0	0			
Businesses Displaced		0	0			
Nonprofit Organizations Displaced		0	0			
Households Temporarily Relocated, not Displaced		0	0			
Households Displaced	Total	Minority Property Enterprises				White Non-Hispanic
		Alaskan Native or American Indian	Asian or Pacific Islander	Black Non-Hispanic	Hispanic	
Number	0	0	0	0	0	0
Cost	0	0	0	0	0	0

Table 10 – Relocation and Real Property Acquisition

CR-20 - Affordable Housing 91.520(b)

Evaluation of the jurisdiction's progress in providing affordable housing, including the number and types of families served, the number of extremely low-income, low-income, moderate-income, and middle-income persons served.

	One-Year Goal	Actual
Number of Homeless households to be provided affordable housing units	0	0
Number of Non-Homeless households to be provided affordable housing units	354	108
Number of Special-Needs households to be provided affordable housing units	0	0
Total	354	108

Table 11 – Number of Households

	One-Year Goal	Actual
Number of households supported through Rental Assistance	0	0
Number of households supported through The Production of New Units	280	75
Number of households supported through Rehab of Existing Units	74	33
Number of households supported through Acquisition of Existing Units	0	0
Total	354	108

Table 12 – Number of Households Supported

Discuss the difference between goals and outcomes and problems encountered in meeting these goals.

The differences between the goals and outcomes addressed below are specific to the goals and outcomes addressed in the 2018 AAP under the section AP-55.

- Production of New Units - Currently underway, St. Mark Village was delayed because of a development moratorium in the City of Westminster. Now that the moratorium is over, the project is moving forward. The project will be creating 216 units of affordable housing in the City of Westminster.
- Production of New Units – Currently underway, Crossing Pointe North is an affordable housing development in the City of Thornton which will create 64 units of affordable senior housing. The project will be complete in Program Year 2019.
- Rehab of Existing Units – Adams County is working toward its goal to provide 74 homeowners with MHR assistance by providing necessary improvements to 27 homes during Program Year 2018 using prior year funding, with funding remaining for Program Year 2019. The county continues to operate its MHR program with two staff members taking in new applications and reviewing eligibility for the program.
- Completion of Prior Year Activities - The completion of the Jessup Street Duplex project in Brighton created six (6) units of new housing and rehabilitated six (6) existing units. Additionally, the completion of the Vistas at Panorama Pointe project created 69 units of affordable housing.

Adams County continues to address worst case needs through the creation of affordable rental units utilizing HOME funding. In 2017, Adams County identified projects to help alleviate worst case needs scenarios in the county. Using information gained from the county's Balanced Housing Plan, Adams County is looking at policy changes to aid in the creation of affordable housing.

Additionally, the Program Year 2018 AAP reported only 170 non-homeless households served in the AP-55, despite having a goal of serving 354 households. The number has been changed to reflect the correct number of households above.

Discuss how these outcomes will impact future annual action plans.

Adams County is on track for reaching its proposed goals as outlined in the 2018 AAP by the end of Program Year 2019. The delay is due to construction of new rental housing typically taking a number of years to complete. The county knows that affordable housing is a critical issue and is in the process of implementing the Balanced Housing Plan and Needs Assessment (BHPNA), which will help to inform the 2019 AAP.

Include the number of extremely low-income, low-income, and moderate-income persons served by each activity where information on income by family size is required to determine the eligibility of the activity.

Number of Households Served	CDBG Actual	HOME Actual
Extremely Low-income	9	5
Low-income	10	1
Moderate-income	8	0
Total	27	6

Table 13 – Number of Households Served

Narrative Information

All HOME and CDBG activities benefit low-to-moderate income individuals who are income-qualified using HUD's annually established income guidelines for Adams County. The table above, which outlines the number of households served, is only a representation of CDBG and HOME projects completed within the 2018 Program Year (July 1, 2018 to June 30, 2019), which benefited homeowners through the MHR Program (CDBG), Vistas at Panorama Pointe's three (3) HOME-assisted units and the Jessup Duplexes' three (3) HOME-assisted units.

CR-25 - Homeless and Other Special Needs 91.220(d, e); 91.320(d, e); 91.520(c)

Evaluate the jurisdiction's progress in meeting its specific objectives for reducing and ending homelessness through:

Reaching out to homeless persons (especially unsheltered persons) and assessing their individual needs

There are four (4) primary service providers in Adams County who have strong presence in the community and provide services specifically for people experiencing homelessness. These agencies include Almost Home, ACCESS Housing, Cold Weather Care (CWC), and Growing Home, which are located in various areas of the county and provide numerous services, including shelter, housing navigation, case management, employment services, as well as homelessness prevention and life skill classes reduce and end homelessness.

Almost Home has thirty (30) beds and can accommodate up to six (6) families. During their stay, each family attends weekly classes, receives case management and must show progress in reestablishing their self-sufficiency. In 2019, Almost Home was awarded ESG Rapid Rehousing from the region's Continuum of Care (CoC). The pilot program can accommodate two (2) families at a time.

ACCESS Housing has sixteen (16) beds for families and provides rental assistance, case management, housing navigation, and street outreach.

Cold Weather Care provides shelter through October to April with a group of rotating churches. Twenty (20) beds are available for single adults and families with children experiencing homelessness.

Growing Home is a leading anti-poverty organization in the county, offering a rich-pipeline of programs for children and families. Growing Home's wrap-around approach serves the whole family with intensive support to overcome immediate and long-term obstacles. It strengthens families during times of crisis by offering food, healthcare, and homeless prevention assistance. Their early childhood interventions nurture children from birth through age 8 with evidence-based programs that help prepare young kids for kindergarten and keep older kids on the path to school success. Its Blocks of Hope neighborhood initiative is enlisting an entire community to join forces toward its common goal to transform lives. Growing Home's Canopy Program, which sheltered 3-4 families, will close by the end of 2019 and the organization is in the process of bolstering their homelessness prevention efforts through flexible, short-term financial assistance, eviction prevention, housing navigation, service navigation, and follow-up services.

Addressing the emergency shelter and transitional housing needs of homeless persons

The number of people experiencing homelessness in Adams County, especially those in camps along the Clear Creek and the South Platte River, has grown over the past several years, prompting the county to

re-examine its approach to addressing this issue. As a result of increasing public concern, the county Manager's Office and members of the Board of County Commissioners reached out to the Burnes Center on Poverty and Homelessness (BC) to assist in this re-examination. In February 2017, BC presented An Assessment of Adams County's Efforts to Address Homelessness. In response to the Assessment, the county has created the Homelessness Outreach Liaison Division.

The Homelessness Outreach Liaison is responsible for assisting in the coordination, creation, implementation, and oversight of services and programs for citizens dealing with homelessness. Currently under development, the Adams County Homelessness Action Plan has identified the priorities and goals for addressing homelessness and is currently developing the objectives, strategies and action steps needed to implement the plan. The goals and strategies will be measurable and subject to evaluation and modification at a minimum of annual reviews. The results of the Plan will be a coordinated effort, with minimal duplication and a continuum of services that reflects the demographics and needs of those experiencing homelessness in Adams County. The taskforce is actively seeking feedback, input, and innovative ideas from all stakeholders in the community including those with lived experience, service providers, first responders, local government and city planners, county commissioners, mayors and representatives of local government and community members. The agenda of these engagements is not only to hear about the need perspective but also to inventory current services available, to create an action plan that is in alignment with the stakeholders and to gain support for the Action Plan.

Helping low-income individuals and families avoid becoming homeless, especially extremely low-income individuals and families and those who are: likely to become homeless after being discharged from publicly funded institutions and systems of care (such as health care facilities, mental health facilities, foster care and other youth facilities, and corrections programs and institutions); and, receiving assistance from public or private agencies that address housing, health, social services, employment, education, or youth needs

Many individuals and families who experienced homelessness remain in a vulnerable state and case management services play a critical role at this stage. Case management services include:

- Housing and service navigation;
- Rental, utility, and deposit assistance, as well as homelessness and eviction prevention services;
- Job development programs focusing on a client's employment objectives and long-term goals;
- Plans and/or enrollment in furthering education or training;
- Budgeting classes;
- Strategy for self-sufficiency; and
- Twelve-step recovery programs and other support groups in the community for maintaining sobriety.

While individuals and families who experiencing homelessness access mainstream resources on an

individual basis, local providers and advocates work in varying capacities to influence program implementation, funding priorities, and the coordination of service delivery through system wide collaboration. Programs in place to assist people experiencing homelessness are:

- Medicaid: Homeless service providers screen clients for Medicaid eligibility and refer for enrollment when appropriate;
- Children's Health Insurance Program: For children not eligible for Medicaid, the State administers the Children's Health Insurance Program, which provides low-cost health, dental, and vision coverage to children in low wage families;
- Temporary Aid for Needy Families (TANF): Administered by the Adams County Community Support Service Division provides funding to eligible families while enrolled into a self-sufficiency program;
- Food Assistance Program: Administered by the Adams County Community Support Service Division, this program is a supplement to the household's nutritional needs for the month. Eligibility is based upon the household's income, resources, household size, and shelter costs. Benefits are given to eligible households through the Colorado Quest Card. Certain food assistance recipients will be referred to the Employment First Program for assistance in employment and training needs; and
- Workforce Investment Act: The Adams County Workforce & Business Center receives funding to provide training and job placements. The Workforce & Business Center also works with the County's housing authority to provide a job development program for homeless clients. The housing authority administers the distribution of vouchers to clients referred by Workforce & Business Center counselors.

Helping homeless persons (especially chronically homeless individuals and families, families with children, veterans and their families, and unaccompanied youth) make the transition to permanent housing and independent living, including shortening the period of time that individuals and families experience homelessness, facilitating access for homeless individuals and families to affordable housing units, and preventing individuals and families who were recently homeless from becoming homeless again

Street outreach and housing navigation are crucial pieces to connect people experiencing homelessness to services and permanent housing. The Adams County Poverty Reduction division is looking to expand its homelessness efforts by hiring two positions that would fulfill outreach and housing navigation needs (pending upon 2020 Budget review and approval). In recent months, the focus on homelessness prevention has gained momentum. With Growing Home's transition from a shelter program to a homelessness prevention, as well as Almost Home and ACCESS Housing's rental assistance programs, working to keep people who were recently homeless stably housed. Community partners are also strengthening programs such as diversion and rapid resolution to keep people experiencing homelessness from entering the shelter system and rapidly finding housing whether it is connecting people with family and friends or providing flexible funds and/or rental/deposit assistance.

CR-30 - Public Housing 91.220(h); 91.320(j)

Actions taken to address the needs of public housing

The programs coordinated by Unison Housing Partners (UHP) and Brighton Housing Authority (BHA) remain the primary providers of affordable housing in the county for households in the lowest income categories. The only other alternative is federally subsidized housing. UHP and BHA manage and maintain conventional public housing developments throughout the county and several scattered site developments. Both UHP and BHA own and operate public housing units, senior and disabled affordable units, and administer tenant and project-based Section 8 vouchers. The county supports these agencies by providing HOME funds to obtain and maintain affordable properties.

Adams County works together with UHP and BHA to address housing issues. The county is working toward solidifying strategies in 2019 by implementing the BHPNA as well as through the creation of the 2020-2024 Consolidated Plan.

Brighton Housing Authority (BHA) completed the rehabilitation of three duplexes (6 units total) and added an additional six (6) basement units, which doubled the density of existing housing.

Actions taken to encourage public housing residents to become more involved in management and participate in homeownership

UHP encourages public housing residents to become more involved in management and participation in homeownership through public outreach, including in person and on its website. With the latter, UHP encourages eligible individuals to attend housing counseling sessions and workshops. UHP owns one public housing establishment that offers 42 1-bedroom units for seniors and the disabled. Through the ownership and management of this establishment, UHP interacts with residents closely to learn more about their needs and how to structure their services.

BHA maintains an active webpage regarding its public housing and wait lists, if any. The organization works closely with Colorado Housing and Finance Authority (CHFA) to direct those that are interested in home ownership to attend one of CHFA's housing counseling workshops.

Actions taken to provide assistance to troubled PHAs

To the county's knowledge, both UHP and BHA have not shown any indications of being "troubled".

CR-35 - Other Actions 91.220(j)-(k); 91.320(i)-(j)

Actions taken to remove or ameliorate the negative effects of public policies that serve as barriers to affordable housing such as land use controls, tax policies affecting land, zoning ordinances, building codes, fees and charges, growth limitations, and policies affecting the return on residential investment. 91.220 (j); 91.320 (i)

In 2015, the county adopted its Analysis of Impediments to Fair Housing Choice which also included a summary of the barriers to affordable housing. With a reorganization of county departments, the Community and Economic Development Department was created thus breaking down silos in order to share information and speed up the development review process. As such, the Development Review division began working closely with the county to include them in developer discussions in order to encourage the inclusion of affordable housing in prospective projects. As a result, many developers became knowledgeable about HOME funds and were interested in developing projects to include affordable housing. The county is statutorily precluded from requiring affordable housing in any development project, and as a result, the county lobbied state legislation for many months in 2015 to put an inclusionary housing bill before the House and Senate. While the bill passed in the House, it unfortunately did not pass the Senate.

Mid-July 2017, the county ratified the Balanced Housing Plan and Needs Assessment (BHPNA). The BHPNA is an in-depth analysis of the barriers to housing as a whole and a plan to effectively address identified barriers. The BHPNA demonstrates how the county plans to address missing middle housing and density issues, among other strategies.

In 2019, the county amended the Zoning Code to allow for accessory dwelling units (ADUs). The purpose of the amendment was to (1) provide homeowners with an opportunity for companionship and security; (2) better utilize existing infrastructure and community resources; (3) provide a housing type that responds to changing needs and lifestyles (e.g., small families, retirees, caretakers); (4) add to the County's stock of affordable dwelling units; and (5) protect neighborhood character and stability by ensuring that visible ADUs are compatible with surrounding land uses.

Actions taken to address obstacles to meeting underserved needs. 91.220(k); 91.320(j)

Adams County is a large county, making it difficult to adequately deliver services to both urban and rural constituencies. The mixture of urban and rural land throughout the county poses both service delivery and service recipient challenges. Many of the core agencies are located in the urban portions of the county, which complicates service delivery in the eastern and northern rural regions. The lack of adequate transportation and service providers in the rural areas are a hindrance to meeting the needs of the underserved throughout the entirety of the county.

A major problem associated with meeting the needs of the county's underserved population is funding. In today's economy, more and more county residents are requesting services, which places strains on

the county's capacity to adequately provide appropriate care. One of the areas of weakness that the county continues to face is a fully functional referral system. This can be attributed to the recent funding uncertainties within all federally-funded areas (TANF, Food Stamps, Medicaid, etc.) and the vast geographic parameters of service-delivery agencies. The county continues to increase the availability of information for service-providers to be carried on to residents.

In late 2017, the county opened its new Human Services building which creates a centralized location for residents in need. It is accessible via public transportation and is fully ADA accessible. As a whole, the county has a mission to end poverty by bringing together like-minded organizations to meet this goal. Services provided at the Human Services Center includes TANF, Children & Family Services, Community Support Services, Domestic Violence Services & Shelter, Child Support Services, Foster Care, and the Workforce & Business Center. The county also funded \$1,000,000 to the Adams County Foundation, which is a grant program for local non-profit organizations serving worst-case residents in need. The county is also actively pursuing other funding options to add more affordable housing units.

Actions taken to reduce lead-based paint hazards. 91.220(k); 91.320(j)

The MHR program has implemented stringent policies to ensure lead-based paint hazards are addressed proactively and in compliance with Federal regulations. In compliance with HUD's Lead Safe Housing Rule (24 CFR Part 35) and EPA's Lead Renovation, Repair, and Painting Program Rule (40 CFR Part 745), lead-safe practices are administered for any eligible home constructed prior to 1978. Only lead-certified contractors are solicited to bid for these homes.

Lead-safe practices include providing the family with the Lead Safe Information pamphlet, a "Notice of Presumption" or "Notice of Evaluation" (as applicable), a copy of the final clearance completed by a licensed examiner, and a "Notice of Lead Hazard Reduction"—the required documents for projects receiving rehabilitation assistance between \$0-\$25,000 per unit. A lead hazard screen and/or full risk assessment will also be performed, as necessary, for projects receiving rehabilitation assistance.

Actions taken to reduce the number of poverty-level families. 91.220(k); 91.320(j)

Adams County Community & Economic Development worked with the Adams County Homelessness Liaison, Adams County Workforce Business Center, local municipalities, and community agencies to identify the emergent employment needs of the low income population and help develop appropriate responses to these needs. The Workforce and Business Center provides routine classes and training to enhance the skills of the emerging labor force. Housing authorities and housing providers are engaged to identify those residents in need of training and/or interested in participating with the Section 3 initiative. Homelessness non-profit providers also offer clients with self-sufficiency case management services and referrals so that households have the ability to earn higher incomes, and reduce their chances of re-entering the cycle of homelessness.

Actions taken to develop institutional structure. 91.220(k); 91.320(j)

Adams County is the lead agency in both the CDBG Urban County and the HOME Consortia. In Program Year 2018, Adams County's Urban County consisted of the Town of Bennett, the cities of Brighton, Federal Heights, and Northglenn.

Every three years, these jurisdictions are re-invited to renew their Intergovernmental Agreements with the county. Each of them receives a percentage of the county's CDBG allocation based on a formula percentage of total population and "low/mod income population". As the lead agency, the county administers and monitors each jurisdiction's activities to ensure they meet national objectives, eligibility, and compliance issues. During Program Year 2017, the Urban County and HOME Consortia renewed the Intergovernmental Agreements to continue receiving CDBG and HOME funds for the 2019, 2020, and 2021 PYs.

Adams County leads a HOME Consortia with the City of Westminster and the City of Thornton. A percentage of the county's annual HOME allocation is reserved to each of these municipalities based on a formula determined and posted annually by HUD (Annual Share Percentage Report). The county also provided portions of its HOME application to:

- Community Development Housing Organizations (CHDO's) (15% requirement);
- Local Housing Authorities;
- Non-profit housing developers; and
- For-profit developers.

Actions taken to enhance coordination between public and private housing and social service agencies. 91.220(k); 91.320(j)

Adams County continues its efforts to provide technical assistance to community partners as part of its coordination between public and private housing and social service agencies, as well as encouraging subgrantees to collaborate in leveraging resources and knowledge. The county is working with other county departments to determine the highest priority projects and best use of all funding received by the division. The county continues to work with Planning and Development, Public Works, Human Services, Regional Affairs, Long Range Planning, and various other partners to strengthen the delivery of services to all areas of the county.

Identify actions taken to overcome the effects of any impediments identified in the jurisdictions analysis of impediments to fair housing choice. 91.520(a)

IMPEDIMENT 1: DEVELOPMENT RELATED FACTORS – Discussed above in addressing barriers to affordable housing.

IMPEDIMENT 2: LACK OF DECENT HOUSING UNITS FOR LOW AND VERY LOW INCOME HOUSEHOLDS –

During the 2018 Program Year, actions to increase decent housing units for low and very low income households are discussed throughout the CAPER. Decent, affordable, and safe housing was a primary focus. The 2019 Program Year will look forward to increasing the number of affordable rental units located throughout the county with several large affordable housing developments being completed and another under construction.

IMPEDIMENT 3: A LACK OF RAPID REHOUSING OPTIONS AND TRANSITIONAL HOUSING – As of 2016, ESG funding will be directly allocated to the State of Colorado instead of Adams County. Local non-profits can apply for the county's allocation of ESG funding directly from the State.

IMPEDIMENT 4: LOCAL GOVERNMENT AND COUNTY REGULATIONS AND FEES CAN BE IMPEDIMENTS IF THOSE ITEMS LIMIT THE SUPPLY OF DECENT, AFFORDABLE HOUSING – see above in discussion on removing barriers to affordable housing. This is also addressed by the BHPNA.

IMPEDIMENT 5: UNDERSTANDABLE FAIR HOUSING INFORMATION IS DIFFICULT TO OBTAIN FOR CONSUMERS, REALTORS, LENDERS AND OTHER HOUSING PROVIDERS – Adams County adopted the BHPNA in July 2018. The primary goal of the plan is to address and adopt policies relating to attainable housing. These actions along with others discussed throughout the CAPER, will bring together like-minded organizations to increase affordable housing in Adams County. In addition, the county works closely with its subgrantees to ensure delivery of essential information to its consumers, realtors, lenders, and other housing providers, where applicable.

Additionally, the lack of appropriate and affordable housing is also an impediment to fair housing choice in that it disparately impacts persons based on color, national origin, sex, religion, familial status, or disability. By implementing the goals associated with the Adams County Consolidated Plan and Annual Action Plan successfully, a measurable impact will be made for people in protected classes.

CR-40 - Monitoring 91.220 and 91.230

Describe the standards and procedures used to monitor activities carried out in furtherance of the plan and used to ensure long-term compliance with requirements of the programs involved, including minority business outreach and the comprehensive planning requirements

During Program Year 2015, Adams County identified that the historic monitoring process was in need of being reevaluated. In January 2016, the county created and began executing a new monitoring process. The county conducts its monitoring process through four types of monitoring of its Subgrantees/Subrecipients as outlined below:

Individual Monitoring – Includes ongoing contact with the Subrecipients/Subgrantees to provide guidance in order to prevent potential issues and ensure compliance with Federal regulations.

- Desktop Monitoring – Completed on an ongoing basis while the project is still open and completed annually after closeout. This includes review of Subrecipients'/Subgrantees' quarterly or annual reports, financial audits, and compliance with CDBG and HOME and crosscutting Federal regulations. This type of monitoring enables the county to analyze information such as accomplishments and expenditures and compliance with Federal regulations, which, in turn, helps determine the need for additional technical assistance or future on-site visits. This monitoring also ensures that completed activities continue to be used for the same purpose and continue to benefit eligible populations. The review of reports is completed on a quarterly basis for current projects, and annually for previously funded projects that are required to continue to benefit low and moderate income populations. If Davis-Bacon is applicable to the project, the payrolls are reviewed on an ongoing basis until the project is fully completed.
- On-site Monitoring – All activities are monitored on-site upon final payment. As a standard, Adams County will conduct subsequent on-site monitoring every three years until the compliance or affordability period is met. However, depending on the results of the desktop and/or on-site monitoring, the county may monitor more frequently if there is an indication of instability in the Subrecipient/Subgrantee. The monitoring consists of interviews with key staff and a review of pertinent records. The county also conducted on-site Davis-Bacon interviews for any construction project that took place during Program Year 2018.
- Drawdown Requests – County staff reviewed drawdown requests and supporting documents for compliance with all reporting requirements and to verify the Subrecipient/Subgrantee is requesting reimbursement for approved purchases as outlined in the contract. This process is completed through a three-tiered review by staff.

In addition to the above, if an activity is subject to Section 3 of the Housing and Urban Development Act or required to report on Minority or Women Owned Businesses (MBE/WBE) utilized, Adams County provides additional information, technical assistance, and forms. County staff discusses the requirements applicable to the regulations with both the Subgrantee and subcontractor during the RFP process, pre-construction meetings, Davis-Bacon interviews, and post completion technical assistance.

Citizen Participation Plan 91.105(d); 91.115(d)

Describe the efforts to provide citizens with reasonable notice and an opportunity to comment on performance reports.

The county's Citizen Participation Plan requires that the CAPER be made available for public review and comment for a minimum of fifteen (15) days. A Public Notice announcing the CAPER availability for public review and comment was published in local newspapers Brighton Blade and Northglenn-Thornton Sentinel in both English and Spanish. Additionally, the Public Notice informed people with disabilities that Adams County makes reasonable accommodations for disabilities that interfere with full access to any program, service, or activity, including the public participation process as well as contact information for those services. The Public Notice was published on October 31 and November 1, 2019 respectively, and advised the public that comments on the CAPER would be taken through November 19, 2019 when it is presented to the Board of County Commissioners at a public hearing. The notice was also published on the Adams County webpage (<http://www.adcogov.org/announcements-and-latest-news>), as well as the county's website under the Public Hearing announcements (www.adcogov.org). Residents also had the opportunity to speak at the public hearing at the Adams County Government Center. Adams County Government Center is fully accessible to persons with disabilities.

Adams County is prepared to take comments from non-English speaking and hearing impaired residents at any time. Interpretation is available through a translation service if a person calls or comes into the county who does not speak English. Hearing impaired individuals have access to teletypewriter (TTY) relay service through the phone companies. Should a non-English speaking person or hearing impaired person want to attend the public hearing, staff will arrange translation or interpretation services, if given advanced notice.

CR-45 - CDBG 91.520(c)

Specify the nature of, and reasons for, any changes in the jurisdiction's program objectives and indications of how the jurisdiction would change its programs as a result of its experiences.

In recent years, Adams County recognized and rose to the challenge of raising the bar in service excellence. In Program Year 2018, the county vowed to continue its momentum with improvement of its internal processes. The county accomplished a tremendous amount of work since 2015 and continues to work toward improving its internal goals of maximizing CDBG and HOME to its fullest potential.

During the 2015 Program Year many historic issues were uncovered and addressed including, but not limited to, revamping CDBG policies and procedures, improving city partnerships, applications, contracts, and file management. The county continued to fine tune process improvements and monitoring strategies in Program Year 2018. As staff continues to improve, Adams County will be increasingly effective in properly directing funds to activities that have the greatest impact on the community's quality of life.

Does this Jurisdiction have any open Brownfields Economic Development Initiative (BEDI) grants?

No

[BEDI grantees] Describe accomplishments and program outcomes during the last year.

CR-50 - HOME 91.520(d)

Include the results of on-site inspections of affordable rental housing assisted under the program to determine compliance with housing codes and other applicable regulations

Please list those projects that should have been inspected on-site this program year based upon the schedule in §92.504(d). Indicate which of these were inspected and a summary of issues that were detected during the inspection. For those that were not inspected, please indicate the reason and how you will remedy the situation.

In 2016, Adams County set out to restructure the HOME monitoring policies and procedures as outlined in CR-40. County staff researched and gathered pertinent information (i.e. affordability period, management companies, number of home-assisted units, etc.) and established a matrix of properties in order to systematically conduct monitoring on all applicable activities. There are twenty three (25) affordable rental housing projects subject to program compliance, including two (2) former HOME properties that used NSP funds to keep the properties solvent during the affordability period. During the 2018 Program Year, county staff conducted 9 on-site inspections:

- Holly Gardens – No findings or concerns.
- Prairie Rose Plaza – No findings or concerns.
- Hughes Station – Concerns regarding the physical inspection of the property was being addressed but was not closed out by the end of the program year.
- Jessup Duplexes – No findings or concerns.
- Prairie Creek Senior Living - No findings or concerns.
- Village by the Park – No findings or concerns.
- Alto – No findings or concerns.
- Orchard Hill – No findings or concerns.
- Westminster Commons – No findings or concerns.

During the 2018 Program Year, the county completed its monitoring goals and according to its schedule of all HOME projects. All HOME monitorings are on a schedule for future monitorings during the applicable affordability periods. Additionally, staff provides technical assistance to all property owners/managers and they are aware of their annual obligations (i.e. rent rolls, financial audits, affirmative marketing plan, etc.) for desktop monitorings. They are also aware of on-site monitorings which will take place at a minimum of every three years. Lastly, the county emphasizes property owners to keep the county apprised of any changes in management, financial concerns or conditions which would make the property not in compliance with HOME rules.

Provide an assessment of the jurisdiction's affirmative marketing actions for HOME units. 92.351(b)

As part of the underwriting and subsidy layering review, Adams County requires all HOME applicants to

provide the agency's affirmative marketing plan. Without a complete and compliant affirmative marketing plan, the county will not approve the underwriting and will not move the project forward for Board approval. The county will provide technical assistance as needed, but all HOME projects must have an approved affirmative marketing plan. Furthermore, as part of the HOME monitoring, the county annually requests and reviews HOME recipients affirmative marketing plan to ensure continued HOME compliance.

Refer to IDIS reports to describe the amount and use of program income for projects, including the number of projects and owner and tenant characteristics

The county received approximately \$129,500 in HOME Program Income (PI) during Program Year 2018. Adams County carried forward program income received in 2018 to activities in the 2019 AAP.

Describe other actions taken to foster and maintain affordable housing. 91.220(k) (STATES ONLY: Including the coordination of LIHTC with the development of affordable housing). 91.320(j)

Adams County has implemented a more robust underwriting and subsidy layering review and will not commit HOME funds nor recommend projects to the Board of County Commissioners unless an applicant has secured all necessary funding. In line with this approach, and to continue fostering and maintaining affordable housing in Adams County. Multifamily projects typically require LIHTC, thus, the county works closely with the developers in coordinating efforts for project feasibility. Additionally, the county is in the process of developing a local Housing Trust Fund (HTF), a specific strategy outlined in the BHPNA, with local funds to further support affordable housing.

CR-60 - ESG 91.520(g) (ESG Recipients only)

ESG Supplement to the CAPER in *e-snaps*

For Paperwork Reduction Act

1. Recipient Information—All Recipients Complete

Basic Grant Information

Recipient Name	ADAMS COUNTY
Organizational DUNS Number	076476373
EIN/TIN Number	846000732
Identify the Field Office	DENVER
Identify CoC(s) in which the recipient or subrecipient(s) will provide ESG assistance	

ESG Contact Name

Prefix	Ms
First Name	Melissa
Middle Name	0
Last Name	Scheere
Suffix	0
Title	Community Development Manager

ESG Contact Address

Street Address 1	4430 S. Adams County Pkwy
Street Address 2	0
City	Brighton
State	CO
ZIP Code	-
Phone Number	7205236210
Extension	0
Fax Number	0
Email Address	mscheere@adcogov.org

ESG Secondary Contact

Prefix	Mr
First Name	Richard
Last Name	Reed
Suffix	0
Title	Community Development Coordinator
Phone Number	7205236203
Extension	0
Email Address	rreed@adcogov.org

2. Reporting Period—All Recipients Complete

Program Year Start Date	07/01/2018
Program Year End Date	06/30/2019

3a. Subrecipient Form – Complete one form for each subrecipient

Subrecipient or Contractor Name

City

State

Zip Code

DUNS Number

Is subrecipient a victim services provider

Subrecipient Organization Type

ESG Subgrant or Contract Award Amount

DRAFT

CR-65 - Persons Assisted

4. Persons Served

4a. Complete for Homelessness Prevention Activities

Number of Persons in Households	Total
Adults	-
Children	-
Don't Know/Refused/Other	-
Missing Information	-
Total	-

Table 16 – Household Information for Homeless Prevention Activities

4b. Complete for Rapid Re-Housing Activities

Number of Persons in Households	Total
Adults	-
Children	-
Don't Know/Refused/Other	-
Missing Information	-
Total	-

Table 17 – Household Information for Rapid Re-Housing Activities

4c. Complete for Shelter

Number of Persons in Households	Total
Adults	-
Children	-
Don't Know/Refused/Other	-
Missing Information	-
Total	-

Table 18 – Shelter Information

4d. Street Outreach

Number of Persons in Households	Total
Adults	-
Children	-
Don't Know/Refused/Other	-
Missing Information	-
Total	-

Table 19 – Household Information for Street Outreach

4e. Totals for all Persons Served with ESG

Number of Persons in Households	Total
Adults	-
Children	-
Don't Know/Refused/Other	-
Missing Information	-
Total	-

Table 20 – Household Information for Persons Served with ESG

5. Gender—Complete for All Activities

	Total
Male	-
Female	-
Transgender	-
Don't Know/Refused/Other	-
Missing Information	-
Total	-

Table 21 – Gender Information

6. Age—Complete for All Activities

	Total
Under 18	-
18-24	-
25 and over	-
Don't Know/Refused/Other	-
Missing Information	-
Total	-

Table 22 – Age Information

7. Special Populations Served—Complete for All Activities

Number of Persons in Households				
Subpopulation	Total	Total Persons Served – Prevention	Total Persons Served – RRH	Total Persons Served in Emergency Shelters
Veterans	-	-	-	-
Victims of Domestic Violence	-	-	-	-
Elderly	-	-	-	-
HIV/AIDS	-	-	-	-
Chronically Homeless	-	-	-	-
Persons with Disabilities:				
Severely Mentally Ill	-	-	-	-
Chronic Substance Abuse	-	-	-	-
Other Disability	-	-	-	-
Total (unduplicated if possible)	-	-	-	-

Table 23 – Special Population Served

CR-70 – ESG 91.520(g) - Assistance Provided and Outcomes

10. Shelter Utilization

Number of New Units - Rehabbed	0
Number of New Units - Conversion	0
Total Number of bed-nights available	0
Total Number of bed-nights provided	0
Capacity Utilization	0.00%

Table 24 – Shelter Capacity

11. Project Outcomes Data measured under the performance standards developed in consultation with the CoC(s)

This section of the CAPER is not applicable as the county did not accept ESG funds in PY 2018.

CR-75 – Expenditures

11. Expenditures

11a. ESG Expenditures for Homelessness Prevention

	Dollar Amount of Expenditures in Program Year		
	2016	2017	2018
Expenditures for Rental Assistance	-	-	-
Expenditures for Housing Relocation and Stabilization Services - Financial Assistance	-	-	-
Expenditures for Housing Relocation & Stabilization Services - Services	-	-	-
Expenditures for Homeless Prevention under Emergency Shelter Grants Program	-	-	-
Subtotal Homelessness Prevention	-	-	-

Table 25 – ESG Expenditures for Homelessness Prevention

11b. ESG Expenditures for Rapid Re-Housing

	Dollar Amount of Expenditures in Program Year		
	2016	2017	2018
Expenditures for Rental Assistance	-	-	-
Expenditures for Housing Relocation and Stabilization Services - Financial Assistance	-	-	-
Expenditures for Housing Relocation & Stabilization Services - Services	-	-	-
Expenditures for Homeless Assistance under Emergency Shelter Grants Program	-	-	-
Subtotal Rapid Re-Housing	-	-	-

Table 26 – ESG Expenditures for Rapid Re-Housing

11c. ESG Expenditures for Emergency Shelter

	Dollar Amount of Expenditures in Program Year		
	2016	2017	2018
Essential Services	-	-	-
Operations	-	-	-
Renovation	-	-	-
Major Rehab	-	-	-
Conversion	-	-	-
Subtotal	-	-	-

Table 27 – ESG Expenditures for Emergency Shelter**11d. Other Grant Expenditures**

	Dollar Amount of Expenditures in Program Year		
	2016	2017	2018
Street Outreach	-	-	-
HMIS	-	-	-
Administration	-	-	-

Table 28 - Other Grant Expenditures**11e. Total ESG Grant Funds**

Total ESG Funds Expended	2016	2017	2018
-	-	-	-

Table 29 - Total ESG Funds Expended**11f. Match Source**

	2016	2017	2018
Other Non-ESG HUD Funds	-	-	-
Other Federal Funds	-	-	-
State Government	-	-	-
Local Government	-	-	-
Private Funds	-	-	-
Other	-	-	-
Fees	-	-	-
Program Income	-	-	-
Total Match Amount	-	-	-

Table 30 - Other Funds Expended on Eligible ESG Activities

11g. Total

Total Amount of Funds Expended on ESG Activities	2016	2017	2018
-	-	-	-

Table 31 - Total Amount of Funds Expended on ESG Activities

DRAFT

Attachment

Appendix A - CR-10 Supplemental Table

APPENDIX A - CR-10 SUPPLEMENTAL TABLE: CDBG & HOME FUNDED PROJECTS - BENEFICIARY DEMOGRAPHICS														
Activity	Total Number of Clients/ Households	White	Black/ African American (AA)	Asian	American Indian (AI)/ Alaskan Native	Native Hawaiian/ Pacific Islander	Black/ AA & White	Asian & White	AI & White	AI & Black/ AA	Other Multi-Racial	Hispanic	Female Head of Household	Persons with Disabilities
CDBG Housing Activities														
Adams County Minor Home Repair (MHR)	14	10	0	1	2	0	0	0	0	0	1	4	5	2
Brighton MHR	5	5	0	0	0	0	0	0	0	0	0	5	2	2
Federal Heights MHR	8	7	0	0	0	0	0	0	1	0	0	1	13	1
HOME Housing Activities														
Brighton Housing Authority - Jessup St. Duplexes	3	3	0	0	0	0	0	0	0	0	0	3	3	0
Vistas at Panorama Pointe	3	2	0	0	0	0	0	0	0	0	1	1	0	0

ADAMS COUNTY DEMOGRAPHICS*									
	White	Black/ AA	Asian	AI/ Alaskan Native	Native Hawaiian/ Pacific Islander	Other Race/ Two or More Races	Hispanic	Female Head of Household	Persons with Disabilities
Total Population**	375,199	15,868	18,427	6,664	512	95,207	194,510	22,253	28,760
511,868	73.3%	3.1%	3.6%	1.3%	0.1%	18.6%	38.0%	13.60%	10.50%

*Demographic percentages based off of 2012-2016 American Community Survey 5-Year Estimates, Selected Social Characteristics in the United States

** Annual Estimates of the Resident Population: April 1, 2010 to July 1, 2018, Source: U.S. Census Bureau, Population Division



PUBLIC HEARING AGENDA ITEM

DATE OF PUBLIC HEARING: November 19, 2019
SUBJECT: 2019 Abstract of Assessment
FROM: Meredith Van Horn
AGENCY/DEPARTMENT: County Attorney's Office
HEARD AT STUDY SESSION ON: N/A
AUTHORIZATION TO MOVE FORWARD: <input type="checkbox"/> YES <input type="checkbox"/> NO
RECOMMENDED ACTION: That the Board of County Commissioners approve and authorize the Chair to sign the 2019 Abstract of Assessment.

BACKGROUND:

Colorado Revised Statutes § 39-5-123 requires that an Abstract of Assessment be prepared and submitted by all county assessors to the Colorado State Division of Property Taxation every year no later than November 21. The attached Abstract of Assessment was prepared by the Assessor's office and needs the signature of the Chair of the BOCC so that it can be sent to the State in compliance with the statutory requirement.

AGENCIES, DEPARTMENTS OR OTHER OFFICES INVOLVED:

Adams County Assessor's Office

ATTACHED DOCUMENTS:

The 2019 Abstract of Assessment

FISCAL IMPACT:

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

Fund:**Cost Center:**

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

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

New FTEs requested: ☐ YES ☒ NO

Future Amendment Needed: ☐ YES ☒ NO

Additional Note:

RESOLUTION APPROVING ABSTRACT OF ASSESSMENT FOR TAX YEAR 2019

WHEREAS, C.R.S. § 39-5-123(1)(a), provides that upon the conclusion of hearings by the County Board of Equalization, the Assessor shall complete the assessment roll of all taxable property within the county and shall, no later than November 21, prepare and sign an Abstract of Assessment; and,

WHEREAS, C.R.S. § 39-5-123(1)(b), provides that upon completion by the Assessor of the abstract of assessment, the Chair of the Board of County Commissioners shall sign such abstract; and,

WHEREAS, the Assessor has prepared and signed an Abstract of Assessment in compliance with the statutory provisions noted herein.

NOW, THEREFORE, BE IT RESOLVED, by the Board of County Commissioners of the County of Adams, State of Colorado, that the Abstract of Assessment for tax year 2019, a copy of which is attached hereto and incorporated by reference is hereby approved and accepted and shall be signed by the Chair.

Adams - 2019

Abstract of Assessment (CRS 39-5-123)

Colorado Department of Local Affairs - Division of Property Taxation

Cover Page

Year: 2019

Jurisdiction: Adams

Assessor: Ken Musso

Contact: Cindy Wittmus

Phone Number: 720-523-6741

Email: cwittmus@adcogov.org

Fax Number: 720-523-6037

Adams - 2019**Abstract of Assessment (CRS 39-5-123)****Colorado Department of Local Affairs - Division of Property Taxation****Vacant**

Description	Land	Improvements:	Total:
Possessory Interest (0010)	\$91,050	\$0	\$91,050
Residential Lots (0100)	\$116,976,280	\$0	\$116,976,280
Commercial Lots (0200)	\$124,437,350	\$0	\$124,437,350
Industrial Lots (0300)	\$35,671,090	\$0	\$35,671,090
Planned Unit Development Lots (0400)	\$0	\$0	\$0
Less Than 1.0 Acre (0510)	\$716,830	\$0	\$716,830
1.0 to 4.99 Acres (0520)	\$2,707,480	\$0	\$2,707,480
5.0 to 9.99 Acres (0530)	\$1,414,080	\$0	\$1,414,080
10.0 to 34.99 Acres (0540)	\$6,334,400	\$0	\$6,334,400
35.0 to 99.99 Acres (0550)	\$5,719,640	\$0	\$5,719,640
100.0 Acres and Up (0560)	\$146,830	\$0	\$146,830
Minor Structures on Vacant Land (0600)	\$0	\$0	\$0
	\$294,215,030	\$0	\$294,215,030
Grand Total:			\$294,215,030

Adams - 2019**Abstract of Assessment (CRS 39-5-123)****Colorado Department of Local Affairs - Division of Property Taxation****Residential**

Description	Land	Improvements:	Total:
Possessory Interest (1020)	\$0	\$0	\$0
Single Family Residence (1112, 1212)	\$810,100,160	\$2,372,866,430	\$3,182,966,590
Farm/Ranch Residences (4277)	\$0	\$17,625,990	\$17,625,990
Duplexes-Triplexes (1115, 1215)	\$9,585,080	\$23,598,420	\$33,183,500
Multi-Units (4-8) (1120, 1220)	\$1,672,900	\$19,395,010	\$21,067,910
Multi-Units (9 & Up) (1125, 1225)	\$31,698,150	\$386,407,780	\$418,105,930
Condominiums (1230)	\$0	\$165,708,620	\$165,708,620
Manufactured Housing (1135, 1235)	\$2,924,360	\$31,799,000	\$34,723,360
Farm/Ranch Manufactured Housing (4278)	\$0	\$16,940	\$16,940
Manufactured Housing Parks (1140, 1240)	\$38,604,950	\$176,720	\$38,781,670
Partially Exempt (Taxable Part) (1150, 1250)	\$0	\$0	\$0
Property Not Integral to Agricultural Operation (1177, 1277)	\$529,390	\$1,878,590	\$2,407,980
Mfd Housing Not Integral to Agricultural Operation (1278)	\$0	\$0	\$0
	\$895,114,990	\$3,019,473,500	\$3,914,588,490
Grand Total:			\$3,914,588,490

Adams - 2019**Abstract of Assessment (CRS 39-5-123)****Colorado Department of Local Affairs - Division of Property Taxation****Commercial**

Description	Land	Improvements:	Total:
Airport - Possessory Interest (2020)	\$0	\$114,610	\$114,610
Entertainment - Possessory Interest (2021)	\$0	\$0	\$0
Recreation - Possessory Interest (2022)	\$0	\$0	\$0
Other Comm - Possessory Interest (2023)	\$0	\$1,145,620	\$1,145,620
Merchandising (2112, 2212)	\$256,956,290	\$463,376,620	\$720,332,910
Lodging (2115, 2215)	\$22,885,270	\$166,497,980	\$189,383,250
Offices (2120, 2220)	\$44,575,790	\$113,432,560	\$158,008,350
Recreation (2125, 2225)	\$6,087,560	\$27,270,310	\$33,357,870
Limited Gaming (2127, 2227)	\$0	\$0	\$0
Special Purpose (2130, 2230)	\$161,219,930	\$306,873,940	\$468,093,870
WareHouse/Storage (2135, 2235)	\$307,413,460	\$655,235,810	\$962,649,270
Multi-Use (3+) (2140, 2240)	\$249,380	\$61,070	\$310,450
Commercial Condominiums (2245)	\$0	\$31,113,590	\$31,113,590
Partially Exempt (Taxable Part) (2150, 2250)	\$102,770	\$0	\$102,770
	\$799,490,450	\$1,765,122,110	\$2,564,612,560

Personal Property

Residential Personal Property (1410)	\$6,133,210
Comm Personal Property - Possessory Interest (2040)	\$10
Limited Gaming Personal Property (2405)	\$0
Other Commercial Personal Property (2410)	\$507,314,750
Renewable Energy Personal Property (2415)	\$2,149,340
	\$515,597,310

Grand Total:**\$3,080,209,870**

Adams - 2019**Abstract of Assessment (CRS 39-5-123)****Colorado Department of Local Affairs - Division of Property Taxation**

			Industrial
Description	Land	Improvements:	Total:
Possessory Interest (3020)	\$0	\$0	\$0
Contract/Service (3112, 3212)	\$32,717,370	\$197,372,320	\$230,089,690
Manufacturing/Processing (3115, 3215)	\$33,546,740	\$46,829,490	\$80,376,230
Manufacturing/Milling (3120, 3220)	\$0	\$0	\$0
Refining/Petroleum (3125, 3225)	\$4,870,090	\$1,728,890	\$6,598,980
Industrial Condominiums (3230)	\$0	\$0	\$0
	\$71,134,200	\$245,930,700	\$317,064,900
			Personal Property
Industrial Personal Property - Possessory Interest (3040)			\$0
Other Industrial Personal (3410)			\$199,480,350
			\$199,480,350
Grand Total:			\$516,545,250

Adams - 2019**Abstract of Assessment (CRS 39-5-123)****Colorado Department of Local Affairs - Division of Property Taxation****Agricultural**

Description	Land	Improvements:	Total:
Possessory Interest (4020)	\$0	\$0	\$0
Sprinkler Irrigation (4107)	\$2,643,480	\$0	\$2,643,480
Flood Irrigation (4117)	\$1,160,250	\$0	\$1,160,250
Dry Farm Land (4127)	\$16,339,340	\$0	\$16,339,340
Meadow Hay Land (4137)	\$0	\$0	\$0
Grazing Land (4147)	\$1,757,690	\$0	\$1,757,690
Orchard Land (4157)	\$0	\$0	\$0
Farm/Ranch Waste Land (4167)	\$45,480	\$0	\$45,480
Forest Land (4177)	\$0	\$0	\$0
Farm/Ranch Support Buildings (4279)	\$0	\$10,760,840	\$10,760,840
All Other AG Property [CRS 39-1-102] (4180, 4280)	\$724,890	\$2,313,300	\$3,038,190
	\$22,671,130	\$13,074,140	\$35,745,270
			Personal Property
All Other AG Personal (4410)			\$0
			\$0
Grand Total:			\$35,745,270

Adams - 2019**Abstract of Assessment (CRS 39-5-123)****Colorado Department of Local Affairs - Division of Property Taxation****Natural Resources**

Description	Land	Improvements:	Total:
Coal (5110, 5210)	\$0	\$0	\$0
Earth or Stone Products (5120, 5220)	\$1,558,190	\$14,480	\$1,572,670
Non-Producing Patented Mining Claims (5140, 5240)	\$0	\$0	\$0
Non-Producing Unpatented Mining Claim Imps (5250)	\$0	\$0	\$0
Severed Mineral Interests (5170)	\$594,300	\$0	\$594,300
	\$2,152,490	\$14,480	\$2,166,970

Personal Property

Coal (5410)	\$0
Earth or Stone Products (5420)	\$3,241,340
Non-Producing Patented Mining Claims (5440)	\$0
Non-Producing Unpatented Mining Claims (5450)	\$0
	\$3,241,340

Grand Total:**\$5,408,310**

Adams - 2019**Abstract of Assessment (CRS 39-5-123)****Colorado Department of Local Affairs - Division of Property Taxation****Producing Mines**

Description	Land	Improvements:	Total:
Molybdenum (6110, 6210)	\$0	\$0	\$0
Precious Metals (6120, 6220)	\$0	\$0	\$0
Base Metals (6130, 6230)	\$0	\$0	\$0
Strategic Minerals (6140, 6240)	\$0	\$0	\$0
Oil Shale/Retort (6150, 6250)	\$0	\$0	\$0
	\$0	\$0	\$0

Personal Property

Molybdenum (6410)	\$0
Precious Metals (6420)	\$0
Base Metals (6430)	\$0
Strategic Minerals (6440)	\$0
Oil Shale/Retort (6450)	\$0
	\$0

Grand Total:**\$0**

Adams - 2019**Abstract of Assessment (CRS 39-5-123)****Colorado Department of Local Affairs - Division of Property Taxation****Oil and Gas**

Description	Land	Improvements:	Total:
Producing Oil Primary (7110, 7210)	\$159,099,360	\$0	\$159,099,360
Producing Oil Secondary (7120, 7220)	\$455,300	\$0	\$455,300
Producing Gas Primary (7130, 7230)	\$20,782,970	\$0	\$20,782,970
Producing Gas Secondary (7140, 7240)	\$37,520	\$0	\$37,520
CO2 (7145, 7245)	\$0	\$0	\$0
Helium (7147, 7247)	\$0	\$0	\$0
Oil Shale/In Situ (7150, 7250)	\$0	\$0	\$0
Natural Gas Liquids and/or Oil & Gas Condensate (7155, 7255)	\$1,749,090	\$0	\$1,749,090
	\$182,124,240	\$0	\$182,124,240

Personal Property

Producing Oil Primary (7410)	\$1,983,090
Producing Oil Secondary (7420)	\$65,630
Producing Gas Primary (7430)	\$5,416,710
Producing Gas Secondary (7440)	\$0
CO2 (7445)	\$0
Helium (7447)	\$0
Oil Shale/In Situ (7450)	\$0
Natural Gas Liquids and/or Oil & Gas Condensate (7455)	\$0
Pipeline Gathering System (7460)	\$26,247,990
Oil and Gas Rotary Drill Rigs (7470)	\$2,574,900
	\$36,288,320

Grand Total:**\$218,412,560**

Adams - 2019

Abstract of Assessment (CRS 39-5-123)

Colorado Department of Local Affairs - Division of Property Taxation

State Assessed

Description	Land	Improvements:	Total:
Total Real (8299)	\$60,706,180	\$0	\$60,706,180
	\$60,706,180	\$0	\$60,706,180
			Personal Property
Total Personal (8499)			\$515,039,720
			\$515,039,720
Grand Total:			\$575,745,900

Adams - 2019**Abstract of Assessment (CRS 39-5-123)****Colorado Department of Local Affairs - Division of Property Taxation****Exempt**

Description	Land	Improvements:	Total:
Residential Federal Property (9110, 9210)	\$2,500	\$8,870	\$11,370
Non-Residential Federal Property (9119, 9219)	\$67,108,340	\$1,107,350	\$68,215,690
Residential State Property (9120, 9220)	\$73,820	\$1,632,450	\$1,706,270
Non-Residential State Property (9129, 9229)	\$21,445,230	\$177,896,450	\$199,341,680
Residential County Property (9130, 9230)	\$146,660	\$221,900	\$368,560
Non-Residential County Property (9139, 9239)	\$28,556,170	\$76,479,630	\$105,035,800
Residential Political Subdivision Property (9140, 9240)	\$3,214,980	\$33,826,120	\$37,041,100
Non-Residential Political Subdivision Property (9149, 9249)	\$231,530,290	\$737,643,040	\$969,173,330
Residential Religious Purposes (9150, 9250)	\$1,549,700	\$2,204,090	\$3,753,790
Non-residential Religious Purposes (9159, 9259)	\$27,570,840	\$44,476,770	\$72,047,610
Residential Private Schools (9160, 9260)	\$0	\$0	\$0
Non-residential Private Schools (9169, 9269)	\$1,278,310	\$6,025,420	\$7,303,730
Residential Charitable (9170, 9270)	\$906,700	\$4,610,940	\$5,517,640
Non-residential Charitable (9179, 9279)	\$26,714,560	\$145,655,930	\$172,370,490
Residential All Other (9190, 9290)	\$0	\$0	\$0
Non-Residential All Other (9199, 9299)	\$8,990,840	\$10,642,660	\$19,633,500
	\$419,088,940	\$1,242,431,620	\$1,661,520,560
Grand Total:			\$1,661,520,560

Adams - 2019**Abstract of Assessment (CRS 39-5-123)****Colorado Department of Local Affairs - Division of Property Taxation****New Construction by School District****Adams 12 Five Star Schools**

Description:	New Const.:	Demo Dest.:	Net Total:
Residential Real Property (Including Ag Res MH's)	\$14,897,150	\$-390	\$14,896,760
Residential Personal Property (Only)	\$0	\$0	\$0
Commercial	\$41,345,280	\$0	\$41,345,280
Industrial	\$2,568,550	\$0	\$2,568,550
Agricultural (Excluding Ag Res & Res MH's)	\$0	\$0	\$0
Natural Resources	\$0	\$0	\$0
Producing Mines	\$0	\$0	\$0
Oil & Gas	\$0	\$0	\$0
State Assessed:	\$15,310		\$15,310
Total:	\$58,826,290	\$-390	\$58,825,900

Adams County 14 School District

Description:	New Const.:	Demo Dest.:	Net Total:
Residential Real Property (Including Ag Res MH's)	\$3,486,970	\$-750	\$3,486,220
Residential Personal Property (Only)	\$0	\$0	\$0
Commercial	\$4,929,510	\$0	\$4,929,510
Industrial	\$840,090	\$0	\$840,090
Agricultural (Excluding Ag Res & Res MH's)	\$19,700	\$0	\$19,700
Natural Resources	\$0	\$0	\$0
Producing Mines	\$0	\$0	\$0
Oil & Gas	\$0	\$0	\$0
State Assessed:	\$56,420		\$56,420
Total:	\$9,332,690	\$-750	\$9,331,940

Adams - 2019**Abstract of Assessment (CRS 39-5-123)**

Colorado Department of Local Affairs - Division of Property Taxation

New Construction by School District**Adams-Arapahoe 28J School District**

Description:	New Const.:	Demo Dest.:	Net Total:
Residential Real Property (Including Ag Res MH's)	\$5,331,460	\$-770	\$5,330,690
Residential Personal Property (Only)	\$0	\$0	\$0
Commercial	\$628,920	\$0	\$628,920
Industrial	\$0	\$0	\$0
Agricultural (Excluding Ag Res & Res MH's)	\$0	\$0	\$0
Natural Resources	\$0	\$0	\$0
Producing Mines	\$0	\$0	\$0
Oil & Gas	\$0	\$0	\$0
State Assessed:	\$125,700		\$125,700
Total:	\$6,086,080	\$-770	\$6,085,310

Bennett 29J School District

Description:	New Const.:	Demo Dest.:	Net Total:
Residential Real Property (Including Ag Res MH's)	\$1,608,830	\$0	\$1,608,830
Residential Personal Property (Only)	\$0	\$0	\$0
Commercial	\$0	\$0	\$0
Industrial	\$0	\$0	\$0
Agricultural (Excluding Ag Res & Res MH's)	\$8,440	\$0	\$8,440
Natural Resources	\$0	\$0	\$0
Producing Mines	\$0	\$0	\$0
Oil & Gas	\$0	\$0	\$0
State Assessed:	\$0		\$0
Total:	\$1,617,270	\$0	\$1,617,270

Adams - 2019**Abstract of Assessment (CRS 39-5-123)****Colorado Department of Local Affairs - Division of Property Taxation****New Construction by School District****Brighton 27J School District**

Description:	New Const.:	Demo Dest.:	Net Total:
Residential Real Property (Including Ag Res MH's)	\$37,899,900	\$-750	\$37,899,150
Residential Personal Property (Only)	\$0	\$0	\$0
Commercial	\$47,483,070	\$-49,260	\$47,433,810
Industrial	\$12,258,390	\$0	\$12,258,390
Agricultural (Excluding Ag Res & Res MH's)	\$251,500	\$0	\$251,500
Natural Resources	\$0	\$0	\$0
Producing Mines	\$0	\$0	\$0
Oil & Gas	\$0	\$0	\$0
State Assessed:	\$467,420		\$467,420
Total:	\$98,360,280	\$-50,010	\$98,310,270

Byers 32J School District

Description:	New Const.:	Demo Dest.:	Net Total:
Residential Real Property (Including Ag Res MH's)	\$67,660	\$-350	\$67,310
Residential Personal Property (Only)	\$0	\$0	\$0
Commercial	\$0	\$0	\$0
Industrial	\$0	\$0	\$0
Agricultural (Excluding Ag Res & Res MH's)	\$0	\$0	\$0
Natural Resources	\$0	\$0	\$0
Producing Mines	\$0	\$0	\$0
Oil & Gas	\$0	\$0	\$0
State Assessed:	\$0		\$0
Total:	\$67,660	\$-350	\$67,310

Adams - 2019**Abstract of Assessment (CRS 39-5-123)****Colorado Department of Local Affairs - Division of Property Taxation****New Construction by School District****Deer Trail 26J School District**

Description:	New Const.:	Demo Dest.:	Net Total:
Residential Real Property (Including Ag Res MH's)	\$0	\$0	\$0
Residential Personal Property (Only)	\$0	\$0	\$0
Commercial	\$0	\$0	\$0
Industrial	\$0	\$0	\$0
Agricultural (Excluding Ag Res & Res MH's)	\$0	\$0	\$0
Natural Resources	\$0	\$0	\$0
Producing Mines	\$0	\$0	\$0
Oil & Gas	\$0	\$0	\$0
State Assessed:	\$0		\$0
Total:	\$0	\$0	\$0

Keenesburg RE-3J School District

Description:	New Const.:	Demo Dest.:	Net Total:
Residential Real Property (Including Ag Res MH's)	\$0	\$0	\$0
Residential Personal Property (Only)	\$0	\$0	\$0
Commercial	\$0	\$0	\$0
Industrial	\$0	\$0	\$0
Agricultural (Excluding Ag Res & Res MH's)	\$0	\$0	\$0
Natural Resources	\$0	\$0	\$0
Producing Mines	\$0	\$0	\$0
Oil & Gas	\$0	\$0	\$0
State Assessed:	\$0		\$0
Total:	\$0	\$0	\$0

Adams - 2019**Abstract of Assessment (CRS 39-5-123)****Colorado Department of Local Affairs - Division of Property Taxation****New Construction by School District****Mapleton 1 School District**

Description:	New Const.:	Demo Dest.:	Net Total:
Residential Real Property (Including Ag Res MH's)	\$2,403,400	\$-20	\$2,403,380
Residential Personal Property (Only)	\$0	\$0	\$0
Commercial	\$283,170	\$0	\$283,170
Industrial	\$9,867,080	\$0	\$9,867,080
Agricultural (Excluding Ag Res & Res MH's)	\$0	\$0	\$0
Natural Resources	\$0	\$0	\$0
Producing Mines	\$0	\$0	\$0
Oil & Gas	\$0	\$0	\$0
State Assessed:	\$288,170		\$288,170
Total:	\$12,841,820	\$-20	\$12,841,800

Strasburg 31J School District

Description:	New Const.:	Demo Dest.:	Net Total:
Residential Real Property (Including Ag Res MH's)	\$727,560	\$0	\$727,560
Residential Personal Property (Only)	\$0	\$0	\$0
Commercial	\$465,370	\$0	\$465,370
Industrial	\$0	\$0	\$0
Agricultural (Excluding Ag Res & Res MH's)	\$0	\$0	\$0
Natural Resources	\$0	\$0	\$0
Producing Mines	\$0	\$0	\$0
Oil & Gas	\$0	\$0	\$0
State Assessed:	\$0		\$0
Total:	\$1,192,930	\$0	\$1,192,930

Adams - 2019**Abstract of Assessment (CRS 39-5-123)****Colorado Department of Local Affairs - Division of Property Taxation****New Construction by School District****Westminster 50 School District**

Description:	New Const.:	Demo Dest.:	Net Total:
Residential Real Property (Including Ag Res MH's)	\$3,906,340	\$-4,870	\$3,901,470
Residential Personal Property (Only)	\$0	\$0	\$0
Commercial	\$420,730	\$-197,100	\$223,630
Industrial	\$0	\$0	\$0
Agricultural (Excluding Ag Res & Res MH's)	\$0	\$0	\$0
Natural Resources	\$0	\$0	\$0
Producing Mines	\$0	\$0	\$0
Oil & Gas	\$0	\$0	\$0
State Assessed:	\$60,380		\$60,380
Total:	\$4,387,450	\$-201,970	\$4,185,480

Wiggins RE-50(J) School District

Description:	New Const.:	Demo Dest.:	Net Total:
Residential Real Property (Including Ag Res MH's)	\$0	\$0	\$0
Residential Personal Property (Only)	\$0	\$0	\$0
Commercial	\$0	\$0	\$0
Industrial	\$0	\$0	\$0
Agricultural (Excluding Ag Res & Res MH's)	\$0	\$0	\$0
Natural Resources	\$0	\$0	\$0
Producing Mines	\$0	\$0	\$0
Oil & Gas	\$0	\$0	\$0
State Assessed:	\$0		\$0
Total:	\$0	\$0	\$0

Adams - 2019**Abstract of Assessment (CRS 39-5-123)****Colorado Department of Local Affairs - Division of Property Taxation****New Construction**

Description:	New Const.:	Demo Dest.:	Net Total:
Residential Real Property (Including Ag Res MH's)	\$70,329,270	\$-7,900	\$70,321,370
Residential Personal Property (Only)	\$0	\$0	\$0
Commercial	\$95,556,050	\$-246,360	\$95,309,690
Industrial	\$25,534,110	\$0	\$25,534,110
Agricultural (Excluding Ag Res & Res MH's)	\$279,640	\$0	\$279,640
Natural Resources	\$0	\$0	\$0
Producing Mines	\$0	\$0	\$0
Oil & Gas	\$0	\$0	\$0
State Assessed:	\$1,013,400		\$1,013,400
Total:	\$192,712,470	\$-254,260	\$192,458,210

Adams - 2019

Abstract of Assessment (CRS 39-5-123)

Colorado Department of Local Affairs - Division of Property Taxation

School Districts

ID:	Name:				
01901	Adams 12 Five Star Schools	Vacant:	\$54,008,110	Natural	\$9,880
		Residential:	\$1,690,136,210	Producing	\$0
		Commercial:	\$866,796,270	Oil & Gas:	\$3,774,380
		Industrial:	\$55,154,770	State	\$96,808,790
		Agricultural:	\$276,270	Total:	\$2,766,964,680
01902	Adams County 14 School	Vacant:	\$29,347,350	Natural	\$3,272,920
		Residential:	\$185,688,806	Producing	\$0
		Commercial:	\$422,286,330	Oil & Gas:	\$0
		Industrial:	\$180,830,790	State	\$48,488,080
		Agricultural:	\$419,030	Total:	\$870,333,306
64907	Adams-Arapahoe 28J School	Vacant:	\$48,590,240	Natural	\$6,850
		Residential:	\$239,346,610	Producing	\$0
		Commercial:	\$683,192,840	Oil & Gas:	\$2,463,800
		Industrial:	\$136,853,400	State	\$83,850,580
		Agricultural:	\$1,443,000	Total:	\$1,195,747,320
64902	Bennett 29J School District	Vacant:	\$3,346,440	Natural	\$697,730
		Residential:	\$31,192,550	Producing	\$0
		Commercial:	\$21,469,860	Oil & Gas:	\$41,940,590
		Industrial:	\$253,450	State	\$18,349,240
		Agricultural:	\$5,418,490	Total:	\$122,668,350
64901	Brighton 27J School District	Vacant:	\$120,422,960	Natural	\$262,720
		Residential:	\$944,800,634	Producing	\$0
		Commercial:	\$498,582,220	Oil & Gas:	\$163,455,310
		Industrial:	\$29,565,540	State	\$78,627,970
		Agricultural:	\$7,635,030	Total:	\$1,843,352,384
64908	Byers 32J School District	Vacant:	\$80,330	Natural	\$177,590
		Residential:	\$4,362,080	Producing	\$0
		Commercial:	\$106,490	Oil & Gas:	\$2,483,950
		Industrial:	\$4,070	State	\$15,909,160
		Agricultural:	\$9,185,860	Total:	\$32,309,530
64906	Deer Trail 26J School District	Vacant:	\$21,180	Natural	\$55,480
		Residential:	\$80,110	Producing	\$0
		Commercial:	\$706,620	Oil & Gas:	\$718,590
		Industrial:	\$559,360	State	\$1,311,580
		Agricultural:	\$1,455,970	Total:	\$4,908,890

Adams - 2019

Abstract of Assessment (CRS 39-5-123)

Colorado Department of Local Affairs - Division of Property Taxation

School Districts

ID:	Name:				
64951	Keenesburg RE-3J School	Vacant:	\$28,530	Natural	\$20,600
		Residential:	\$2,630,780	Producing	\$0
		Commercial:	\$2,890	Oil & Gas:	\$498,450
		Industrial:	\$0	State	\$1,164,220
		Agricultural:	\$1,640,310	Total:	\$5,985,780
01900	Mapleton 1 School District	Vacant:	\$17,424,740	Natural	\$126,360
		Residential:	\$242,401,950	Producing	\$0
		Commercial:	\$325,645,490	Oil & Gas:	\$0
		Industrial:	\$96,293,170	State	\$141,858,730
		Agricultural:	\$2,265,710	Total:	\$826,016,150
64903	Strasburg 31J School District	Vacant:	\$2,268,120	Natural	\$102,750
		Residential:	\$35,109,290	Producing	\$0
		Commercial:	\$3,719,250	Oil & Gas:	\$2,688,830
		Industrial:	\$0	State	\$27,040,090
		Agricultural:	\$4,893,330	Total:	\$75,821,660
01910	Westminster 50 School	Vacant:	\$17,882,600	Natural	\$2,990
		Residential:	\$526,884,250	Producing	\$0
		Commercial:	\$229,943,770	Oil & Gas:	\$0
		Industrial:	\$16,149,500	State	\$60,984,380
		Agricultural:	\$169,800	Total:	\$852,017,290
64940	Wiggins RE-50(J) School	Vacant:	\$850	Natural	\$16,580
		Residential:	\$300,490	Producing	\$0
		Commercial:	\$0	Oil & Gas:	\$388,660
		Industrial:	\$0	State	\$1,353,080
		Agricultural:	\$942,320	Total:	\$3,001,980
TOTAL:		Vacant:	\$293,421,450	Natural	\$4,752,450
		Residential:	\$3,902,933,760	Producing	\$0
		Commercial:	\$3,052,452,030	Oil & Gas:	\$218,412,560
		Industrial:	\$515,664,050	State	\$575,745,900
		Agricultural:	\$35,745,120	Total:	\$8,599,127,320

Tax Increment Financing:

ID:	Name:	Base:	Increment:	Total:
01901	Adams 12 Five Star Schools	\$203,672,660	\$221,760,160	\$425,432,820
01902	Adams County 14 School	\$0	\$5,976,800	\$5,976,800
64907	Adams-Arapahoe 28J School	\$12,515,540	\$46,801,950	\$59,317,490
64902	Bennett 29J School District	\$0	\$0	\$0

Adams - 2019**Abstract of Assessment (CRS 39-5-123)****Colorado Department of Local Affairs - Division of Property Taxation****School Districts**

ID:	Name:	Base:	Increment:	Total:
64901	Brighton 27J School District	\$69,575,180	\$240,234,790	\$309,809,970
64908	Byers 32J School District	\$0	\$0	\$0
64906	Deer Trail 26J School District	\$0	\$0	\$0
64951	Keenesburg RE-3J School	\$0	\$0	\$0
01900	Mapleton 1 School District	\$136,080	\$18,453,460	\$18,589,540
64903	Strasburg 31J School District	\$0	\$0	\$0
01910	Westminster 50 School District	\$326,484,120	\$538,446,620	\$864,930,740
64940	Wiggins RE-50(J) School District	\$0	\$0	\$0
TOTAL:		\$612,383,580	\$1,071,673,780	\$1,684,057,360

Adams - 2019

Abstract of Assessment (CRS 39-5-123)

Colorado Department of Local Affairs - Division of Property Taxation

Cities & Towns

ID:	Name:				
64009	Arvada, City of	Vacant:	\$7,630	Natural Resources:	\$0
		Residential:	\$28,705,270	Producing Mines:	\$0
		Commercial:	\$17,167,910	Oil & Gas:	\$0
		Industrial:	\$9,422,240	State Assessed:	\$1,287,440
		Agricultural:	\$0	Total:	\$56,590,490
64010	Aurora, City of	Vacant:	\$53,443,020	Natural Resources:	\$1,670
		Residential:	\$253,963,340	Producing Mines:	\$0
		Commercial:	\$890,680,770	Oil & Gas:	\$35,646,320
		Industrial:	\$121,740,270	State Assessed:	\$73,813,400
		Agricultural:	\$1,969,000	Total:	\$1,431,257,7
64258	Bennett, Town of	Vacant:	\$2,776,960	Natural Resources:	\$9,760
		Residential:	\$14,260,700	Producing Mines:	\$0
		Commercial:	\$10,272,430	Oil & Gas:	\$0
		Industrial:	\$125,160	State Assessed:	\$1,385,850
		Agricultural:	\$321,430	Total:	\$29,152,290
64029	Brighton, City of	Vacant:	\$45,066,320	Natural Resources:	\$5,320
		Residential:	\$273,989,394	Producing Mines:	\$0
		Commercial:	\$184,081,590	Oil & Gas:	\$1,252,090
		Industrial:	\$11,495,950	State Assessed:	\$19,194,430
		Agricultural:	\$380,840	Total:	\$535,465,934
01005	Commerce City, City of	Vacant:	\$54,710,170	Natural Resources:	\$5,060
		Residential:	\$407,965,986	Producing Mines:	\$0
		Commercial:	\$434,650,280	Oil & Gas:	\$318,410
		Industrial:	\$186,773,200	State Assessed:	\$44,843,410
		Agricultural:	\$590,810	Total:	\$1,129,857,3
01009	Federal Heights, City of	Vacant:	\$1,379,290	Natural Resources:	\$0
		Residential:	\$59,195,400	Producing Mines:	\$0
		Commercial:	\$45,989,200	Oil & Gas:	\$0
		Industrial:	\$549,780	State Assessed:	\$5,933,430
		Agricultural:	\$1,680	Total:	\$113,048,780
62038	Lochbuie, Town of	Vacant:	\$261,060	Natural Resources:	\$0
		Residential:	\$39,570	Producing Mines:	\$0
		Commercial:	\$0	Oil & Gas:	\$11,690
		Industrial:	\$0	State Assessed:	\$37,390
		Agricultural:	\$760	Total:	\$350,470

Adams - 2019

Abstract of Assessment (CRS 39-5-123)

Colorado Department of Local Affairs - Division of Property Taxation

Cities & Towns

ID:	Name:				
64198	Northglenn, City of	Vacant:	\$3,863,400	Natural Resources:	\$150
		Residential:	\$289,923,340	Producing Mines:	\$0
		Commercial:	\$130,928,730	Oil & Gas:	\$0
		Industrial:	\$7,649,140	State Assessed:	\$14,001,790
		Agricultural:	\$24,800	Total:	\$446,391,350
64264	Thornton, City of	Vacant:	\$61,626,780	Natural Resources:	\$910
		Residential:	\$1,134,549,550	Producing Mines:	\$0
		Commercial:	\$492,693,050	Oil & Gas:	\$4,287,950
		Industrial:	\$4,568,140	State Assessed:	\$56,476,540
		Agricultural:	\$211,420	Total:	\$1,754,414,3
64153	Westminster, City of	Vacant:	\$18,547,200	Natural Resources:	\$320
		Residential:	\$682,717,400	Producing Mines:	\$0
		Commercial:	\$343,246,850	Oil & Gas:	\$15,240
		Industrial:	\$42,919,740	State Assessed:	\$52,801,760
		Agricultural:	\$9,630	Total:	\$1,140,258,1
TOTAL:		Vacant:	\$241,681,830	Natural Resources:	\$23,190
		Residential:	\$3,145,309,950	Producing Mines:	\$0
		Commercial:	\$2,549,710,810	Oil & Gas:	\$41,531,700
		Industrial:	\$385,243,620	State Assessed:	\$269,775,440
		Agricultural:	\$3,510,370	Total:	\$6,636,786,9

Tax Increment Financing:

ID:	Name:	Base:	Increment:	Total:
64009	Arvada, City of	\$0	\$0	\$0
64010	Aurora, City of	\$14,606,940	\$252,555,620	\$267,162,560
64258	Bennett, Town of	\$0	\$0	\$0
64029	Brighton, City of	\$66,395,050	\$25,412,130	\$91,807,180
01005	Commerce City, City of	\$0	\$5,976,800	\$5,976,800
01009	Federal Heights, City of	\$0	\$0	\$0
62038	Lochbuie, Town of	\$0	\$0	\$0
64198	Northglenn, City of	\$69,766,970	\$17,125,960	\$86,892,930
64264	Thornton, City of	\$129,428,100	\$114,645,560	\$244,073,660
64153	Westminster, City of	\$38,170,890	\$100,499,770	\$138,670,660
TOTAL:		\$318,367,950	\$516,215,840	\$834,583,790

Adams - 2019**Abstract of Assessment (CRS 39-5-123)****Colorado Department of Local Affairs - Division of Property Taxation****Abstract Counts**

Vacant	Count:	Type:	Abstract Value:
Possessory Interest (0010)	52	Leases	\$91,050
Residential Lots (0100)	12,451	Parcels	\$116,976,280
Commercial Lots (0200)	1,198	Parcels	\$124,437,350
Industrial Lots (0300)	286	Parcels	\$35,671,090
Planned Unit Development Lots (0400)	0	Parcels	\$0
Less Than 1.0 Acre (0510)	80	Parcels	\$716,830
1.0 to 4.99 Acres (0520)	75	Parcels	\$2,707,480
5.0 to 9.99 Acres (0530)	25	Parcels	\$1,414,080
10.0 to 34.99 Acres (0540)	63	Parcels	\$6,334,400
35.0 to 99.99 Acres (0550)	40	Parcels	\$5,719,640
100.0 Acres and Up (0560)	1	Parcels	\$146,830
Residential	Count:	Type:	Abstract Value:
Possessory Interest (1020)	0	Leases	\$0
Single Family Residence (1112, 1212)	121,582	Parcels	\$3,182,966,590
	119,634	Residences	
Farm/Ranch Residences (4277)	749	Residence	\$17,625,990
Duplexes-Triplexes (1115, 1215)	1,125	Parcels	\$33,183,500
	2,402	Residences	
Multi-Units (4-8) (1120, 1220)	426	Parcels	\$21,067,910
	2,112	Residences	
Multi-Units (9 & Up) (1125, 1225)	519	Parcels	\$418,105,930
	29,993	Residences	
Condominiums (1230)	9,289	Residences	\$165,708,620
Manufactured Housing (1135, 1235)	1,131	Parcels	null
	11,846	Residences	
Farm/Ranch Manufactured Housing (4278)	5	Residences	null
Manufactured Housing Parks (1140, 1240)	87	Parks	\$38,781,670
Partially Exempt (Taxable Part) (1150, 1250)	0	Parcels	\$0
Property Not Integral to Agricultural Operation (1177, 1277)	87	Parcels	\$2,407,980
	98	Residences	
Mfd Housing Not Integral to Agricultural Operation (1278)	0	Residences	\$0
Commercial	Count:	Type:	Abstract Value:
Airport - Possessory Interest (2020)	5	Leases	\$114,610
Entertainment - Possessory Interest (2021)	0	Leases	\$0
Recreation - Possessory Interest (2022)	0	Leases	\$0
Other Comm - Possessory Interest (2023)	7	Leases	\$1,145,620
Merchandising (2112, 2212)	1,576	Parcels	\$720,332,910
Lodging (2115, 2215)	66	Parcels	\$189,383,250
Offices (2120, 2220)	553	Parcels	\$158,008,350

Adams - 2019**Abstract of Assessment (CRS 39-5-123)****Colorado Department of Local Affairs - Division of Property Taxation****Abstract Counts**

Commercial	Count:	Type:	Abstract Value:
Recreation (2125, 2225)	38	Parcels	\$33,357,870
Limited Gaming (2127, 2227)	0	Parcels	\$0
Special Purpose (2130, 2230)	1,278	Parcels	\$468,093,870
WareHouse/Storage (2135, 2235)	1,485	Parcels	\$962,649,270
Multi-Use (3+) (2140, 2240)	2	Parcels	\$310,450
Partially Exempt (Taxable Part) (2150, 2250)	1	Parcels	\$102,770
Residential Personal Property (1410)	145	Schedules	\$6,133,210
Comm Personal Property - Possessory Interest (2040)	1	Schedules	\$10
Limited Gaming Personal Property (2405)	0	Schedules	\$0
Other Commercial Personal Property (2410)	7,319	Schedules	\$507,314,750
Renewable Energy Personal Property (2415)	45	Schedules	\$2,149,340
Industrial	Count:	Type:	Abstract Value:
Possessory Interest (3020)	0	Leases	\$0
Contract/Service (3112, 3212)	109	Parcels	\$230,089,690
Manufacturing/Processing (3115, 3215)	113	Parcels	\$80,376,230
Manufacturing/Milling (3120, 3220)	0	Parcels	\$0
Refining/Petroleum (3125, 3225)	7	Parcels	\$6,598,980
Industrial Personal Property - Possessory Interest (3040)	0	Schedules	\$0
Other Industrial Personal (3410)	88	Schedules	\$199,480,350
Agricultural	Count:	Type:	Abstract Value:
Possessory Interest (4020)	0	Leases	\$0
Sprinkler Irrigation (4107)	13,846	Acres	\$2,643,480
Flood Irrigation (4117)	5,263	Acres	\$1,160,250
Dry Farm Land (4127)	388,352	Acres	\$16,339,340
Meadow Hay Land (4137)	0	Acres	\$0
Grazing Land (4147)	136,392	Acres	\$1,757,690
Orchard Land (4157)	0	Acres	\$0
Farm/Ranch Waste Land (4167)	15,135	Acres	\$45,480
Forest Land (4177)	0	Acres	\$0
All Other AG Property [CRS 39-1-102] (4180, 4280)	216	Acres	\$3,038,190
All Other AG Personal (4410)	0	Schedules	\$0
Natural Resources	Count:	Type:	Abstract Value:
Coal (5110, 5210, 5410)	0	Mines	\$0
	0	Schedules	
	0	Tons	

Adams - 2019**Abstract of Assessment (CRS 39-5-123)****Colorado Department of Local Affairs - Division of Property Taxation****Abstract Counts**

Natural Resources	Count:	Type:	Abstract Value:
Earth or Stone Products (5120, 5220, 5420)	5	Operations	\$4,814,010
	10	Schedules	
	846,861	Tons	
Non-Producing Patented Mining Claims (5140, 5240, 5440)	0	Acres	\$0
	0	Schedules	
Non-Producing Unpatented Mining Claim Imps (5250)	0	Structures	\$0
Non-Producing Unpatented Mining Claims (5450)	0	Schedules	\$0
Severed Mineral Interests (5170)	297,079	Acres	\$594,300
Producing Mines	Count:	Type:	Abstract Value:
Molybdenum (6110, 6210, 6410)	0	Mines	\$0
	0	Schedules	
	0	Tons	
Precious Metals (6120, 6220, 6420)	0	Mines	\$0
	0	Schedules	
	0	Tons	
Base Metals (6130, 6230, 6430)	0	Mines	\$0
	0	Schedules	
	0	Tons	
Strategic Minerals (6140, 6240, 6440)	0	Mines	\$0
	0	Schedules	
	0	Tons	
Oil Shale/Retort (6150, 6250, 6450)	0	Operations	\$0
	0	Schedules	
	0	Tons	
Oil and Gas	Count:	Type:	Abstract Value:
Producing Oil Primary (7110, 7210, 7410)	3,332,258	BBL's	\$161,082,450
	173	Schedules	
	905	Wells	
Producing Oil Secondary (7120, 7220, 7420)	11,464	BBL's	\$520,930
	17	Schedules	
	9	Wells	
Producing Gas Primary (7130, 7230, 7430)	7,217,378	MCF's	\$26,199,680
	764	Schedules	
	815	Wells	
Producing Gas Secondary (7140, 7240, 7440)	3,225	MCF's	\$37,520
	0	Schedules	
	8	Wells	

Adams - 2019**Abstract of Assessment (CRS 39-5-123)****Colorado Department of Local Affairs - Division of Property Taxation****Abstract Counts**

Oil and Gas	Count:	Type:	Abstract Value:
CO2 (7145, 7245, 7445)	0	MCF's	\$0
	0	Schedules	
	0	Wells	
Helium (7147, 7247, 7447)	0	MCF's	\$0
	0	Schedules	
	0	Wells	
Oil Shale/In Situ (7150, 7250, 7450)	0	BBL's	\$0
	0	Operations	
	0	Schedules	
Natural Gas Liquids and/or Oil & Gas Condensate (7155, 7255, 7455)	4,956,200	BBL's	\$1,749,090
	0	Schedules	
Pipeline Gathering System (7460)	93	Schedules	\$26,247,990
Oil and Gas Rotary Drill Rigs (7470)	7	Schedules	\$2,574,900
Exempt	Count:	Type:	Abstract Value:
Residential Federal Property (9110, 9210)	1	Parcels	\$11,370
Non-Residential Federal Property (9119, 9219)	63	Parcels	\$68,215,690
Residential State Property (9120, 9220)	2	Parcels	\$1,706,270
Non-Residential State Property (9129, 9229)	178	Parcels	\$199,341,680
Residential County Property (9130, 9230)	8	Parcels	\$368,560
Non-Residential County Property (9139, 9239)	561	Parcels	\$105,035,800
Residential Political Subdivision Property (9140, 9240)	107	Parcels	\$37,041,100
Non-Residential Political Subdivision Property (9149, 9249)	3,678	Parcels	\$969,173,330
Residential Religious Purposes (9150, 9250)	52	Parcels	\$3,753,790
Non-residential Religious Purposes (9159, 9259)	299	Parcels	\$72,047,610
Residential Private Schools (9160, 9260)	0	Parcels	\$0
Non-residential Private Schools (9169, 9269)	12	Parcels	\$7,303,730
Residential Charitable (9170, 9270)	31	Parcels	\$5,517,640
Non-residential Charitable (9179, 9279)	119	Parcels	\$172,370,490
Residential All Other (9190, 9290)	0	Parcels	\$0
Non-Residential All Other (9199, 9299)	67	Parcels	\$19,633,500

Adams - 2019**Abstract of Assessment (CRS 39-5-123)**

Colorado Department of Local Affairs - Division of Property Taxation

Summary of Assessment

Description:	LAND:	IMPS:	PERS:	Total:
Residential	895,114,990	\$3,019,473,500	\$0	\$3,914,588,490
Oil and Gas	182,124,240	\$0	\$36,288,320	\$218,412,560
Industrial	71,134,200	\$245,930,700	\$199,480,350	\$516,545,250
Natural Resources	2,152,490	\$14,480	\$3,241,340	\$5,408,310
Commercial	799,490,450	\$1,765,122,110	\$515,597,310	\$3,080,209,870
Producing Mines	0	\$0	\$0	\$0
Agricultural	22,671,130	\$13,074,140	\$0	\$35,745,270
Vacant	294,215,030	\$0	\$0	\$294,215,030
Total Assessor:	\$2,266,902,530	\$5,043,614,930	\$754,607,320	\$8,065,124,780
State Assessed	\$60,706,180	\$0	\$515,039,720	\$575,745,900
Total State Assessed:	\$60,706,180	\$0	\$515,039,720	\$575,745,900
Total Taxable:	\$2,327,608,710	\$5,043,614,930	\$1,269,647,040	\$8,640,870,680
Exempt	\$419,088,940	\$1,242,431,620	\$0	\$1,661,520,560
Total Exempt:	\$419,088,940	\$1,242,431,620	\$0	\$1,661,520,560
Grand Total:	\$2,746,697,650	\$6,286,046,550	\$1,269,647,040	\$10,302,391,240

Adams - 2019
Abstract of Assessment (CRS 39-5-123)
Colorado Department of Local Affairs - Division of Property Taxation
CBOE Changes:

Vacant	Count:	Land:	Imp:	Pers:	Total:
Possessory Interest (0010)	0	0	0	0	0
Residential Lots (0100)	77	-173,630	0	0	-173,630
Commercial Lots (0200)	9	-331,640	0	0	-331,640
Industrial Lots (0300)	0	0	0	0	0
Planned Unit Development Lots (0400)	0	0	0	0	0
Less Than 1.0 Acre (0510)	1	-10,340	0	0	-10,340
1.0 to 4.99 Acres (0520)	1	-40,630	0	0	-40,630
5.0 to 9.99 Acres (0530)	0	0	0	0	0
10.0 to 34.99 Acres (0540)	1	-21,160	0	0	-21,160
35.0 to 99.99 Acres (0550)	1	-216,180	0	0	-216,180
100.0 Acres and Up (0560)	0	0	0	0	0
Minor Structures on Vacant Land (0600)	0	0	0	0	0
Total:	90	-793,580	0	0	-793,580
Residential	Count:	Land:	Imp:	Pers:	Total:
Possessory Interest (1020)	0	0	0	0	0
Single Family Residence (1112, 1212)	752	940	-1,274,574	0	-1,273,634
Farm/Ranch Residences (4277)	4	0	-37,080	0	-37,080
Duplexes-Triplexes (1115, 1215)	5	0	-13,090	0	-13,090
Multi-Units (4-8) (1120, 1220)	6	0	-183,686	0	-183,686
Multi-Units (9 & Up) (1125, 1225)	76	-4,670	-10,123,410	0	-10,128,080
Condominiums (1230)	3	0	-3,650	0	-3,650
Manufactured Housing (1135, 1235)	3	0	-9,290	0	-9,290
Farm/Ranch Manufactured Housing (4278)	0	0	0	0	0
Manufactured Housing Parks (1140, 1240)	0	0	0	0	0
Partially Exempt (Taxable Part) (1150, 1250)	0	0	0	0	0
Property Not Integral to Agricultural Operation (1177, 1277)	1	-6,220	0	0	-6,220
Mfd Housing Not Integral to Agricultural Operation (1278)	0	0	0	0	0
Total:	850	-9,950	-11,644,780	0	-11,654,730
Commercial	Count:	Land:	Imp:	Pers:	Total:
Airport - Possessory Interest (2020)	0	0	0	0	0
Entertainment - Possessory Interest (2021)	0	0	0	0	0
Recreation - Possessory Interest (2022)	0	0	0	0	0
Other Comm - Possessory Interest (2023)	0	0	0	0	0
Merchandising (2112, 2212)	38	0	-4,775,460	0	-4,775,460
Lodging (2115, 2215)	0	0	0	0	0
Offices (2120, 2220)	3	0	-222,000	0	-222,000
Recreation (2125, 2225)	0	0	0	0	0
Limited Gaming (2127, 2227)	0	0	0	0	0
Special Purpose (2130, 2230)	13	-968,550	-8,110,890	0	-9,079,440

Adams - 2019**Abstract of Assessment (CRS 39-5-123)****Colorado Department of Local Affairs - Division of Property Taxation****CBOE Changes:**

Commercial	Count:	Land:	Imp:	Pers:	Total:
WareHouse/Storage (2135, 2235)	49	462,470	-13,891,660	0	-13,429,190
Multi-Use (3+) (2140, 2240)	0	0	0	0	0
Commercial Condominiums (2245)	22	0	-74,890	0	-74,890
Partially Exempt (Taxable Part) (2150, 2250)	0	0	0	0	0
Residential Personal Property (1410)	0	0	0	0	0
Comm Personal Property - Possessory Interest (2040)	0	0	0	0	0
Limited Gaming Personal Property (2405)	0	0	0	0	0
Other Commercial Personal Property (2410)	2	0	0	-176,860	-176,860
Renewable Energy Personal Property (2415)	0	0	0	0	0
Total:	127	-506,080	-27,074,900	-176,860	-27,757,840
Industrial	Count:	Land:	Imp:	Pers:	Total:
Possessory Interest (3020)	0	0	0	0	0
Contract/Service (3112, 3212)	4	0	-828,060	0	-828,060
Manufacturing/Processing (3115, 3215)	1	-53,140	0	0	-53,140
Manufacturing/Milling (3120, 3220)	0	0	0	0	0
Refining/Petroleum (3125, 3225)	0	0	0	0	0
Industrial Condominiums (3230)	0	0	0	0	0
Industrial Personal Property - Possessory Interest (3040)	0	0	0	0	0
Other Industrial Personal (3410)	0	0	0	0	0
Total:	5	-53,140	-828,060	0	-881,200
Agricultural	Count:	Land:	Imp:	Pers:	Total:
Possessory Interest (4020)	0	0	0	0	0
Sprinkler Irrigation (4107)	0	0	0	0	0
Flood Irrigation (4117)	0	0	0	0	0
Dry Farm Land (4127)	3	90	0	0	90
Meadow Hay Land (4137)	0	0	0	0	0
Grazing Land (4147)	0	0	0	0	0
Orchard Land (4157)	0	0	0	0	0
Farm/Ranch Waste Land (4167)	3	-20	0	0	-20
Forest Land (4177)	0	0	0	0	0
Farm/Ranch Support Buildings (4279)	4	0	-220	0	-220
All Other AG Property [CRS 39-1-102] (4180, 4280)	0	0	0	0	0
All Other AG Personal (4410)	0	0	0	0	0
Total:	10	70	-220	0	-150
Natural Resources	Count:	Land:	Imp:	Pers:	Total:
Coal (5110, 5210)	0	0	0	0	0
Coal (5410)	0	0	0	0	0
Earth or Stone Products (5120, 5220)	3	-655,860	0	0	-655,860

Adams - 2019**Abstract of Assessment (CRS 39-5-123)****Colorado Department of Local Affairs - Division of Property Taxation****CBOE Changes:**

Natural Resources	Count:	Land:	Imp:	Pers:	Total:
Earth or Stone Products (5420)	0	0	0	0	0
Non-Producing Patented Mining Claims (5140, 5240)	0	0	0	0	0
Non-Producing Patented Mining Claims (5440)	0	0	0	0	0
Non-Producing Unpatented Mining Claim Imps (5250)	0	0	0	0	0
Non-Producing Unpatented Mining Claims (5450)	0	0	0	0	0
Severed Mineral Interests (5170)	0	0	0	0	0
Total:	3	-655,860	0	0	-655,860
Producing Mines	Count:	Land:	Imp:	Pers:	Total:
Molybdenum (6110, 6210)	0	0	0	0	0
Molybdenum (6410)	0	0	0	0	0
Precious Metals (6120, 6220)	0	0	0	0	0
Precious Metals (6420)	0	0	0	0	0
Base Metals (6130, 6230)	0	0	0	0	0
Base Metals (6430)	0	0	0	0	0
Strategic Minerals (6140, 6240)	0	0	0	0	0
Strategic Minerals (6440)	0	0	0	0	0
Oil Shale/Retort (6150, 6250)	0	0	0	0	0
Oil Shale/Retort (6450)	0	0	0	0	0
Total:	0	0	0	0	0
Oil and Gas	Count:	Land:	Imp:	Pers:	Total:
Producing Oil Primary (7110, 7210)	0	0	0	0	0
Producing Oil Primary (7410)	0	0	0	0	0
Producing Oil Secondary (7120, 7220)	0	0	0	0	0
Producing Oil Secondary (7420)	0	0	0	0	0
Producing Gas Primary (7130, 7230)	0	0	0	0	0
Producing Gas Primary (7430)	0	0	0	0	0
Producing Gas Secondary (7140, 7240)	0	0	0	0	0
Producing Gas Secondary (7440)	0	0	0	0	0
CO2 (7145, 7245)	0	0	0	0	0
CO2 (7445)	0	0	0	0	0
Helium (7147, 7247)	0	0	0	0	0
Helium (7447)	0	0	0	0	0
Oil Shale/In Situ (7150, 7250)	0	0	0	0	0
Oil Shale/In Situ (7450)	0	0	0	0	0
Natural Gas Liquids and/or Oil & Gas Condensate (7155, 7255)	0	0	0	0	0
Natural Gas Liquids and/or Oil & Gas Condensate (7455)	0	0	0	0	0
Pipeline Gathering System (7460)	0	0	0	0	0

Adams - 2019

Abstract of Assessment (CRS 39-5-123)

Colorado Department of Local Affairs - Division of Property Taxation

CBOE Changes:

Oil and Gas	Count:	Land:	Imp:	Pers:	Total:
Oil and Gas Rotary Drill Rigs (7470)	0	0	0	0	0
Total:	0	0	0	0	0
State Assessed	Count:	Land:	Imp:	Pers:	Total:
Total Real (8299)	0	0	0	0	0
Total Personal (8499)	0	0	0	0	0
Total:	0	0	0	0	0
Exempt	Count:	Land:	Imp:	Pers:	Total:
Residential Federal Property (9110, 9210)	0	0	0	0	0
Non-Residential Federal Property (9119, 9219)	0	0	0	0	0
Residential State Property (9120, 9220)	0	0	0	0	0
Non-Residential State Property (9129, 9229)	0	0	0	0	0
Residential County Property (9130, 9230)	0	0	0	0	0
Non-Residential County Property (9139, 9239)	0	0	0	0	0
Residential Political Subdivision Property (9140, 9240)	0	0	0	0	0
Non-Residential Political Subdivision Property (9149, 9249)	0	0	0	0	0
Residential Religious Purposes (9150, 9250)	0	0	0	0	0
Non-residential Religious Purposes (9159, 9259)	0	0	0	0	0
Residential Private Schools (9160, 9260)	0	0	0	0	0
Non-residential Private Schools (9169, 9269)	0	0	0	0	0
Residential Charitable (9170, 9270)	0	0	0	0	0
Non-residential Charitable (9179, 9279)	0	0	0	0	0
Residential All Other (9190, 9290)	0	0	0	0	0
Non-Residential All Other (9199, 9299)	0	0	0	0	0
Total:	0	0	0	0	0
Grand Total:	1,085	-2,018,540	-39,547,960	-176,860	-41,743,360

Adams - 2019**Abstract of Assessment (CRS 39-5-123)****Colorado Department of Local Affairs - Division of Property Taxation****Summary of CBOE Changes**

Description:	Assessed:	CBOE:	Total:	School Dist:	Difference:
Vacant	\$294,215,030	\$-793,580	\$293,421,450	\$293,421,450	\$0
Residential	\$3,914,588,490	\$-11,654,730	\$3,902,933,760	\$3,902,933,760	\$0
Commercial	\$3,080,209,870	\$-27,757,840	\$3,052,452,030	\$3,052,452,030	\$0
Industrial	\$516,545,250	\$-881,200	\$515,664,050	\$515,664,050	\$0
Agricultural	\$35,745,270	\$-150	\$35,745,120	\$35,745,120	\$0
Natural	\$5,408,310	\$-655,860	\$4,752,450	\$4,752,450	\$0
Producing Mines	\$0	\$0	\$0	\$0	\$0
Oil and Gas	\$218,412,560	\$0	\$218,412,560	\$218,412,560	\$0
State Assessed	\$575,745,900	\$0	\$575,745,900	\$575,745,900	\$0
Total Taxable:	\$8,640,870,680	\$-41,743,360	\$8,599,127,320	\$8,599,127,320	\$0
Exempt	\$1,661,520,560	\$0			
Grand Total:	\$10,302,391,240	\$-41,743,360			

Affidavit of Assessor to Assessment Roll

I, _____, the Assessor of Adams County, Colorado do solemnly swear that in the assessment roll of such county, I have listed and valued all taxable property located therein and that such property has been assessed for the current year in the manner prescribed by law, and that the foregoing Abstract of Assessment is a true and correct compilation of each and every schedule.

_____ Subscribed and sworn to me before this ____ day of August, AD, 2019

County Assessor

County Clerk

Certification by County Board of Equalization

I, _____, Chairman of the County Board of County Commissioners, certify that the County Board of Equalization has concluded its hearings, pursuant to the provisions of Article 8 of this title, that I have examined the Abstract of assessment and that all valuation changes ordered by the County Board of Equalization have been incorporated therein.

_____ Subscribed and sworn to me before this ____ day of August, AD, 2019

Chairman of the Board

County Clerk

Certification by State Board of Equalization

Taxable Valuation:	\$8,599,127,320
Exempt Valuation:	\$1,661,520,560
Total Valuation:	\$10,260,647,880

Changes by the State Board of Equalization

(Indicate + or - changes and round each entry to nearest \$10)

_____	\$	_____	\$	_____
(code)		(+/-) (amount)		(code) (+/-) (amount)

	Taxable	Exempt	Total
Net changes by the SBOE:			
Total after net changes by SBOE:			

The State Board of Equalization, having examined this abstract for the year 2019, with changes and/or corrections as approved by the State Board of Equalization, finds the valuation of the property in Adams to be \$_____ and certifies the same to be the assessed valuation for the year 2019.

Signed at Denver, Colorado this _____ day of _____, AD, _____

Chairman of the Board



PUBLIC HEARING AGENDA ITEM

DATE OF PUBLIC HEARING: November 19, 2019
SUBJECT: Boards and Commissions Appointment, Local Emergency Planning Committee
FROM: Erica Hannah, Clerk to the Board of County Commissioners
AGENCY/DEPARTMENT: County Manager's Office
HEARD AT STUDY SESSION ON: n/a
AUTHORIZATION TO MOVE FORWARD: <input type="checkbox"/> YES <input type="checkbox"/> NO
RECOMMENDED ACTION: That the Board of County Commissioners approves the resolution.

BACKGROUND:

There was a recent change in staff in Emergency Management; the new staff member will be continuing the remainder of the term on the Local Emergency Planning Committee, Adams County Emergency Management Representative.

AGENCIES, DEPARTMENTS OR OTHER OFFICES INVOLVED:

ATTACHED DOCUMENTS:

Resolution

FISCAL IMPACT:

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

Fund:**Cost Center:**

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

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

New FTEs requested: ☐ YES ☐ NO

Future Amendment Needed: ☐ YES ☐ NO

Additional Note:

BOARD OF COUNTY COMMISSIONERS FOR
ADAMS COUNTY, STATE OF COLORADO

RESOLUTION APPOINTING DEAN BERENBAUM TO THE LOCAL EMERGENCY
PLANNING COMMITTEE AS AN ADAMS COUNTY EMERGENCY MANAGEMENT
REPRESENTATIVE

WHEREAS, a vacancy currently exists for a member for the Local Emergency Planning Committee; and,

WHEREAS, Dean Berenbaum has expressed an interest in serving on the Local Emergency Planning Committee; and,

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

WHEREAS, the Board of County Commissioners selected Dean Berenbaum to fill this vacancy as an Adams County Emergency Management Representative.

NOW, THEREFORE, BE IT RESOLVED, by the Board of County Commissioners, County of Adams, State of Colorado, that Dean Berenbaum is hereby appointed as a member of the Local Emergency Planning Committee as an Adams County Emergency Management Representative for the term as listed below:

Dean Berenbaum

Term Expires
1/31/2021



PUBLIC HEARING AGENDA ITEM

DATE OF PUBLIC HEARING: November 19, 2019
SUBJECT: Countywide Translation and Interpretation Services
FROM: Raymond H. Gonzales, County Manager Alisha Reis, Deputy County Manager Benjamin Dahlman, Finance Director Jen Tierney Hammer, Procurement and Contracts Manager
AGENCY/DEPARTMENT: All
HEARD AT STUDY SESSION ON: N/A
AUTHORIZATION TO MOVE FORWARD: <input type="checkbox"/> YES <input type="checkbox"/> NO
RECOMMENDED ACTION: That the Board of County Commissioners approves Amendment Two to the agreement with Cesco Linguistic Services Inc., and A&A Languages LLC, to provide Translation and Interpretation Services.

BACKGROUND:

Adams County Government uses the services of qualified linguistic agencies to provide translation and interpretation services, on an “*as needed*” basis. Multiple County Offices and Departments experience individuals with language barriers who are unable to read, write, speak English, or are deaf/hearing impaired. To better assist this population, face-to-face interpretation and translation services are required to support the diverse culture of Adams County’s community who speak various languages at specified locations and often at short notices.

A formal Request for Proposal was solicited through BidNet and agreements were approved by the Board of County Commissioners on August 22, 2017 with Cesco Linguistic Services Inc., and A&A Languages LLC.

The using Departments are pleased with the services provided by the contractor and is requesting the approval of the second renewal year option for services through September 24, 2020.

- Cesco Linguistic Services Inc. - \$630,000.00
- A&A Languages LLC - \$100,000

The recommendation is to approve Amendment Two to the agreement with Cesco Linguistic Services Inc., in the not to exceed amount of \$630,000.00 and A&A Languages in the not to exceed amount of \$100,000.00.

AGENCIES, DEPARTMENTS OR OTHER OFFICES INVOLVED:

All County Offices and Departments

ATTACHED DOCUMENTS:

Resolutions

FISCAL IMPACT:

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

Fund: varies**Cost Center:** varies

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

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

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

Some Departments and Elected Offices may not budget specifically for translation and Interpretation services, but instead budget for professional services at a higher level.

BOARD OF COUNTY COMMISSIONERS FOR
ADAMS COUNTY, STATE OF COLORADO

RESOLUTION APPROVING AMENDMENT TWO TO THE AGREEMENT BETWEEN
ADAMS COUNTY AND CESCO LINGUISTIC SERVICES INC., TO PROVIDE
TRANSLATION SERVICES FOR ADAMS COUNTY

WHEREAS, the Board of County Commissioners approved an agreement for Translation Services with CESCO Linguistic Services Inc., in 2017; and,

WHEREAS, the Board of County Commissioners approved Amendment One to extend the agreement for Translation Services with CESCO Linguistic Services Inc., for an additional year in 2018; and,

WHEREAS, Adams County would like to extend the agreement for one additional year; and,

WHEREAS, CESCO Linguistic Services Inc., agrees to provide the services in the not to exceed amount of \$630,000.00.

NOW, THEREFORE, BE IT RESOLVED, by the Board of County Commissioners, County of Adams, State of Colorado, that Amendment Two to the Agreement with CESCO Linguistic Services Inc., is hereby approved.

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



PUBLIC HEARING AGENDA ITEM

DATE OF PUBLIC HEARING: November 19, 2019
SUBJECT: Countywide Translation and Interpretation Services
FROM: Raymond H. Gonzales, County Manager Alisha Reis, Deputy County Manager Benjamin Dahlman, Finance Director Jen Tierney Hammer, Procurement and Contracts Manager
AGENCY/DEPARTMENT: All
HEARD AT STUDY SESSION ON: N/A
AUTHORIZATION TO MOVE FORWARD: <input type="checkbox"/> YES <input type="checkbox"/> NO
RECOMMENDED ACTION: That the Board of County Commissioners approves Amendment Two to the agreement with Cescio Linguistic Services Inc., and A&A Languages LLC, to provide Translation and Interpretation Services.

BACKGROUND:

Adams County Government uses the services of qualified linguistic agencies to provide translation and interpretation services, on an “*as needed*” basis. Multiple County Offices and Departments experience individuals with language barriers who are unable to read, write, speak English, or are deaf/hearing impaired. To better assist such populations, face-to-face interpretation and translation services are required to support the diverse culture of Adams County’s community who speak various languages at specified locations and often at short notices.

A formal Request for Proposal was solicited through BidNet and agreements were approved by the Board of County Commissioners on August 22, 2017 with Cescio Linguistic Services Inc., and A&A Languages LLC.

The using Departments are pleased with the services provided by the contractor and is requesting the approval of the second renewal year option for services through September 24, 2020.

- Cescio Linguistic Services, Inc. - \$630,000.00
- A&A Languages LLC - \$100,000.00

The recommendation is to approve Amendment Two to the agreement with CESCO in the not to exceed amount of \$630,000.00 and A&A Languages LLC, in the not to exceed amount of \$100,000.00.

AGENCIES, DEPARTMENTS OR OTHER OFFICES INVOLVED:

All County Offices and Departments

ATTACHED DOCUMENTS:

Resolutions

FISCAL IMPACT:

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

Fund: varies**Cost Center:** varies

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

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

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

Some Departments and Elected Offices may not budget specifically for translation and Interpretation services, but instead budget for professional services at a higher level.

BOARD OF COUNTY COMMISSIONERS FOR
ADAMS COUNTY, STATE OF COLORADO

RESOLUTION APPROVING AMENDMENT TWO TO THE AGREEMENT BETWEEN
ADAMS COUNTY AND A&A LANGUAGES, LLC, TO PROVIDE TRANSLATION
SERVICES FOR ADAMS COUNTY

WHEREAS, the Board of County Commissioners approved an agreement for Translation Services with A&A Languages, LLC, in 2017; and,

WHEREAS, the Board of County Commissioners approved Amendment One to extend the agreement for Translation Services with A&A Languages, LLC, for an additional year in 2018; and,

WHEREAS, Adams County would like to extend the agreement for one additional year; and,

WHEREAS, A&A Languages, LLC, agrees to provide the services in the not to exceed amount of \$100,000.00.

NOW, THEREFORE, BE IT RESOLVED, by the Board of County Commissioners, County of Adams, State of Colorado, that Amendment Two to the Agreement with A&A Languages, LLC, is hereby approved.

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



PUBLIC HEARING AGENDA ITEM

DATE OF PUBLIC HEARING: November 19, 2019
SUBJECT: Guaranteed Maximum Price for the Adams County Fleet and Public Works Building Project
FROM: Raymond H. Gonzales, County Manager Jim Siedlecki, Interim Deputy County Manager Benjamin Dahlman, Finance Director Jennifer Tierney Hammer, Procurement and Contracts Manager
HEARD AT STUDY SESSION ON: N/A
AUTHORIZATION TO MOVE FORWARD: <input type="checkbox"/> YES <input type="checkbox"/> NO
RECOMMENDED ACTION: That the Board of County Commissioners approves Amendment Two with FCI Constructors, Inc., for the Guaranteed Maximum Price (GMP) for the Adams County Fleet and Public Works Building Project.

BACKGROUND:

The current Fleet/Transportation facility is an existing two story, framed construction building that has met the end of its useful life. This project will replace existing aged facilities on the site and will entail phased construction and demolition of structures that are obsolete.

On March 26, 2019, the Board of County Commissioners approved the award of the agreement to FCI Constructors, Inc., for Construction Manager / General Contractor (CMGC) Services for the Adams County Fleet and Public Works Building Project.

FCI Constructors, Inc., has proposed a Guaranteed Maximum Price (GMP) in the amount of \$36,189,070.00, not including the pre-construction services for \$78,632.00 and early release of shop drawings in the amount of \$120,960.00 for a total GMP of \$36,388,662.00 for the Fleet and Public Works Building Project. This project is scheduled for completion by August 2022.

The project breaks down as follows:

Pre-Construction Fee	\$ 78,632.00
Early Release of Shop Drawings	\$ 120,960.00
GMP	\$ <u>36,189,070.00</u>
Total GMP	\$ 36,388,662.00

It is recommended that the Board of County Commissioners approve Amendment Two to the agreement with FCI Constructors, Inc., for the Adams County Fleet and Public Works Building Project for the GMP of \$36,388,662.00.

AGENCIES, DEPARTMENTS OR OTHER OFFICES INVOLVED:

Facilities and Fleet Management Department

ATTACHED DOCUMENTS:

Resolution

FISCAL IMPACT:

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

Fund: 04**Cost Center: 3165**

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

	Object Account	Subledger	Amount
Current Budgeted Operating Expenditure:			
Add'l Operating Expenditure not included in Current Budget:			
Current Budgeted Capital Expenditure:	9055	31651801W	\$36,388,662
Add'l Capital Expenditure not included in Current Budget:			
Total Expenditures:			<u>\$36,388,662</u>

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

BOARD OF COUNTY COMMISSIONERS FOR
ADAMS COUNTY, STATE OF COLORADO

RESOLUTION APPROVING AMENDMENT TWO BETWEEN ADAMS COUNTY AND
FCI CONSTRUCTORS, INC., FOR THE FLEET AND
PUBLIC WORKS BUILDING PROJECT

WHEREAS, on March 26, 2019, FCI Constructors, Inc., was awarded an agreement for Construction Manager / General Contractor (CMGC) Services for the Adams County Fleet and Public Works Building Project; and,

WHEREAS, FCI Constructors, Inc., proposed a Guaranteed Maximum Price for construction in the amount of \$36,189,070.00 plus \$199,592.00 for drawings and pre-construction fees which will bring the total agreement amount to \$36,388,662.00.

NOW, THEREFORE, BE IT RESOLVED, by the Board of County Commissioners, County of Adams, State of Colorado, that Amendment Two between Adams County and FCI Constructors, Inc., for construction of the Fleet and Public Works Building Project be approved.

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



PUBLIC HEARING AGENDA ITEM

DATE OF PUBLIC HEARING: November 19, 2019
SUBJECT: Guaranteed Maximum Price for the Adams County Leader Blade Station Project
FROM: Raymond H. Gonzales, County Manager Jim Siedlecki, Interim Deputy County Manager Benjamin Dahlman, Finance Director Jennifer Tierney Hammer, Procurement and Contracts Manager
HEARD AT STUDY SESSION ON: N/A
AUTHORIZATION TO MOVE FORWARD: <input type="checkbox"/> YES <input type="checkbox"/> NO
RECOMMENDED ACTION: That the Board of County Commissioners approves Amendment One with Taylor Kohrs, LLC, for the Guaranteed Maximum Price (GMP) for the Adams County Leader Blade Station Project.

BACKGROUND:

The Byers and Shamrock Blade Stations are old and outdated. This project will consolidate these two stations into one centrally located blade station. The new blade station, located in Leader, CO, will sustain the operational efficiencies, productivity, provide a safe location for plow drivers during storms and ensure timely response to the eastern portion of the County.

On May 28, 2019, the Board of County Commissioners approved the award of the contract to Taylor Kohrs, LLC, for Construction Manager / General Contractor (CMGC) Services for the Adams County Leader Blade Station Project.

Taylor Kohrs, LLC, has proposed a Guaranteed Maximum Price (GMP) of \$1,723,482.00 for construction and the Metal pre-engineered Building, in addition to Pre-Construction services for \$5,250.00 for a total GMP of \$1,728,732.00 for the Leader Blade Station Project. This project is anticipated to be completed by October 2020.

The project breaks down as follows:

Pre-Construction Fee	\$ 5,250.00
Pre-Engineered Metal Building and GMP	\$ <u>1,723,482.00</u>
Total GMP	\$ 1,728,732.00

It is recommended that the Board of County Commissioners approves Amendment One to the agreement with Taylor Kohrs, LLC, for the Adams County Leader Blade Station Project for the GMP of \$1,728,732.00.

AGENCIES, DEPARTMENTS OR OTHER OFFICES INVOLVED:

Facilities and Fleet Management Department

ATTACHED DOCUMENTS:

Resolution

FISCAL IMPACT:

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

Fund: 04**Cost Center:** 3164

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

	Object Account	Subledger	Amount
Current Budgeted Operating Expenditure:			
Add'l Operating Expenditure not included in Current Budget:			
Current Budgeted Capital Expenditure:	9055	31641801W	\$1,728,732
Add'l Capital Expenditure not included in Current Budget:			
Total Expenditures:			\$1,728,732

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

BOARD OF COUNTY COMMISSIONERS FOR
ADAMS COUNTY, STATE OF COLORADO

RESOLUTION APPROVING AMENDMENT ONE BETWEEN ADAMS COUNTY AND
TAYLOR KOHRS, LLC, FOR THE ADAMS COUNTY
LEADER BLADE STATION PROJECT

WHEREAS, on May 28, 2019, Taylor Kohrs, LLC, was awarded an agreement for Construction Manager / General Contractor (CMGC) Services for the Adams County Leader Blade Station Project; and,

WHEREAS, Taylor Kohrs, LLC, proposed a Guaranteed Maximum Price for construction in the amount of \$1,723,482.00 plus \$5,250.00 for pre-construction fees which will bring the total agreement amount to \$1,728,732.00.

NOW, THEREFORE, BE IT RESOLVED, by the Board of County Commissioners, County of Adams, State of Colorado, that Amendment One between Adams County and Taylor Kohrs, LLC, for construction of the Leader Blade Station Project be approved.

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

MEMORANDUM

TO: Adams County Board of County Commissioners

FROM: Michelle L. Berger, Foster Graham Milstein & Calisher, LLP

DATE: November 15, 2019

RE: *Request for Continuance for Aggregate Industries Tucson South Conditional Use Permit, Case No. EXG2019-00001*

Introduction

Foster Graham Milstein & Calisher, LLP represents Aggregate Industries-WCR, Inc. (“Aggregate Industries”) regarding its conditional use permit application for extraction and disposal use in the Agricultural-1 zone district, known as case name Aggregate Industries Tucson South and case number EXG2019-00001 (the “Application”). The Adams County Board of County Commissioners (the “BOCC”) is scheduled to hear the Application at a public hearing scheduled for November 19, 2019. This memorandum serves as Aggregate Industries’ formal request for a continuance from the scheduled BOCC hearing date of November 19, 2019 until January 21, 2020 (the “Request”). This Request is warranted for the reasons discussed, below.

Continuance Authority

Section 2-01-07-01-03 of the Adams County Development Standards and Regulations (the “Development Standards”) states that the BOCC “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.” Therefore, the BOCC has authority to grant this Request submitted by Aggregate Industries.

Background

The BOCC first heard the Application at a public hearing on October 8, 2019, at which time the BOCC voted to continue the Application until October 29, 2019. At the October 29, 2019 hearing, the BOCC again voted to continue the Application until November 19, 2019

(collectively, the “Previous Hearings”). As Greg Barnes, Adams County Planner III, explained to the BOCC at the October 29, 2019 hearing, there was an influx of public comments submitted to the BOCC regarding the Application immediately preceding the hearing on October 29, 2019. At both of the Previous Hearings, the public and the BOCC expressed concerns regarding the Application and asked Aggregate Industries several questions regarding the details of the proposed mining operations.

Continuance Justification

At the BOCC’s October 29, 2019 hearing, the BOCC members specifically asked Aggregate Industries to further consider the following matters pertaining to the Application: (1) truck traffic; (2) air quality; (3) the use of conveyor belts; (4) impacts to downtown Brighton; (5) the City of Aurora’s (“Aurora”) future use of the property; and (6) the length of Aggregate Industries’ operation (the “Project”) (collectively, the “BOCC Concerns”).

Aggregate Industries requires the Request to allow sufficient time to perform additional analysis and meet with third parties regarding the BOCC Concerns, and, as necessary, modify the Application in a manner that addresses the BOCC’s Concerns. Specifically, Aggregate Industries is currently working on the following items, which will require additional time: (1) evaluating the actual estimated number of daily truck trips to the property versus the 400 trips modeled in the worst-case scenario traffic impact study. In addition, Aggregate Industries will assess establishment of an onsite truck staging area so that all truck traffic is restricted to the proposed route, thereby eliminating truck travel to and from the property at the beginning and end of each day; (2) additional meetings with Adams County Staff and Tri-County Health to discuss existing air quality and the impact of the Project on air quality, and to evaluate the current air quality approval condition and other options for air quality monitoring; (3) evaluating the timing and requirements for design and construction of an overland conveyor belt, as well as dust mitigation methods for onsite truck hauling during the initial operation of the Project; (4) additional meetings with Brighton Urban Renewal Authority and other interested community members to discuss concerns and possible mitigation efforts; (5) additional meetings with Adams County Staff and Aurora regarding details of the planned reclamation and Aurora’s use of the property; and (6) conducting additional assessments regarding the necessary duration of the Project and requested restriction of operations on Saturdays.

The foregoing actions to address the BOCC Concerns will require significant time on behalf of Aggregate Industries and other interested parties, which we believe warrants a continuance until January 21, 2020. Additionally, it is our understanding that Mr. Barnes, the Adams County staff planner assigned to the Application, is out of the office until January 14, 2020, and therefore, a continuance until January 21, 2020 would permit Mr. Barnes to continue as the project manager for the Application. We believe this consistency in County staffing would be helpful to all parties.

Conclusion

For the foregoing reasons, Aggregate Industries respectfully requests that the BOCC approve the request for a continuance of the Application until January 21, 2020. We look forward to meeting with the BOCC on November 19th and will be available to answer any questions regarding this Request at that time.



**COMMUNITY AND ECONOMIC DEVELOPMENT
DEPARTMENT**

CASE NO.: EXG2019-00001
CASE NAME: AGGREGATE INDUSTRIES TUCSON SOUTH

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


**COMMUNITY AND ECONOMIC DEVELOPMENT
DEPARTMENT STAFF REPORT**

Board of County Commissioners

November 19, 2019

CASE No.: EXG2019-00001	CASE NAME: Aggregate Industries Tucson South
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Owner's Name:	City of Aurora and Aggregate Industries-WCR, Inc.
Applicant's Name:	Aggregate Industries-WCR, Inc.
Applicant's Address:	1687 Cole Blvd., Ste. 300, Golden, CO 80401
Location of Requests:	Area surrounding 16202 Tucson Street
Nature of Requests:	Conditional use permit for extraction and disposal use in the Agricultural-1 (A-1) zone district
Zone Districts:	Agricultural-1 (A-1)
Comprehensive Plan:	Agriculture
Site Size:	284 acres
Proposed Uses:	Extraction and Disposal
Existing Use:	Vacant
Hearing Date(s):	PC: September 26, 2019 / 6:00 p.m. BOCC: November 19, 2019 /9:30 a.m.
Report Date:	November 13, 2019
Case Manager:	Greg Barnes 
PC Recommendation:	APPROVAL with 8 Findings-of-Fact, 10 Conditions Precedent, 27 Conditions, and 2 notes

BOARD OF COUNTY COMMISSIONERS UPDATE

The Board of County Commissioners (BoCC) considered this case on October 8, 2019 and October 29, 2019. At both hearings, the application was voted (4-1) to recommend continuation of the request to allow the applicant more time to refine their proposed mining.

Since October 8, 2019, the applicant has agreed to exclude mining operations on Parcel #0157112000006 from the proposal. The exclusion of this parcel, which is located south of State Highway 7, would prevent mining-related traffic from crossing the state highway. With the exclusion, all mining-related activities would utilize Tucson Street and East 168th Avenue.

In addition, the City of Aurora has agreed to a wood and wire fence design to secure the future proposed water reservoir on the property. The City of Aurora has evaluated opportunities for recreation and public use surrounding the reservoirs, however security and public safety are impediments for the city to allow these activities on their property.

SUMMARY OF APPLICATION

Background

Aggregate Industries-WCR, Incorporated is requesting a conditional use permit for an extraction and disposal use, which will include a sand and gravel mine in the A-1 zone district. Subsequent to the mining operations, the site is proposed to be water storage reservoirs for the City of Aurora. The proposed site is approximately 1.5 miles south of the Wattenberg Lakes Mine in southern Weld County. Excavated product would be transferred from the various mine phases north to the Wattenberg Lakes Mine.

The proposed mine operation has been divided into two phases (See Exhibit 3.2).

- Phase I is located to the west of Tucson Street and north of State Highway 7. This phase extends approximately a half-mile north of State Highway 7 and a half-mile west of Tucson Street. The entirety of Phase I is located south of East 168th Avenue. A slurry wall will be installed and subsequently the site will be dewatered, which will allow the site to be dry-mined.
- Phase II is located north of State Highway 7 and east of Tucson Street. Phase II extends approximately 3,000 feet north of State Highway 7 and a half-mile east of Tucson Street. The South Platte River forms a portion of the eastern boundary of Phase II. The entirety of Phase II is located south of East 168th Avenue. A slurry wall will be installed and subsequently the site will be dewatered, which will allow the site to be dry-mined.

The proposed mining activities are anticipated to take place for approximately eight years, depending on market conditions. Phases I and II will be expected by application to take four years each. Staff is recommending a condition to limit the mining activities to five years and allow an additional two years to reclaim the land. If additional time is needed, the applicant shall reapply for the permit. Both Phases I and II would be mined from west to east and material would be hauled north along Tucson Street into Weld County. The operator is proposing a conveyor system, which is anticipated to be operational within a year and would convey material under Tucson Street and East 168th Avenue into Weld County.

Setbacks from the top of the slope to the proposed permit boundary or man-made structures (not owned by the applicant) will be at least thirty (30) feet. Mining activities are proposed to continue to a depth of 20-40 feet below the surface and the active mining face would not extend more than 1,500 feet in length. No blasting is being proposed. During mining and reclamation activities, watering trucks are proposed to be used as needed for dust mitigation and control.

Site Characteristics:

The subject properties currently consist of dryland agriculture, one single-family dwelling, and water utility infrastructure. In addition, there are two active oil and gas wells located on the properties. The wells are expected to be plugged and abandoned this year. No mining is proposed

within seventy-five (75) feet of the wells until they are plugged and abandoned by Colorado Oil and Gas Conservation Commission standards. Extensive portions of all three phases are located within the floodway and 100-year floodplain of the South Platte River.

Development Standards and Regulations Requirements:

Per Section 3-07-01 of the Adams County Development Standards and Regulations, a conditional use permit is required for extraction and disposal uses in the Agriculture-1 (A-1) zone district. Section 4-10-02-03-01 of the County's Development Standards and Regulations outlines performance standards for the use and are discussed in detail below. Compliance with the requirements for the Colorado Department of Natural Resources Division of Mining, Reclamation, and Safety (DRMS) is required, and a reclamation contract shall be signed and approved by the owner and the DRMS.

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

The Future Land Use Designation on the property is Agriculture. Per Chapter 5 of the County's Comprehensive Plan, the purpose of the Agriculture Land Use is to preserve areas for long-term farming, conserve environmentally sensitive areas, separate and define urban areas, prevent urban nuisance complaints, limit the extension of services where they are costly and difficult to provide, and conserve environmentally-sensitive areas. The subject request is temporary. Once the extraction use has been completed, the property is expected to be reclaimed into usable land. Reclamation of the site will include placement and seeding of cover material over fill areas.

The Comprehensive Plan also discusses the importance of mineral extraction to the local economy, providing both employment to residents and tax income to the County. Mining locally allows for lower shipping costs for construction materials. Once the mining operation is complete, the proposed water storage use is supported by *Strategy 7.5.d. Multipurpose Uses for Reclaimed Land*.

The South Platte River Heritage Plan encourages mining operations to reclaim lands in a way that creates habitat, restores vegetation, contributes to flood retention, and/or provides recreational opportunities. After the sand and gravel are extracted at the proposed Tucson South Mine, it is anticipated to become water storage reservoirs for the City of Aurora, which will provide for migratory bird habitat. In addition, the City of Brighton has requested a trail connection, which will provide a recreational opportunity. This proposed development will help to fulfill the intent of the South Platte River Heritage Plan by enhancing the reclamation and trail access at an important gateway in the County.

The Adams County Mineral Extraction Plan identifies regions of the County where controls for conservation and utilization of natural resources. The plan intends to provide more detailed guidance on post-mining reclamation and to ensure a high quality of life for residents near mining activities. These regions are defined as the Mineral Conservation Overlay (MCO) District. The subject proposal is not located within the MCO District, and therefore does not have additional provisions for conservation controls.

Surrounding Zoning Designations and Existing Use Activity:

Northwest A-1 Agriculture / Vacant	North A-1 Water Storage Reservoir	Northeast I-3 Vacant / South Platte River
West PUD/RE Vacant/S-F Residential	Subject Property A-1 Vacant / Agriculture	East City of Brighton Vacant / South Platte River
Southwest A-1 S-F Residential	South A-1 Agriculture / Vacant	Southeast A-1/City of Brighton S-F Residential

Compatibility with the Surrounding Land Uses:

Most of the area surrounding the site is undeveloped. The site is located within a floodway and floodplain. As a result of the floodway, the applicant is proposing a wood and wire fence, since fencing structure types are restricted in this area. The nearest residential development is located west of the site. Although many of the nearby homes are rural residential, the site is directly adjacent to the Bartley Subdivision on the western side. In addition, Highway 7 is a gateway into Downtown Brighton. Staff has presented concerns that the use may have some compatibility conflicts with the surrounding area. Staff has proposed many conditions of approval to attempt to reduce these conflicts, including restricted hours of operation, a designated haul route, and air monitoring.

Section 3-38-06 outlines the performance standards for mining operations, including setbacks, hours of operation, and haul routes within the Mineral Conservation Overlay District. Although the site is not located within the Mineral Conservation Overlay District, many of these standards are intended to guide minimum requirements to mitigate off-site impacts but may be strengthened on a site-specific basis through Conditions of Approval to ensure better compatibility of the proposed operation with the surrounding land uses. The property boundary setback for excavation and stockpiling is twenty-five (25) feet and the applicant is meeting that standard by proposing setbacks of thirty (30) feet. The closest residential dwelling to any mining operation will be set back approximately 300 feet from mining activities. Hours of operation of the proposed mining operation include all uses on the site and are proposed to be limited to the hours of 7:00 am to 7:00 pm, Monday-Friday. These are stricter than those outlined in the Development Standards due to the urban setting of the proposed operation.

Section 3-38-06-09 of the Development Standards and Regulations outlines the requirements for a hauling routes within the Mineral Conservation Overlay District and allows the Director of Community and Economic Development to place reasonable restrictions on use of rights-of-way that are not designated for such haulage by reason of load limit, dust, pavement width, or other factors. The proposed haul route for the mining operation is limited to the site to Tucson Street to 168th Avenue and north on Weld County Road 23 ½. This will ensure that the heavy trucks take the shortest route possible to the processing facility in Weld County and have the least impact on County roads and nearby residents.

In addition, Tucson Street is not currently to a standard that could accommodate the anticipated heavy truck traffic, so the County is requiring a Roadway Maintenance Agreement (RMA) with the operator. This RMA will require the applicant to assess the current condition of Tucson Street through a geotechnical analysis and pay for the reconstruction or repair of the road, as recommended by that analysis. The RMA also requires the operator to ensure the roadways are kept up to a safe standard by performing regular maintenance, reconstruction, or repair of the roadways within the haul route, as determined by the Adams County Public Works Department.

Air emissions and water quality impacts have been addressed through several Conditions of Approval, which will require the operator to follow CDPHE air quality regulations, shut down operations at times of high winds, and monitor the ground water wells in the surrounding area.

Per Section 3-37-07-07-12 of the Development Standards and Regulations, the extraction, excavation, and hauling of sand and gravel resources shall meet specific performance standards and guidelines that protect rivers and streams from erosion and degradation, which may result from such operations. In addition, the operations shall not impact the flow of floodwaters from reaching the South Platte River. A Floodplain Use Permit has been obtained by the applicant, which ensures that the proposed operations comply with the Federal, State, and Local regulations.

PLANNING COMMISSION UPDATE

The Planning Commission (PC) considered this case on September 26, 2019 and voted (4-3) to recommend approval of the request. The applicant spoke at the meeting and had no concerns with the staff report, presentation, or recommended conditions of approval.

The Planning Commission also had several questions regarding the timeline of mining, the installation of the conveyor system, and the installation of the proposed trail. The applicant stated that they hope to have the conveyor system operational with two or three years. Phase I will take three years, and by the time Phase II begins, they hope to use the conveyor. According to the applicant, Phases II and II will take approximately ten years, depending on the market. The construction of the proposed trail will begin after the reclamation of the land.

During the public hearing, several members of the public spoke in opposition to the request. Among the concerns noted at the public hearing were: compatibility to the surrounding area, the perceived negative effect that the proposed mining activity may have to commercial activities to the east of the site (particularly Downtown Brighton), that the proposed reservoir will not be an asset to the community since it will likely be fenced and will not have public access, the need for greater outreach and public noticing, and the potential for increased traffic activity that includes 400 additional trucks per day. In addition, a property owner near Phase I stated that she would prefer to see the land associated with Phase I placed under a conservation easement after reclamation.

Staff Recommendations:

Based upon the application, the criteria for approval of a conditional use permit, and a recent site visit, staff recommends approval of the request with 8 findings-of-fact, 10 conditions precedent, 27 conditions, and 2 notes.

RECOMMENDED FINDINGS-OF-FACT:

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

RECOMMENDED CONDITIONS OF APPROVAL:**Conditions Precedent**

1. Approval of an amended Floodplain Use Permit, which excludes the parcel south of Highway 7 (Parcel #0157112000006). Any conditions of the approved floodplain use permit shall become conditions of this conditional use permit.
2. The applicant shall submit revised case material, which excludes Parcel #0157112000006, as presented and approved by the Board of County Commissioners
3. The applicant shall provide evidence that the State of Colorado has approved the ground water monitoring and mitigation plan for the site that specifically addresses impacts to owners of affected, adjacent, permitted groundwater wells.
4. Applicant shall provide the County with verification that a Colorado Discharge Permitting System (CDPS) permit from CDPHE, has been obtained prior to site preparation activities and commencement of mining operations.
5. Applicant shall provide Wildlife Survey Reports for burrowing owls conducted immediately prior to the start of clearing and grubbing operations and for raptors if construction will occur between October 15th and July 31st.
6. Prior to the commencement of mining activities on the site, the applicant shall host a neighborhood meeting to introduce and distribute contact information for those responsible for mining activities on the site. Notification of the neighborhood meeting will be required for all property owners and residents within 1,000 feet of the subject parcels.

7. The applicant shall perform all necessary roadway assessments, repairs, and/or improvements, as outlined in the Roadway Maintenance Agreement.
8. Applicant shall submit and obtain approval of a landscape plan from the Community & Economic Development Director to address the visual impact of the site along public roadways and adjacent residential uses.
9. Applicant shall enter into a Roadway Maintenance Agreement with Weld County, unless waived by the Weld County Public Works Director.
10. The Applicant is required to construct a conveyor system for the transport of materials prior to the issuance of a Notice to Proceed. The conveyor system must be installed within eighteen months after approval of the Conditional Use Permit by the Board of County Commissioners.

Conditions of Approval

1. Extraction and disposal use shall not proceed until a “Notice to Proceed” is issued by the Adams County Community and Economic Development Department, after all the condition’s precedent have been completed.
2. The operator will conform to all terms of the executed Roadway Maintenance Agreement.
3. Applicant shall notify the County of all complaints from any well owner within 600 feet from the site boundary and necessary actions taken to address impacts within 30 days of filing such reports with DRMS. For subject wells put to beneficial use prior to commencement of mining activities, Aggregate Industries will begin to implement one or more mitigation measures if mining and reclamation activity is determined to be a significant contributing factor to groundwater changes requiring mitigation.
4. Fugitive dust control measures as prescribed within the facility’s Air Pollutant Emission Notice permit, issued by CDPHE, must always be in place and functioning to ensure onsite visible emissions do not exceed 20% at any time. There must be no off-property transport of visible emissions.
5. The facility shall cease operations during periods of high winds as measured by anemometer or other type of wind gauge permanently stationed on-site. High winds shall be defined as when wind speeds exceed 35 mph or a sustained 25 mph.
6. Reclamation activity and sequential extraction of material must be initiated to keep the total disturbed areas at any one time to a minimum.
7. All fluid spills such as hydraulic and oil from maintenance of equipment, shall be removed and disposed of at a facility permitted for such disposal.
8. Aboveground petroleum storage tanks used for equipment fueling must be placed within secondary containment.
9. Any new sources of filling, other than the ones listed within the application, shall require a “Notice to Proceed” to be issued by the Department of Community and Economic Development, after the applicant has certified the cleanliness of the new source material and any new haul routes are approved.
10. Mining and Reclamation shall comply with the Mineral Conservation Overlay (MCO) and the section titled Extraction and Disposal Uses found within the Industrial Use

Performance Standards, as adopted by Adams County found within the Adams County Development Standards.

11. Applicant shall provide copies of CWA 404 Permit and WQCD 401 Certification as required for operations affecting the South Platte River and adjacent riparian wetlands.
12. Mining and Reclamation shall comply with the Mineral Conservation Overlay (MCO) and the section titled Extraction and Disposal Uses found within the Industrial Use Performance Standards, as adopted by Adams County found within the Adams County Development Standards and Regulations.
13. Applicant shall conform to the mosquito control plan submitted with this application.
14. No storage or processing of materials that are buoyant, flammable, hazardous, explosive, or considered solid waste shall be allowed within the floodplain.
15. Materials that are not required for regular operations or reclamation shall not be imported into the site without the permission of the Adams County Director of Community and Economic Development.
16. The mining operations will conform to the phasing plan provided with the application.
17. Hours of operation to include all uses on the site shall only occur between the hours of 7:00 am to 7:00 pm, Monday-Friday.
18. The applicant shall install radar-activated white noise backup alarms for their equipment.
19. All hauling shall conform to the traffic routes outlined in the application.
20. Mining operations shall be completed no later than November 19, 2024. Final reclamation of sloping, grading, and initial seeding shall be completed by November 19, 2026.
21. Stockpiles of material shall not exceed a maximum of twenty (20) feet in height. Stockpiles shall not be stored in the floodway.
22. The applicant shall comply with all the requirements specified by the Colorado Department of Natural Resources' Division of Parks & Wildlife provided in their letter dated March 7, 2019, including surveying the site for nesting birds, swift foxes, prairie dogs, and burrowing owls if installation of panels occurs between March 15th and July 31st of the year.
23. The applicant shall comply with all the requirements specified by the Tri-County Health Department provided in their letter dated March 7, 2019.
24. The applicant shall construct a trail and dedicate an easement for said trail to the Adams County Parks, Open Space, & Cultural Arts Department after mining operations are complete. The trail design shall be reviewed and approved by both the City of Brighton, City of Aurora, CDOT, and Adams County by October 10, 2025.
25. The Haul Routes as approved by Adams County are from Tucson South northbound on Tucson Street to 168th Avenue and Westbound to Weld County Road 23 ½, and Weld County Road 23 ½ to 168th Eastbound to Tucson Street and Southbound to the Tucson South.
26. The Permit will expire in two years if a Notice to Proceed is not issued by the County.
27. The applicant will install, at a minimum, two real-time, data-logging air monitors along the perimeters of disturbed and actively mined areas to assess compliance with ambient air quality standards, to include Particulate Matter-2.5 and Particulate Matter-10. The applicant will provide air monitoring instrument specifications and placement locations to the County for approval prior to installation and use of such instruments. Applicant will monitor real-time air quality data from each air monitoring station and will shut down operations and implement

additional dust suppression measures when PM-2.5 and/or PM-10 levels exceed established 24-hour ambient air quality standards. The applicant is required to notify the County of each occurrence of air quality standard exceedance and operation shutdown. Applicant will provide the County with digital access to real-time air monitoring data collected by the installed air monitoring stations. The County reserves the right to issue a cease and desist order to shut down operations when real-time air monitoring data indicates an exceedance of ambient air quality standards.

RECOMMENDED NOTES TO THE APPLICANT:

1. All applicable building, zoning, health, engineering, and fire codes shall be adhered to with this request.
2. Adams County, the applicant, and the City of Aurora shall continue to discuss future recreational use of this property after reclamation.

PUBLIC COMMENTS

Notices Sent	Number of Responses
866	33

Property owners and residents within a half-mile of the site were notified of the subject request. As of writing this report, staff has received 33 responses regarding the application.

Those opposing the application have cited multiple concerns. Three letters cited a potential problem relating to an increase in truck traffic. Five letters cited concerns for the potential of pollution resulting from the mine, and three of those letters specifically expressed concern about the environmentally sensitive nature of the floodplain. Two letters cited concerns that increased particulate matter in the atmosphere can have negative health effects. One letter stated that the proximity to downtown Brighton made the site inappropriate for mining operations. An additional comment cited the proximity to residential uses made the proposal incompatible.

Staff received nine letters from those supporting the application that expressed that they are employees of Aggregate Industries and the decision on this application will affect their livelihoods. In addition, these respondents expressed support for the future trail development and water reservoir. An additional letter was received from an area resident who supports the request and feels that the proposal is compatible to the area.

The City of Aurora Water Department provided a letter of support for the application and indicated that the project is essential to providing Aurora with water resources. The Colorado Chamber of Commerce, Colorado Ready Mixed Concrete Association, and the Colorado Contractors Association all provided letters of support for the application and stated that the project provides an essential resource in constructing infrastructure that supports economic development in the State.

REFERRAL AGENCY COMMENTS

During the referral process, the City of Brighton expressed concerns that the proposed use may have negative impacts on the gateway into their downtown. The applicant and the City of Brighton negotiated the installation of a trail along portions of the Highway 7 right-of-way. At

the time of this report, the City of Brighton did not oppose the application. The Tri-County Health Department, Colorado Division of Parks & Wildlife, CDPHE, and CDOT all provided comments that were used to draft conditions of approval.

Responding with Concerns:

City of Brighton

Colorado Department of Natural Resources, Division of Parks & Wildlife

Colorado Department of Public Health and Environment

Colorado Department of Transportation

Tri-County Health Department

Weld County

Responding without Concerns:

City of Aurora

Xcel Energy

Notified but not Responding / Considered a Favorable Response:

Brantner Extension Ditch

Brighton Ditch Company

Brighton Fire District

Brighton School District 27J

Century Link

Comcast

Eagle Shadow Metro District

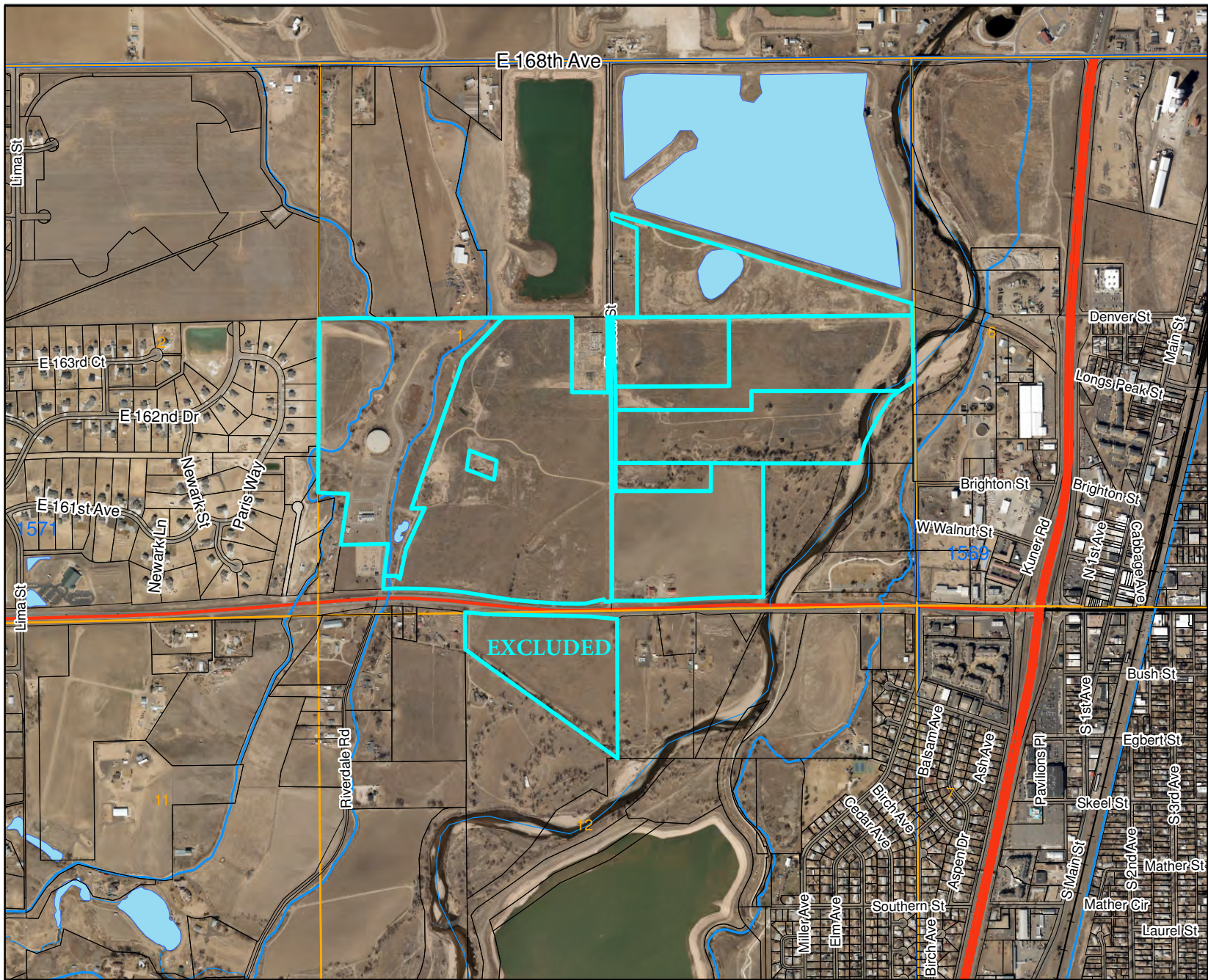
McCann Ditch & Reservoir

Metro Wastewater & Reclamation

RTD

Todd Creek Village Metro District

Union Pacific Railroad



Legend

- +— Railroad
- Major Water
- - - Zoning Line
- Sections

Aggregate Industries Tucson South

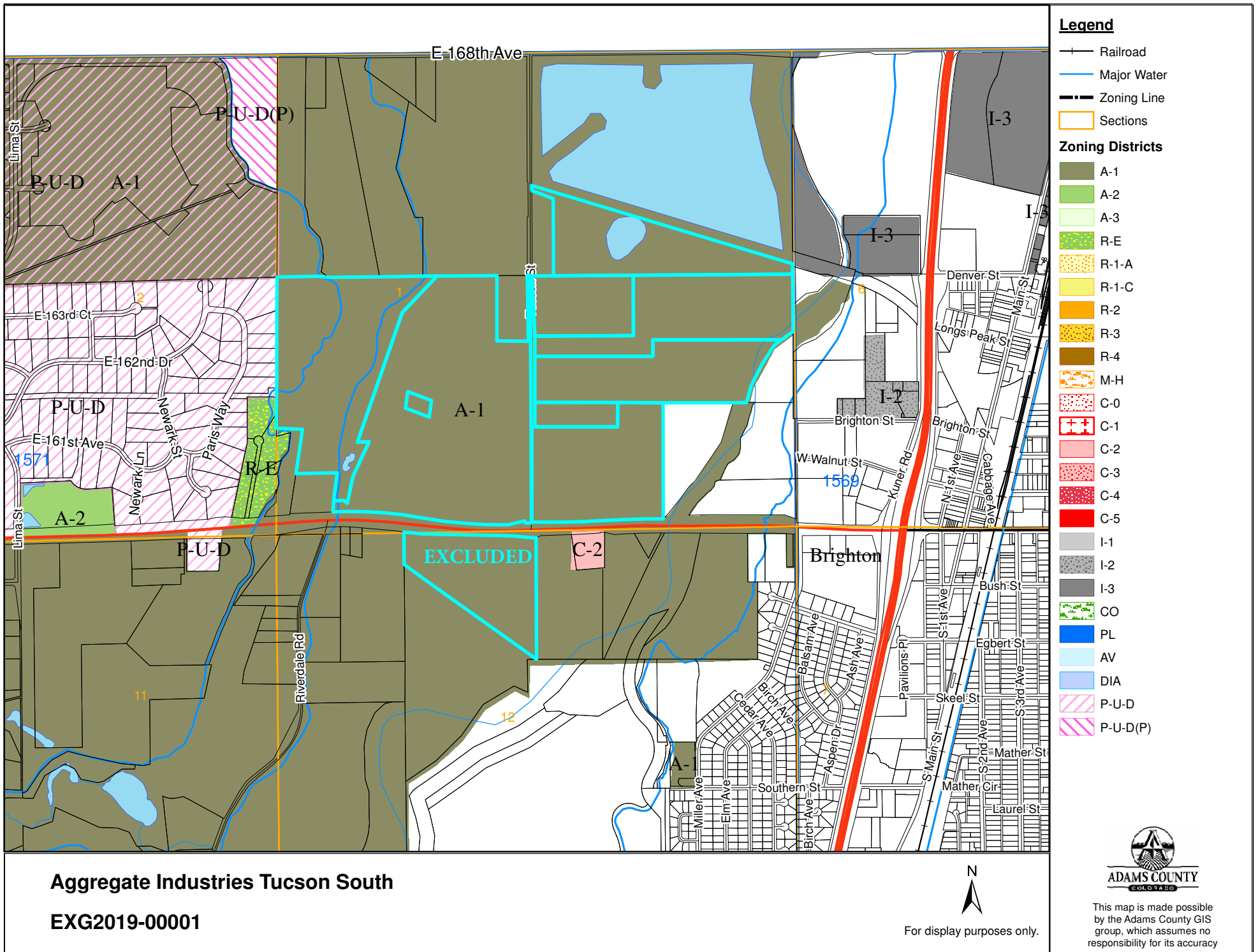
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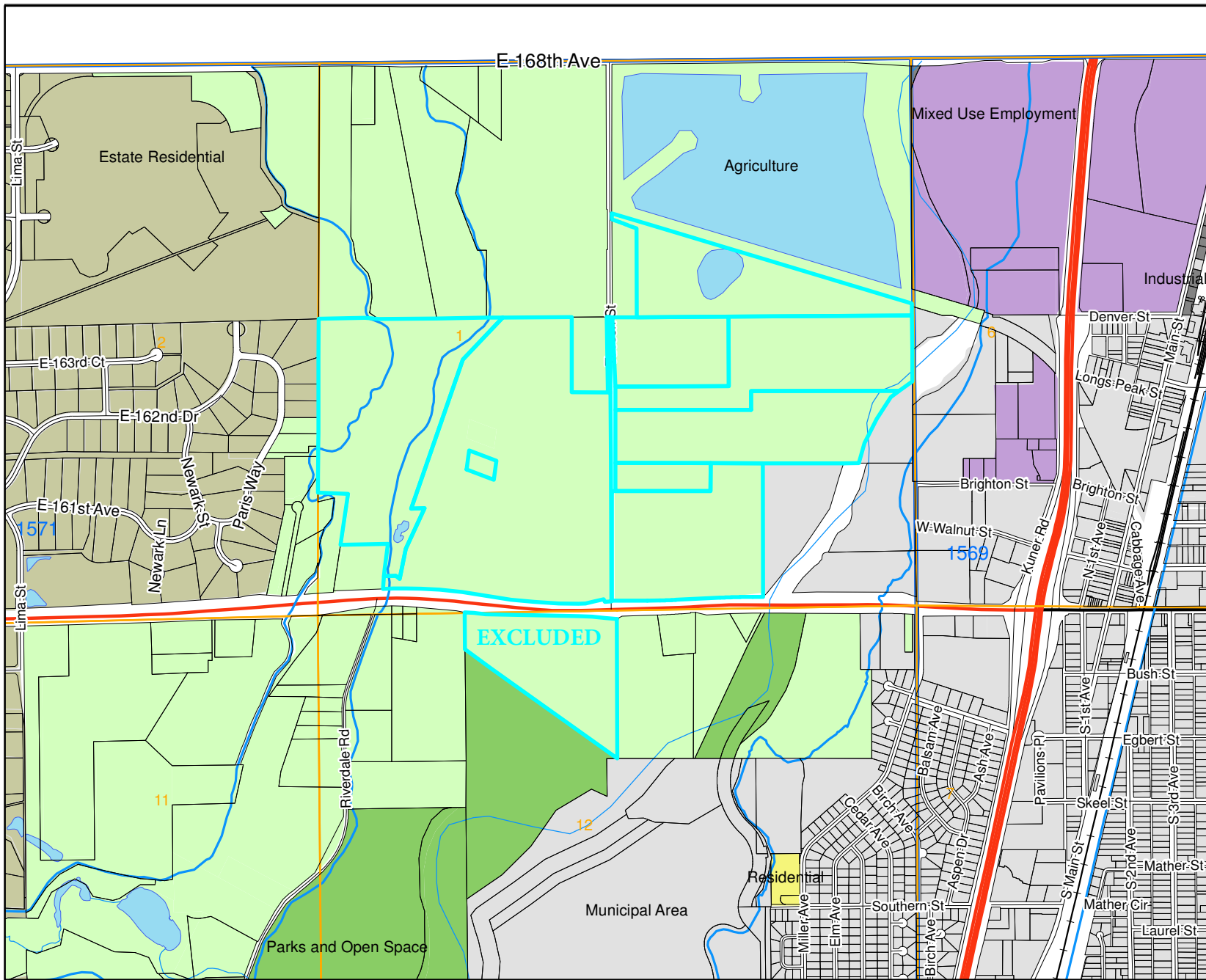


For display purposes only.







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





Legend

-  Railroad
-  Major Water
-  Zoning Line
-  Sections

Aggregate Industries Tucson South

EXG2019-00001



For display purposes only.



ADAMS COUNTY
COLORADO
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group, which assumes no
responsibility for its accuracy

TUCSON SOUTH RESOURCE CONDITIONAL USE PERMIT PROJECT DESCRIPTION

INTRODUCTION AND OVERVIEW

The Tucson South Resource permit area is currently owned by Aggregate Industries-WCR, Inc. and the City of Aurora and consists of dryland agriculture, a small, partially reclaimed gravel resource and a former greenhouse growing operation and water utility infrastructure including an above ground tank and auxiliary building. The property is located both north and south of Colorado Highway 7, bisected by Tucson Street. Mining of the Tucson South Resource is proposed to happen in three phases. The South cell (Phase 1) is located south of Colorado Highway 7, the East cell (Phase 2) is located north of Colorado Highway 7 and east of Tucson Street, and the West cell (Phase 3) is located north of Colorado Highway 7 and west of Tucson Street.

In general, drainage on the site flows toward the South Platte River to the north and east of the property. The South cell located south of Colorado State Highway 7 generally drains north toward Highway 7 where it is then conveyed east to the river. The East cell generally drains north and east to the river via overland flow or through existing channels and ditches left by historic disturbance. The pattern in the West cell either flows to local low spots on the property, is conveyed off-site to the north, or is conveyed via an irrigation return ditch to the East cell.

Permit Boundary Area

The proposed Permit Boundary contains the following areas as shown on Sheet 1 of the Conditional Use Site Plan:

- Tracts of land owned by Aggregate Industries-WCR, Inc. referred to on our mapping as Tracts A, B, D, E, F, H, I and M.
- Tracts of land owned by the City of Aurora referred to on our mapping as Tracts C, G and K.
- Tucson Street right-of-way referred to on our maps as Tract L (the slurry wall liner for the future water storage reservoir will cross under Tucson Street Right-of-Way (ROW) in two locations as shown on the Site Plan Sheets 4 and 5 Mining Plan Maps and Site Plan Sheets 6 and 7 Reclamation Plan Maps.)
- Land owned by the City of Thornton referred to on our maps as Tract J. The applicant is working with the landowner to obtain a right-of-way easement for a conveyor on this tract. The goal is to reduce truck traffic and transport the material to the existing Wattenberg Lakes Mine (M-2004-051) via conveyor.

Affected Land

- The Affected Land includes all Tracts described in the Permit Boundary and that portion of Tract K that is east of the Brighton Ditch. The area of Tract K located west of and including the Brighton Ditch will not be disturbed by the mining activities and reclamation operations. Therefore, it was excluded from the Affected Land.

Existing Land Uses

The proposed Tucson South Resource mine currently consists of dryland agriculture, one house and a former greenhouse growing operation. The former greenhouse growing operation is currently being

demolished by the City of Aurora in preparation for mining. Aggregate Industries is currently renting the existing house and they have given the renters notice to vacate the property by March 31, 2019. The Todd Creek water well and associated United Power overhead electric line on the west side of the West area and associated easement will also be removed. There is one rural residential property located adjacent to property on Tucson Street (west of Track M), several rural residential properties south of Tract H and Highway 7 and east of Tract I, and there is a developing residential subdivision located west of Track K. The South Platte River corridor receives recreational use and the City of Brighton operates a parks and wildlife recreational area east of Tract H along the west side of the South Platte River.

Improvements owned by the applicant or property owners that are located within the Permit Boundary Area such as un-improved roads, fences, alluvial water wells and associated pumps, houses and outbuildings, irrigation ditches and laterals, may be removed or relocated during mining and reclamation. There are two established oil and gas wells and associated facilities located on the property. The operator of the well has notified Aggregate Industries that the wells will be capped and abandoned in 2019. No mining will take **place within 75' of the existing oil and gas wells until the wells are plugged and abandoned per Colorado Oil and Gas Conservation Commission standards.** Structures, easements, or rights-of-ways not owned by the applicant or property owner will not be disturbed without prior permission (see Site Plan sheets 2 and 3). None of the easements, rights-of-ways, or associated structures are expected to be negatively affected by mining or reclamation operations.

Final Proposed Land Use

The current land use for the Tucson South Resource property is a combination of partially reclaimed mining area, dryland agriculture, upland meadow and a City of Aurora water facility. The City of Aurora water facility (located outside the Affected Lands, west of the Brighton Ditch) will be removed from the Permit Boundary at a future date and continue to operate. The proposed final land use for the remainder of the property is lined municipal water storage for the West cell and the majority of the East cell, upland meadow on the northern portion of the East cell and an upland meadow for South cell. Surrounding land uses include: Water storage to the north, rural residential and agriculture to the south, Town of Brighton wildlife conservation area and the South Platte River to the east and water storage and suburban residential to the west. The lined storage and upland meadows are compatible with existing and future adjacent land uses. This property lies within the City of Brighton Urban Growth area and is designated as natural resource conservation and flood plain on the 2016 Future Land Use Map

MINING PLAN

The proposed Tucson South Resource Conditional Use for Gravel Mining permit area is approximately 1.5 miles south of the Aggregate Industries Wattenberg Lakes Mine (M-2004-051), which supplies aggregate construction materials to much of southern Weld and western Adams counties. The Permit Boundary contains substantiated aggregate resources to continue the supply in this region of Colorado. Supplementing resources at the Wattenberg operation, new supplies from the amended Tucson South Resource will continue to provide construction materials to meet the Front Range Colorado demand.

Nature of Deposit to be Mined

Test borings indicate a layer of topsoil and overburden ranging from 1 to 11 feet in depth with a typical depth of 5 feet. In the western part of the site, the topsoil has been tilled until recently and likely contains a significant amount of organics. The overburden is underlain by an aggregate layer with a thickness ranging

from 0 to 46 feet with a typical thickness of 25 feet. In some parts of the site, the aggregate layer contains a 2- to 9-foot thick mud lense. The total depth to bedrock from the surface grade ranges from 5 feet in the west to approximately 50 feet in an apparent paleochannel in the eastern part of the site. The typical depth to bedrock is approximately 27 feet over most of the mine area. The aggregate layer overlies sedimentary bedrock of the Denver Basin. A complete soils report is attached in Exhibit I of the 2018 CDRMS Permit Application.

Mine Phasing

Aggregate Industries anticipates mining and reclaiming the proposed Tucson South Resource site in approximately 5 to 10 years. The rate of mining and overall life of the mine is dependent on several factors including product demand. In addition to the commercial sand and gravel materials, clay, silt, and other non-marketable materials excavated from the proposed permit area will be used on-site for reclamation.

The mining plan currently includes mining in three phases:

- South (Phase 1), is located south of State Highway 7, and includes Tract I
- East (Phase 2) is north of Highway 7 and east of Tucson Street and includes Tracts D, E, F, G and H
- West (Phase 3), is located north of Highway 7 and west of Tucson Street and includes Tracts A, B, C, and that portion of Tract K east of the Brighton Ditch

Tract J will contain the conveyor to carry product off-site to the processing facility at the Wattenberg Lakes Mine and will be used during all mining phases. Tract M was previously mined and will be disturbed and reclaimed during mining elsewhere on the site.

The South mining cell (Phase 1, 24.3 acres) will be mined from the east to the west utilizing a wet mining technique. Material will be transported across Highway 7 to the designated area in the East mining cell for transport to the Wattenberg Lakes Mine (M-2004-051). Processing and sale of the material will occur on the Platte Valley site (M-1989-120). When mining in the South cell is complete, overburden from the East cell will be trucked across Highway 7 and used to back fill the South cell to create an upland meadow. The East mining cell (Phase 2 - 139.6 acres) will be mined from south to north. The West mining cell (Phase 3, 88.6 acres) will be mined from south to north. All necessary permits will be obtained, and any required special construction techniques will be used prior to disturbance in any jurisdictional Waters of the U.S. A summary of mining phases is presented in the following table.

Mine Phasing Summary (From Site Plan Sheet 1)

Mine Phase	Total Acreage To be mined (acres)	Duration (years)
1. South	14.7	2
2. East	79.5	4
3. West	69.2	4
Total	163.4	10

The Tucson South Resource Mine will be mined in three phases with three mining cells. Mining will be integrated with concurrent reclamation activities. As mining progresses in the South cell (Phase 1), it is anticipated that a slurry wall encompassing the East cell (Phase 2) and West cell (Phase 3) will be constructed. South cell side slopes will be created from South cell overburden material and rough graded

to create minimum of 3H:1V slopes as mining progresses in the South cell. The South cell will be backfilled with overburden from the East and West cells to create an upland meadow as mining proceeds in the East and West cells.

Mining Methods

There will be two methods of mining used within the permit boundary:

- Phase 1 will be mined using excavators, transport trucks, and active dewatering during mining. Topsoil will be stripped and stockpiled in locations shown on Site Plans Sheets 4 and 5 Mining Plan maps. Material will be excavated and transferred to transport vehicles and either transported directly to the Wattenberg site via truck or be transported to the East cell for transfer via conveyor to the Wattenberg site.
- The slurry wall liner for the East and West cells will be installed concurrent with mining in the South cell. Once the slurry wall is installed the East and West cells will be dewatered. The deposit will be dry mined using dewatering trenches and pumps within the slurry lined area. Prior to excavation of each mining phase, trenches will be cut along the perimeter of the cell area to begin dewatering the sand and gravel material. The trenches will extend through the overburden and alluvium to bedrock. Pumps will be used to remove the groundwater that drains from the deposit within the lined cell. If necessary, water from the trenches will be circulated through a settling pond prior to being discharged to adjacent drainage ditches and/or the South Platte River (see Site Plan Sheets 4 and 5 Mining Plan Maps). As excavation begins, the mining cell and dewatering trenches on the cell floor will continue to collect any water entering the lined cell, keeping the deposit material relatively dry. The collected water will be directed to settling ponds within the cells or near the final discharge point to South Platte River. It is anticipated that dewatering will be completed within the slurry wall lined mining area within 12 months and dewatering throughout the life of the mine will be limited to precipitation, stormwater runoff that drains into the mining cells, and minor amounts of groundwater.

Earth Moving

Setbacks from the top of slope of each mining cell to the proposed permit boundary or man-made structures not owned by the applicant will generally be 30 feet or greater. Specific setbacks from Highway 7 and Tucson Street also account for future expansion of the roadways. The perimeter setbacks from the permit boundary are shown on Site Plan Sheets 4 and 5 Mining Plan Maps.

These setbacks were determined in combination with Adams County regulations and the Slope Stability Analysis prepared by Tetra Tech provided in the Geotechnical Stability Exhibit of the DRMS Permit Application. The setbacks reflect the Factors of Safety in the Proposed Slope Stability/Geotechnical Analysis Policy in the DRMS memorandum dated May 16, 2018.

Areas to be mined will be prepared by removal of topsoil and overburden. Each preparation area may be as much as 100 feet wide along the anticipated mining face. Usually, only enough area is stripped and prepared to provide the estimated needs for the next 10 to 14 months of mining. Surface topsoil material will be stripped separate from the underlying, deeper subsoil or overburden material. This topsoil layer contains most of the soils organic matter and will be stockpiled separately for use in reclamation. Once the

topsoil has been removed, the rest of the overburden will be stripped and stockpiled separate from the topsoil.

When the alluvial material is exposed and sufficiently dewatered, the aggregate material will be recovered using equipment typical for sand and gravel mining operations. Aggregates in the South, East, and West cells will be mined using conventional dry mining methods. Earth moving equipment may include, but is not limited to, dozers, loaders, scrapers, and excavators as mining progresses to a depth of 20 to 40 feet below the surface. The alluvial material is an unconsolidated deposit and, therefore, no blasting is required. The aggregate material from the cell will be temporarily stockpiled within the cell, conveyed to the staging area, or immediately transported off-site for processing. During mining and reclamation activities, watering trucks for dust control will be used as needed.

The active mining face will extend no more than 1500 feet in length. During mining in the South cell, the mine walls will be at or near the angle of repose, approximately 2H:1V. During mining and prior to reclamation in the East and West cells, the mine walls will be a nearly vertical to ½H:1V slope (see Site Plan Mining Plan Maps). Mining will progress down to the depth of quality aggregate material. Backfilling and/or grading of side slopes may follow behind the mining activities before mining in the cell is complete.

As mining progresses, topsoil, overburden, and non-marketable materials will be removed and stockpiled for use in reclamation activities. In the South cell, topsoil and overburden will first be stockpiled along the west and north sides of the area, used for screening during the South cell mining activities. Once mining in the South cell is complete, overburden from the East cell will be transported across Highway 7 to backfill the South cell. During mining in the East and West cells, topsoil will be segregated and stockpiled in the locations shown on Site Plan Sheets 4 and 5 Mining Plan Maps. As mining progresses, overburden will be taken directly to mined out slopes for use in reclamation. Topsoil and overburden stockpiles will be configured to have side-slopes no steeper than 3H:1V. If the stockpiles are inactive for more than one growing season, such as the stockpiles used for screening, they will be seeded with the fast-growing grass seed mixture below.

Stockpile Grass Seed Mixture

Grass Species	Rate (#PLS/acre)
Intermediate Wheatgrass	6.0
Blue Grama	1.5
White Sweetclover	1.5
Rates are for broadcast seeding.	

Other than those used for screening, long-term stockpiles are not anticipated. Temporary stockpile materials will continually be used for reclamation and the stockpiles will likely be disturbed on a frequent basis and seeding the stockpiles may not be practical during the operation. If stockpile seeding is not used, surface roughening will be maintained to limit wind and water erosion.

Most of the proposed Tucson South Resource Permit Boundary Area is within the regulatory floodplain of South Platte River. Because of floodplain regulatory restrictions, stockpiling will occur within a mining cell whenever possible with the top of stockpile elevation lower than the pre-project grade. Stockpiles within the modeled floodplain above the existing ground surface, such as those used for screening, will be created

parallel to potential South Platte River flood flows. The stockpiles will be no longer than 300 feet, with minimum spacing of 100 feet between stockpiles for flood flows to pass (see Site Plan Sheets 4 and 5 Mining Plan Maps). Stockpiles outside of the modeled floodplain are not proposed to have any restriction on length or orientation.

Additional mining and reclamation procedures will be used within the regulatory floodplain to minimize damage from potential flood flows. Flood season is considered to be April 1 through September 30. The slopes will either be maintained during mining or established with reclamation backfill. If flood waters reach the mining cells prior to complete reclamation, the 3H:1V slopes will allow controlled flow into the cells while reducing the potential for head cutting and damage to the river channel.

A Floodplain Use Application will be submitted to Adams County for this project. Adams County is the regulating authority on the flood permit; however, Adams County may request review and comment from Urban Drainage and Flood Control District (UD&FCD).

Each aspect of the mining operation is listed in the following table with associated disturbed area. The table illustrates a point in time when the mining disturbance could be at its maximum. At the proposed Tucson South Resource site, it is assumed that the mining disturbance will be at its greatest when the West cell mining is nearly complete. The slurry wall will be completed and backfill, topsoil replacement and initial seeding will be completed for the South and East cells.

Mine Operation Aspects and Disturbance Areas

Aspect	Mining Operation	Disturbed Area (acres)
A	<p><i>Active Mining Area:</i> Near vertical 800-foot active mining face and 100-foot wide pre-stripped area in anticipation of mining.</p> <ol style="list-style-type: none"> 1. Mining highwall and adjacent cell walls 1,500 feet in length averaging 27 feet deep requiring backfill and rough grading to 3H:1V slopes. 2. Topsoil replacement. 	30
B	<p><i>Dewatering:</i> Settling ponds are shown on Site Plan Sheets 4 and 5 Mining Plan Maps. The locations of the settling ponds will vary for each mining area; however, for reclamation cost estimating the maximum settling pond size is 5 acres. The maximum dewatering trench constructed or disturbed at any given time is 54 feet wide, 30 feet deep and approximately 10,600 linear feet.</p> <ol style="list-style-type: none"> 1. Settling 2. Dewatering Trench 	5 13
C	<p><i>Miscellaneous Disturbed Areas for scarifying and topsoil:</i></p> <ol style="list-style-type: none"> 1. Internal haul route and main site entrance. 2. Stockpile areas. 3. Off Site Conveyor 	3 5 3.3
D	<p><i>Final Reclamation:</i></p> <ol style="list-style-type: none"> 1. Seeding – entire East cell above the highwater line of the reservoir plus internal haul route and the conveyor route. 	73 22

	2. Weed management and re-seeding (20% of the Affected Lands located above the highwater line of the reservoirs)	
Total Disturbed Area		95

Diversions and Impoundments

Roads and irrigation ditches will effectively minimize stormwater surface run-on to the mining site, so run-on diversion structures are not anticipated. The existing grade of the proposed permit area generally drains to the South Platte River. To manage stormwater runoff, stormwater that falls directly on the affected area will be contained in the reclaimed reservoirs, upland meadow and active mining cells. The reservoirs and mining cells will effectively contain stormwater flows and prevent surface runoff from the site. Stormwater entering the active mining cell will be controlled in the dewatering trenches and, if necessary, circulated through a settling pond prior to being discharged to South Platte River.

Material Processing and Associated Facilities

Pit run material will be hauled or conveyed off-site to the Wattenberg Lakes Mine (M-2004-051) to be conveyed for processing at the Platte Valley site (M-1989-120).

Commodities to be Mined and Intended Use

Sand and gravel for use as construction materials will be the primary products produced from the proposed Tucson South Resource. Test pits have verified that commercial deposits of sand and gravel exist up to 46 feet below the surface of the ground. In addition to the commercial sand and gravel materials, topsoil and overburden materials will be used on-site for reclamation.

Use of Explosives

The material is unconsolidated deposits, no explosives or blasting will be employed.

RECLAMATION

General Overview of the Reclamation Plan

Reclamation of the proposed permit area will contain two land forms; uplands and lined, open water reservoirs. Cottonwoods and shrubs will be planted along the South Platte River on the eastern side of the east cell. Timing and installation of the plantings will be coordinated with the Urban Drainage and Flood Control District. It is anticipated that these plantings will be installed concurrent to mining in the East cell and will be established as part of the concurrent reclamation of the site. The primary reclamation process will be backfilling the slopes of the mined-out areas to be reclaimed as reservoirs and backfill of the South cell and the partially reclaimed area on the northern end of the East cell to create an upland meadow. Overburden, and non-marketable materials from the site will be used as backfill. As mined out cells are backfilled, rough grading will establish the slopes and elevations necessary to facilitate the appropriate land form for that specific area of the site. In upland areas backfill materials will be placed to an elevation near or below the pre-mining surface elevation. For areas where reservoirs are to be located, backfill will be

used to create pond side slopes. Pond depth may extend all the way to bedrock and side slopes will be 3H:1V.

Except for pond slopes below normal average highwater surface elevation, all areas disturbed by mining activities will be prepared with topsoil to a minimum of 6 to 12 inches and revegetated during reclamation. Revegetation will generate a blend of upland grass species. Given suitable precipitation, seeding should produce good vegetation cover over much of the reclaimed site. Roads not necessary for future access and other disturbed areas will be reclaimed with topsoil and overburden replacement and vegetative cover to stabilize the areas and minimize erosion.

Reclamation Measures/Materials Handling

All available topsoil and overburden material will be used for backfilling and reclamation. Earth moving equipment may include, but is not limited to dozers, loaders, scrapers, and excavators. Additional farm equipment for grading and seeding may be used for revegetation activities.

Materials Handling – Backfilling

The site will be concurrently reclaimed to create the water storage reservoirs. Compaction for the reservoir side slopes at this site will be 95 percent (or better) standard proctor. When an area is completely mined out from grade to bedrock, each section approximately 1,000-foot-wide (or approximately 30 acres), will begin side slope construction while the next contiguous area or consecutive phase is beginning mining. Due to the floodway, there is limited space for stockpile placement at this site; by concurrently reclaiming, as an area is being prepared for mining, the overburden and topsoil can be stripped and immediately placed, or stockpiled in the previously mined area, limiting the material handling. It is estimated that within 6 months of an area being completely mined, it will be reclaimed.

Backfilling of mining cells and other reclamation activities will be concurrent with mining. Topsoil, overburden, and non-marketable material excavated during mining will be used almost immediately. The only exception is during mining in the South cell (Phase 1) when topsoil and overburden will be used to create stockpiles along the north side of the cell for screening. Scrapers or haul trucks will be used to transport backfill material from the East and/or West cells (Phases 2 and 3), to the mined-out South cell for backfilling. Once the South cell is backfilled, the reserved topsoil and overburden will be used to create the finished grade prior to revegetation. Small temporary stockpiles may be created within or along the edge of the mining cells. When enough material is available in the stockpile, the material will be graded into the previously mined areas. Locations of topsoil and overburden stockpiles are shown on Site Plan Sheets 4 and 5 Mining Plan Maps.

Material may be imported for reclamation if on-site material is insufficient to create the reclaimed pond slopes and backfill the South cell. Prior to receiving any backfill material from outside the proposed permit area, the operator will provide notice with information that includes the backfill location and volume of off-site material to be used, an affidavit certifying that the material is clean and inert, an approximate time frame for backfilling with off-site material, and an update regarding material placement procedures and the final reclamation configuration. The on-site or off-site backfill material used will not contain known toxic or hazardous materials.

All backfilling and grading will be done to stabilize the material and control erosion. Final grading and seeding will be done as soon as possible after backfilling, grading, and top soiling have been completed.

The reclamation will not leave high walls on the property. In addition, there will be no auger holes, excavations, or shafts left on the property.

Materials Handling - Grading

Once backfill is placed to the approximate final grade for upland meadow or pond side slope creation, the area will be rough graded to establish final elevations, slopes, and transitions. Final grading will include addition of topsoil and surface preparation for revegetation. Special attention shall be given to transitions from reclaimed areas to undisturbed land. The final topography will not create new surface drainage directed onto adjacent properties.

Reservoir side slopes will include reclaimed grades of 3H:1V. The side slopes will be graded smooth to accommodate future maintenance of the lined reservoirs. The reclamation will not leave high walls on the property.

Materials Handling – Slurry Wall

The proposed slurry wall will provide a vertical, low permeable cutoff between alluvial groundwater outside of mining cells and water stored below-grade inside of mining cells. Slurry walls (also known as slurry cutoff walls or slurry trenches) are non-structural liners constructed to provide a primary low permeability liner and isolate a mining cell from the existing alluvial aquifer. Soil-bentonite slurry walls are a very common type of liner constructed in Colorado. Construction of a soil-bentonite slurry wall liner is planned at the Tucson South Resource. Once the liners are constructed and meet a **State Engineer's Office (SEO)** required 90-day minimum leak test, lined water storage reservoirs located north of State Highway 7 will be available for use. Draft Technical Specifications dated July 2004 for the construction of soil-bentonite slurry wall liners at Tucson South in Adams County Colorado were prepared by Tetra Tech RMC and submitted **to the Division for review. These specifications are a "placeholder" and are on record with the Division as** part of the existing permit for this property. Aggregate Industries has contracted with Deere and Ault Consultants, Inc. to provide a final design of a soil-bentonite slurry wall liner for Tucson South.

The slurry wall will be constructed with a long reach excavator, clamshell, or other suitable trenching equipment. A trench approximately 3 to 5 feet wide and 100 to 150 feet in length will be excavated through the existing alluvium and several feet into the underlying shale bedrock. The total slurry wall depth varies from top to bottom based on the existing geology, but will average 30 feet deep for this project. The trench will be flooded with fresh bentonite slurry to stabilize the excavation during construction of the slurry wall. A mixture of alluvium excavated from the trench, dry bentonite, and clayey supplemental fines will be mixed at the surface and placed into the trench in a semi-fluid state typically with a bulldozer and/or second excavator. The slurry in the trench is displaced by the soil-bentonite backfill as the excavation of the trench is advanced. Once the excavation of the trench followed by the backfill operation is complete, the soil-bentonite backfill consolidates and behaves as a soft clayey soil. The top of the slurry wall is typically capped with a few feet of clayey soils to speed up the primary consolidation, identify the approximate location of the slurry wall, and provide clayey soils to fill depressions due to the consolidation of the slurry wall.

Other considerations required for successful construction of a soil-bentonite slurry wall include a stable, relatively flat gently sloping (i.e. less than 2 percent parallel to the wall) construction platform along the proposed slurry wall alignment. Construction of the construction platform along the slurry wall alignment is primarily on stable, native soils found at the site and should not present a challenge for construction

equipment. There are narrow areas proposed for the construction platform at this site. However, the narrow areas are relatively short and soil-bentonite slurry wall construction activities should not be greatly affected by these sections. Once soil-bentonite slurry wall construction is complete, the construction platform will be final graded for stability and an operations and maintenance access route will be left in place. The route will be reclaimed and stabilized as a low traffic dirt road.

Water Resources

This site is directly adjacent to the Brantner Ditch, Brighton Ditch and the South Platte River. The Brantner Ditch, the Brighton Ditch and South Platte River will not be disturbed because of the mining and reclamation activities on the site.

Water use at the site is governed by the current well permit (Permit No. 81342-F) and the associated Substitute Water Supply Plan (SWSP) for the site. Water use will be at its highest during the mining phase of the project. Mining at the site will intercept groundwater tributary to the South Platte River. Consumptive uses of groundwater at the site include evaporation from groundwater exposed to the atmosphere, water retained in material hauled off sites, and water used for dust control.

Evaporative losses at the site are attributable to groundwater exposed in the dewatering trenches in the East and West cells (Phases 2 and 3), groundwater exposed in the settling pond, and groundwater exposed as a result of mining in the South cell (Phase 1). The dewatering trenches will be constructed following completion of the slurry walls surrounding the East and West cells. The maximum exposed surface area during the life of the mine is equal to the combined total mined area of the South cell (Phase 1), the dewatering trench surrounding the West cell (Phase 3), and the settling pond associated with the West cell. The maximum exposed surface area during the life of the mine is estimated at 18.5 acres. Additional exposed groundwater from the old Tucson Pit (DRMS Permit No. M-1991-140) has been incorporated into the permit boundary of the Tucson South Pit. Therefore, the maximum exposed groundwater allowed pursuant to the approved well permit is 25 acres.

Potential Mining Impacts

Tucson South Resource Groundwater Modeling Study on the Hydrogeologic Effects of Mining, prepared by Tetra Tech RMC dated August 2004 was submitted as a referral response to DRMS August 3, 2004. The plan was reviewed and approved by the Division as part of the original permit for the site. The approved Groundwater Monitoring and Mitigation Plan is described below.

The Conclusions and Recommendations as outlined in the Groundwater Modeling Study are outlined below. Please note that two of the parcels referenced in the model (Greenhouse parcel owned by Aurora located in the West cell and the Mars parcel owned by Aurora located in the East cell) were previously outside the permit boundary and are both now inside the permit boundary). The model makes recommendations regarding mitigation on these two parcels that are no longer relevant.

A finite difference groundwater model was constructed for the proposed Tucson South Mine. The model indicates the groundwater near the mine will be lowered or slightly raised locally during mining in response to dewatering and slurry wall installation. The most widespread drawdown was found to occur during the dewatering of the Challenger Pit, Baseline Mine, and southern portion of the Rogers Pit. The dewatering of the Challenger Pit could potentially draw some water out of the Brighton Ditch (depending on the hydraulic connection between the Brighton Ditch and groundwater table in that area) unless local mitigation steps are

taken. The largest local drawdown occurred near the greenhouses at the northeast corner of the West cell, after the installation of all slurry walls and slope liners. *(Note: the greenhouses are now included in the permit boundary.)*

Water was found to mound several feet along the upstream (southern and western) edges of the West cell after installation of the slurry wall. Depending on the hydraulic connection between the Brighton Ditch and groundwater table, the ditch could potentially gain over parts of the reach nearest the West cell slurry wall. Simulations run without the presence of the Challenger Pit and Baseline Mine showed that groundwater impacts from only the Tucson South cells was much less compared to the impact of all proposed mines. Specifically, the simulations show that for the isolated Tucson South scenarios, water tends to mound instead of being drawn down. Well impacts in these isolated scenarios are predicted to be minimal. *(Note: the greenhouses are no longer in operation and the property is now included in the permit boundary. The Area will be mined and included within the reclaimed reservoir – no mitigation is required.)*

Groundwater flows from south-southwest to north-northeast, and hence no "shadowing effect" in the City of Brighton Morgan Smith Natural Area. The proximity of the River also minimizes the impacts of groundwater levels in the Morgan Smith Natural Area. Scenario 4 (Figures 5 and 6), was modeled as dewatering the Tucson South Phase 2A (now East cell, Phase 2) area, dewatering the Challenger mine, and the slurry wall around the Tucson South Phase 2 (now East cell, Phase 2) East cell is not yet constructed. The groundwater model predicts a 2- to 3-foot draw-down in the Morgan Smith Natural Area. However, the impact from the Phase 2A (now East cell, Phase 2) area has historically been occurring for the period mining and dewatering has been happening in this area, with no known measured impact. If the trees in this area are impacted, Aggregate can direct dewatering water to the ground surface in this area for irrigation. This draw-down would be temporary until the slurry wall is installed around the Phase 2 (now East cell, Phase 2) area.

As indicated in Scenario 5 and shown graphically in Figure 7 and 8 of the modeling report, the simulated cumulative effect of the groundwater for the area after the slurry wall is installed around the Phase 2 (now East cell, Phase 2), has no impact on groundwater levels in the Morgan Smith Natural Area.

Based on the groundwater model, there will be no impact to the Brighton or Brantner Ditches from mine dewatering operations.

Groundwater monitoring and evaluation of potential mining or reclamation impacts shall be conducted as part of the Groundwater Monitoring and Mitigation Plan. The monitoring plan was reviewed and approved by the Division with the original permit and will be used during mining and reclamation activities. The plan is outlined below.

To establish a baseline, Aggregate installed 17 monitoring wells at the mining site and is measuring water levels monthly prior to beginning of mining, and quarterly thereafter. *(Note: MW-11 was removed during **Todd Creek Metropolitan District's construction of a water pipeline** and will not be replaced.)* MW-2 on the Bloom property was replaced with a new well in roughly the same location in January 2019. The monitoring plan now consists of 16 monitoring wells. Monitoring data will be used to identify potential changes in alluvial groundwater flow or elevation associated with mining and reclamation activities. Baseline data collected from the monitoring program will provide a range of relative water levels associated with pre-mining groundwater conditions. Experience at other sand and gravel mine sites in similar geologic

settings has found that groundwater levels tend to fluctuate between two to four feet each year, being highest in the summer and lowest in the winter and early spring.

- If, during mining, the relative seasonal groundwater elevation at any of the monitoring wells differs from the baseline conditions by more than two feet, and the condition was not observed during baseline monitoring, or if Aggregate Industries receives a complaint from any well owner within 600 feet from the site boundary, then Aggregate Industries will evaluate the cause and take action within 30 days and the DRMS will be notified.
- After the DRMS has been notified. Aggregate Industries will review the available data and information and submit a report to the DRMS within 30 days. The evaluation will include discussions with any well owner who has contacted Aggregate Industries regarding a concern and review of baseline data from the well and vicinity to evaluate whether changes may be due to seasonal variations, climate, mining, or other factors. The report will identify the extent of potential or actual impacts associated with the changes. If the extent of groundwater changes due to mining or reclamation activities is determined to be a significant contributing factor that has or may create adverse impacts, the mining associated impacts will be addressed to the satisfaction of the DRMS. Aggregate Industries will begin to implement one or more mitigation measures if mining and reclamation activity is determined to be a significant contributing factor to groundwater changes requiring mitigation. If, however, a subject well has not been put to beneficial use prior to mining, then Aggregate Industries would have no responsibility to provide mitigation.
- Mitigation measures may include, but are not limited to:
 - Cleaning a well to improve efficiency.
 - Providing an alternative source of water or purchasing additional water to support historic well use in terms of water quantity and quality. If needed, water quality parameters will be checked in affected wells to ensure alternative sources support the historic use.
 - Modifying a well to operate under lower groundwater conditions. This could include deepening existing wells or lowering the pumps. All work would be done at Aggregate Industries' expense except for replacing equipment that was non-functional prior to mining.
 - If existing wells cannot be retrofitted or repaired: replacing the impacted well with a new replacement well.
 - Providing flood irrigation to address concerns over impacts to sub irrigated lands adjacent to the site.
 - Aggregate agrees to provide the water level data collected from monitoring well sampling to the DRMS with the annual report for the site.
- If a groundwater mitigation action is required, Aggregate Industries will notify the DRMS of the condition, action taken and result.

A complete well inventory "Well Inventory, Tucson South/Haake, Aggregate Site near Brighton Colorado dated March 13, 2004" was submitted to the Division with Exhibit G of the original application for this site.

The information is on record at the Division. Since that time Aggregate Industries has obtained the required well permit for this property. Copies of the Well Permit and the Well Completion Report are attached in Exhibit G of the 2018 CDRMS Permit Application.

Aggregate Industries, through the SEO well permit process gave notice to well owners within 600 feet of the mining boundary. The potentially impacted well owners entered into agreements with Aggregate Industries for protection for the senior vested water rights. The SEO well permit is attached in Exhibit G of the 2018 CDRMS Permit Application.

Potential Reclamation Impacts

Once mining and reclamation are complete and dewatering pumps are turned off, potential impacts to surrounding wells from mine cell dewatering will cease.

Reclamation Impact Mitigation Plan

Although impacts and damages are not anticipated, it is the intent of the operator and property owners to operate responsibly and to mitigate damage to wells or structures that is directly attributable to the mining and reclamation of the Tucson South Resource site.

If mine cell (or slurry wall) reclamation creates injury to surrounding properties, the applicant will take all necessary actions to remedy the injury. The approved well permit addresses potential impacts to wells within 600 feet of the Permit Boundary.

Additionally, if it is determined that mine cell reclamation creates mounding impacts to surrounding structures or water resources, the applicant will take appropriate corrective action. Impacts would trigger mitigation measures that may include, but are not limited to:

1. Installing surface or underground drain systems to transport groundwater from mounding areas to shadowing areas.
2. Diverting surface water flows to recharge ponds in shadowing areas.

Water Quality

Mining and reclamation operations shall comply with Colorado Department of Public Health and Environment National Pollution Discharge Elimination System (NPDES) regulations. A Colorado Discharge Permitting System (CDPS) permit for stormwater management and discharge flows to protect surface water quality on and off the proposed permit area from mining and reclamation activities will be obtained. The permit includes the continued updating and implementation of a site Stormwater Management Plan designed to prevent the contact and transport of potential contaminants to surface waters by stormwater flows.

The depth to groundwater fluctuates by a couple of feet depending on the season, but averages about 10 feet below ground surface. Due to the absence of large quantities of potential pollutants on site (no on-site processing or concrete or asphalt production), the mining and reclamation operations are unlikely to affect groundwater quality on or off the site. As stated above, mining and reclamation activities shall operate under a CDPS permit and Stormwater Management Plan. The plan provides for regular inspections of potential contaminant areas such as mobile equipment and fuel or lubricant storage locations. Inspections and best management practices are incorporated into the plan to protect both surface and groundwater quality.

WILDLIFE INFORMATION

Please refer to the attached *Tucson South Sand and Gravel Mine Project— Adams County, Colorado Biological Resources Inventory Report September 2018*, prepared by Tetra Tech. Specific details and recommendations regarding vegetation and wildlife are outlined in the report. The general wildlife resources described in the study are as follows:

Biologists documented four of the nine general wildlife species identified as having potential to occur by Colorado Parks and Wildlife (CPW) in the Project area including four black-tailed prairie dogs, one Great Blue Heron, five White Pelicans, and three wild turkeys. In addition, an eastern cottontail rabbit (*Sylvilagus floridanus*) was observed. Other avian species observed perched or flying in the Project area included Mallard (*Anas platyrhynchos*), American Crow (*Corvus brachyrhynchos*), Black-billed Magpies (*Picaea hudsonia*), Redwing Blackbird (*Agelaius phoeniceus*), Mourning Dove (*Zenaida macroura*), and Western Tanager, (*Piranga ludoviciana*). All the bird species observed in the Project area are protected under the Migratory Bird Treaty Act (MBTA) (United States Fish and Wildlife Service (USFWS 2013).

The mammals identified by CPW as having potential to occur in the Project area or identified during the survey are not restricted to the site and commonly have large home ranges. Rodent species are known to hibernate or become dormant for portions of the winter. Avian species may be migrants or residents of the Project area.

Activity in the Project area would temporarily displace wildlife and reduce available habitat for animals currently living in the Project area during active operations. Vegetation and preparation of work sites poses the greatest disruption to wildlife in the Project area. During vegetation clearing, most individuals would move away from construction activities given the disruptive nature of these activities. Some individuals would either attempt to hide within the path of disturbance (e.g., small mammals or reptiles may attempt to burrow underground or remain motionless within the vegetation during clearing) or would be unable to relocate away from the disturbed area.

The Project is not expected to have significant impacts on migratory routes for avian resources. The Project is not within any known major avian migration corridors or stop-over sites and would not impede flight for avian resources or prohibit stop-over in nearby areas. The Project may cause a minor temporary displacement in local food resources for carnivores as some small mammals and insects would be displaced or during construction. A slight decrease in available food for herbivores may also occur due to vegetation clearing.

Some species such as birds or ungulates would continue to use the Project area while project activities are underway. Noise and dust emissions during construction would also cause some wildlife to temporarily leave the Project area during construction. No long-term impacts to wildlife species are expected by the Project. Permanent reclamation of the site will be reclaimed as two below-grade water storage reservoirs and a reclaimed upland meadow. Native vegetation will be seeded and planted which will support wildlife species. Wildlife will be allowed to return to the Project area following mining operations. Overall wildlife and vegetation habitat are expected to improve compared to the habitat that currently exists. Available food for both herbivores and carnivores is expected to increase when the Project is completed because wildlife habitat and vegetation habitat is expected to improve.

Conclusions and recommendations regarding wildlife as outlined in the study are as follows:

“**This Biological Resources** assessment evaluated major categories of resources including special status species, general wildlife and vegetation, and state listed noxious weeds. The special status species included assessment of federal and state listed species, raptors, and migratory birds.”

Federal and State Listed Species

No federal listed species were determined to have suitable habitat in the Project area. Five state-listed species were determined to have suitable habitat and potential to occur within the Project area including burrowing owl (ST), brassy minnow (ST), plains minnow (SE), suckermouth minnow (SE), and river otter (ST). These species are protected against take under CRS 33-2-105. Species-specific mitigation measures for each species are described in Section 2.2.1.4 and are summarized in Table 10 below which was taken from the *Tucson South Sand and Gravel Mine Project – Adams County, Colorado Biological Resources Inventory Report September 2018, prepared by Tetra Tech*. All state threatened and state endangered species within the Project area will be protected against take under CRS 33-2-105.

Table 10:
Mitigation Measures for State-Listed Species With Potential To Occur in the Project Area

Common Name	Scientific Name (Release)	Status	Mitigation Measures
Burrowing Owl	<i>Athene cunicularia</i>	ST	Pre-construction surveys for burrowing owls according to CPW-recommended survey protocol would be conducted in these locations if construction occurs during the burrowing owl breeding season (March 15–October 31). If nesting owls are observed, the nesting location will be documented and the CPW-recommended seasonal 150-foot non-encroachment buffer will be implemented to minimize the potential for species harassment
Brassy minnow	<i>Hybognathus hankinsoni</i>	ST	These have potential to occur in perennial and intermittent waters intersected by the Project. Perennial and intermittent streams in the Project area will be avoided. No impacts to these species are expected.
Plains Minnow	<i>Hybognathus placitus</i>	SE	
Suckermouth Minnow	<i>Phenacobius mirabilis</i>	SE	
River Otter	<i>Lontra canadensis</i>	ST	The Project would avoid direct impacts to the river otter and impacts to potential river otter breeding habitat along the South Platte River and its associated riparian area including potential natal dens for the river otter. No impacts to the South Platte River, the river otter, or its habitat is anticipated.

Migratory Birds

Two potential raptor nests were observed in the Project area during the raptor nest survey. Both were confirmed to be inactive at the time of the survey. Nest surveys will be completed prior to the first year of construction during the winter months prior to leaf-out of trees in the Project. If an active raptor nest is encountered during pre-construction surveys, Aggregate **will follow the recommendations of CPW’s “Recommended Buffer Zones and Seasonal Restrictions for Colorado Raptors” (CPW 2008). Construction disturbance is not expected to affect raptors to the extent that injury, loss of productivity, or nest abandonment occurs. All migratory birds within the Project area will be protected against take under the MBTA.**

During the previous review of this application, the Division of Wildlife recommended that Aggregate consider creation of islands, varied side slopes, and plantings along the shorelines. Final reclamation of the site is slurry wall-lined water storage reservoirs. Any proposed plantings need to be maintained at a safe distance from the clay liner. This need limits the plantings along the outside edge of the reservoir. The potential fluctuation of the water inside the reservoir is not ideal for plantings along the interior of the liner system. To compensate for wildlife habitat within the water storage vessel, Phase 1 and the portion of Phase 3 located north of the reservoir will be reclaimed as upland. Additional plantings including cottonwoods, chokecherry, wild rose, plum and serviceberry will be planted along the eastern side of Phase 3, adjacent to the South Platte River to enhance wildlife habitat.

VEGETATION INFORMATION

A Biological Resources Inventory Report, September 2018 was prepared for the project area by Tetra Tech. The complete study is included in Exhibit H. The field survey identified 47 species of native and introduced plants within the Project area. Seven main cover types were observed during the field survey: forested riparian floodplain, mowed grassland, fallow corn field, invasive annual grassland, invasive annual/biannual forb land, and riparian/ herbaceous wetland. Shortgrass prairie would be the dominant native ecosystem type in the Project area under natural conditions, which were not observed during the field survey.

Four List B Noxious Weed species were identified in the Project area and two List C noxious weeds were identified. Adams County has listed Russian Olive and Musk Thistle for eradication by 2022. Downy Brome, in particular, was observed in several large dense patches. Tetra Tech recommends consultation with the Adams County noxious weed coordinator to determine requirements for control of noxious weeds prior to construction. The severely degraded riparian area along South Platte River is overrun by invasive species such as Crack Willows, Siberian Elm, and Russian Olive trees that inhibit native Willow and Cottonwood growth.

Noxious Weed Species Observed During Field Surveys

Weed List (A, B, or C) ¹	Common Name	Scientific Name	State Management Policy
List A Weeds	None observed.	—	—
List B Weeds	Scotch cottonthistle	<i>Onopordum acanthium</i>	Contain: Figure 20.01
	Russian-olive	<i>Elaeagnus angustifolia</i>	Eliminate by 2022
	Musk thistle	<i>Carduus nutans</i>	Eliminate by 2022
	Russian knapweed	<i>Acroptilon repens</i>	Contain: Figure 14.01
List C Weeds	Downy brome	<i>Bromus tectorum</i>	Control up to landowners' discretion
	Field bindweed	<i>Convolvulus arvensis</i>	Control up to landowners' discretion

Source: CDA (2017b)

¹ List B: the state of Colorado and Adams County have developed noxious weed management plans to stop the continued spread of these species. Figure numbers refer to containment maps included in the 2015 Noxious Weed Act—Rules and Regulation Containment Figures by Counties (CDA 2017b.)

List C: widespread and well-established noxious weed species for which control is recommended but not required by the state.

Following mining, disturbed areas will be seeded with a mixture of upland grass species and a weed management plan will be implemented. Revegetation with native grasses and the weed management plan will help minimize the weedy vegetation that typically degrades wildlife habitat.

Please refer to the attached *Tucson South Sand and Gravel Mine Project— Adams County, Colorado Biological Resources Inventory Report September 2018*, prepared by Tetra Tech. Specific details and recommendations regarding vegetation and wildlife are outlined in the report. The conclusions and recommendations regarding vegetation are included below.

Wetlands

TetraTech also prepared the *Tucson South Sand and Gravel Mine Project—Adams County, Colorado Wetland Delineation Report dated September 2017*. The conclusions and recommendations from the report are as follows:

“The wetland and other Waters of the United States (WOTUS) delineation report presents the results of a desktop analysis and field delineation in accordance with methods outlined in the USACE *Wetland Delineation Manual* (USACE 1987) and the *Regional Supplement to the USACE Wetland Delineation Manual: Great Plains Region (Version 2.0)* (USACE 2010).

Fourteen features were delineated in the Project area (Figure 2) including eight wetlands (Table 3), six streams (Table 4), and one pond (Table 5). Tetra Tech identified eleven of these features as not likely jurisdictional and therefore not likely subject to Section 404 permitting. Three features, Wetlands A4 and A6 and Stream A1 (South Platte River) were determined to be likely jurisdictional and subject to Section 404 permitting. Because only the USACE can determine the jurisdictional status of a wetland or other WOTUS, Tetra Tech recommends consultation with the Denver Regulatory Office of USACE prior to construction to confirm our determinations and to identify the permitting requirements, if any, for the development of the project. The USACE typically issues Nationwide permits (NWPs) from the USACE allow for minor impacts in streams, wetlands, and other WOTUS that are jurisdictional under Section 404 of the CWA. A minor impact is generally less than 0.5 acre. When impacts to jurisdictional wetlands or other WOTUS exceed minor impacts, the USACE will generally require an Individual Permit. Should the project construction design include impacts greater than 0.5 acres, the project would likely be subject to an Individual Permit.

The Project area intersects a FEMA mapped floodplain associated with the South Platte River. Tetra Tech recommends consultation with Adams County to determine permitting requirements for construction within the FEMA mapped floodplain.

DRAINAGE

Adams County requires the submittal and preparation of a report regarding on-site grading and drainage as a component of the CUP submittal. A Level 1 – Storm Drainage Plan per Adams County regulations is attached for review. Due to the minimal impacts of the proposed project, higher level studies should not be required. The analysis was prepared to demonstrate no adverse impacts to adjacent landowners due to any increase in runoff from development of the land. A summary of the analysis is presented below.

The Tucson South Resource is a proposed aggregate mine located in unincorporated Adams County. Aggregate Industries proposes to excavate the mine to produce aggregates for sale. The proposed project is expected to occur in phases. Phase 1 is located south of State Highway 7. Phase 2 is located east of Tucson Street and north of State Highway 7. Phase 3 is located west of Tucson Street and north of Highway 7.

Mining Activities

The project phasing delineates the major phases of the project and generally denote a change in operational practices such as hauling and conveying. Initial activities will include the stripping of topsoil and overburden, which will be stockpiled in the locations shown on the CUP mining plans.

A reservoir perimeter access road, temporary haul roads, and a conveyor system will also be installed for mining operations. Due to the phased nature of the work, installation of roads and the conveyor are expected to take place periodically as operational needs dictate. The conveyor will be elevated above the ground on columns.

The haul roads and conveyor columns are the only anticipated impervious cover on the site. Access roads and a conveyor system are proposed only for Phases 2 and 3. The conveyor system will be temporary and will be removed at the end of mining.

Reclamation of each phase will be concurrent with mining with final completion after the conclusion of mining in that phase. Phase 1 will be reclaimed as an upland meadow, which is essentially a backfilling of the mined limits with overburden material or other inert fill. Phases 2 and 3 will be reclaimed as water storage reservoirs. The mined high walls will be lined with a compacted soil slope.

Drainage Impacts of Mining Activities

Aggregate mining, including stripping and stockpiling, are expected to decrease the amount of runoff leaving the site. This is due to the creation of excavations, which will trap all rainfall that falls within the excavation. A minor increase in runoff is expected from the construction of the reservoir access roads and the conveyor system.

These increases will be offset from the reduction in runoff due to the excavation of the cells. Phase 1 will not have a reservoir access road or conveyor system during or after mining. Since there will either be a mine excavation or undisturbed ground, Phase 1 was excluded from runoff calculations. Phase 2 drains east towards the South Platte River. Runoff is generally not concentrated, except in the area where a previous owner constructed outflow ditches to the river. Phase 3 drains north and east into Phase 2.

To evaluate potential impacts, Rational Method calculations were conducted. The runoff calculations were performed in conjunction with the methods, coefficients, and calculations as noted in the Urban Storm Drainage Criteria Manual, published by the Urban Drainage and Flood Control District.

For the analysis, runoff was calculated for both the pre-project and post-project conditions. Pre-project conditions were calculated for the total mine phase area. The post-project conditions assumed a smaller area equal to pre-project area less total mine acreage.

The soil types for each of the phases are a combination of hydrologic soil group types A, C, and D. The total area of each per phase for the pre-project evaluations was determined using ArcGIS. For the post-

project evaluation, the soil distribution percentages were adjusted proportionally to the post-project area. The time of concentration was assumed to be the same for both the pre-project and post-project conditions so that a direct comparison could be made. The impacts of the conveyor were neglected because the conveyor is elevated off the ground on columns with relatively minor impervious area. The imperviousness of the access road is approximately 40% according to the Urban Storm Drainage Criteria Manual. The imperviousness of the undeveloped conditions is approximately 2% according to the Urban Storm Drainage Criteria Manual. The total area for Phase 2 is approximately 139.4 acres. Up to 79.5 acres will be mined. The post-project condition runoff generating area is approximately 59.9 acres. The reservoir access road has a surface area of approximately 3.6 acres. The total area for Phase 3 is approximately 88.6 acres. Up to 69.2 acres will be mined. The post-project condition runoff generating area is approximately 19.4 acres. The reservoir access road has a surface area of approximately 3.1 acres. A summary sheet showing the calculations parameters is included in the level 1 Storm Drainage Plan. A table summarizing the calculations is presented below.

Table 1 – Summary of Peak Runoff by Phase

Basin	Pre-Project Runoff 100-Year Discharge (cfs)	Post-Project Runoff 100-Year Discharge (cfs)
Phase 2	144.2	65.6
Phase 3	120.1	29.5

Conclusions

As demonstrated with the calculations, the cumulative impact of mining operations is a net reduction in peak runoff from the site. This reduction is due to the impacts of creating basin which will capture runoff. Runoff that falls in the reservoirs will be released at a controlled rate in accordance with the operational guidelines of the reservoirs.

WATER QUALITY/EROSION CONTROL

Adams County requires the submittal and preparation of an erosion and sediment control plan as a component of the CUP submittal. There are some peculiarities in the regulations covering stormwater discharges for this site. Construction stormwater discharges are regulated and covered by Colorado Discharge Permit System (CDPS) Permit COR030000. This permit specifically covers discharges associated with construction activities only.

As a mine, all stormwater discharges, except as noted in the permit, are covered under permit COG500000, which includes discharges from sand and gravel mining and processing. The published Fact Sheet for **permit COG500000, section IV.C, states that “Consistent with Division practice, construction activity does not include land disturbance resulting from the act of mining, such as removal of topsoil and overburden to expose mineable minerals, or the extraction, removal or recovery of minerals.”** The fact sheet also states that construction activities including, but not limited to haul roads, pads, structures, etc. are considered construction activities. Construction activities must be covered separately under CDPS Permit COR030000. CDPS Permit COG500000 does require the preparation and maintenance of a Stormwater Management Plan (SWMP) similar in nature to that required by CDPS Permit COR030000.

The SWMP must include erosion control drawings that are periodically updated to reflect the measures installed, maintained, or removed. Since the mine is a multi-year project with only certain mining cells open at any one time, it is impractical to prepare a drawing showing all planned erosion control measures for the lifetime of the mine. Mining operations depend on many conditions and are similarly impractical to predict. The preparation of erosion control drawings for work performed under CDPS Permit COG500000 is not practical due to the nature of the work and thus are not submitted as a part of this application. As a part of the CUP submittal, an engineering application for erosion and sediment control is required. As noted in the fact sheet, some activities on the mine will be considered construction activities. This has been interpreted to mean that haul roads and erection of the conveyor system would be considered construction activities.

Erosion control drawings for construction activities have been prepared as a part of this application. The drawings only cover the haul road construction and erection of the conveyor system. No other structures are planned for this project at this time. Due to the nature of the work, an erosion control drawing for only the initial construction phase is provided. The interim phase, which traditionally refers to the phase after underground utility construction, is not applicable for this project. The final phase, where final stabilization is shown, was also not applicable because disturbed lands near the constructed improvements will be covered by permit COG500000 because it is within the mine boundary

CULTURAL RESOURCES

A Cultural Resource Inventory for the Tucson South Sand and Gravel Mine Project, Adams County, Colorado, was prepared by Tetra Tech in September 2018. A complete copy of the report is included with this application.

Statement of Objectives

The goals of the cultural resource study were to identify cultural resources likely to be present and possibly affected by the Project, evaluate the cultural resources for their NRHP status, and make management recommendations for those cultural resources in relation to the Project. To achieve these goals, seven tasks were undertaken, which are as follows:

1. Conduct a site file search of the OAHP database to determine whether previous inventories have been performed in or near the Project Research Area (the area within 0.5 miles of the area of potential effect [APE]), and whether previously recorded cultural resources are present in the Research Area. Review historic maps and GLO records to look for possible historic features found in the Research Area.
2. Conduct a cultural resource inventory of the Project APE and identify sites.
3. Record all present cultural resources within the APE. Recordation to include global positioning system (GPS) coordinates, site sketch map, photographs, and site descriptions.
4. Complete OAHP site forms for all observed cultural resources within the APE.
5. Evaluate all recorded cultural resources within the APE.
6. Make appropriate management recommendations for all recorded cultural resources.
7. Prepare a report of the results of the inventory and submit to the lead agency with the understanding that the lead agency will submit to the OAHP.

Recommendations

The cultural resource survey resulted in the identification of four new cultural resource (5AM.3866.1, 5AM.3867.1, 5AM.3868.1, and 5AM.3869). Tetra Tech has left site 5AM.3866.1 as unevaluated pending additional research to better assess their NRHP eligibility and should be treated as eligible site and avoided

by any ground disturbing activity. According to the latest Project engineering design, the site will not be directly impacted by the mine and a slurry wall will be erected along the eastern extent of the ditch segment. Sites 5AM.3867.1, 5AM.3868.1, and IF 5AM.3869 have been recommended as not eligible for inclusion onto the NRHP.

If construction staff or others observe previously unidentified archaeological resources during construction, work should be halted in the vicinity of the find(s) and the Project Archaeologist immediately notified so that the resource value may be assessed as soon as possible, and appropriate next steps determined in coordination with the landowner, OAHP, and/or lead agency. Such finds should be formally recorded and evaluated for NRHP eligibility, as appropriate. The resource should be protected from further disturbance or looting pending evaluation and agreement from the State Historic Preservation Office regarding the **resource's eligibility status. Should the unanticipated discovery be determined to be a historic property that** is NRHP-eligible and cannot be avoided, Aggregate should provide justification why the resource cannot be avoided and recommend treatment options (e.g., data recovery) to the landowner and OAHP.

If human remains are inadvertently discovered during construction activities, all work in the vicinity of the find should cease and the Adams County Coroner contacted immediately to determine the nature of the remains and if the remains are Native American.

TRAFFIC IMPACTS

The attached map illustrates the proposed traffic route for the mining operation. A Traffic Impact Study of the Tucson South area, prepared by Gene Copolla, P.E., PTOE is included with the Conditional Use Site Plan application materials.

The long-term plan is to use a two-mile long conveyor to convey material from the Tucson South site north to the Wattenberg site and then onto the Platte Valley site for processing. The short-term plan is to use trucks to haul material to the Wattenberg site for conveyance to the Platte Valley site. Once the conveyor is installed, the haul truck option will only be used in an emergency. At this time, it is expected that the conveyor will be operational by the end of 2020.

Site generated traffic was estimated using the operating strategies anticipated by Aggregate Industries. The site will operate from 6:00 a.m. to 10:00 p.m. during the peak construction season. During the off-season, shorter operating times and significantly less traffic is expected. All activity will revolve around mining and transport of raw material by conveyor or, while the conveyor is being built, by truck to an off-site processing facility in Weld County. The conveyor is assumed available by December 31, 2020.

Truck activity will be evenly distributed from 6:00 a.m. to 10:00 p.m. with up to 400 round trips by truck expected per day. This equates to about 25 inbound and 25 outbound truck trips each hour. Inbound trucks will generally be empty while outbound trucks will be loaded. The site will have up to four employees spread over two shifts. Shift times will be from 6:00 a.m. to 2:00 p.m. and from 2:00 p.m. to 10:00 p.m. with each shift having two employees. Site traffic is tabulated below.

	7:30 – 8:30 a.m.		4:30 – 5:30 p.m.		Daily Round Trips
	In	Out	In	Out	
Employees / Visitors	0	0	0	0	20
Trucks	25	25	25	25	400

TOTAL	25	25	25	25	420
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On a routine, peak season day the site will generate about 50 morning and 50 afternoon highway peak hour trips and 420 daily round trips until the conveyor system is built. The conveyor is expected to be operational in 2020. With the conveyor, truck traffic will be virtually eliminated.

The Conclusions as outlined in the study are as follows:

- Current operating conditions are acceptable around the Tucson South site.
- The Tucson South site will generate about 25 morning and afternoon highway peak hour round trips and 420 total round trips per day. These trips will occur prior to installation of a conveyor system and can be easily served by the existing streets.
- All currently warranted auxiliary lanes exist at the Tucson Street – SH 7 intersection.
- The proposed site access points to Tucson Street are planned some 1,100 feet and 1,900 feet north of SH 7. These locations are acceptable.
- No auxiliary lanes are needed at the Tucson Street – site access intersections.
- A conveyor system is planned in 2020. Once installed, truck trips will be virtually eliminated.

In summary, Aggregate Industries' Tucson South site will not adversely impact the area street system.

With the planned roadway geometry and the planned conveyor system acceptable operating conditions are expected for the foreseeable future.

FLOOD PLAIN

A complete Floodplain Use Permit Application was prepared by Tetra Tech for this property. The complete application is included with the application materials. The report concluded:

From the results of the modeling, Aggregate Industries has demonstrated compliance with applicable rules and regulations regarding work within the effective floodplain. Fill for temporary stockpiles are proposed in areas that were selected because the location was presumed to have the least impacts on water surface elevations and were located outside the effective floodway. Hydraulic modeling was performed to evaluate the impacts.

Adams County allows up to 0.25 feet of rise in the water surface elevations. The results of the modeling, **including the unlikely “all phases” scenario, show that the total impacts on water surface elevation do not exceed 0.09 feet of rise.**

ADAMS COUNTY REVIEW CRITERIAL, SECTION 3-38-06 OPERATION AND REHABILITATION STANDARDS FOR ALL MINING OPERATIONS

3-38-06-01 MINING PERMIT REQUIRED

All mining operations shall have a permit to excavate issued by the State of Colorado prior to beginning mineral extraction.

There is an existing State of Colorado Division of Reclamation, Mining and Safety (CDRMS) 112 Permit to mine sand and gravel on the site (M-2002-044). The applicant has applied to amend the permit and a decision on the application is anticipated in February 2019. A complete copy of the CDRMS permit

amendment application is included with this application. Aggregate Industries will not begin mining on the site until all required permits are obtained.

3-38-06-02 EXCAVATION SETBACK FROM ADJACENT PROPERTY

No excavation or deposit of overburden within twenty-five (25) feet of the boundary of adjacent property, easement, irrigation ditch or right-of-way is permitted unless written agreement of the owner(s) of such property, easement, irrigation ditch, or right-of-way is obtained by the mining operation.

*The application as presented meets the setback standards as outlined above. Additional setbacks have been determined through slope stability modeling and are illustrated on sheets 4 and 5 of the Conditional Use Site Plan map. The applicant has also submitted structure agreement to all owners of structures within **200' of the area of disturbance as required by the CDRMS. Copies of the agreements are included in Exhibit S of the DRMS application materials.***

3-38-06-03 EXCAVATION SETBACK FROM NEARBY RESIDENCE

No excavation within one-hundred-twenty-five (125) feet of any existing residence is permitted unless written agreement of the owners and occupants of such residence are obtained.

*No excavation will take place **within 125'** of any residence not owned by the applicant. Setbacks have been determined through slope stability modeling.*

3-38-06-04 ROCK CRUSHERS SETBACK FROM NEARBY RESIDENCE

No excavation involving the use of rock crushers or other similar equipment shall take place within two-hundred-fifty (250) feet of a residence.

There are no rock crushing operations associated with this permit.

3-38-06-05 HAULING ROADS

Hauling roads within the premises shall be maintained in a reasonably dust free condition.

Hauling roads will be maintained in a reasonably dust free condition through the use of a watering trucks.

3-38-06-06 HOURS OF OPERATION

Mineral excavation, crushing, hauling, loading, sorting or similar operation shall only occur between the hours of 6:00 a.m. to 10:00 p.m. Shorter hours of operation may be imposed in urbanized areas, as part of conditional use approval.

Proposed hours of operation are 6:00AM to 10:00PM, seven days per week. No onsite crushing or screening is associated with this permit.

3-38-06-07 TWO FEET OF WATER BEARING STRATA

All sand and gravel shall be excavated in such a manner as to have an average of two (2) feet of undisturbed sand and gravel to provide a water bearing strata, unless the reclamation plan provides for a permanent lake or a landfill.

The applicant has proposed permanent lined, municipal water storage reservoirs

3-38-06-08 CUT SLOPES

In no event shall a slope of less than 2:1 be left for dry pits, or a slope of 3:1 to a depth of ten (10) feet and 2:1 thereafter for a wet pit when operations are completed, except as provided herein.

All reclaimed slopes will be a minimum of 3:1.

3-38-06-09 HAULING ROUTE

The operator shall submit a route plan to the Director of Community and Economic Development and receive permission to use for haulage any public right-of-way not designated for such haulage by reason of load limit, dust, right-of-way or pavement width or other relevant factors. The Director of Community and Economic Development may place reasonable restrictions on such right-of-way use.

This application anticipates a combination of haul trucks and conveyors to transport material off site for processing and sale. The applicant will work with Adams County Public Works and Colorado Department of Transportation to obtain any required permits or agreement regarding access and haul routes.

3-38-06-10 EXCAVATION PIT FLOOR

The floor of excavation pits whether wet or dry shall be left in a reasonably smooth condition.

Reclamation will leave the floor of the reservoirs in a reasonably smooth condition. The south cell will be backfilled to create an upland meadow.

3-38-06-11 FLOODING AND DRAINAGE

The operator shall not excavate, store overburden, or excavate materials or dike in such a manner as to increase any drainage or flooding on property not owned by the operator or damage to public facilities.

All mining activities will be governed by a Flood Plain Development Permit to assure that this requirement is met.

3-38-06-12 FENCING

Prior to starting excavation, the operator shall fence gravel pit operations with a "V" mesh or chain link fence to a height of seventy-two (72) inches topped with three strands of barbed wire canted to a forty-five (45) degree angle outward. Where the operation is adjacent to subdivided and/or developed commercial, residential, or industrial property (except I-3) a solid screen fence will be erected to prevent the visibility of the mining operation if deemed necessary by the Community and Economic Development Department. The operator may fence the entire area immediately, or fence only areas of excavation; however, no fence shall be removed until rehabilitation has been completed.

The applicant will install the required fencing in phases when needed along Highway 7 and Tucson Street

3-38-06-13 NOISE

All operations shall conform to noise, vibration, and other standards in the performance standards section of these standards and regulations.

The operation will comply with the standards as required. Aggregate Industries utilizes white noise back up beepers on all of their equipment. On site traffic is managed in a circular pattern to minimize the need for trucks to back up. No onsite crushing or processing is associated with this permit.

3-38-06-14 RECLAMATION OF SPENT AREAS NEAR EXISTING DEVELOPMENT

Where the operation is adjacent to subdivided property and/or to developed commercial, residential or industrial (except I-3), once mining has been completed, said site is not to be used as an area to stockpile sand and gravel resources. The mining operator shall reclaim the area as soon as possible after mining has been completed to prevent soil erosion and nuisance conditions. In all cases, reclamation shall occur no later than five (5) years after mining has been completed.

The site will be concurrently reclaimed to create the water storage reservoirs. Compaction for the reservoir side slopes at this site will be 95 percent (or better) standard proctor. When an area is completely mined out from grade to bedrock, each section approximately 1,000-foot-wide (or approximately 30 acres), will begin side slope construction while the next contiguous area or consecutive phase is beginning mining. Due to the floodway, there is limited space for stockpile placement at this site; by concurrently reclaiming, as an area is being prepared for mining, the overburden and topsoil can be stripped and immediately placed, or stockpiled in the previously mined area, limiting the material handling. It is estimated that within 6 months of an area being completely mined, it will be reclaimed.

Backfilling of mining cells and other reclamation activities will be concurrent with mining. Topsoil, overburden, and non-marketable material excavated during mining will be used almost immediately. The only exception is during mining in the South cell (Phase 1) when topsoil and overburden will be used to create stockpiles along the north side of the cell for screening. Scrapers or haul trucks will be used to transport backfill material from the East cell (Phase 2), to the mined-out South cell for backfilling. Once the South cell is backfilled, the reserved topsoil and overburden will be used to create the finished grade prior to revegetation. Small temporary stockpiles may be created within or along the edge of the mining cells. When enough material is available in the stockpile, the material will be graded into the previously mined areas. Locations of topsoil and overburden stockpiles are shown on Sheets 4 and 5 of the Conditional Use Site Plan.

3-38-06-15 AIR EMISSIONS

All air emissions shall conform to standards established by the Colorado Department of Public Health and Environment.

Aggregate has obtained CDPHE Air Permit 17AD0577F. In addition, all vehicles and on-site equipment meet CDPHE standards for emissions.

3-38-06-16 WATER QUALITY

All water uses, and discharges shall conform to standards established by the State Water Quality Control Commission and the water laws of the State of Colorado.

*Adams County requires the submittal and preparation of an erosion and sediment control plan as a component of the CUP submittal. There are some peculiarities in the regulations covering stormwater discharges for this site. Construction stormwater discharges are regulated and covered by Colorado Discharge Permit System (CDPS) Permit COR030000. This permit specifically covers discharges associated with construction activities only. As a mine, all stormwater discharges, except as noted in the permit, are covered under permit COG500000, which includes discharges from sand and gravel mining and **processing. The published Fact Sheet for permit COG500000, section IV.C, states that "Consistent with Division practice, construction activity does not include land disturbance resulting from the act of mining, such as removal of topsoil and overburden to expose mineable minerals, or the extraction, removal or recovery of minerals." The fact sheet also states that construction activities including, but not limited to haul roads, pads, structures, etc. are considered construction activities. Construction activities must be covered***

separately under CDPS Permit COR030000. CDPS Permit COG500000 does require the preparation and maintenance of a Stormwater Management Plan (SWMP) similar in nature to that required by CDPS Permit COR030000. The SWMP must include erosion control drawings that are periodically updated to reflect the measures installed, maintained, or removed. Since the mine is a multi-year project with only certain mining cells open at any one time, it is impractical to prepare a drawing showing all planned erosion control measures for the lifetime of the mine. Mining operations depend on many conditions and are similarly impractical to predict. The preparation of erosion control drawings for work performed under CDPS Permit COG500000 is not practical due to the nature of the work and thus are not submitted as a part of this application. As a part of the CUP submittal, an engineering application for erosion and sediment control is required. As noted in the fact sheet, some activities on the mine will be considered construction activities. This has been interpreted to mean that haul roads and erection of the conveyor system would be considered construction activities.

Erosion control drawings for construction activities have been prepared as a part of this application. The drawings only cover the haul road construction and erection of the conveyor system. No other structures are planned for this project at this time. Due to the nature of the work, an erosion control drawing for only the initial construction phase is provided. The interim phase, which traditionally refers to the phase after underground utility construction, is not applicable for this project. The final phase, where final stabilization is shown, was also not applicable because disturbed lands near the constructed improvements will be covered by permit COG500000 because it is within the mine boundary.

3-38-06-17 SLOPE STABILIZATION

All slopes shall be stabilized and land remaining in the natural water level must be revegetated in a manner compatible with the surrounding area, and subject to the approval of the Adams County Community and Economic Development Department.

Once backfill is placed to the approximate final grade for upland meadow or reservoir side slope creation, the area will be rough graded to establish final elevations, slopes, and transitions. Final grading will include addition of topsoil and surface preparation for revegetation. Special attention shall be given to transitions from reclaimed areas to undisturbed land. The final topography will not create new surface drainage directed onto adjacent properties.

Reservoir side slopes will include reclaimed grades of 3H:1V. The side slopes will be graded smooth to accommodate future maintenance of the lined reservoirs. The reclamation will not leave high walls on the property.

3-38-06-18 REVEGETATION

The revegetation plan must meet the standards of the Colorado State University Extension Agency. After revegetation of an area, the area must be maintained for a period of three (3) years or until all vegetation is firmly established in the reclaimed area.

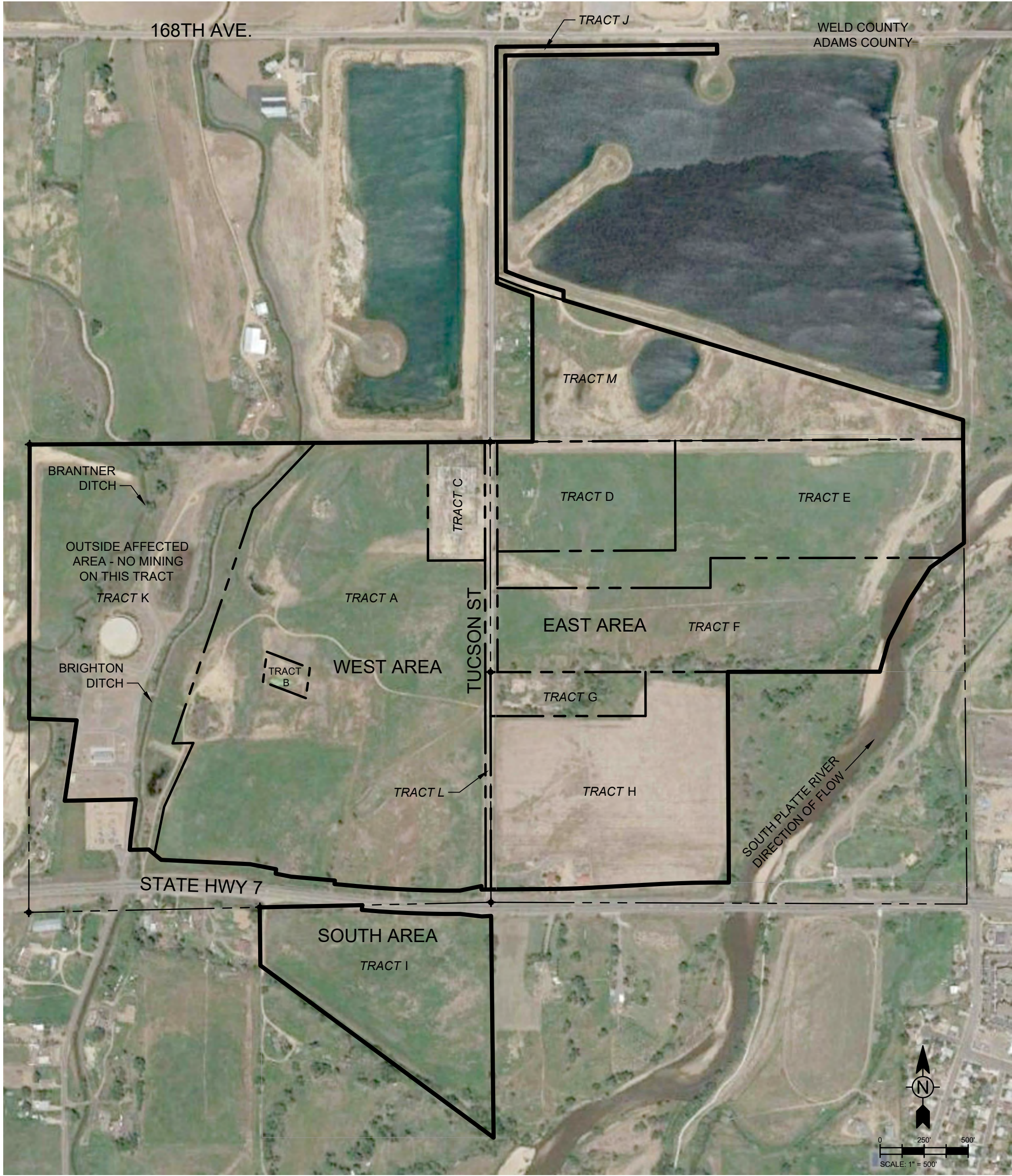
Revegetation will only include grass seeding of disturbed areas. No tree or shrub planting is planned around the perimeter of the reservoirs. Where required, topsoil will be replaced to a depth of 6 to 12 inches. Topsoil will be placed after backfilling and rough grading is completed. As an area is reclaimed, runoff or excess water from adjacent areas will not be allowed to flow over slopes being graded and seeded. If needed, berms or channels will be constructed to divert excess water and dispose of it in a safe and non-erosive manner.

COLORADO DIVISION OF MINERALS AND GEOLOGY 112 PERMIT AMENDMENT APPLICATION

An application to amend the existing CRDMS Permit was submitted to the State of Colorado on November 28, 2018. The application is currently under review. A complete Copy of the Colorado Division of Mining Reclamation and Safety Permit application is attached. Specific technical information referenced throughout the application materials is included in the DRMS Application. The application included the following information:

- APPLICATION FORM (Original and one copy);
- Application Fee; and
- Exhibits
 - EXHIBIT A – Legal Description
 - EXHIBIT B – Index Map
 - EXHIBIT C – Pre-Mining and Mining Plan Maps of Affected Lands
 - EXHIBIT D – Mining Plan
 - EXHIBIT E – Reclamation Plan
 - EXHIBIT F – Reclamation Plan Map
 - EXHIBIT G – Water Information
 - EXHIBIT H – Wildlife Information
 - EXHIBIT I – Soils Information
 - EXHIBIT J – Vegetation Information
 - EXHIBIT K – Climate Information
 - EXHIBIT L – Reclamation Costs
 - EXHIBIT M – Other Permits and Licenses
 - EXHIBIT N – Source of Legal Right-To-Enter
 - EXHIBIT O – Owners of Record of Affected Land (Surface Area) and Owners of Substance to be Mined
 - EXHIBIT P – Municipalities Within Two Miles
 - EXHIBIT Q – Proof of Mailing Notices to County Commissioners and Conservation District
 - EXHIBIT R – Proof of Filing with County Clerk or Recorder
 - EXHIBIT S – Permanent Man-Made Structures
 - ADDENDUM 1 – Certification of Sign Posting and Letters to Utility Structure Owners
 - Rule 6.5 – Geotechnical Stability Exhibit

5/9/2019 1:48:11 PM - P:\235141\33-23514-17005\CAD\SHEETFILES\DRMS\C-1 EXHIBIT C COVER SHEET & MINING NOTES.DWG - WITTENMEIER, CHUCK



SHEET INDEX:	
1	COVER SHEET
2	EXISTING CONDITIONS - SOUTH AREA AND WEST AREA
3	EXISTING CONDITIONS - EAST AREA
4	MINING PLAN - SOUTH AREA (PHASE 1) AND WEST AREA (PHASE 3)
5	MINING PLAN - EAST AREA (PHASE 2)
6	RECLAMATION PLAN - SOUTH AREA AND WEST AREA
7	RECLAMATION PLAN - EAST AREA
8	MINING AND RECLAMATION PLAN NOTES AND DETAILS

FLOOD HAZARD LEGEND:
EFFECTIVE ZONE AE: AREA OF 1% ANNUAL CHANCE FLOOD WITH BASE FLOOD ELEVATIONS DETERMINED, AS SHOWN ON FEMA FIRM (MARCH 5, 2007)

EFFECTIVE ZONE X: AREAS OF 0.2% ANNUAL CHANCE FLOOD; AREAS OF 1% ANNUAL CHANCE FLOOD WITH AVERAGE DEPTHS OF LESS THAN 1 FOOT OR WITH DRAINAGE AREAS LESS THAN 1 SQUARE MILE; AND AREAS PROTECTED BY LEVEES FROM 1% ANNUAL CHANCE FLOOD, AS SHOWN ON FEMA FIRM (MARCH 5, 2007)

EFFECTIVE FLOODWAY: THE FLOODWAY IS THE CHANNEL OF A STREAM PLUS ANY ADJACENT FLOODPLAIN AREAS THAT MUST BE KEPT FREE OF ENCROACHMENT SO THAT THE 1% ANNUAL CHANCE FLOOD CAN BE CARRIED WITHOUT SUBSTANTIAL INCREASES IN FLOOD HEIGHTS, AS SHOWN ON FEMA FIRM (MARCH 5, 2007)

PRE-PROJECT / MINING CONDITIONS: AREA OF 1% ANNUAL CHANCE FLOODPLAIN PER TETRA TECH STUDY (NOV. 2018 OR AS REVISED)

TUCSON SOUTH RESOURCE

CONDITIONAL USE PERMIT

GRAVEL MINING APPLICANT / OPERATOR:

AGGREGATE INDUSTRIES-WCR, INC.
1687 COLE BLVD, SUITE 300
GOLDEN, COLORADO 80401

SURFACE OWNERS:

AGGREGATE INDUSTRIES-WCR, INC. (TRACTS A, B, D, E, F, H, I, AND M)
1687 COLE BLVD, SUITE 300
GOLDEN, COLORADO 80401

CITY OF AURORA (TRACTS C, G, AND K)
15151 EAST ALAMEDA PARKWAY
SUITE 3800
AURORA, COLORADO 80012

CITY OF THORNTON (TRACT J)
12450 WASHINGTON STREET
THORNTON, COLORADO 80241

ADAMS COUNTY (TRACT L)
ADAMS COUNTY GOVERNMENT CENTER
4430 SOUTH ADAMS COUNTY PARKWAY
BRIGHTON, COLORADO 80601

PLEASE REFER TO SHEETS 2 AND 3 FOR ADJACENT PROPERTY OWNERS WITHIN 200' OF PERMIT BOUNDARY. ADJACENT PROPERTY OWNER INFORMATION WAS PROVIDED BY ADAMS COUNTY AND WELD COUNTY RECORDS.

EXISTING VEGETATION:

THE LAND COVER FOR THE PROJECT AREA WAS DETERMINED THROUGH A DESKTOP ANALYSIS OF THE NATIONAL LAND COVER DATABASE (FRY ET AL 2011). THE PROJECT LIES WITHIN COVER CLASSES IDENTIFIED BY THE NLCD AS CULTIVATED CROPLAND, HAY/PASTURE, HERBACEOUS, GRASSLANDS, WOODY AND HERBACEOUS WETLANDS, AND DEVELOPED AND BARREN.

UTILITY INFORMATION:

UTILITY INFORMATION TAKEN FROM THE TUCSON SOUTH ALTA/NSPS LAND TITLE SURVEY DATED SEPTEMBER 7, 2018 BY CIVIL ARTS.

WETLAND NOTE:

WETLANDS SHOWN ON PLANS ARE PER INVESTIGATION REPORTS BY TETRA TECH DATED AUGUST 2017.

FLOOD HAZARD INFORMATION:

FLOODPLAIN INFORMATION IS FROM FLOOD INSURANCE RATE MAP, PANEL NO. 08001C0327H & 08001C0326H, DATED MARCH 5, 2007. A PORTION OF THIS LAND LIES WITHIN ZONE AE (SPECIAL FLOOD HAZARD AREAS INUNDED BY THE 1% ANNUAL CHANCE FLOOD) AND REGULATORY FLOODWAY.

MINING AREA ACREAGE TABLE:

AREA/PHASE	TRACT	PERMIT BOUNDARY	AFFECTED AREA	MINED AREA
SOUTH/PHASE 1	I	24.3	24.3	13.6
	A	82.6	82.6	
WEST/ PHASE 2	B	1.0	1.0	88.6
	C	5.0	5.0	
	K	49.0	0.0	
	D	14.4	14.4	
EAST/ PHASE 3	E	30.7	30.7	139.4
	F	29.6	29.6	
	G	4.9	4.9	
	H	32.6	32.6	
	M	27.2	27.2	
	J	3.3	3.3	
CONVEYOR	L	2.9	2.9	0.0
TUCSON ST	L	2.9	2.9	0.0
TOTALS		307.5	258.5	160.4

RECLAMATION AREA ACREAGE TABLE:

RECLAMATION PLAN AREAS	ACREAGES
MINING AREAS RECLAIMED TO UPLAND MEADOW	14.7
MINING AREAS RECLAIMED TO WATER STORAGE	148.7
DISTURBED, BUT NOT MINED LAND RECLAIMED TO UPLAND MEADOW	92.2
UNDISTURBED AREAS OUTSIDE AFFECTED AREA	49.0
TUCSON STREET ROW	2.9
TOTAL	307.5

SEED MIX AND SEED MIX NOTES:

UPLAND MEADOW GRASS SEED	SCIENTIFIC NAME	VARIETY	% OF MIX	APPLICATION RATE* (#PLS/ACRE)
BIG BLUESTEM	ANDROPOGON GERARDII	KAW	15%	1.7
BLUE GRAMA	BOUTELOUA GRACILIS	HACHITA LOWINGTON	10%	0.3
GREEN NEEDLEGRASS	NASSELLA VIRIDULA	LODOM	15%	1.5
SIDE OAT S GRAMA	BOUTELOUA CURTIPENDULA	VAUGHN BUTTE	10%	1
SWITCHGRASS	PANICUM VIRGATUM	BLACKWELL	20%	2
WESTERN WHEAT GRASS	PASPOPYRUM SMITHII	ARRIBA BARTON	30%	4.8
TOTAL				11.3

*APPLICATION RATE IS FOR DRILL SEEDING. IF SEED IS TO BE BROADCAST, THE APPLICATION RATE WILL BE DOUBLED.

TEMPORARY STOCKPILE VEGETATION:
LUNA PUBESCENT WHEAT GRASS - 15 LB/AC
AMUR INTERMEDIATE WHEAT GRASS - 15 LB/AC

LEGAL DESCRIPTIONS:

TRACT A

THAT PARCEL OF LAND AS DESCRIBED IN A GENERAL WARRANTY DEE RECORDED FEBRUARY 27, 2001 AT RECEPTION NO. C0765905, COUNT OF ADAMS, STATE OF COLORADO.

EXCEPT PARCEL B AS DESCRIBED IN A GENERAL WARRANTY DEE RECORDED FEBRUARY 27, 2001 AT RECEPTION NO. C0765905, COUNT OF ADAMS, STATE OF COLORADO.

AND EXCEPT THAT TRACT OF LAND CONVEYED TO CITY OF AURORA AS DESCRIBED IN GENERAL WARRANTY DEED RECORDED DECEMBER 2 2005, AS RECEPTION NO. 20051222001399920, COUNTY OF ADAMS, STATE OF COLORADO.

TRACT B

A PARCEL OF LAND IN THE SW 1/4 OF SECTION 1, TOWNSHIP 1 SOUTH, RANGE 67 WEST OF THE 6TH P.M., COUNTY OF ADAMS, STATE OF COLORADO, DESCRIBED AS FOLLOWS:

BEGINNING AT THE SOUTHWEST CORNER OF SAID SECTION 1; THENCE NORTH ALONG THE WEST LINE OF SAID SECTION 1 A DISTANCE OF 14 FEET; THENCE S84°05'E A DISTANCE OF 1334.7 FEET TO THE TRUE POINT OF BEGINNING;
THENCE S89°18'E, 260.7 FEET;
THENCE N07°32'E, 171.6 FEET;
THENCE N69°18'W, 260.7 FEET;
THENCE S07°32'W, 171.6 FEET TO THE POINT OF BEGINNING, COUNTY OF ADAMS, STATE OF COLORADO.

TRACT C

ALL THAT TRACT OF LAND DESCRIBED IN THE SPECIAL WARRANTY DEE RECORDED SEPTEMBER 26, 2016 AT RECEPTION NO. 201600008068 COUNTY OF ADAMS, STATE OF COLORADO.

TRACT D

THAT PART OF THE NORTH ONE-HALF SOUTHEAST ONE-QUARTER SECTION 1, TOWNSHIP 1 SOUTH, RANGE 67 WEST OF THE SIXTH PRINCIPAL MERIDIAN, ADAMS COUNTY, COLORADO DESCRIBED AS:

COMMENCING AT THE NORTHWEST CORNER OF SAID NORTH ONE-HALF SOUTHEAST ONE-QUARTER, SAID POINT BEING THE POINT OF BEGINNING; THENCE N. 89°37'18" E. ALONG THE NORTH LINE OF SA NORTH ONE-HALF SOUTHEAST ONE-QUARTER A DISTANCE OF 1050.57 FEET; THENCE S. 00°08'29" E, PARALLEL WITH THE WEST LINE OF SA NORTH ONE-HALF SOUTHEAST ONE-QUARTER A DISTANCE OF 621.95 FEET TO A LINE THAT IS PARALLEL WITH THE NORTH LINE OF SA NORTH ONE-HALF SOUTHEAST ONE-QUARTER AND 5 FEET SOUTH OF AN EXISTING HOUSE; THENCE S. 89°37'18" W. ALONG SAID LINE A DISTANCE OF 1050.57 FEET TO THE WEST LINE OF SAID NORTH ONE-HALF SOUTHEAST ONE-QUARTER; THENCE N. 00°08'29" W. ALONG THE WEST LINE OF SAID NORTH ONE-HALF SOUTHEAST ONE-QUARTER A DISTANCE OF 621.95 FEET, TO THE POINT OF BEGINNING; EXCEPT THE WEST 40.0 FEET THEREOF, COUNTY OF ADAMS, STATE OF COLORADO.

TRACT E

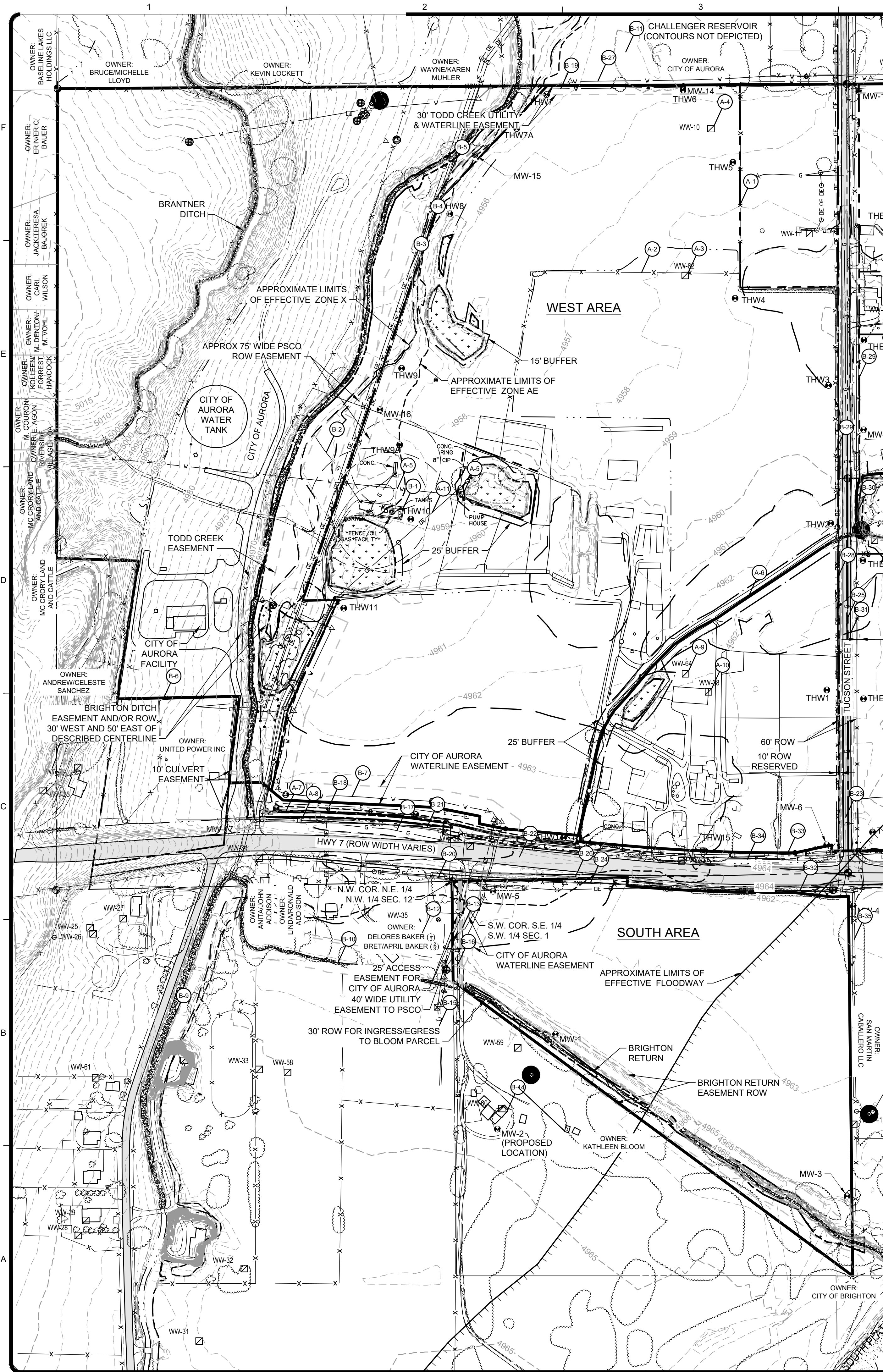
THAT PART OF THE NORTH ONE-HALF SOUTHEAST ONE-QUARTER SECTION 1, TOWNSHIP 1 SOUTH, RANGE 67 WEST OF THE SIXTH PRINCIPAL MERIDIAN, ADAMS COUNTY, COLORADO, LYING NORTH AND WEST OF THE CENTERLINE OF THE SOUTH PLATE RIVER, DESCRIBED AS:

COMMENCING AT THE NORTHWEST CORNER OF SAID NORTH ONE-HALF SOUTHEAST ONE-QUARTER; THENCE SOUTH 00°08'29" EAST ALONG THE WEST LINE OF SAID NORTH ONE-HALF SOUTHEAST ONE-QUARTER, DISTANCE OF 621.95 FEET TO A LINE THAT IS PARALLEL WITH THE NORTH LINE OF SAID NORTH ONE-HALF SOUTHEAST ONE-QUARTER AND 5 FEET SOUTH OF AN EXISTING HOUSE AND THE POINT OF BEGINNING; THENCE NORTH 89°37'18" EAST, PARALLEL WITH THE NORTH LINE OF SAID NORTH ONE-HALF SOUTHEAST ONE-QUARTER, A DISTANCE OF 1050.57 FEET THENCE NORTH 00°08'29" WEST, PARALLEL WITH THE WEST LINE OF SA NORTH ONE-HALF SOUTHEAST ONE-QUARTER, A DISTANCE OF 621.95 FEET TO THE NORTH LINE OF SAID NORTH ONE-HALF SOUTHEAST ONE-QUARTER; THENCE NORTH 89°37'18" EAST ALONG THE NORTH LINE OF SAID NORTH ONE-HALF SOUTHEAST ONE-QUARTER, A DISTANCE OF 1635.47 FEET TO THE NORTHEAST CORNER OF SAID NORTH ONE-HALF SOUTHEAST ONE-QUARTER; THENCE SOUTH 00°31'01" EAST ALONG THE EAST LINE OF SAID NORTH ONE-HALF SOUTHEAST ONE-QUARTER, DISTANCE OF 590.02 FEET TO THE CENTERLINE OF THE SOUTH PLATE RIVER; THENCE SOUTHERLY ALONG THE CENTERLINE OF THE SOUTH PLATE RIVER SOUTH 53°55'12" WEST, A DISTANCE OF 142.93 FEET TO LINE THAT IS 646.34 FEET NORTH OF AND PARALLEL WITH THE SOUTH LINE OF SAID NORTH ONE-HALF SOUTHEAST ONE-QUARTER; THENCE SOUTH 89°54'25" WEST ALONG SAID LINE, A DISTANCE OF 1324.16 FEET TO A LINE THAT IS 1250.00 FEET EAST OF AND PARALLEL WITH THE WEST LINE OF SAID NORTH ONE-HALF SOUTHEAST ONE-QUARTER; THENCE SOUTH 00°08'29" EAST, PARALLEL WITH THE WEST LINE OF SAID NORTH ONE-HALF SOUTHEAST ONE-QUARTER, A DISTANCE OF 169.08 FEET TO LINE THAT IS 477.26 FEET NORTH OF AND PARALLEL WITH THE SOUTH LINE OF SAID NORTH ONE-HALF SOUTHEAST ONE-QUARTER; THENCE SOUTH 89°54'25" WEST ALONG SAID LINE, A DISTANCE OF 1250.00 FEET TO THE WEST LINE OF SAID NORTH ONE-HALF SOUTHEAST ONE-QUARTER; THENCE NORTH 00°08'29" WEST ALONG THE WEST LINE OF SAID NORTH ONE-HALF SOUTHEAST ONE-QUARTER, A DISTANCE OF 169.08 FEET TO THE POINT OF BEGINNING, EXCEPT THE WEST 40.0 FEET THEREOF, COUNTY OF ADAMS, STATE OF COLORADO.

TRACT F

THAT PART OF THE NORTH ONE-HALF OF THE SOUTHEAST ONE-QUARTER, SECTION 1, TOWNSHIP 1, SOUTH, RANGE 67 WEST OF THE SIXTH PRINCIPAL MERIDIAN, ADAMS COUNTY, STATE OF COLORADO, LYING NORTH AND WEST OF THE CENTERLINE OF THE SOUTH PLATE RIVER DESCRIBED AS:

COMMENCING AT THE SOUTHWEST CORNER OF SAID NORTH ONE-HALF SOUTHEAST ONE-QUARTER, SAID POINT BEING THE POINT OF BEGINNING; THENCE N00°08'29"W, ALONG THE WEST LINE OF SA NORTH ONE-HALF SOUTHEAST ONE-QUARTER A DISTANCE OF 477.26 FEET; THENCE N89°54'25"E, PARALLEL WITH THE SOUTH LINE OF SA NORTH ONE-HALF SOUTHEAST ONE-QUARTER, A DISTANCE OF 1250.00 FEET; THENCE N00°08'29", PARALLEL WITH THE WEST LINE OF SA NORTH ONE-HALF SOUTHEAST ONE-QUARTER, A DISTANCE OF 169.08 FEET; THENCE N89°54'25"E, PARALLEL WITH THE SOUTH LINE OF SA



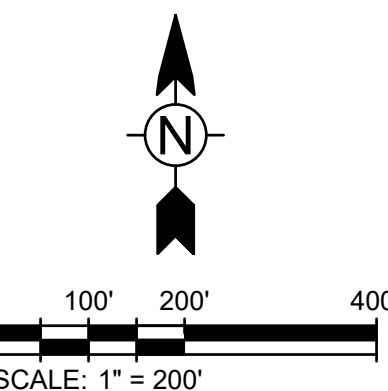
LEGEND:

- MINE PERMIT BOUNDARY
- TRACT BOUNDARY
- EASEMENT
- EFFECTIVE FLOODWAY
- EFFECTIVE ZONE AE
- EFFECTIVE ZONE X
- PRE-PROJECT/MINING CONDITIONS 100-YR FLOODPLAIN
- EXISTING WETLAND BOUNDARY
- EXISTING EDGE OF WATER
- EXISTING 2' CONTOURS
- EXISTING FENCE
- EXISTING EDGE OF ROAD
- EXISTING ELECTRIC LINE
- EXISTING OVERHEAD ELECTRIC LINE
- EXISTING GAS LINE
- EXISTING WATER LINE
- EXISTING TELEPHONE LINE
- EXISTING ASPHALT ROAD
- EXISTING SOUTH PLATTE RIVER
- UDFCD STABILIZATION
- EXISTING WETLANDS
- MONITORING WELL LOCATION WITH WELL ID #
- WATER WELL LOCATION WITH WELL ID #
- EXISTING TREES
- UTILITY POLE
- SECTION CORNER MONUMENT

STRUCTURE LIST

STRUCTURES TO BE REMOVED					
STRUCTURE ID	STRUCTURE DESCRIPTION	OWNER	ADDRESS	RECOMMENDED OFFSET PER STABILITY ANALYSIS (FT)*	STRUCTURE AGREEMENT OR UDFCD OFFSET (FT)
A-1	FENCE	CITY OF AURORA	15151 EAST ALAMEDA PARKWAY, SUITE 3600, AURORA, COLORADO, 80012	-	-
A-2	FENCES LOCATED ON PROPERTY	AGGREGATE INDUSTRIES WCR, INC.	1687 COLE BLVD, SUITE 300, GOLDEN, COLORADO, 80401	-	-
A-3	WW-42	AGGREGATE INDUSTRIES WCR, INC.	1687 COLE BLVD, SUITE 300, GOLDEN, COLORADO, 80401	-	-
A-4	WW-10	AGGREGATE INDUSTRIES WCR, INC.	1687 COLE BLVD, SUITE 300, GOLDEN, COLORADO, 80401	-	-
A-5	PUMP HOUSE, WELL & WATERLINE	AGGREGATE INDUSTRIES WCR, INC.	1687 COLE BLVD, SUITE 300, GOLDEN, COLORADO, 80401	-	-
A-6	IRRIGATION DITCH	AGGREGATE INDUSTRIES WCR, INC.	1687 COLE BLVD, SUITE 300, GOLDEN, COLORADO, 80401	-	-
A-7	IRRIGATION LATERALS	AGGREGATE INDUSTRIES WCR, INC.	1687 COLE BLVD, SUITE 300, GOLDEN, COLORADO, 80401	-	-
A-8	IRRIGATION LATERALS	AGGREGATE INDUSTRIES WCR, INC.	1687 COLE BLVD, SUITE 300, GOLDEN, COLORADO, 80401	-	-
A-9	WW-64	AGGREGATE INDUSTRIES WCR, INC.	1687 COLE BLVD, SUITE 300, GOLDEN, COLORADO, 80401	-	-
A-10	WW-38	AGGREGATE INDUSTRIES WCR, INC.	1687 COLE BLVD, SUITE 300, GOLDEN, COLORADO, 80401	-	-
A-11	OVERHEAD ELECTRIC WITH POWER POLES	UNITED POWER INC.	PO BOX 929, BRIGHTON, CO, 80602	-	-
STRUCTURES TO BE PROTECTED					
STRUCTURE ID	STRUCTURE DESCRIPTION	OWNER	ADDRESS	RECOMMENDED OFFSET PER STABILITY ANALYSIS (FT)*	STRUCTURE AGREEMENT OR UDFCD OFFSET (FT)
B-1	OL AND GAS FACILITY, WELL, APPURTENANCES, AND FENCE	GREAT WESTERN OPERATING COMPANY, LLC		65	-
B-2	GAS LINE	GREAT WESTERN OPERATING COMPANY, LLC		65	-
B-3	OVERHEAD ELECTRIC WITH POWER POLES	PUBLIC SERVICE CO. OF COLO.	1800 LARIMER ST, DENVER, COLORADO, 80202	100	-
B-4	OVERHEAD ELECTRIC WITH POWER POLES	PUBLIC SERVICE CO. OF COLO.	1800 LARIMER ST, DENVER, COLORADO, 80202	100	-
B-5	OVERHEAD ELECTRIC WITH POWER POLES	PUBLIC SERVICE CO. OF COLO.	1800 LARIMER ST, DENVER, COLORADO, 80202	100	-
B-6	ELECTRICAL SUBSTATION	UNITED POWER INC.	PO BOX 929, BRIGHTON, CO, 80602	100	-
B-7	WATERLINE	CITY OF AURORA	15151 EAST ALAMEDA PARKWAY, SUITE 3600, AURORA, COLORADO, 80012	80 (IN OF HWY 7)	60
B-8	INTENTIONALLY NOT USED			-	-
B-9	BRIGHTON DITCH	BRIGHTON DITCH COMPANY	3206 WELD COUNTY ROAD 23, FT LUTON, CO 80621	90	-
B-10	BRIGHTON DITCH RETURN FLOW	BRIGHTON DITCH COMPANY	3206 WELD COUNTY ROAD 23, FT LUTON, CO 80621	105	-
B-11	CHALLENGER RESERVOIR	CITY OF AURORA	15151 EAST ALAMEDA PARKWAY, SUITE 3600, AURORA, COLORADO, 80012	185	-
B-12	PRIVATE RESIDENCE	DELORES BAKER, APRIL, AND BRET BAKER	12402 E 180TH AVE, DENVER, CO 80602	75	-
B-13	SHARPE ACCESS	KATHLEEN BLOOM, DELORES, APRIL, & BRET BAKER, CITY OF AURORA	BLOOM, 12500 E 160TH AVE, BRIGHTON, COLORADO, 80602	75	-
B-14	PRIVATE RESIDENCE AND OUT BUILDINGS	KATHLEEN BLOOM	12500 E 160TH AVE, BRIGHTON, COLORADO, 80602	105	-
B-15	TELEPHONE LINE	CENTURY LINK	PO BOX 2560, OMAHA, NE, 68103	75	-
B-16	OVERHEAD ELECTRIC WITH POWER POLES	UNITED POWER INC INC	PO BOX 929, BRIGHTON, CO, 80602	75	-
B-17	GAS LINE	XCEL	414 NICOLLET MALL, MINNEAPOLIS, MN, 55401	110	-
B-18	UNDERGROUND ELECTRIC	UNITED POWER INC INC	PO BOX 929, BRIGHTON, CO, 80602	80	-
B-19	WATERLINE	TODD CREEK FARMS METROPOLITAN DIST. NO. 1	7550 EAST 152ND AVE, BRIGHTON, COLORADO, 80401	80	20
B-20	FENCE	COLORADO DEPARTMENT OF TRANSPORTATION	2829 W. HOWARD PLACE, DENVER, CO, 80204	80	-
B-21	FENCE	COLORADO DEPARTMENT OF TRANSPORTATION	2829 W. HOWARD PLACE, DENVER, CO, 80204	80	-
B-22	CO STATE HIGHWAY 7	COLORADO DEPARTMENT OF TRANSPORTATION	2829 W. HOWARD PLACE, DENVER, CO, 80204	110	-
B-23	GAS LINE	XCEL	414 NICOLLET MALL, MINNEAPOLIS, MN, 55401	110 (WEST AREA)	-
B-24	TELEPHONE LINE	CENTURY LINK	PO BOX 2560, OMAHA, NE, 68103	90 (EAST AREA)	-
B-25	TUSCON STREET	ADAMS COUNTY	4435 S. ADAMS COUNTY PARKWAY, BRIGHTON, COLORADO, 80901	110 (WEST AREA)	-
B-26	GAS LINE	XCEL	414 NICOLLET MALL, MINNEAPOLIS, MN, 55401	90 (EAST AREA)	-
B-27	WATERLINE	TODD CREEK FARMS METROPOLITAN DIST. NO. 1	7550 EAST 152ND AVE, BRIGHTON, COLORADO, 80401	175	20
B-28	OVERHEAD ELECTRIC WITH POWER POLES	UNITED POWER INC	PO BOX 929, BRIGHTON, CO, 80602	110	-
B-29	FENCE	AGGREGATE INDUSTRIES WCR, INC.	1687 COLE BLVD, SUITE 300, GOLDEN, COLORADO, 80401	110 (WEST AREA)	-
B-30	FENCE	CITY OF AURORA	15151 EAST ALAMEDA PARKWAY, SUITE 3600, AURORA, COLORADO, 80012	65 (EAST AREA)	-
B-31	TELEPHONE LINE	CENTURY LINK	PO BOX 2560, OMAHA, NE, 68103	110 (WEST AREA)	-
B-32	OVERHEAD ELECTRIC WITH POWER POLES	UNITED POWER INC	PO BOX 929, BRIGHTON, CO, 80602	90	-
B-33	OVERHEAD ELECTRIC WITH POWER POLES	UNITED POWER INC	PO BOX 929, BRIGHTON, CO, 80602	110	-
B-34	UNDERGROUND ELECTRIC	UNITED POWER INC	PO BOX 929, BRIGHTON, CO, 80602	110	-
B-35	FENCE	SAN MARTIN CABALLERO, LLC	13110 E 180TH AVE, BRIGHTON, CO, 80601	-	-

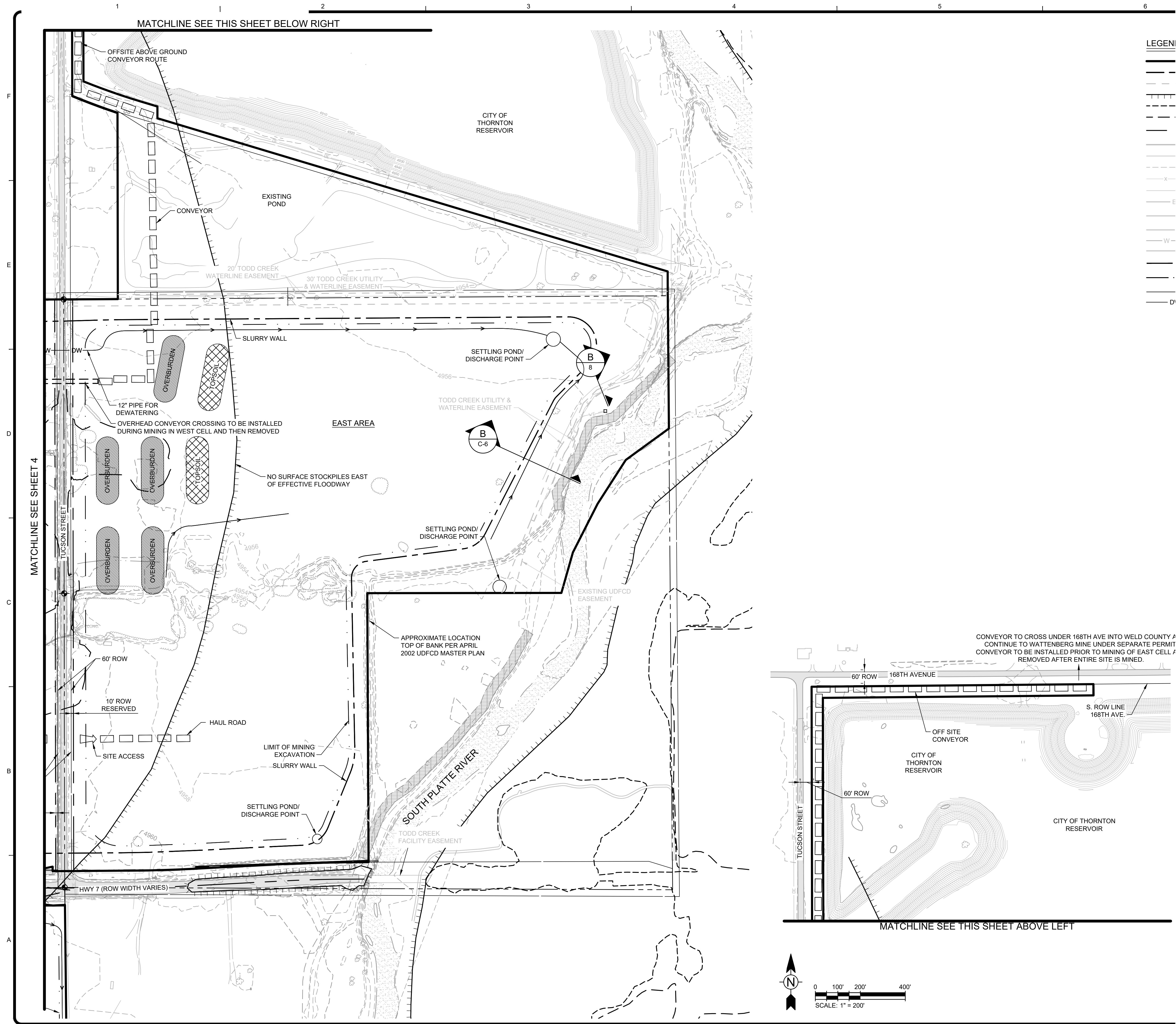
* Offset is selected from nearest feature analyzed in the stability analysis.
** Actual offset distance is measured from the feature to the nearest mining excavation limit.



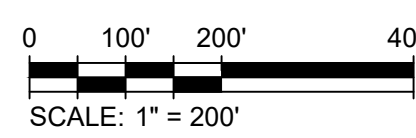
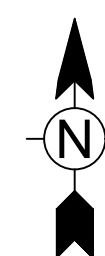
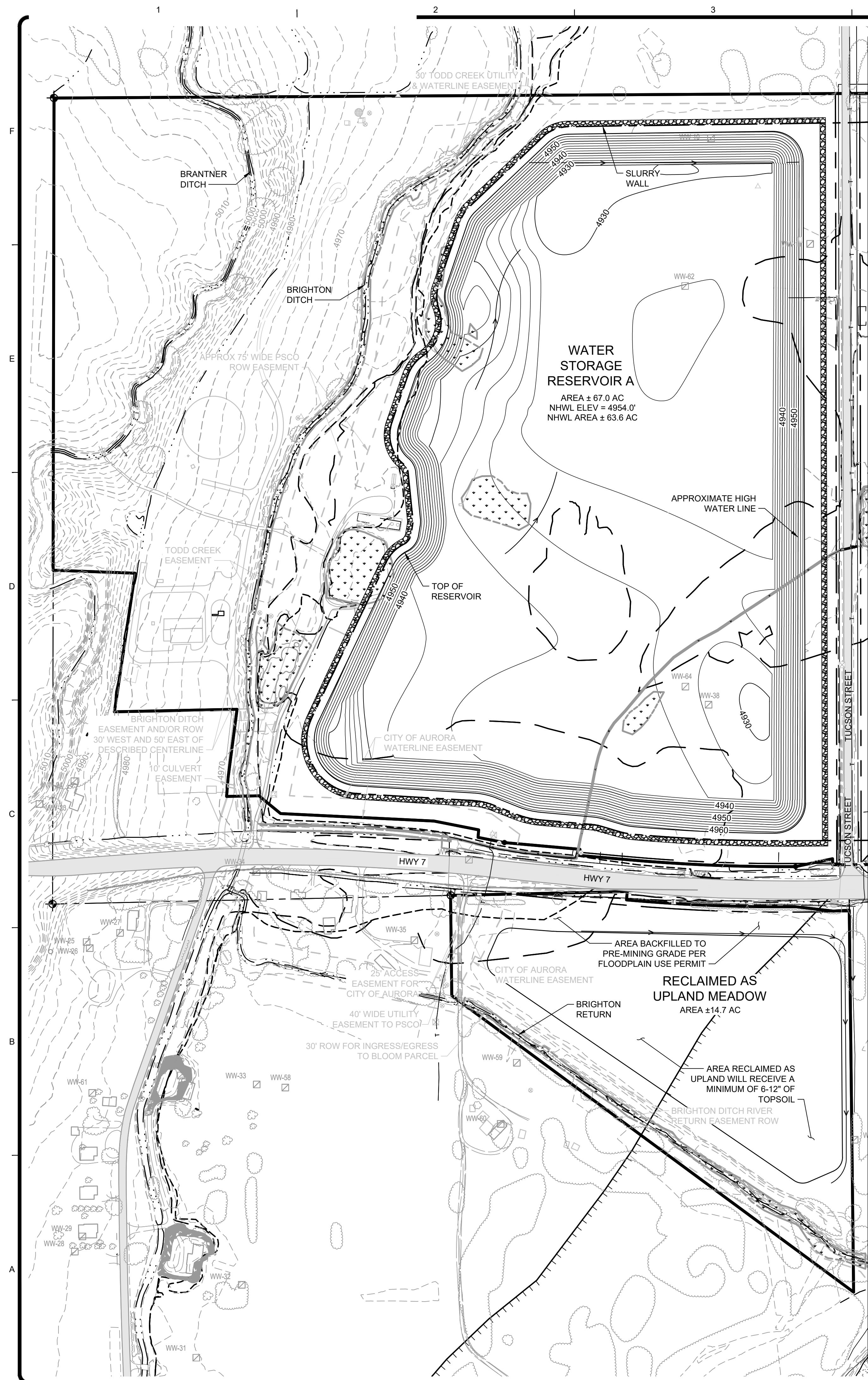
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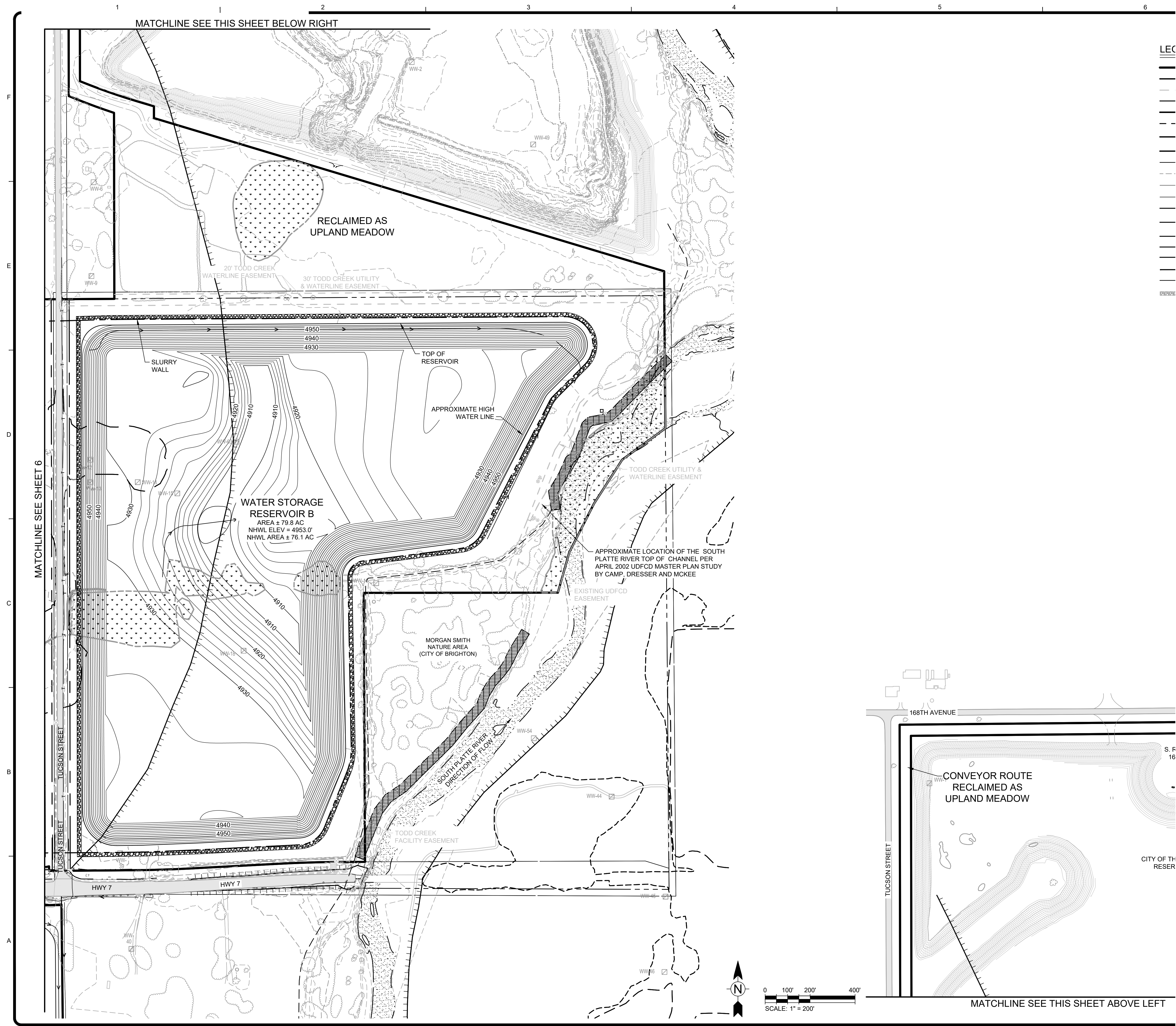
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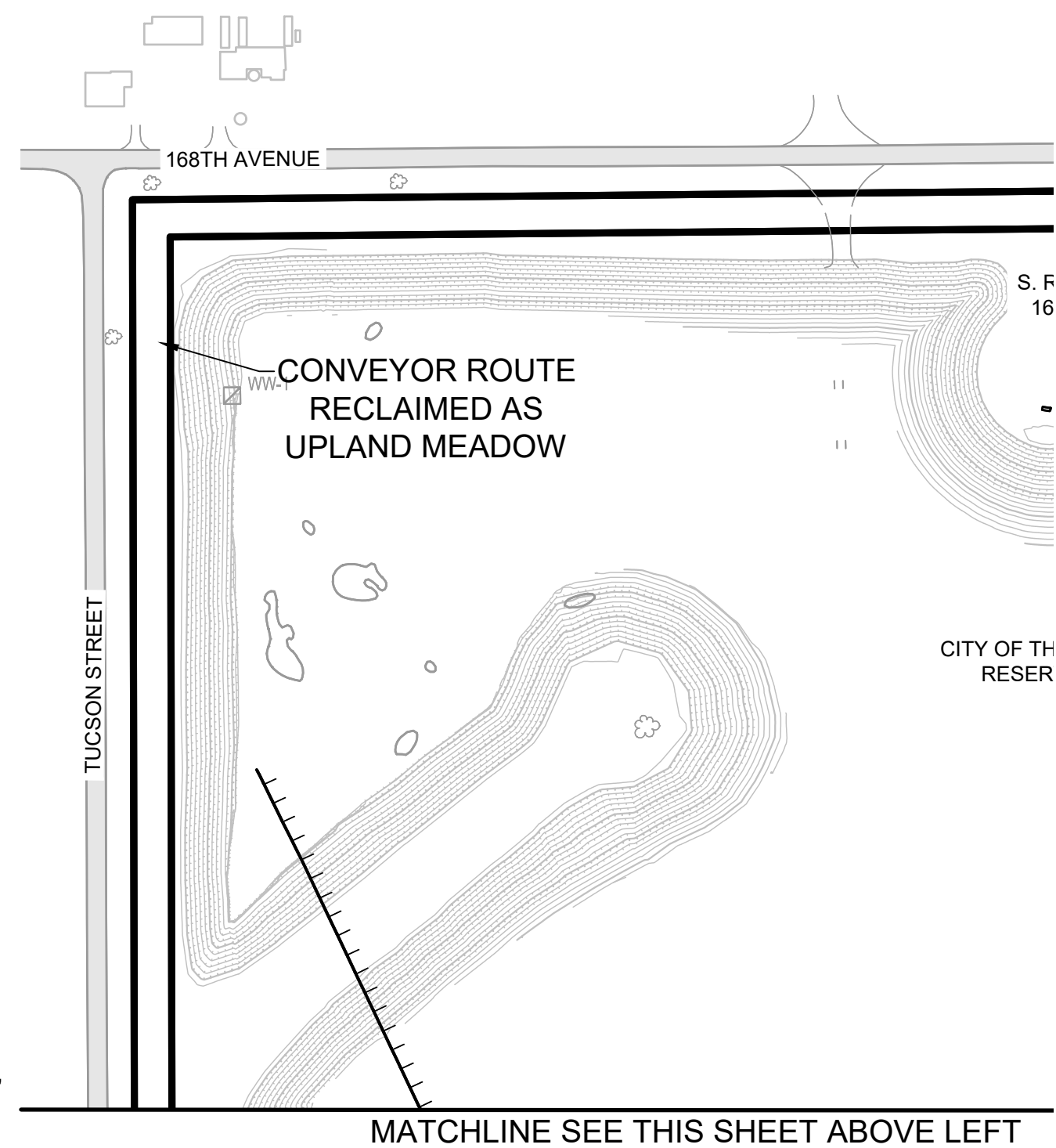
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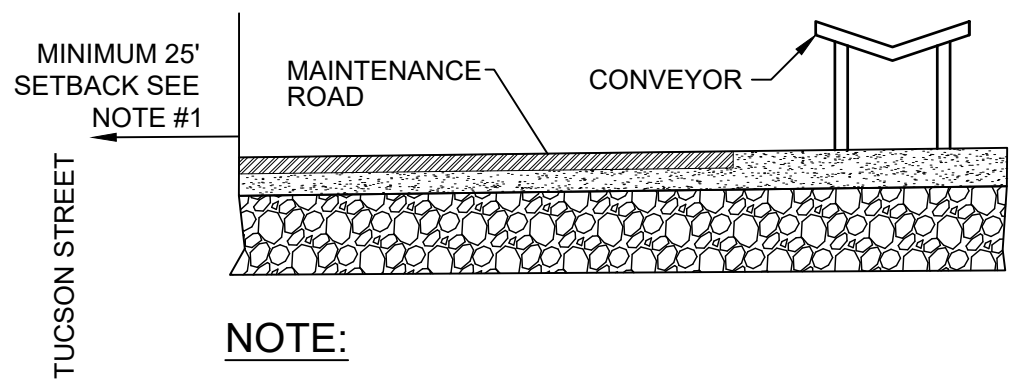
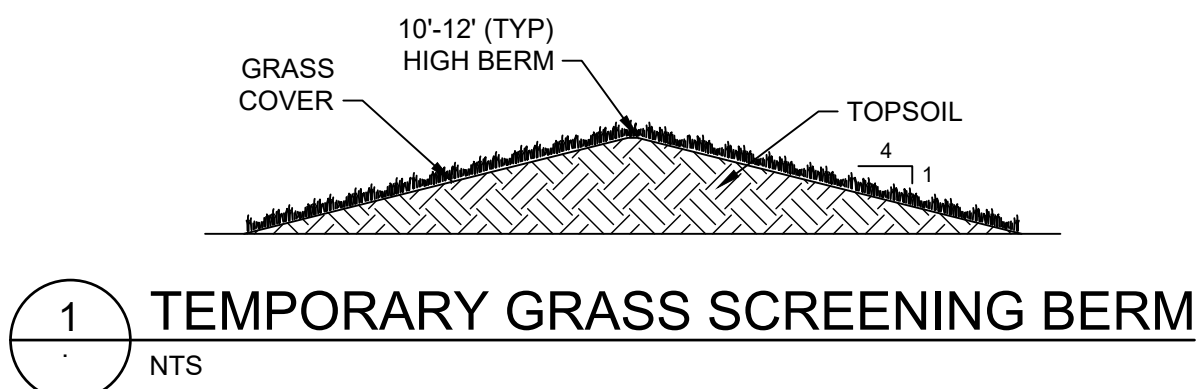
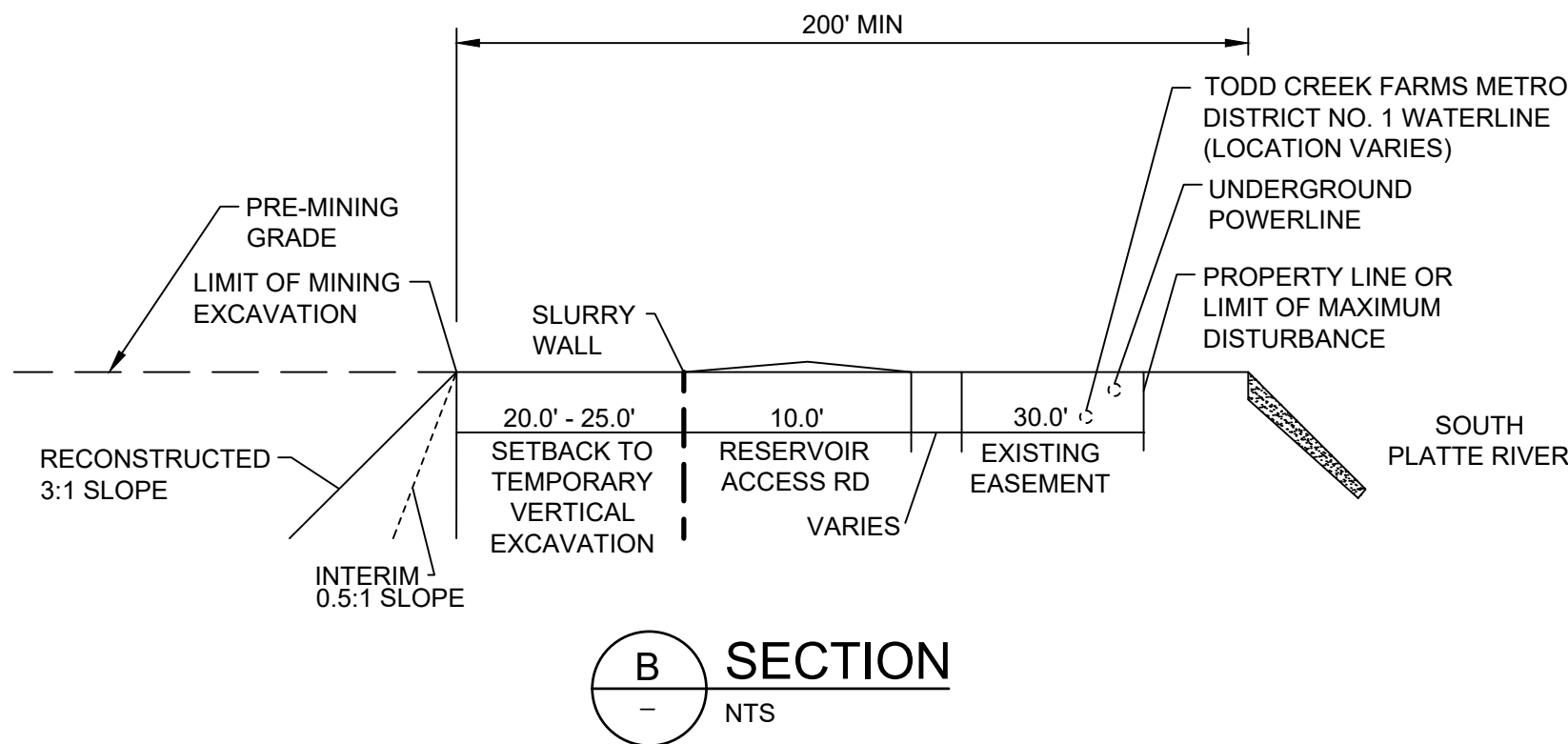
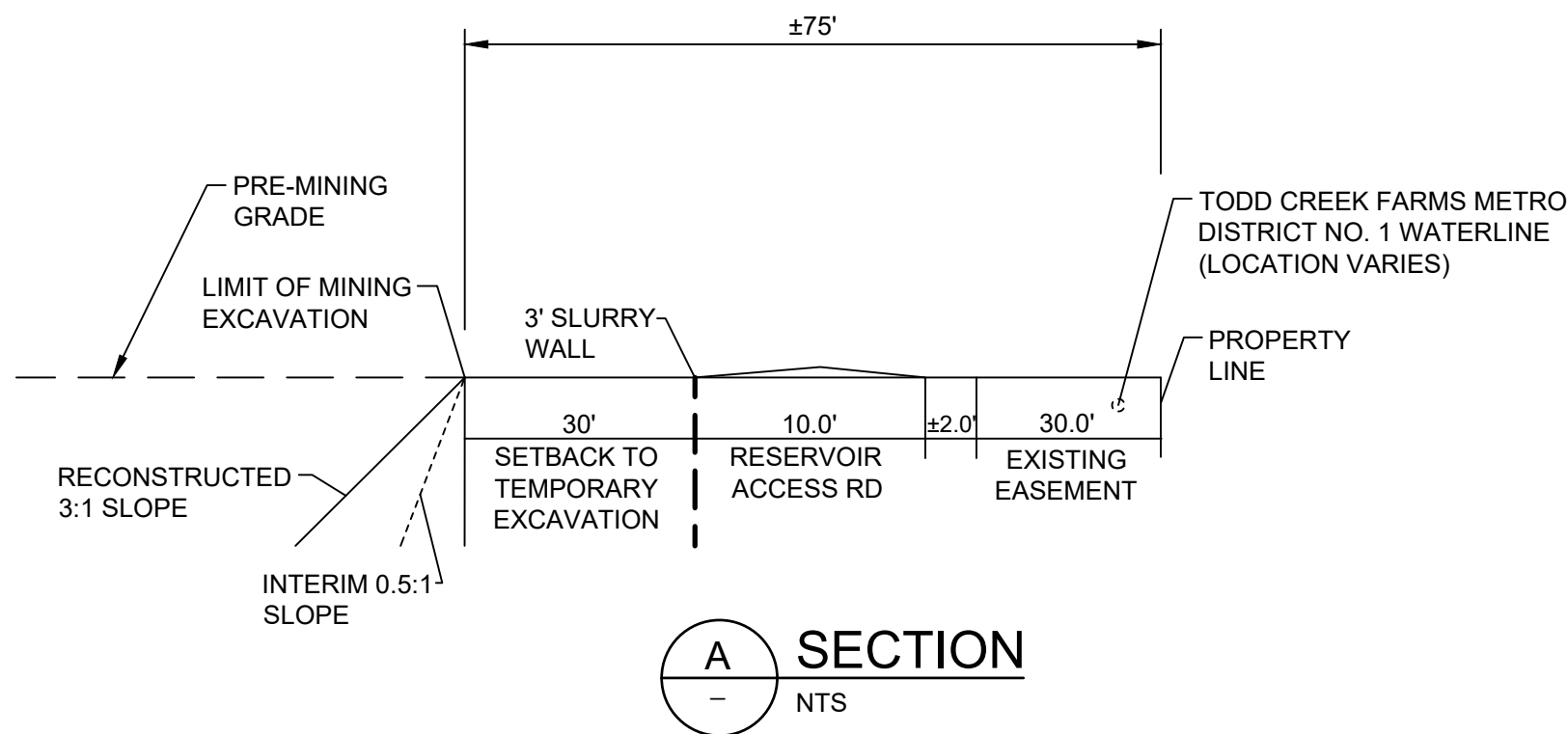
9/20/2019 11:24:10 AM - P:\235141\33-23514-17005\CAD\SHEETFILES\DRMS\C-5 EXHIBIT C EAST AREA (PHASE 3) MINING PLAN.DWG - ANDRYAUSKAS, JEREMY

MINING NOTES:

- REFER TO EXHIBITS 2 AND 3 FOR ADJACENT PROPERTY OWNERS, SOURCE OF SURVEY/TOPOGRAPHY, AND BENCHMARK INFORMATION.
- TRUCK EXPORT OF AGGREGATE AND/OR BORROW MATERIAL TO AND FROM THE SOUTH CELL SHALL ONLY BE ALLOWED BY APPROVAL OF THE COLORADO DEPARTMENT OF TRANSPORTATION (CDOT) OF AN ACCESS PERMIT THAT MAY INCLUDE CONSTRUCTION OF ROADWAY IMPROVEMENTS DEEMED NECESSARY BY CDOT.
- AN ENGINEERING STABILITY ANALYSIS FOR SLIDING FAILURE HAS BEEN PERFORMED. MINING OCCURRING WITHIN 200' OF A MAN-MADE STRUCTURE NOT OWNED BY THE APPLICANT/OPERATOR HAS ADEQUATE SETBACK FOR SLIDING FAILURE. THE LIMIT OF MINING EXCAVATION PER THE GEOTECHNICAL SLOPE STABILITY ANALYSIS IS SHOWN ON EXHIBITS 4 AND 5.
- FOR THE WEST AND EAST CELLS, THE OPERATOR WILL USE DRY MINING TECHNIQUES AND EXCAVATE MATERIAL BY BACKHOE, BULLDOZERS, AND SIMILAR EQUIPMENT. THE MINING FOR THESE PHASES WILL INVOLVE INSTALLATION OF A SLURRY WALL, DE-WATERING ACTIVE MINING AREAS, AND PUMPING WATER FROM DE-WATERED AREAS IN ACCORDANCE WITH THE DISCHARGE PERMIT.
- TOPSOIL AND OVERBURDEN STOCKPILES SHALL BE TEMPORARILY STORED IN THE AREAS SHOWN. THE STOCKPILES IN THE FLOODPLAIN SHALL BE ALIGNED PARALLEL TO THE FLOOD-FLOW DIRECTION OF THE S. PLATTE RIVER, HAVE A MAXIMUM HEIGHT OF 30', A MAXIMUM LENGTH OF 300', MAXIMUM 3H:1V SLOPES, AND A MINIMUM OF 100' BETWEEN STOCKPILES.
- OVERBURDEN AND TOPSOIL STOCKPILES ABOVE EXISTING GRADE, THAT ARE EXPECTED TO BE PRESENT FOR OVER 1 YEAR, WILL BE SEEDED WITH A TEMPORARY SEED MIX AS WEATHER PERMITS.
- OVERBURDEN AND TOPSOIL STOCKPILES MAY BE STORED IN THE BOTTOM OF THE MINING CELLS IN EAST AND WEST MINING AREAS AS LONG AS THE TOP OF THE STOCKPILE IS BELOW THE PRE-MINING SURFACE ELEVATION.
- STOCKPILED TOPSOIL WILL BE SEGREGATED FROM OTHER SOIL.

MINING NOTES AND DETAILS

- THE OPERATION WILL INVOLVE CONCURRENT MINING AND RECLAMATION WITH FINAL SLOPES BEING 3H:1V, AND PLACEMENT OF 6" TO 12" OF TOPSOIL ON ALL RECONSTRUCTED AREAS ABOVE THE PROPOSED HIGH WATER LEVEL OF THE FUTURE RESERVOIR; AND OTHER DISTURBED AREAS AS NECESSARY.
- TETRA TECH INC. IS NOT RESPONSIBLE FOR SAFETY, IN, ON, OR ABOUT THE PROJECT SITE, NOR FOR COMPLIANCE BY THE APPROPRIATE PARTY OF ANY REGULATIONS THERETO.
- A MINIMUM OF TEN (10) FEET OF CLEARANCE FROM ANY EXISTING POWERLINE OR FUTURE POWERLINE SHALL BE MAINTAINED AT ALL TIMES AS OUTLINED BY STATE STATUTES.
- UTILITIES SHOWN ON THIS PLAN WERE FIELD LOCATED AT THE TIME OF PLAN PREPARATION. FOR SAFETY, THE OPERATOR SHOULD LOCATE UTILITIES PRIOR TO SLURRY WALL CONSTRUCTION, OR MINING ACTIVITY.
- SLURRY WALL SHOWN HEREIN IS GENERAL LOCATION ONLY. THE PORTION OF THE SLURRY WALL IN THE TUCSON STREET ROW WILL BE CONSTRUCTED UPON APPROVAL OF ADAMS COUNTY.
- PRIOR TO DISTURBANCE OF ANY WATERS OF THE U.S., AGGREGATE INDUSTRIES-WCR, INC. WILL GET APPROPRIATE APPROVALS FROM THE U.S. ARMY CORPS OF ENGINEERS.
- NO IRRIGATION DITCHES WILL BE DISTURBED. LATERALS THAT SERVE THE PROPERTY WILL BE REMOVED.
- WETLANDS BUFFER SHALL NOT BE DISTURBED UNTIL USACE AUTHORIZATION IS OBTAINED.
- THE MAXIMUM SLOPE ON EASTERN AND SOUTHERN HIGHWALL EXCAVATIONS THAT ARE 400 FEET OR LESS FROM THE SOUTH PLATTE RIVER SHALL NOT EXCEED 3H:1V BETWEEN APRIL 1 AND SEPTEMBER 30.
- THE MINING LIMITS SHOWN HEREIN ASSUME A 2H:1V (SOUTH AREA) SIDE SLOPE AND 3H:1V (EAST AND WEST AREAS) AS DESCRIBED IN THE SLOPE STABILITY AND SETBACK UPDATES MEMO (TETRA TECH, JULY 9, 2019). DEVIATIONS FROM THE ASSUMPTIONS MADE IN THE MEMO MAY IMPACT THE ALLOWABLE GEOTECHNICAL SETBACK. THIS MEMO DOES NOT DOCUMENT SETBACKS THAT ARE BASED ON MUTUAL AGREEMENTS OR ADAMS COUNTY REGULATIONS.



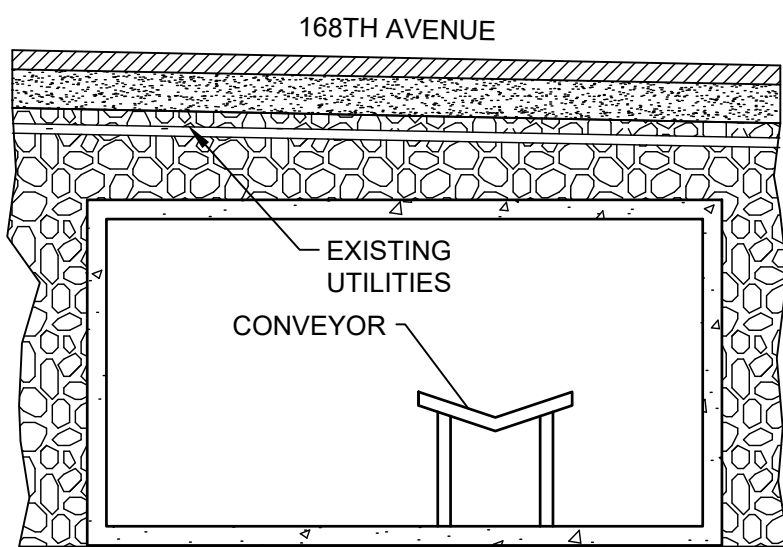
NOTE:

- CONVEYOR ACCESS AND MAINTENANCE ROAD SHALL BE SETBACK A MINIMUM OF 25' FROM TUCSON STREET.

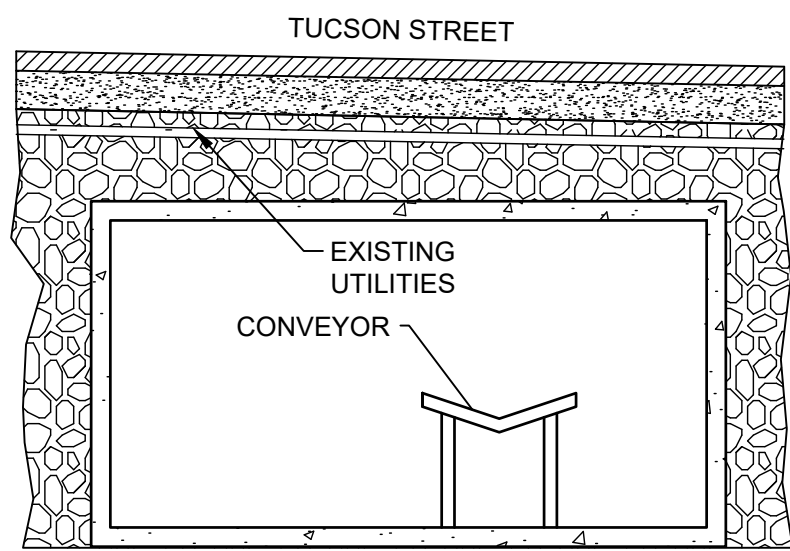
ON-SITE ABOVE GROUND CONVEYOR SYSTEM DETAIL

NOTE:

- THIS DETAIL IS INTENDED TO BE CONCEPTUAL DESIGN. INSTALLATION OF THE CONVEYOR CROSSING BOX UNDER 168TH AVENUE IS SUBJECT TO APPROVAL OF ADAMS COUNTY AND WELD COUNTY PUBLIC WORKS DEPT. AND COORDINATION WITH EXISTING UTILITIES.
- CONVEYOR UNDER 168TH STREET WILL BE PERMITTED THROUGH AN AMENDMENT TO WATTENBERG LAKES (M-2004-051) 112 PERMIT.



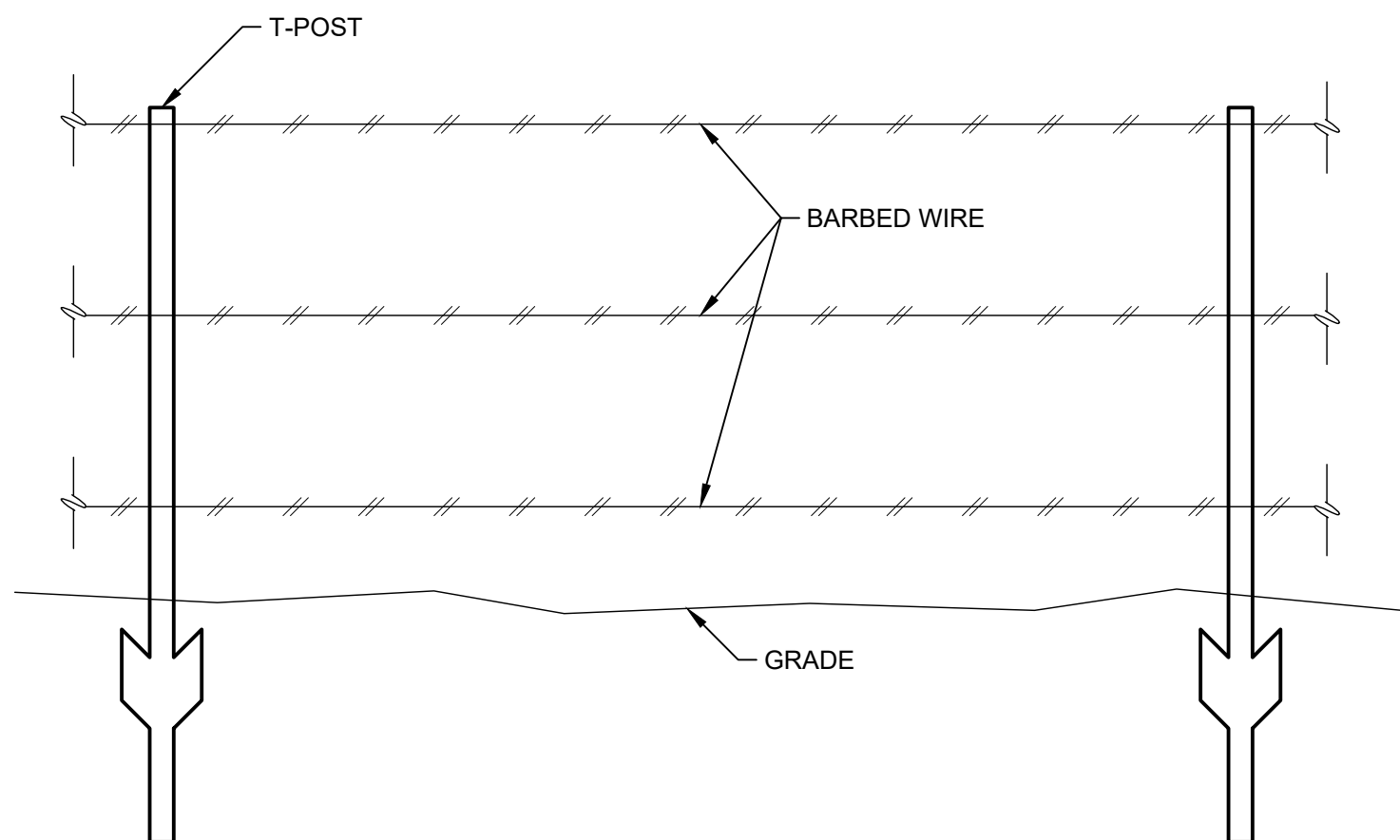
168TH AVENUE CONVEYOR CROSSING DETAIL



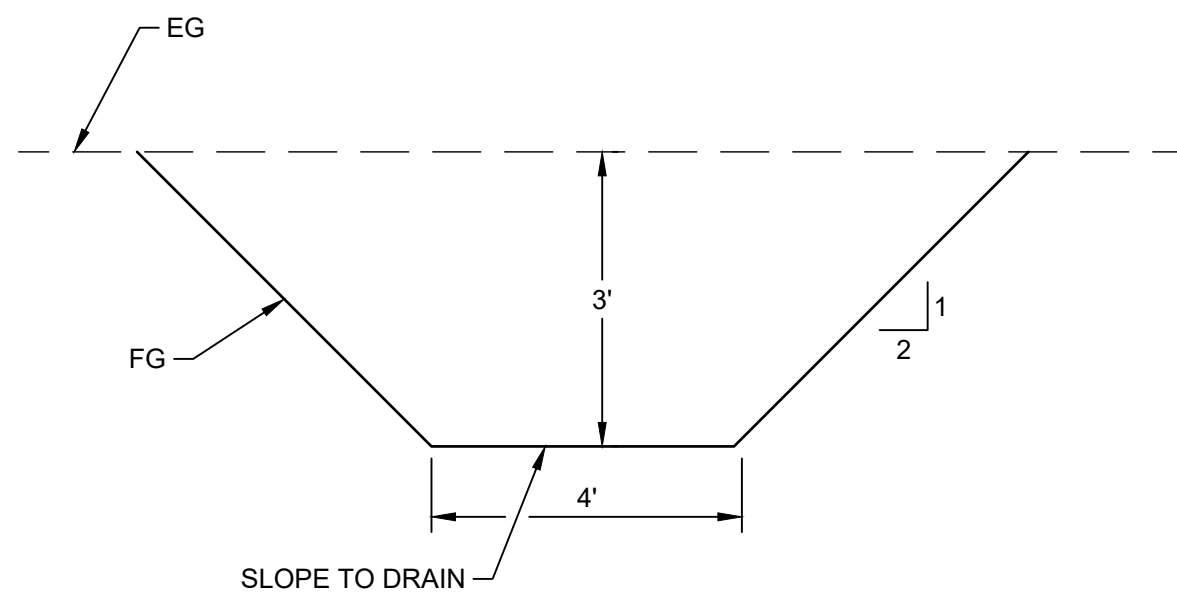
NOTE:

- THIS DETAIL IS INTENDED TO BE CONCEPTUAL DESIGN. INSTALLATION OF THE CONVEYOR CROSSING BOX UNDER TUCSON STREET IS SUBJECT TO APPROVAL OF ADAMS COUNTY PUBLIC WORKS DEPT. AND COORDINATION WITH EXISTING UTILITIES.

TUCSON STREET CONVEYOR CROSSING DETAIL



3-WIRE FARM FENCE DETAIL

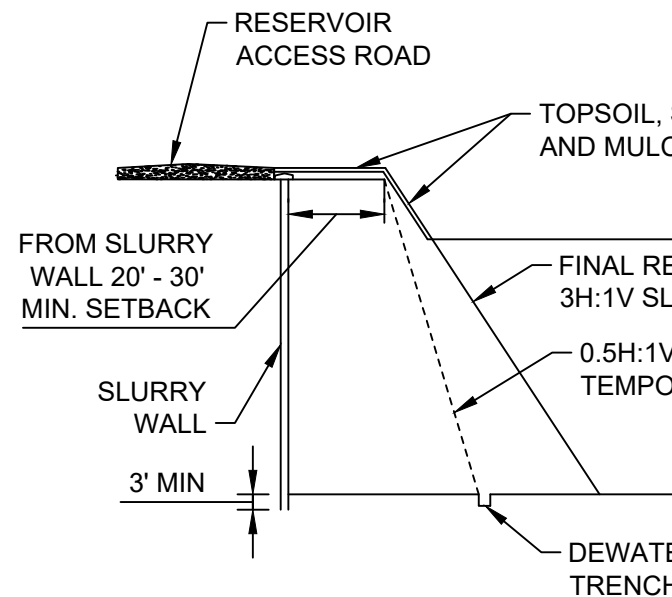


TYPICAL SURFACE WATER DIVERSION CHANNEL

RECLAMATIO

RECLAMATION NOTES:

- ALL FINAL RECLAIMED RESERVOIR SIDE SLOPES SHALL BE PLACED ON A 3H:1V. 6" - 12" OF TOPSOIL WILL BE PLACED ON A ABOVE THE ASSUMED HIGH-WATER LINE. RE-VEGETAT SEED MIXES LISTED IN TABLE BELOW, OR SIMILAR ALTE BASED ON COMMERCIAL AVAILABILITY. AT THE TIME O ALL SUBSTITUTIONS WILL BE DETERMINED IN CONSULTATI QUALIFIED EXPERTS, AND APPROPRIATE TO THE REGIC REGIME.
- HIGH WATER LINE IS APPROXIMATE BASED ON AN ASSL FREEBOARD.
- AREAS TO BE RECLAIMED AS UPLAND WILL RECEIVE A 12" TOPSOIL TO BETTER ESTABLISH GRASSES AND PLA
- AGGREGATE INDUSTRIES WILL INSTALL A TOTAL OF 40 COTTONWOOD TREES AND CHOKECHERRY, WILD ROSE SERVICEBERRY SHRUBS TO ENHANCE RIVER CORRIDO WILL BE PLANTED WITH PROTECTIVE WIRE CAGES (PER STORM DRAINAGE CRITERIA MANUAL) DUE TO BEAVER
- AT RECLAMATION, AGGREGATE INDUSTRIES-WCR, INC. UD&FCD APPROVAL OF PLANTING LOCATIONS WITHIN T EASEMENT ALONG THE SOUTH PLATTE RIVER PRIOR TC
- SEEDING WILL BE DONE DURING THE FIRST FAVORABLI SEASON FOLLOWING TOPSOIL PLACEMENT. BASED ON RECOMMENDATION OF THE NRCS, IT IS ANTICIPATED TI WILL BE DONE BETWEEN OCT 15 AND MAY 1, UNLESS W CONDITIONS REQUIRE SEEDING OUTSIDE THESE MONT
- CERTIFIED WEED-FREE STRAW CRIMPED INTO TOPSOIL WHERE GRASSES ARE TO BE ESTABLISHED ABOVE THE LINE ON RESERVOIR SIDESLOPES, OR NEW SEEDS PLA COVER CROP.



1 TYPICAL RE

NOTE: UNDERGROUND

Aggregate Industries – WCR, Inc.
Tucson South Resource
Brighton, CO 80601

Mosquito Control Plan

The Plant Manager is responsible for taking the following actions listed below to reduce the potential of mosquito infestation at sand and gravel facilities. Funding for mosquito control shall be made available by Aggregate Industries. Areas shall be inspected on a monthly basis starting the first week of April through September, every year. Initial training on identifying mosquito habitat and mosquito larvae is recommended. Contact Tri County Health Department for site specific training (phone 303-288-6816).

General Site Activities:

1. Remove items that could collect water such as old tires, cups, and buckets
2. Cover containers or turn upside down so they do not hold water
3. Cover chain link fence posts with metal or plastic caps since they are hollow pipes
4. Fix leaks around faucets, air conditioner units and hoses
5. Keep dumpsters covered, and remove any water inside and under dumpsters
6. Examine machinery and clean any areas that hold water
7. Unused pipes should be kept inside or turned over so that no water accumulates
8. Keep rain gutters clear of debris, which can become breeding areas of standing water
9. Remove/mow weeds around areas close to water
10. Store wheelbarrow vertically or turned over to prevent water accumulation
11. Maintain Best Management Practices (BMPs) as identified in the Stormwater Management Plan. Some specific areas of maintenance to BMPs include, but are not limited to:
 - a. Ensure erosion check dams and stormwater drainage channels are free from debris and cleaned as needed. If stagnant water is visible in structures, immediate action must be taken to create flow of water or prohibit mosquito breeding areas.
 - b. Detention and retention ponds, as well as constructed wetlands shall be inspected to ensure water does not become stagnant and promote mosquito breeding activity.
 - c. Process water discharge points will remain active during groundwater dewatering activities. Discharge points will be kept clean of material/debris which could promote the breeding of mosquitoes. Process water will be discharged in accordance with the National Pollutant Discharge Elimination System (NPDES) permit.

Due to the nature of sand and gravel mining, standing water along slurry wall construction and roadways are sometimes unavoidable. Areas of standing and/or stagnant water will be treated as follows:

Standing Water/Pond Treatment

1. Stock - ponds, wetlands, and other areas of standing water, with mosquito eating fish or bacteria products that eat mosquito larvae. Follow instructions for safe use and appropriate application rate.

Examples of products include:

Dunks – Dunks are donut shaped pellets that kill mosquito larvae but are non-toxic to animals. They dissolve slowly in water. Available in hardware and garden stores.

BTI (Vectobac) – A natural bacteria that kills mosquito and fly larvae yet is non-toxic to animals when used properly. Kills larvae developing in water and may be more appropriate for larger bodies of water. Available in hardware and garden stores. **Vectobac Briquettes** – comes 100 bricks to a case. The briquettes are a “donut” that can be used in water or areas where water is anticipated to rise. Each briquette treats 100 square feet per season. Contact American Pride Coop in Brighton – 303-653-3643.

Bactimos – A natural bacteria, comes in granular form in 40 lb. bags. Contact American Pride Coop in Brighton – 303-659-3643.

2. If additional measures are required to control mosquitoes, Tri-County Health Department will be consulted for technical assistance (**303-288-6816**), or a licensed commercial control contractor will be contacted. Some contact names include, but are not limited to:

Colorado Mosquito Control – 303-588-8730

Greystone Environmental - 303-850-0930

High Plains Pest Control - 303-659-0358

Swingle Tree and Landscape – 303-306-3143

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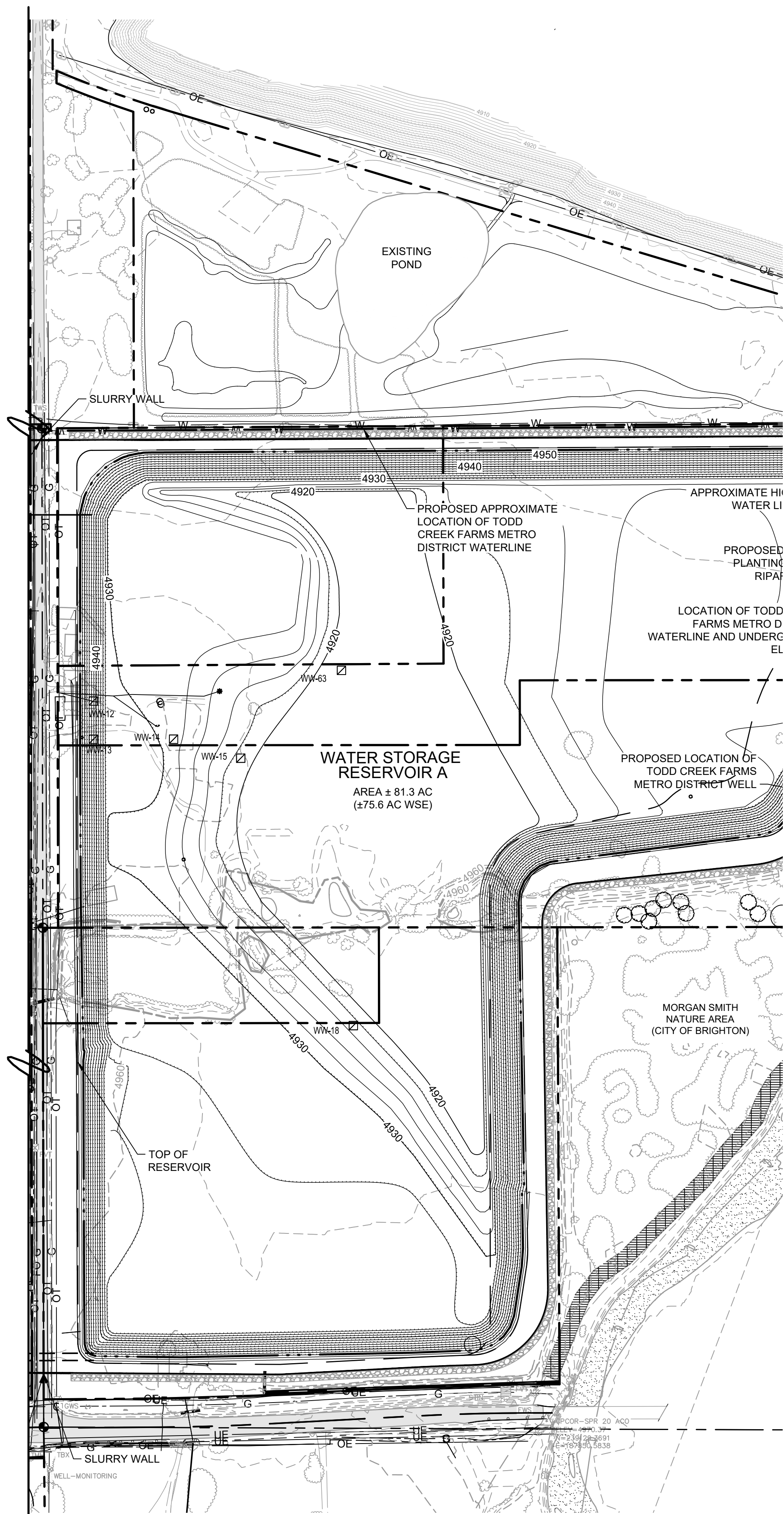
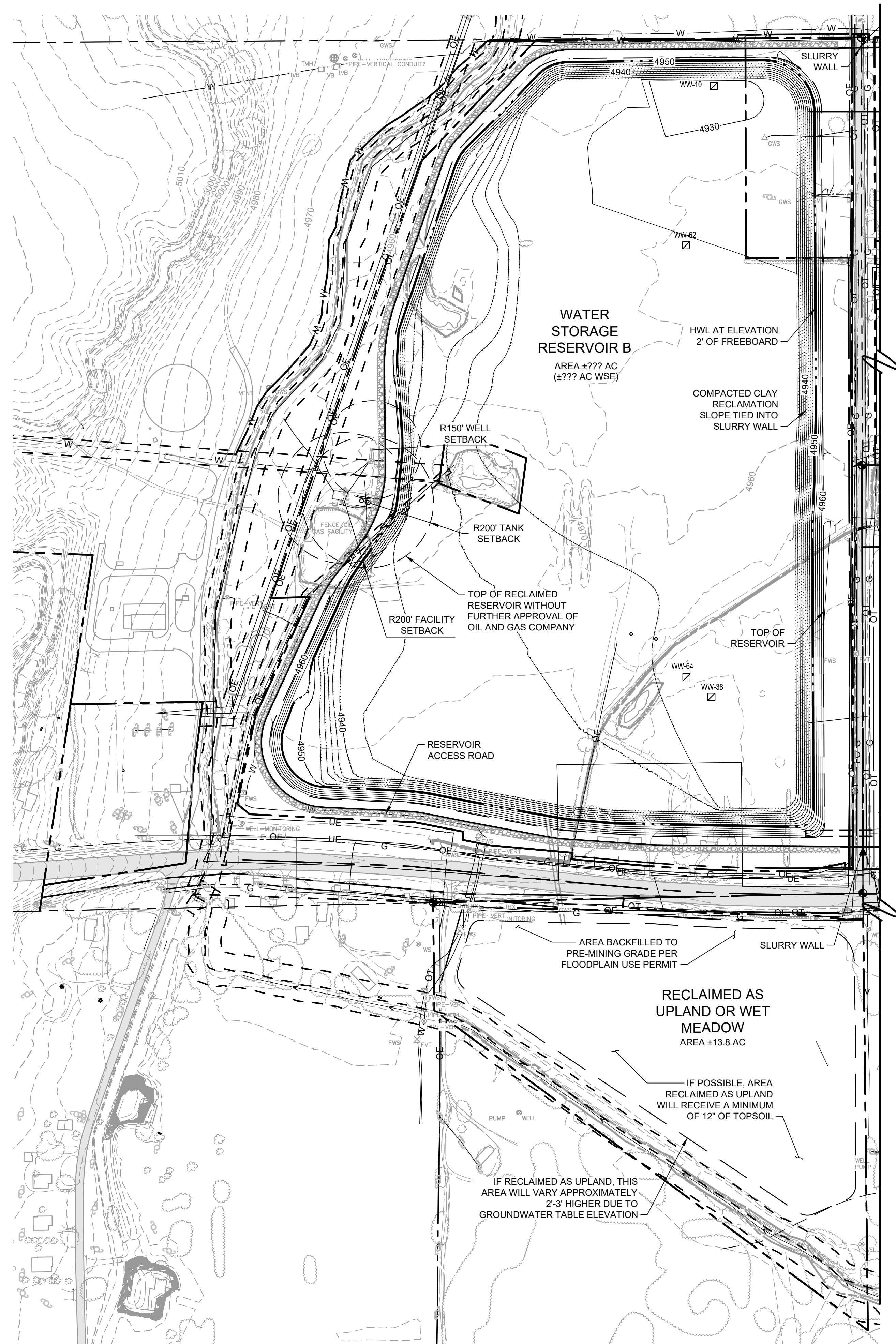


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CITY OF
THORN
RESERV

RECLAMATION PLAN



EAST OF TUCSON ST

WEST OF TUCSON ST



September 19, 2019

Christine Felz
Land and Environment Manager | Colorado, Arizona
LafargeHolcim | Aggregate Industries
Address: 1687 Cole Boulevard, Suite 300, Golden, CO 80401
Office & Mobile: 303.809.7231
Christine.Felz@lafargeholcim.com

Attn: Ms. Felz

Re: Tucson South Mine Traffic Control and Operations Memorandum
Adams County, Colorado

Dear Ms. Felz:

The purpose of this memorandum is to prepare and document the project timeline, project route and operations, and traffic control associated with the Tucson South Mine project. Four distinguished project areas are included within the overall project site for planning purposes. The Wattenberg Site is the north project area and is located 0.5 miles north of the 168th Avenue & WCR 23 ½ intersection in Weld County, Colorado. The east and west project areas ("East Area" and "West Area") are located at the northeast and northwest corners of the SH-7 & Tucson Street intersection, respectively, and the south project area ("South Area") is located at the southwest corner of the SH-7 & Tucson Street intersection in Adams County, Colorado. This project proposes gravel mining within the South Area and replacing the mined site with overburden, and mining reclamation as lined storage reservoirs in the East Area and West Area.

The Tucson South Mine Project site operations are anticipated to include two phases. Phase I of mining operations will include mining and hauling gravel from the South Area and transporting it to the Wattenberg Site. It is expected that Phase I of operations will be completed by the end of 2020. Phase II of reclamation operations will include transporting overburden from the East Area and West Area to the South Area. It is expected that Phase II of operations will occur over a period of two years from 2021 to 2023. The "Aggregate Industries Tucson South Traffic Impact Study" that included this overall project area was completed in January 2019 by Gene Copolla, P.E., PTOE and was used as reference for this memorandum.

No processed or finished product will be transported from the Tucson South Mine. All material will be transferred to a Weld County facility for processing and final sale. Trucks leaving the Weld County facility will adhere to the Weld County USR approval and road maintenance agreement.

EXISTING ROADWAY NETWORK

The existing roadway network near the Tucson South Mine facility extends north to WCR 23 ½. The South Platte River borders the project site to the south and east. A mix of rural residential and vacant land surrounds the site in all directions. The City of Brighton is located further east of the project area. Further to the west, residential neighborhoods exist.

This project proposes mining gravel from the South Area located on approximately 24 acres of vacant land at the southwest corner of the SH-7 & Tucson Street intersection. The Weld County south limit and the Adams County north limit exists at 168th Avenue.

Regional access to the Tucson South Mine will be provided by Interstate 25 (I-25), E-470, and US Highway-85 (US-85). Primary access will be provided by SH-7 (160th Avenue), Tucson Street, 168th Avenue, and WCR 23 ½. Direct access to the proposed mining location in the South Area will be provided from an improved driveway along SH-7 (160th Avenue) located approximately 1,250 feet west of Tucson Street. No traffic from the mining site will travel east of Tucson Street on SH-7 or 168th Avenue. Direct access from the East Cell and West Cell will be provided onto Tucson Street. These access points and Tucson Street will be used to haul material to the South Cell for reclamation.

State Highway 7 (SH-7) is a CDOT Highway and is classified as an R-A: Regional highway. SH-7 provides one lane of travel in each direction, eastbound and westbound, with left-turn lanes at all major intersections and a posted speed limit of 50 miles per hour adjacent to the project site. Tucson Street is a local roadway that provides one lane of travel in each direction, northbound and southbound, with a 40 mile per hour posted speed limit. 168th Avenue provides one lane of travel in each direction, eastbound and westbound, with a 45 mile per hour posted speed limit. Adams County right-of-way includes only the eastbound travel lane along 168th Avenue. Weld County Road 23 ½ is an unpaved gravel roadway that extends in the north-south direction.

Existing site photos and additional documentation of existing conditions is provided in Appendix A.

PROJECT SCHEDULE

The number of trips determined for the Tucson South Mine facility is based on anticipated operations activity during Phase I and Phase II of operations. Phase I includes hauling of gravel from the South Area to the Wattenberg Site. Phase II includes hauling of overburden from the East Area and West Area to the South Area.

Phase I of operation will occur through 2020. During this time material from the South Area will be hauled by truck to the Wattenberg Site. Phase I will include mining the South Area for gravel and transporting it to the Wattenberg Site. During Phase I operations the Tucson South Mine facility will have daily trips for operations as well as occasional trips for maintenance. Truck hauling hours will be limited from 9 AM to 3 PM and from 6 PM to 7 PM to avoid morning and afternoon peak hour traffic along SH-7. No hauling operations will be completed on Sundays. The final anticipated volume of truck trips per day and truck trips per hour will be determined through the CDOT Access Permit process. However, it is anticipated that the number of round trips during the daily peak hour to the facility will be approximately twenty (20) trips per hour, twenty (20) inbound and twenty (20) outbound. This is five (5) more round trips per daily peak hour than identified in the previously prepared "Aggregate Industries Tucson South Traffic Impact Study". These trips will include truck trips by operational personnel for general facility operations. During the off-season, shorter operating times and significantly less truck traffic is expected.

Phase II of the South Cell mining and reclamation operation will occur during 2021 through 2023. During this time gravel from the East Area and West Area will be transferred by conveyor to the processing area located in Weld County and therefore, there will be no truck traffic associated with mining. However, Phase II will include transporting overburden from the East Area and West Area to the South Area by truck. During the Phase II the Tucson South Mine facility is anticipated to have a very low amount of truck traffic. Therefore, during Phase II of the project, traffic impacts related to the surrounding street network are anticipated to be negligible. Operations North of SH-7 will be ongoing until mining and reclamation are complete.

ROADWAY MAINTENANCE AND OPERATIONS

Truck access roadway locations may require routine cleaning. During operations, mechanical street sweeping will be conducted to clear roadways a minimum of three (3) times per day or as needed. Street sweepers will be water sweepers, not mechanical push broom sweepers. These trips will include truck trips for routine roadway maintenance and cleaning. If significant or frequent precipitation occurs arrangements will be made for additional street cleaning.

Water trucks and management of speed limits on haul roads will be used as needed to control dust abatement as needed. Reference Air Permit 17AD0577F.

Aggregate Industries and the County are in the process of developing the following Road Maintenance Agreement - Aggregate Industries Tucson South Project, Case EXG2019-00001. Please see the final agreement to be provided in Appendix C for terms concerning improvements and payments that are deemed necessary to support the traffic generated by the Tucson South Mine.

PROJECT HAUL ROUTE

Phase I of South Cell operations will include mining the South Area located at the southwest corner of SH-7/Tucson Street and unloading gravel within the Wattenberg Site. The Phase I haul route will include empty trucks departing the Wattenberg Site by traveling southbound on WCR 23 ½, traveling eastbound on 168th Avenue, traveling southbound on Tucson Street, and traveling westbound on SH-7 to reach the South Area. Trucks will be loaded with gravel and will depart the South Area by traveling eastbound on SH-7, northbound on Tucson Street, westbound on 168th Avenue, and northbound on WCR 23 ½ to unload at the Wattenberg Site. The Phase I truck haul route is shown in **Exhibit 1**.

Phase II of the South Cell mining and reclamation operations will include hauling overburden from the East Area and West Area into the South Area. The Phase II haul route will include full trucks departing the East Area and West Area by traveling southbound on Tucson Street and traveling westbound on SH-7 to reach the South Area. Trucks will then be unloaded and will depart the South Area by traveling eastbound on SH-7 and northbound on Tucson Street to reach the East Area and West Area. The Phase II truck haul route is shown in **Exhibit 2**.

Although it is not anticipated, if either of the primary haul routes are closed for any reason and an alternative haul route is needed, temporary access would be requested from adjacent municipalities in order to determine a temporary haul route. An alternate haul route

is not currently in place due to existing restrictions of adjacent municipalities Traffic control for the alternative haul route will be addressed at the time of need.

TRAFFIC CONTROL

The project haul route should include traffic control with W8-6 “TRUCK CROSSING” signs installed along SH-7 and 168th Avenue 500-foot in advance of the driveways and cross streets where trucks are entering the roadway per MUTCD guidelines. Restriping will be required along SH-7 as required by CDOT to develop a westbound left-turn lane from SH-7 to the project driveway. No other roadway stripping improvements will be necessary due to the low number of project truck traffic. Reference **Exhibit 1** and **Exhibit 2** for signing locations.

To minimize the amount of sediment and soil transported from the project site to an existing paved roadway, vehicle tracking pads will be installed where trucks access SH-7 and Tucson Street. According to the CDOT Erosion Control and Stormwater Quality Field Guide vehicle tracking pads made of coarse aggregate and geotextile fabric and must be constructed at minimum with 70-foot in length, 12-foot in width, and 0.5-foot in depth. The proposed vehicle tracking pads will be maintained as needed. Whenever the tracking rock becomes flattened, a loader or bulldozer will back-drag the tracking rock with its shovel or blade in order to raise the tracking rock creating a more effective catchment area for any mud or debris. Additional tracking rock will be stockpiled at the site and will be added to the tracking rock area whenever the tracking rock catchment becomes ineffective using the back-dragging method. If vehicle tracking pads prove to be ineffective and do not adequately control the amount of sediment and soil transported from the project site to an existing paved roadway, the County may request an alternative approach. Reference **Exhibit 1** and **Exhibit 2** for vehicle tracking pad locations.

The truck traffic generated by this project site is anticipated to be minimal and will occur over short periods of time. The surrounding street network is anticipated to successfully accommodate project traffic. Therefore, traffic flaggers are not anticipated to be required in association with this project. Adams County shall contact Aggregate Industries to request traffic flaggers if required.

CDOT ACCESS PERMIT AND TURN BAY ANALYSIS

The threshold for requiring an access permit along CDOT roadways occurs when project traffic is anticipated to increase the existing access traffic volumes by more than 20 percent. Based on traffic projections, the addition of project traffic at the SH-7 access is anticipated to increase traffic volumes by more than 20 percent, therefore, it is believed that an access permit will be required by CDOT for this intersection in association with this project.

Since SH-7 is a state owned and maintained facility, it is recommended that auxiliary turn lanes along SH-7 be constructed in accordance with the current CDOT State Highway Access Code (SHAC). CDOT categorizes the segment of SH-7 through the study area as R-A: Regional Highway. According to the State Highway Access Code for category R-A roadways, the following thresholds apply:

- A left-turn deceleration lane and taper with storage length is required for any access with a projected peak hour left ingress turning volume greater than 10 vehicles per hour (vph). The taper length will be included within the required deceleration length.
- A right-turn deceleration lane and taper is required for any access with a projected peak hour right ingress turning volume greater than 25 vph. The taper length will be included within the required deceleration length.
- A right-turn acceleration lane and taper is required for any access with a projected peak hour right-turning volume greater than 50 vph. The taper length will be included within the required acceleration length.

Based on traffic projections and the above thresholds, auxiliary turn lane requirements were calculated for the SH-7 project access Intersection. SH-7 provides one lane of travel in each direction and has a posted speed limit of 50 miles adjacent to the project site. As such, turn lane requirements at the study area intersections along SH-7 are as follows:

- A westbound left-turn deceleration lane **is** warranted based on projected 2019 project traffic being 20 westbound left-turns during the peak hour and the threshold being 10 vph. Since SH-7 has a category of R-A, the left-turn lane requirement is a deceleration length plus storage length. Based on a speed limit of 50 mph, the required total westbound left-turn deceleration length is 515 feet (a 335 feet deceleration lane plus a 180-foot taper length, with 15 to 1 ratio).
- An eastbound right-turn deceleration lane **is not** warranted based on projected 2019 project traffic being 0 southbound right-turns during the peak hour and the threshold being 25 vph.
- An eastbound acceleration lane from the northbound right-turn **is not** warranted based on projected 2019 project traffic being 20 northbound right-turns during the peak hour and the threshold being 50 vph.

It is recommended that a 515-foot westbound left-turn lane is constructed at the SH-7 project driveway. Appropriate pavement width currently exists on SH-7 in order for a westbound left-turn lane to be easily striped and incorporated into the existing SH-7 roadway section at that location. There is an existing eastbound left-turn lane located at the intersection of SH-7/Tucson Street. No conflict is anticipated with this location. The back to back left-turn configuration would allow for approximately 560 feet left-turn lane length into the project site with a shared taper length of 180 feet. No additional civil improvements are anticipated to be necessary. All improvements along SH-7 will be coordinated with CDOT. Adams County will be informed if CDOT requires any additional improvements prior to trucks accessing SH-7 from the South Area.

As stated above, an eastbound acceleration lane from the northbound right-turn movement is not required in order to meet CDOT SHAC standards and guidelines. Further, this acceleration lane is not recommended due to the existing constraints along SH-7 including the eastbound left-turn lane that exists at the SH-7/Tucson Street intersection.

A CDOT State Highway Access Permit Application and supporting improvements plans were submitted to CDOT on September 11, 2019. The access permit included the previously mentioned twenty (20) round trips during the daily peak hour to the facility. The improvement plans included design details for the proposed left-turn deceleration lane referenced above as well as access improvements at the existing driveway. The CDOT State Highway Access Permit Application and supporting improvement plans are included in Appendix B.

Any traffic volume in excess of the final anticipated volume of truck trips per day and truck trips per hour established through the CDOT Access Permit process (anticipated to be twenty (20) trips per hour) will be considered a worst-case scenario and will require flagger operations.

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CONCLUSION

Due to the proposed project location and low traffic generation, Kimley-Horn and Associates, Inc. believes the Tucson South Mine project will be successfully incorporated into the existing roadway network. The following conclusions and recommendations are provided for consideration based on project generated traffic:

- The project haul routes should include traffic control with W8-6 "TRUCK CROSSING" signs installed along SH-7, 168th Avenue, and Tucson Street 500-foot in advance of the driveway as per MUTCD guidelines. Restriping will be required along SH-7 as required by CDOT. No other roadway stripping improvements will be necessary due to the low number of project truck traffic.
- To minimize the amount of sediment and soil transported from the project site to an existing paved roadway, vehicle tracking pads will be installed where trucks access SH-7 and Tucson Street. According to the CDOT Erosion Control and Stormwater Quality Field Guide vehicle tracking pads made of coarse aggregate and geotextile fabric and must be constructed, at minimum, with 70-foot in length, 12-foot in width, and 0.5-foot in depth. If vehicle tracking pads prove to be ineffective and do not adequately control the amount of sediment and soil transported from the project site to an existing paved roadway, the County may request an alternative approach.
- Based on the State Highway Access Code (SHAC) guidelines, a westbound left-turn deceleration lane is warranted at the SH-7 project access intersection. The total required westbound left-turn deceleration length is 515 feet (a 335-foot deceleration length plus a 180-foot taper length, 15 to 1 ratio). There is currently adequate pavement width along SH-7, therefore, this lane should be restriped to include the required westbound left-turn deceleration lane length. This will not have a conflict with the existing eastbound left-turn lane at SH-7 and Tucson Street which is currently built to CDOT standards. These improvements can be accomplished by re-striping of the existing SH-7 pavement.
- All on-site and off-site signing and striping improvements should be incorporated into the Civil Drawings, and conform to Adams County standards as well as the Manual on Uniform Traffic Control Devices – 2009 Edition (MUTCD).

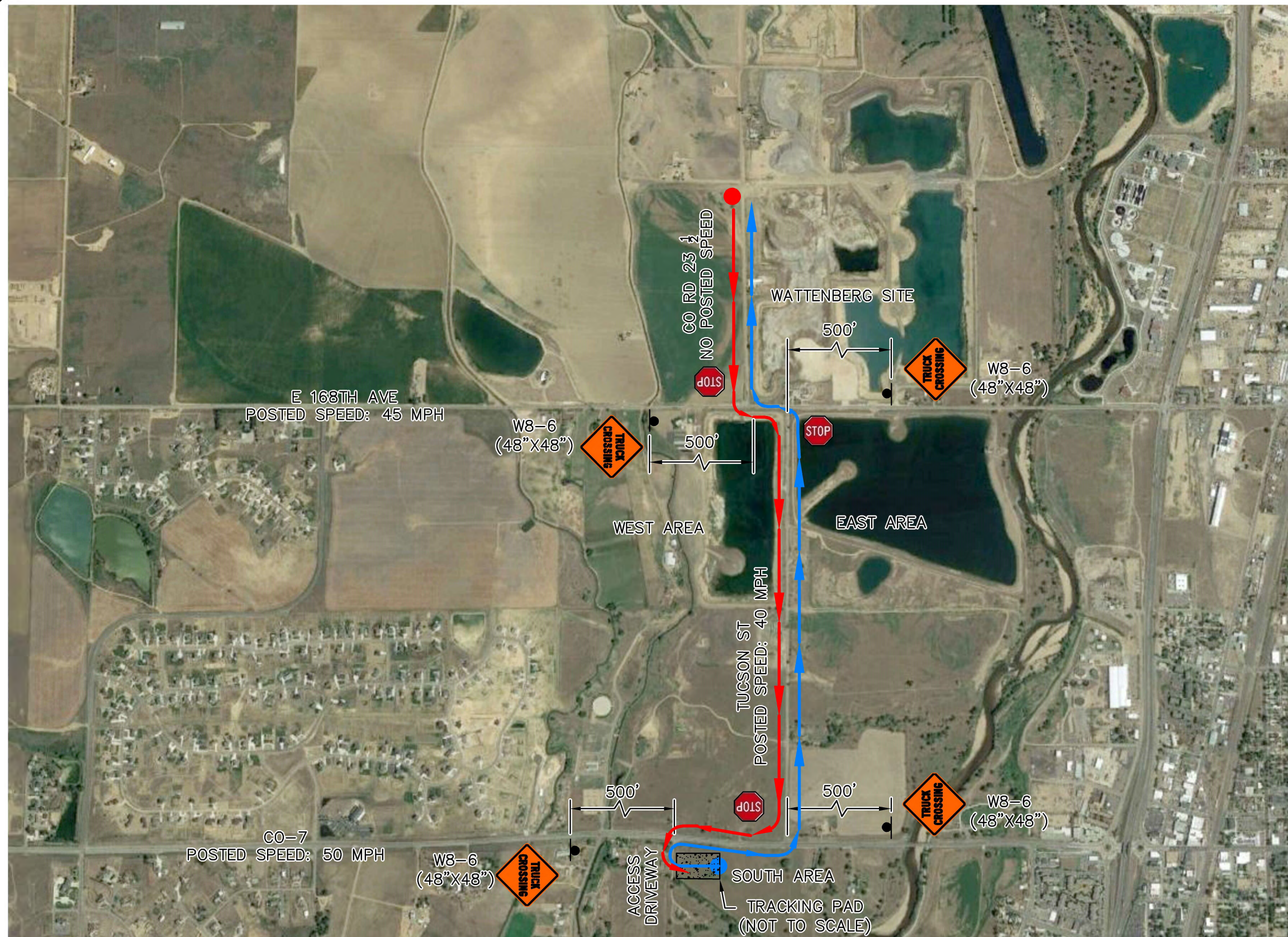
If you have any questions or require anything further, please feel free to call me at (720) 943-5660.

Sincerely,

KIMLEY-HORN AND ASSOCIATES, INC.







Matt Ciarkowski, P.E.

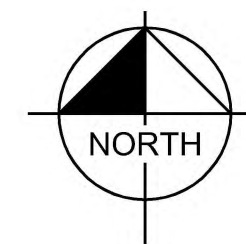


NOTES:

1. 2019 TO 2020 ANTICIPATED TIMELINE
2. 400 VEHICLES PER DAY, 20 VEHICLES PER HOUR
3. HOURS OF OPERATION
MONDAY-FRIDAY:
SPRING/SUMMER: 6:30 AM - 7:00 PM
FALL/WINTER: 7:00 AM - 7:00 PM
SATURDAY: 8:00 AM - 4:00 PM
CLOSED SUNDAYS AND MAJOR HOLIDAYS
4. HAULING HOURS
MONDAY-FRIDAY:
9:00 AM - 3:00 PM
6:00 PM - 7:00 PM
5. ALL IMPROVEMENTS SHALL BE IN ACCORDANCE WITH THE MOST RECENT VERSION OF THE MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES (MUTCD).

LEGEND

-  NORTHBOUND TRAFFIC PATTERN
-  SOUTHBOUND TRAFFIC PATTERN
-  PROPOSED SIGN
-  EXISTING STOP SIGN



N.T.S

EXHIBIT 1 - PHASE I MINING (SOUTH AREA)
TRUCK GRAVEL MINING ROUTE AND TRAFFIC CONTROL IMPROVEMENTS

Kimley»Horn

© 2019 KIMLEY-HORN AND ASSOCIATES, INC.
4582 SOUTH ULSTER STREET, SUITE 1500, DENVER, CO 80237
PHONE: 303-228-2300

Kimley-Horn and Associates, Inc. is not responsible for any errors or omissions in this document. The user of this document is advised to consult with the engineer of record for any questions or concerns. This document is intended for the use of the engineer of record and is not to be used for any other purpose. The user of this document is advised to consult with the engineer of record for any questions or concerns. This document is intended for the use of the engineer of record and is not to be used for any other purpose.



NOTES:

1. 2021 TO 2023 ANTICIPATED TIMELINE
2. 400 VEHICLES PER DAY, 20 VEHICLES PER HOUR
3. HOURS OF OPERATION
MONDAY-FRIDAY:
SPRING/SUMMER: 6:30 AM - 7:00 PM
FALL/WINTER: 7:00 AM - 7:00 PM
SATURDAY: 8:00 AM - 4:00 PM
CLOSED SUNDAYS AND MAJOR HOLIDAYS
4. HAULING HOURS
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9:00 AM - 3:00 PM
6:00 PM - 7:00 PM
5. ALL IMPROVEMENTS SHALL BE IN ACCORDANCE WITH THE MOST RECENT VERSION OF THE MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES (MUTCD).

LEGEND

- NORTHBOUND TRAFFIC PATTERN
- SOUTHBOUND TRAFFIC PATTERN
- PROPOSED SIGN
- EXISTING STOP SIGN

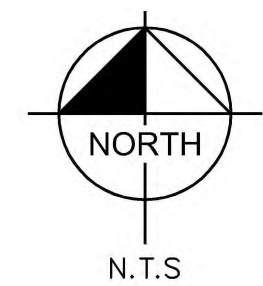


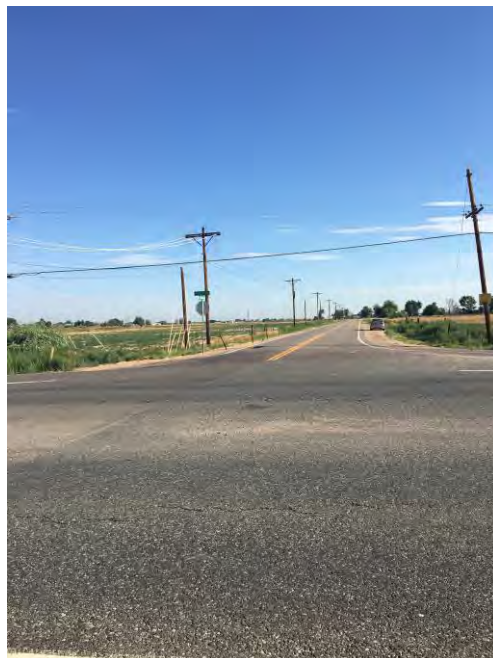
EXHIBIT 2 - PHASE II RECLAMATION (SOUTH AREA)
OVERBURDEN TRUCK ROUTE AND TRAFFIC CONTROL IMPROVEMENTS

Appendix A
SITE PHOTOS

SH-7 & Tucson Street (Looking South)



SH-7 & Tucson Street (Looking North)



SH-7 & Tucson Street (Looking West)



SH-7 & Tucson Street (Looking East)



168th Avenue & Tucson Street (Looking North)



168th Avenue & Tucson Street (Looking East)



168th Avenue & Tucson Street (Looking West)



168th Avenue & Tucson Street (Intersection Pavement Conditions)



168th Avenue & WCR 23 ½ (Looking South)



168th Avenue & WCR 23 ½ (Looking North)



SH-7 & Tucson Mine South Area Driveway (Looking North)



Tucson Street Pavement Conditions



168th Avenue Pavement Conditions



Appendix B

CDOT STATE HIGHWAY ACCESS PERMIT APPLICATION AND IMPROVEMENT PLANS

COLORADO DEPARTMENT OF TRANSPORTATION STATE HIGHWAY ACCESS PERMIT APPLICATION

Issuing authority application
acceptance date:

Instructions:

**Please print
or type**

- Contact the Colorado Department of Transportation (CDOT) or your local government to determine your issuing authority.
- Contact the issuing authority to determine what plans and other documents are required to be submitted with your application.
- Complete this form (some questions may not apply to you) and attach all necessary documents and Submit it to the issuing authority.
- Submit an application for each access affected.
- If you have any questions contact the issuing authority.
- For additional information see CDOT's Access Management website at <http://www.dot.state.co.us/AccessPermits/index.htm>

1) Property owner (Permittee) Aggregate Industries - WCR, Inc		2) Agent for permittee (if different from property owner) Kimley-Horn & Associates, Inc. (Matt Ciarkowski)	
Street address 1687 Cole Boulevard, Suite 300		Mailing address 4852 South Ulster Street, Suite 1500	
City, state & zip Golden, CO 80401	Phone # 303-8097231	City, state & zip Denver, CO 80237	Phone # (required) (303) 228-2300
E-mail address Christine.Felz@lafargeholcim.com		E-mail address if available matt.ciarkowski@kimley-horn.com	
3) Address of property to be served by permit (required) Near southwest corner of SH-7 and Tucson Street, Adams County, Colorado			
4) Legal description of property: If within jurisdictional limits of Municipality, city and/or County, which one? county Adams subdivision block lot section 12 township 1 S range 67 W of 6th Prin.			
5) What State Highway are you requesting access from? Highway 7 D		6) What side of the highway? <input type="checkbox"/> N <input checked="" type="checkbox"/> S <input type="checkbox"/> E <input type="checkbox"/> W	
7) How many feet is the proposed access from the nearest mile post? 300 feet <input type="checkbox"/> N <input checked="" type="checkbox"/> S <input type="checkbox"/> E <input type="checkbox"/> W from: MP 76		How many feet is the proposed access from the nearest cross street? 1,200 feet <input type="checkbox"/> N <input type="checkbox"/> S <input checked="" type="checkbox"/> E <input type="checkbox"/> W from: Tucson Street	
8) What is the approximate date you intend to begin construction? October 2019			
9) Check here if you are requesting a: <input type="checkbox"/> new access <input type="checkbox"/> temporary access (duration anticipated:) <input type="checkbox"/> improvement to existing access <input checked="" type="checkbox"/> change in access use <input type="checkbox"/> removal of access <input type="checkbox"/> relocation of an existing access (provide detail)			
10) Provide existing property use Vacant			
11) Do you have knowledge of any State Highway access permits serving this property, or adjacent properties in which you have a property interest? <input checked="" type="checkbox"/> no <input type="checkbox"/> yes, if yes - what are the permit number(s) and provide copies: and/or, permit date:			
12) Does the property owner own or have any interests in any adjacent property? <input checked="" type="checkbox"/> no <input type="checkbox"/> yes, if yes - please describe:			
13) Are there other existing or dedicated public streets, roads, highways or access easements bordering or within the property? <input checked="" type="checkbox"/> no <input type="checkbox"/> yes, if yes - list them on your plans and indicate the proposed and existing access points.			
14) If you are requesting agricultural field access - how many acres will the access serve?			
15) If you are requesting commercial or industrial access please indicate the types and number of businesses and provide the floor area square footage of each.			
business/land use	square footage	business	square footage
Special Use - Mining Operation	0		
16) If you are requesting residential development access, what is the type (single family, apartment, townhouse) and number of units?			
type	number of units	type	number of units
17) Provide the following vehicle count estimates for vehicles that will use the access. Leaving the property then returning is two counts.			
Indicate if your counts are <input checked="" type="checkbox"/> peak hour volumes or <input type="checkbox"/> average daily volumes.	# of passenger cars and light trucks at peak hour volumes 0	# of multi unit trucks at peak hour volumes 40	
# of single unit vehicles in excess of 30 ft. 0	# of farm vehicles (field equipment) 0	Total count of all vehicles 40	

18) Check with the issuing authority to determine which of the following documents are required to complete the review of your application.

- | | |
|--|---|
| a) Property map indicating other access, bordering roads and streets. | e) Subdivision, zoning, or development plan. |
| b) Highway and driveway plan profile. | f) Proposed access design. |
| c) Drainage plan showing impact to the highway right-of-way. | g) Parcel and ownership maps including easements. |
| d) Map and letters detailing utility locations before and after development in and along the right-of-way. | h) Traffic studies. |
| | i) Proof of ownership. |

1- It is the applicant's responsibility to contact appropriate agencies and obtain all environmental clearances that apply to their activities. Such clearances may include Corps of Engineers 404 Permits or Colorado Discharge Permit System permits, or ecological, archeological, historical or cultural resource clearances. The CDOT Environmental Clearances Information Summary presents contact information for agencies administering certain clearances, information about prohibited discharges, and may be obtained from Regional CDOT Utility/Special Use Permit offices or accessed via the CDOT Planning/Construction-Environmental-Guidance webpage <http://www.dot.state.co.us/environmental/Forms.asp>.

2- All workers within the State Highway right of way shall comply with their employer's safety and health policies/procedures, and all applicable U.S. Occupational Safety and Health Administration (OSHA) regulations - including, but not limited to the applicable sections of 29 CFR Part 1910 - Occupational Safety and Health Standards and 29 CFR Part 1926 - Safety and Health Regulations for Construction.

Personal protective equipment (e.g. head protection, footwear, high visibility apparel, safety glasses, hearing protection, respirators, gloves, etc.) shall be worn as appropriate for the work being performed, and as specified in regulation. At a minimum, all workers in the State Highway right of way, except when in their vehicles, shall wear the following personal protective equipment: High visibility apparel as specified in the Traffic Control provisions of the documentation accompanying the Notice to Proceed related to this permit (at a minimum, ANSI/ISEA 107-1999, class 2); head protection that complies with the ANSI Z89.1-1997 standard; and at all construction sites or whenever there is danger of injury to feet, workers shall comply with OSHA's PPE requirements for foot protection per 29 CFR 1910.136, 1926.95, and 1926.96. If required, such footwear shall meet the requirements of ANSI Z41-1999.

Where any of the above-referenced ANSI standards have been revised, the most recent version of the standard shall apply.

3- The Permittee is responsible for complying with the Revised Guidelines that have been adopted by the Access Board under the American Disabilities Act (ADA). These guidelines define traversable slope requirements and prescribe the use of a defined pattern of truncated domes as detectable warnings at street crossings. The new Standards Plans and can be found on the Design and Construction Project Support web page at: <http://www.dot.state.co.us/DesignSupport/>, then click on *Design Bulletins*.

If an access permit is issued to you, it will state the terms and conditions for its use. Any changes in the use of the permitted access not consistent with the terms and conditions listed on the permit may be considered a violation of the permit.

The applicant declares under penalty of perjury in the second degree, and any other applicable state or federal laws, that all information provided on this form and submitted attachments are to the best of their knowledge true and complete.

I understand receipt of an access permit does not constitute permission to start access construction work.

Applicant's signature



Print name

John Conner

Date

09/09/2011

If the applicant is not the owner of the property, we require this application also to be signed by the property owner or their legally authorized representative (or other acceptable written evidence). This signature shall constitute agreement with this application by all owners-of-interest unless stated in writing. If a permit is issued, the property owner, in most cases, will be listed as the permittee.

Property owner signature

Print name

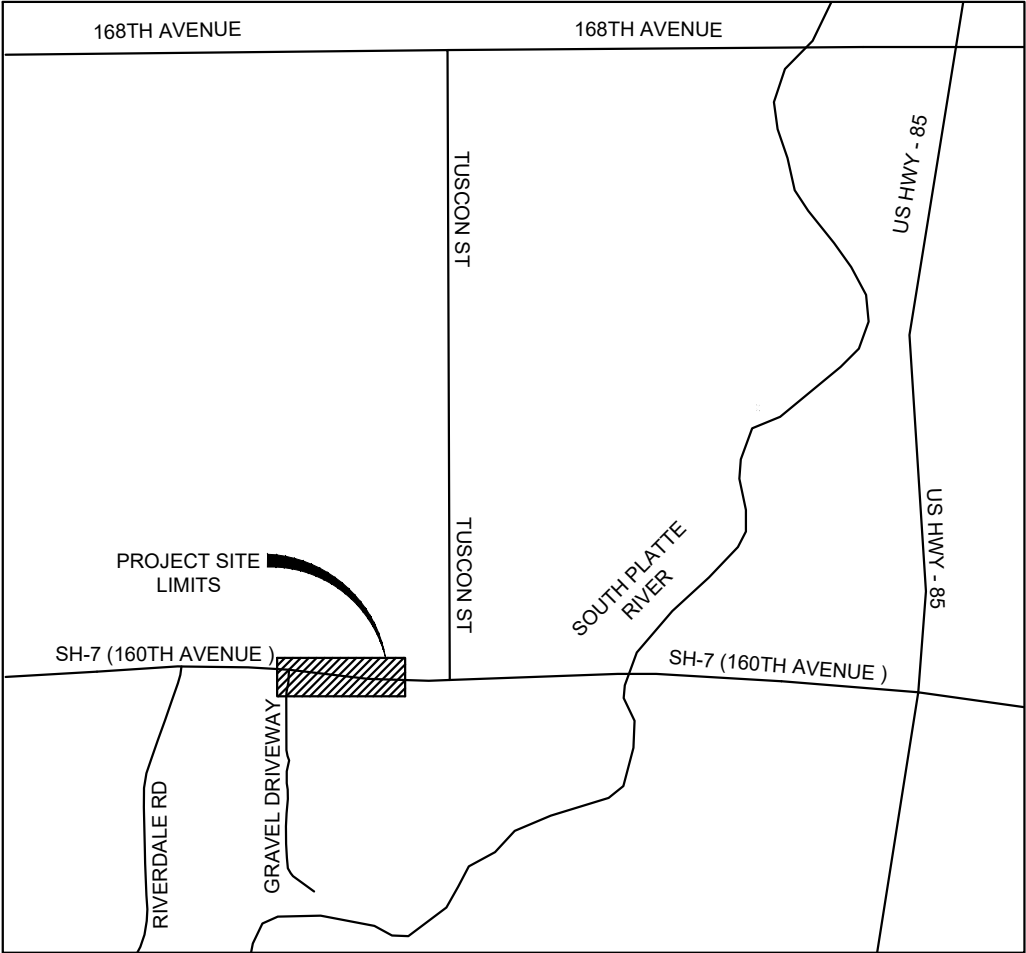
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STATE HIGHWAY 7 (160TH AVENUE)

TUSCON SOUTH MINE

STRIPING IMPROVEMENTS

ADAMS COUNTY, COLORADO



VICINITY MAP

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SUITE 1500
DENVER, CO 80237
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4582 S. ULSTER STREET, SUITE 1500
DENVER, CO 80237
Phone: (303) 228-2300

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DEPARTMENT OF TRANSPORTATION
M&S STANDARDS PLANS LIST
July 04, 2012
Revised on May 03, 2019

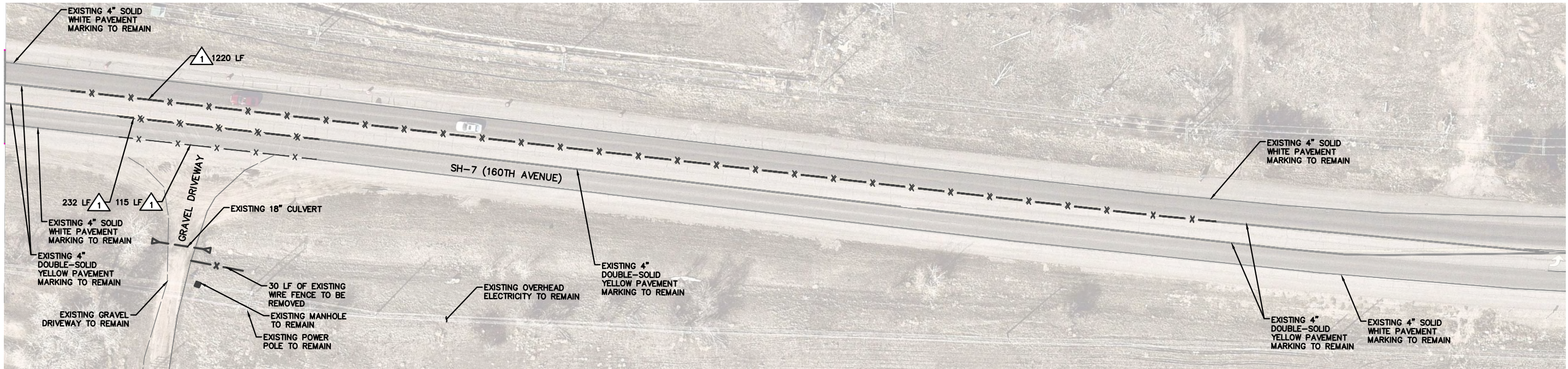
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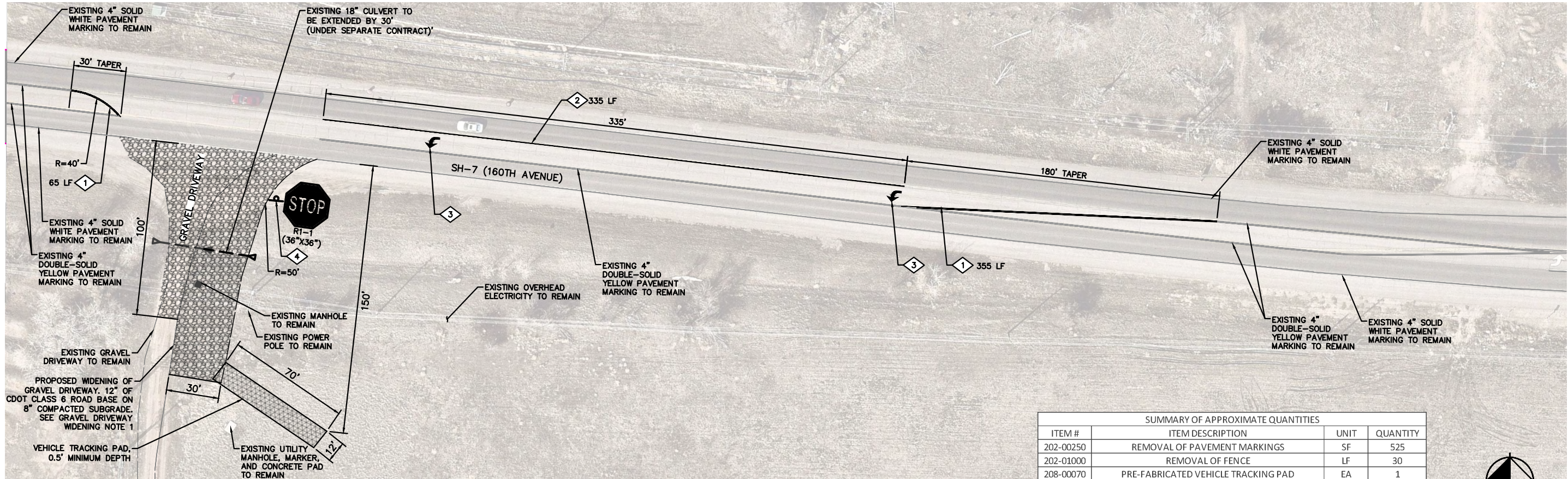
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K:\DEN_PublicSector\096548004 Adams County SH-7 Tucson Mine Striping\CADD\Sheets\096548004_STRIPE.dwg Loeffler, Tyler 8/22/2019 11:08 AM
THIS DOCUMENT, TOGETHER WITH THE CONCEPTS AND DESIGN PRESENTED HEREIN, IS AN INSTRUMENT OF SERVICE, IS INTENDED ONLY FOR THE SPECIFIC PURPOSE AND CLIENT FOR WHICH IT WAS PREPARED. REVIEW OF AND RELIANCE ON THE DOCUMENT BY ANY OTHER PARTY SHALL BE WITHOUT LIABILITY TO KIMLEY-HORN AND ASSOCIATES, INC. SHALL BE WITHOUT LIABILITY TO KIMLEY-HORN AND ASSOCIATES, INC.

REMOVAL PLAN



PROPOSED IMPROVEMENT PLAN



REMOVAL NOTES

- 1 REMOVE EXISTING 4" PAVEMENT MARKING

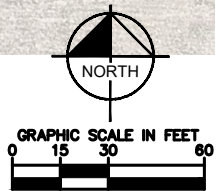
SIGNING AND STRIPING NOTES

- 1 INSTALL 4" DOUBLE-SOLID YELLOW PAVEMENT MARKING (EPOXY)
2 INSTALL 8" SOLID WHITE CROSSHATCH PAVEMENT MARKING (EPOXY)
3 INSTALL 8" ARROW PAVEMENT MARKING (THERMOPLASTIC)
4 INSTALL SIGN PANEL AND POST

GRAVEL DRIVEWAY WIDENING NOTES

1. COMPACTION SHOULD BE TO A MINIMUM OF 95% OF THE STANDARD PROCTOR MAXIMUM DRY DENSITY WITHIN 2% OF OPTIMUM MOISTURE CONTENT (OMC) ON TOP OF SUBGRADE. THE SUBGRADE SHOULD THEN BE SCARIFIED 8 INCHES AND RECOMPACTED TO 95% OF STANDARD PROCTOR MAXIMUM DRY DENSITY WITHIN 2% OF OMC.

SUMMARY OF APPROXIMATE QUANTITIES			
ITEM #	ITEM DESCRIPTION	UNIT	QUANTITY
202-00250	REMOVAL OF PAVEMENT MARKINGS	SF	525
202-01000	REMOVAL OF FENCE	LF	30
208-00070	PRE-FABRICATED VEHICLE TRACKING PAD	EA	1
304-06004	AGGREGATE BASE COURSE (CLASS 6)	SY	750
308-00300	8" STABILIZED SUBGRADE	SY	750
614-00011	SIGN PANNEL CLASS I	SF	7.25
614-00214	STEEL SIGN POST (1.75X1.75 INCH TUBING)	LF	11
627-00002	THERMOPLASTIC PAVEMENT MARKINGS	SF	33
627-00005	EPOXY PAVEMENT MARKINGS	GAL	5



Print Date: August 22, 2019

Drawing File Name: 096548004_STRIPE.DWG

Horiz. Scale: NAVert. Scale: NAA

KIMLEY-HORN AND ASSOCIATES, INC.
4582 SOUTH ULSTER STREET,
SUITE 1500
DENVER, COLORADO 80237
(303) 228-2300

Index of Revisions		
Date:	Comments:	Init.

4582 S. ULSTER STREET, SUITE 1500
DENVER, CO 80237
Phone: (303) 228-2300

As Constructed		IMPROVEMENT PLAN		Project No./Code	
No Revisions:				096847000	
Revised:		Designer:	MEC		
Void:		Detailer:	TJL		
Sheet Subset: S&S		Subset Sheet:: 1 of 1		Sheet Number 3	

Appendix C

ROADWAY MAINTENANCE AGREEMENT – AGGREGATE INDUSTRIES TUCSON SOUTH PROJECT, CASE EXG2019-00001

NEIGHBORHOOD MEETING SUMMARY

Aggregate Industries-WCR, Inc. hosted a neighborhood meeting for this application on Thursday, June 28, 2018 from 6:00PM to 7:00 PM at the Anythink Brighton Library Community Room, 327 E. Bridge St. 80601 Brighton, Colorado. The format of the meeting was an open house. Aggregate Industries-WCR, Inc. discussed the plans for the project and gathered comments and input from those in attendance.

Copies of the notice, sign in sheet for the meeting, comment sheets received at the meeting and information as presented at the meeting are attached.

Eight members of the public were in attendance. Key comments and concerns are as follows:

- Dust Mitigation – concerns regarding blowing dust from the operation
- Noise, light and Air Quality - monitoring and controls to prevent impacts to the neighborhood
- Duration of the mining and reclamation activities – want specific time frame for mining and reclamation
- Concerned about lack of public use of the reclaimed reservoirs – desire for public access to the lakes
- Asked for information regarding the economic impact of the operations – specific impacts to Adams County
- Requested information regarding availability to review of the traffic study for the application - desire to review the study as the application proceeds through the review process.
- Requested controls for Truck traffic crossing HWY 7 - concerned about potential conflicts and accidents.
- Support for conveyor transport of the material to reduce truck traffic on County roads - saw a specific need to secure the right of way for the conveyor.

Several of those in attendance were part of the previous review process for this application. They are concerned with follow through by CDRMS and other regulatory agencies on previous mining operations in the vicinity. They expressed concerns that the conditions of any approval will be monitored and enforced.

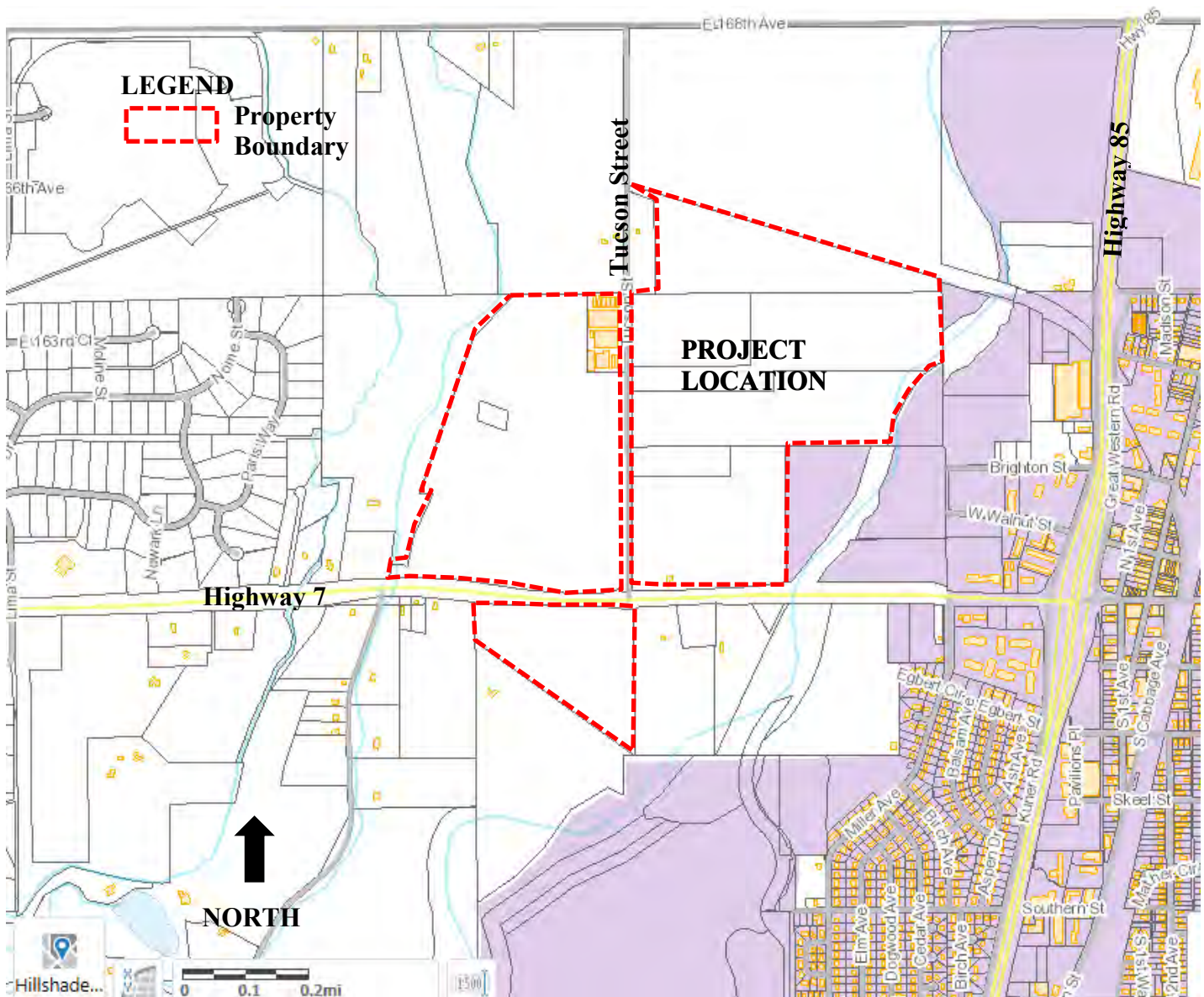
TUCSON SOUTH
NOTICE OF NEIGHBORHOOD MEETING
June 14, 2018

Date: Thursday, June 28, 2018

Time: 6:00PM to 7:00 PM

Location: Anythink Brighton Library
Community Room
327 E. Bridge St.
80601 Brighton, CO

NOTICE is hereby given of a neighborhood meeting/open house for an application to Adams County for a Conditional Use Permit for Gravel Mining. The location of the site is illustrated below. The open house will take place on Thursday, June 28th in the community room at the Anythink Brighton Library, 327 E. Bridge Street, Brighton, Colorado. The applicant will be present to discuss the plans for the project, gather comments and input from the surrounding community and answer questions. Please join us.



Aggregate Industries Tucson South Neighborhood Meeting Talking Points:

6/28/2018

SIGN IN TABLE:

- Welcome
- Please sign in
- Comment sheets available
- Water and Cookies – please help yourself
- Purpose of the Meeting -
 - Part of the Adams County Review Process for a conditional Use Site Plan for Gravel mining
 - Here to get input from the neighborhood prior to submittal
- Open house format – maps and AI rep at each station to answer questions
- List of people notified provided by Adams County

OVERVIEW MAP (Barb)

Project Overview

- Proposal to mine sand and gravel on approximately 300 acres
- Context – Hwy 7, Tucson Street, River, Hwy 85
- This site went through the Adams County Review Process in 2005, economy prevented AI from mining and the permit expired.
- The new application includes a little different site configuration – go over the boundary of the site
- There is an existing Colorado Division of Reclamation, Mining and Safety (CDRMS) permit that will also be amended as part of this process.
- MINING: Remove material and use a combination of trucks and conveyor to transport the material to another AI site located in Weld County for processing and distribution.
- RECLAMATION: Lined municipal water storage and an upland meadow
- Additional details about the mining and reclamation are at the other two stations.

Adams County Review Process - Conditional Use Site Plan for Gravel mining

- Neighborhood Meeting
- Submit Application
- County sends the Application out for review and comment
- Applicant responds to comments
- Complete Staff review
- Planning Commission Public Hearing
- County Commissioners Hearing

Additional Permits

- CDRMS 112 Permit Amendment
- CDPHE Air Pollution Emission Permit (Dust Control)
- CDPHE Discharge permit for site dewatering
- Flood Plain Development Permit – Adams County
- CDOT Access Permit for mining on the south side of Tucson Street
- USACE 404 Permit
- Colorado Office of the State Engineer Well Permit

MINING MAP (David)

General Plan: Remove material and use a combination of trucks and conveyor to transport the material to another AI site located in Weld County for processing and distribution.

North of Hwy 7:

- Generally, mine from west to east and south to north.
- All AI equipment will utilize white noise back up alarms, and onsite traffic will use a circular pattern to limit the need for backing up
- Remove topsoil and over burden and stockpile for use in reclamation
- Dewater the site during mining
- Use dozers and loaders to load trucks and/or conveyors to remove the material from the property
- Material to leave the site travelling north: via trucks on Tucson Street or conveyors (exact location of the conveyor route is unknown at this time).
- No crushing or processing on the site, material to be processed at another AI site in Weld County
- Exact hours of operation will be determined through the review process – generally daylight to dark Monday through Saturday, equipment maintenance only on Sunday if necessary.
- Estimate 6-10 years to mine the site – dependent on the economy and demand for gravel.

South of Hwy 7

- Small area may be wet mined to protect adjacent conservation area, alternative may include dewatering into the conservation area to support the existing vegetation during mining.
- Remove topsoil and stockpile for use in reclamation
- Material to be excavated and loaded into trucks, transported to the north side of Hwy 7 for stockpile/dry out and will leave the site as described above

RECLAMATION MAP (Joel)

General Plan: Create lined, municipal water storage on the north side of Hwy 7, both sides of Tucson Street: Reclaim the portion of the site located south of Hwy 7 to an upland meadow.

- Install Slurry Wall (under-ground clay liner for reservoir) around the perimeter of the property north of HWY 7.
- Describe concurrent reclamation, backfill slopes as excavation is complete
- May seed some stockpiles and reclaimed slopes to a temporary cover crop
- Ongoing weed management throughout the life of the project
- Install additional riparian vegetation, outside the line along the eastern perimeter of the site
- Finished water storage, below grade reservoirs with native grass slopes, no trees or shrubs because of conflicts with the pond liner.
- Area on the south side of Hwy 7 to be backfilled to pre-mining grade and reseeded to an upland meadow
- Overburden from the area on the north side of Hwy 7 will be used to backfill the area on the south side of Hwy 7.

HARTIGAN PROPERTIES LLC
2021 KENTMERE DR
LONGMONT CO 80504-2324

MACIAS HELEN R AND
MACIAS ROBERT A
16080 OAKLAND CT
BRIGHTON CO 80602-8296

RICHFIELD HOMES LLC
428 KIMBARK ST
LONGMONT CO 80501-5526

HOOD BESSIE B 98% INT AND
HOOD JAMES ALAN 2% INT
12502 E 168TH AVE
BRIGHTON CO 80602-6660

MAHNKE GARY AND
MAHNKE JUDITH M
5855 W 56TH AVE
ARVADA CO 80002-2810

RIOJAS GIOVANNI
474 W EGBERT CIR
BRIGHTON CO 80601-2930

INDEPENDENT HOLDING LLC
189 N KUNER RD
BRIGHTON CO 80601-2883

MALAYA RE LLC
303 S BROADWAY STE 200-502
DENVER CO 80209-1558

RIVERSIDE VILLAGE OWNERS ASSOCIATION
7501 VILLAGE SQUARE DR STE 205
CASTLE PINES CO 80108-3700

INGRAM MICHAEL AND
MCRAE-INGRAM JULIANE
16184 PARIS WAY
BRIGHTON CO 80602-8297

MANGUS GERALD H AND
MANGUS RAMONA R
16144 PARIS WAY
BRIGHTON CO 80602-8297

ROBBINS DAVID C AND DENISE M
455 W EGBERT CIR
BRIGHTON CO 80601

J AND J FAMILY TRUST THE
6455 E 167TH AVE
BRIGHTON CO 80602-6066

MC CRORY LAND AND CATTLE LLC
16155 HIGHWAY 7
BRIGHTON CO 80602-7648

SAN MARTIN CABALLERO LLC
13110 E 160TH AVE
BRIGHTON CO 80601-8209

KELLEY RODNEY D
15891 RIVERDALE RD
BRIGHTON CO 80602-8216

MEDLIN WAYNE E AND
MEDLIN PATRICIA L
15655 RIVERDALE RD
BRIGHTON CO 80602-8216

SANCHEZ CELESTE MAE AND
SANCHEZ ANDREW ROMAN
12101 E 160TH AVE
BRIGHTON CO 80602

KING HUGH J AND
KING PAULA J
251 MILLER AVE
BRIGHTON CO 80601-2938

MUHLER WAYNE C AND
MUHLER KAREN A
185 E PIPER DRIVE
ERIE CO 80516

TMP VENTURES LLC
5120 OSAGE ST STE 100
DENVER CO 80221-7825

KUSEK JEWEL AND
KUSEK EDWARD ALAN
16164 PARIS WAY
BRIGHTON CO 80602-8297

NESS CHRISTOPHER
15861 RIVERDALE RD
BRIGHTON CO 80602-8216

TODD CREEK VILLAGE METROPOLITAN
DISTRICT
10450 E 159TH CT
BRIGHTON CO 80602-7977

LLOYD BRUCE MICHL
12202 E 168TH AVE
BRIGHTON CO 80602-6661

PROCHOWNIK LORRAINE H AND
PROCHOWNIK MICHAEL R
106 MELODY LANE
PLATTEVILLE CO 80651

UNITED POWER INC
PO BOX 929
BRIGHTON CO 80602

LOCKETT KEVIN LEE
12302 E 168TH AVE
BRIGHTON CO 80602-6627

RANDALL ELIZABETH M
16001 RIVERDALE RD
BRIGHTON CO 80602-8304

VOHL MATTHEW AND
DENTON MICHELLE
16274 PARIS WAY
BRIGHTON CO 80602-8299

209 KUNER LLC
209 N KUNER RD
BRIGHTON CO 80601-2822

BLACK JOSEPH D AND
BLACK JENNIFER
16050 OAKLAND CT
BRIGHTON CO 80602-8296

DE LA CRUZ BRECEDA FERNANDO
ARMANDO
16400 TUCSON ST
BRIGHTON CO 80601-8302

ADAMS COUNTY
4430 SOUTH ADAMS COUNTY PKWY
BRIGHTON CO 80601-8204

BLOOM JACK D AND
BLOOM KATHLEEN L
12500 E 160TH AVENUE
BRIGHTON CO 80602

DELUZIO BRIAN J
16030 OAKLAND CT
BRIGHTON CO 80602-8296

ADDISON JOHN AND ADDISON ANITA
PO BOX 154
BRIGHTON CO 80601

BRIGHTON INDUSTRIAL PARK LLC
12501 RIVERDALE RD
BRIGHTON CO 80602-8161

DOBBINS CHRISTOPHER L AND
DOBBINS JILLIAN S
15851 RIVERDALE RD
BRIGHTON CO 80602-8216

ADDISON LINDA GERALDINE AND
ADDISON RONALD EDWARD
107 6TH STREET/PO BOX 562
DACONO CO 80514

BROADVIEW LLC
13200 E 160TH AVE
BRIGHTON CO 80602-8224

GARRETT RONALD L AND LINDA L
475 W EGBERT CIR
BRIGHTON CO 80601-2930

AGGREGATE INDUSTRIES WCR INC
1687 COLE BLVD STE 300
GOLDEN CO 80401-3318

BROOKS GREASE MANAGEMENT LLC
3104 N ERIE AVE
TULSA OK 74115-1900

GLIDEWELL BRADLEY G AND
GLIDEWELL CRISTINA
11981 E 160TH AVENUE
BRIGHTON CO 80602

ARMJO LOUIS J
11830 E 160TH AVE
BRIGHTON CO 80602

CITY OF AURORA
15151 E ALAMEDA PARKWAY 5TH FLOOR
AURORA CO 80012

GONZALES CHARLES AND
GONZALES LISA
16021 OAKLAND CT
BRIGHTON CO 80602-8296

BAJOREK JACK D AND
BAJOREK TERESA L
16320 PARIS WAY
BRIGHTON CO 80602-8298

CITY OF BRIGHTON
500 S 4TH AVE
BRIGHTON CO 80601-3165

GONZALEZ GALINDO L
13182 GRAPE CT
THORNTON CO 80241-2317

BAKER DELORES R 1/3 INT AND
BAKER BRET A/APRIL K 2/3 INT
12420 E 160TH AVE
BRIGHTON CO 80602-8221

CITY OF THORNTON
9500 CIVIC DR
THORNTON CO 80229-4326

GREAVES PAUL W
13200 E 160TH AVE
BRIGHTON CO 80601

BARRON ROSE E
51 MILLER AVE
BRIGHTON CO 80601-2887

COLORADO STATE HIGHWAY
2000 S HOLLY ST
DENVER CO 80222-4818

HART DARRELL LAVERN
15864 RIVERDALE ROAD
BRIGHTON CO 80602

BAUER ERIN F AND
BAUER ERIC F
16340 PARIS WAY
BRIGHTON CO 80602-8298

D Z AND J LLC
401 N KUNER RD
BRIGHTON CO 80601-2841

HART RONALD J
15840 RIVERDALE RD
BRIGHTON CO 80601

WILLIAMS SUSAN
25040 N 44TH AVE
PHOENIX AZ 85083-2433

WILSON CARL M
16300 PARIS WAY
BRIGHTON CO 80602-8298

WOOD JERRY D
11880 E 160TH AVE
BRIGHTON CO 80602-7437



Development Review Team

Date: 3/18/2019

Project Number: RCU2019-00002

Project Name: Aggregate Industries WCR, Inc. - Gravel Mining Area

Note to Applicant:

The following review comments and information from the Development Review Team is based on the information you submitted for the conditional use permit application. At this time, a resubmittal is required. The Development Review Team review comments may change if you provide different information during the resubmittal. Please provide a written response to each comment provided. A paper and digital copy of all new material is required. All resubmittals shall be deposited with our One-Stop Customer Service Center, and shall include the attached resubmittal form. Please contact the case manager if you have any questions:

Commenting Division: Environmental Analyst Review

Name of Reviewer: Jen Rutter

Date: 03/18/2019

Email: jrutter@adcogov.org

Resubmittal Required

ENV1. Due to the disturbance of land within the Natural Resource Conservation Overlay, a Resources Review is required. See section 4-11-02-03-04 for the methodology and content requirements.

ENV02: The original case for this mine (EXG2004-00004) shows that there were issues raised by several referral agencies, including CPW, CDPHE, City of Brighton, and the County Parks Department. The applicant should contact all of the agencies that responded to the original case and resolve any issues that may remain or have come up in the past 14 years.

ENV03: 3-38-06-06 HOURS OF OPERATION

Mineral excavation, crushing, hauling, loading, sorting or similar operation shall only occur between the hours of 6:00 a.m. to 10:00 p.m. Shorter hours of operation may be imposed in urbanized areas, as part of conditional use approval.

Proposed hours of operation are 6:00AM to 10:00PM, seven days per week.

These need to be shortened.

Commenting Division: Planner Review

Name of Reviewer: Greg Barnes

Date: 03/18/2019

Email: gjbarnes@adcogov.org

Resubmittal Required

PLN01: The application is for a Conditional Use Permit within the A-1 zone district with NRCO overlay to allow for excavation use.

PLN02: Prior to the approval of a Conditional Use Permit by the Board of County Commissioners, a reclamation contract shall be signed and approved by the owner or operator and the Colorado Department of Natural Resources. All mining operations shall have a permit to excavate issued by the State of Colorado prior to beginning mineral extraction.

PLN03: Hauling roads within the premises shall be maintained in a reasonably dust free condition. Please elaborate on how frequently these roads will be watered. Provide more detail on the watering plan.

PLN04: Were specific fence details included in your plan?

PLN05: Criterion #4 of the approval criteria for conditional use permits states that the conditional use is compatible with the surrounding area, harmonious with the character of the neighborhood, not detrimental to the immediate area, not detrimental to the future development of the area, and not detrimental to the health, safety, or welfare of the inhabitants of the area and the County. In making this determination, the Planning Commission and the Board of County Commissioners shall find, at a minimum, that the conditional use will not result in excessive traffic generation, noise, vibration, dust, glare, heat, smoke, fumes, gas, odors, or inappropriate hours of operation. Based on the surrounding area, presence of floodplain, and proximity to heavily populated areas into Brighton, there are concerns that this use does not comply.

PLN06: The Adams County Comprehensive Plan has a designated future land use of Agriculture in the area. The subject properties are within the City of Brighton's Growth Area. Policy 2.1 of Adams County Comprehensive Plan identifies a County goal to cooperate with municipal growth areas. Please consult the City of Brighton to address their concerns with this application.

PLN07: the Adams County Mineral Extraction Plan supports compatibility with the Comprehensive Plan. This plan will be used to evaluate your request.

Commenting Division: Development Engineering Review

Name of Reviewer: Matthew Emmens

Date: 03/18/2019

Email: memmens@adcogov.org

Complete

ENG1: Flood Insurance Rate Map – FIRM Panel # (08001C0327H), Federal Emergency Management Agency, March 5, 2007. According to the above reference, a portion of the project site is located within a special flood hazard delineated area; If construction activity occurs in this area of the project site, A floodplain use permit will be required.

ENG2: The applicant shall be responsible to ensure compliance with all Federal, State, and Local water quality construction requirements. The project site is not within the County's MS4 Stormwater Permit area. The installation of erosion and sediment control BMPs are expected.

ENG3: If the proposed development generates over 20 vehicles per day a Traffic Impact Study (TIS) is required to be submitted to Adams County for review and approval. At this time, the applicant is required to submit a Trip Generation Analysis, showing the number of vehicle trips per day that will be generated by the proposed conditional use. The Trip Generation Analysis will be used by County staff will determine if a TIS is needed and, if so, the level of TIS required. The Trip Generation Analysis must be prepared by an engineer licensed in the state of Colorado. The applicant will be responsible for constructing any roadway improvements required by the TIS.

ENG4: The developer is responsible for the repair or replacement of any broken or damaged section of curb gutter and sidewalk.

ENG5: If the applicant is proposing to install over 3,000 square feet of impervious area on the project site, a drainage report and drainage plans in accordance to Chapter 9 of the Adams County Development Review Manual, are required to be completed by a registered professional engineer and submitted to Adams County for review and final approval.

Commenting Division: Parks Review

Name of Reviewer: Aaron Clark

Date: 03/08/2019

Email: aclark@adcogov.org

Complete

PRK1: Parks is pleased that the South Parcel, which is adjacent to a property that is preserved by a conservation easement held by Adams County, will be wet-mined. This will help address our concerns regarding the landowner's well on the preserved property.

PRK2: Parks requests a landscape screen between the South Cell property and the neighboring preserved land.

PRK3: What is the timeframe for completion of mining and reclamation of the South Cell? We would like a definite deadline for completion of this phase in order to minimize impacts to the area.

RCU2019-00002
Aggregate Industries – Tucson South Resources
Engineering Review Comments

ENG1: Flood Insurance Rate Map – FIRM Panel # (08001C0327H), Federal Emergency Management Agency, March 5, 2007. According to the above reference, the majority of the project site is located within a special flood hazard delineated area; If construction activity occurs in this area of the project site. The applicant is required to obtain a floodplain use permit from Adams County prior to the commencement of working within the floodplain area.

ENG2: A significant portion of the site is located within a designated floodway. Mining and reclamation activities within the floodway area cannot cause a rise in the floodplain elevation.

ENG3: The applicant is required to dedicate an “Open Space and Drainage Easement” along the South Platte River. The easement boundaries will be eastern property boundary of the site/parcels and extending west to the slurry wall. Mining and/or construction activities along the south Plat River will be limited by this easement.

ENG4: The applicant shall be responsible to ensure compliance with all Federal, State, and Local water quality construction requirements. The project site is not within the County's MS4 Stormwater Permit area. The installation of erosion and sediment control BMPs are expected.

ENG5: The developer is responsible for the repair or replacement of any broken or damaged section of curb gutter and sidewalk and/or other County infrastructure (i.e. street asphalt).

ENG6: The applicant is proposing to install an aerial crossing conveyor belt over East 168th Avenue and Tucson St. The County would only permit this type of structure for a maximum period of 6 months. The applicant is encouraged to underground any conveyor structures, if the time period is to exceed 6 months.

ENG7: The traffic study indicates that materials will be moved by truck temporarily until, the conveyor belt system has been installed. The County is very concerned about damage and dirt tracking to the roadways (Tucson and E 168th Ave.). The applicant is required to submit, for review and approval, a roadway maintenance plan. This plan should include all necessary measures for improving the street asphalt section to handle the increased heavy truck traffic a traffic control plan and, clear plan for cleaning the roadway of tracked dirt. The applicant is encouraged to have only crossing of the streets and having onsite access roads for the majority of the hauling operations.

ENG8: Applicant has made a complete engineering submittal. Engineering review documents are being reviewed and, will be sent to the applicant separate from the Conditional Use case comments.

ENG9: The applicant will need to create separate submittal packages for all future Engineering Review submittals. All construction documents need to be full size (24”x36”) and all documents (drainage report, traffic study and, construction plans need to be bound/stapled.



October 28, 2019

Mr. Steve O'Dorisio, Chairman
Adams County Board of County Commissioners
4430 S. Adams County Pkwy.
5th Floor, Suite C5000A
Brighton, CO 80601

RE: EXG2019-00001 Aggregate Industries Tucson South Mine

Dear Chairman O'Dorisio and Commissioners:

We appreciate the Adams County Board of County Commissioners offering Aggregate Industries-WCR Inc., the opportunity to address the concerns raised regarding State Highway 7 traffic and other issues associated with the Tucson South Resource Conditional Use permit (EXG2019-00001 Aggregate Industries Tucson South Mine).

We have reviewed the plans for the project in the context of the concerns raised at the hearing and offer the following for your consideration:

- Based on the feedback we received at the Oct. 8, 2019 EXG2019-00001 Aggregate Industries Tucson South Mine permit hearing Aggregate Industries-WCR, Inc. is removing the south parcel (Parcel #: 0157112000006) from the Conditional Use Permit boundary. We made this decision in order to address the safety concerns raised by the Commissioners, City of Brighton and the public regarding truck traffic on Colorado State Highway 7. Removal of the South Parcel from the permit boundary will eliminate traffic associated with the mining and reclamation of the Tucson South Resource on Colorado State Highway 7, which was a primary concern of many stakeholders.
- To proactively address potential concerns regarding dust associated with the proposed mining operation, we will install a real time dust (particulate) monitor. Results can be shared with Adams County to assure transparent execution of our fugitive dust control plan.
- The 400 trips a day truck traffic numbers were included for the purpose of the Traffic Impact Study for the application. The traffic analysis looked at the maximum possible truck traffic in order to assess potential road improvements associated with all phases of the proposed mining operation. Actual traffic will be temporary, subject to a maintenance agreement and less than 300 per day.

- Our updated request includes temporary transport of material from the west cell of the mine by truck via Tucson South Road and a short portion of 168th Avenue. Material transport via haul trucks will be further limited to the period of time required to design, permit and install the required underground conveyor crossings at Tucson Street and 168th Avenue and install the conveyor system from the Tucson South Mine to the Wattenburg Mine in Weld County. We anticipate that this will take approximately 12 to 18 months and are committed to installing and operating the conveyor within this period. Traffic counts will be far less than 400 trips per day and be limited to only a ½ mile portion of Tucson Street.
- The City of Aurora has agreed to work with Adams County to develop a plan for post mining fencing that is more in line with community desires.

We attended the City of Brighton City Council Study Session on October 22, 2019 and presented the information as outlined above to the Council members present. It is our understanding that Acting City Manager Marv Falconburg is sending follow up communication to Greg Barnes regarding the updated proposal.

We make the commitments as outlined above to gain the support of the Adams County Commissioners for approval of the Conditional Use Permit EXG2019-00001 Aggregate Industries Tucson South Mine. We are looking forward to presenting this information to the Board at the October 29, 2019 hearing and answering any other questions regarding the proposed mining and reclamation of the property. Thank you.

Sincerely,

A handwritten signature in cursive script that reads "Mark Miller".

Mark Miller, Land and Environment Director
Aggregate Industries-WCR, Inc.



Development Review Team Comments

Date: 6/14/2019

Project Number: EXG2019-00001

Project Name: Aggregate Industries WCR, Inc. - Gravel Mining Area

Commenting Division: Environmental Analyst Review 2nd Review

Name of Reviewer: Katie Keefe

Date: 06/04/2019

Email:

Resubmittal Required

Comments attached in separate document.

Commenting Division: Planner Review 2nd Review

Name of Reviewer: Greg Barnes

Date: 06/14/2019

Email: gjbarnes@adcogov.org

Complete

Commenting Division: Development Engineering Review 2nd Review

Name of Reviewer: Matthew Emmens

Date: 06/14/2019

Email: memmens@adcogov.org

Complete

Review comments and responses emailed to Planner (Greg Barnes) on 6-14-2019 and saved under doc #5950126.

Commenting Division: Development Engineering Review

Name of Reviewer: Matthew Emmens

Date: 03/18/2019

Email: memmens@adcogov.org

Complete

ENG1: Flood Insurance Rate Map – FIRM Panel # (08001C0327H), Federal Emergency Management Agency, March 5, 2007. According to the above reference, a portion of the project site is located within a special flood hazard delineated area; If construction activity occurs in this area of the project site, A floodplain use permit will be required.

ENG2: The applicant shall be responsible to ensure compliance with all Federal, State, and Local water quality construction requirements. The project site is not within the County's MS4 Stormwater Permit area. The installation of erosion and sediment control BMPs are expected.

ENG3: If the proposed development generates over 20 vehicles per day a Traffic Impact Study (TIS) is required to be submitted to Adams County for review and approval. At this time, the applicant is required to submit a Trip Generation Analysis, showing the number of vehicle trips per day that will be generated by the proposed conditional use. The Trip Generation Analysis will be used by County staff will determine if a TIS is needed and, if so, the level of TIS required. The Trip Generation Analysis must be prepared by an engineer licensed in the state of Colorado. The applicant will be responsible for constructing any roadway improvements required by the TIS.

ENG4: The developer is responsible for the repair or replacement of any broken or damaged section of curb gutter and sidewalk.

ENG5: If the applicant is proposing to install over 3,000 square feet of impervious area on the project site, a drainage report and drainage plans in accordance to Chapter 9 of the Adams County Development Review Manual, are required to be completed by a registered professional engineer and submitted to Adams County for review and final approval.

Commenting Division: Planner Review

Name of Reviewer: Greg Barnes

Date: 03/18/2019

Email: gjbarnes@adcogov.org

Resubmittal Required

PLN01: The application is for a Conditional Use Permit within the A-1 zone district with NRCO overlay to allow for excavation use.

PLN02: Prior to the approval of a Conditional Use Permit by the Board of County Commissioners, a reclamation contract shall be signed and approved by the owner or operator and the Colorado Department of Natural Resources. All mining operations shall have a permit to excavate issued by the State of Colorado prior to beginning mineral extraction.

PLN03: Hauling roads within the premises shall be maintained in a reasonably dust free condition. Please elaborate on how frequently these roads will be watered. Provide more detail on the watering plan.

PLN04: Were specific fence details included in your plan?

PLN05: Criterion #4 of the approval criteria for conditional use permits states that the conditional use is compatible with the surrounding area, harmonious with the character of the neighborhood, not detrimental to the immediate area, not detrimental to the future development of the area, and not detrimental to the health, safety, or welfare of the inhabitants of the area and the County. In making this determination, the Planning Commission and the Board of County Commissioners shall find, at a minimum, that the conditional use will not result in excessive traffic generation, noise, vibration, dust, glare, heat, smoke, fumes, gas, odors, or inappropriate hours of operation. Based on the surrounding area, presence of floodplain, and proximity to heavily populated areas into Brighton, there are concerns that this use does not comply.

PLN06: The Adams County Comprehensive Plan has a designated future land use of Agriculture in the area. The subject properties are within the City of Brighton's Growth Area. Policy 2.1 of Adams County Comprehensive Plan identifies a County goal to cooperate with municipal growth areas.

Commenting Division: Environmental Analyst Review

Name of Reviewer: Jen Rutter

Date: 03/15/2019

Email: jrutter@adcogov.org

Resubmittal Required

ENV1. Due to the disturbance of land within the Natural Resource Conservation Overlay, a Resources Review is required. See section 4-11-02-03-04 for the methodology and content requirements. (See ENV6. of the Conceptual Review Meeting comments)

Commenting Division: Parks Review

Name of Reviewer: Aaron Clark

Date: 03/08/2019

Email: aclark@adcogov.org

Complete

PRK1: Parks is pleased that the South Parcel, which is adjacent to a property that is preserved by a conservation easement held by Adams County, will be wet-mined. This will help address our concerns regarding the landowner's well on the preserved property.

PRK2: Parks requests a landscape screen between the South Cell property and the neighboring preserved land.

PRK3: What is the timeframe for completion of mining and reclamation of the South Cell? We would like a definite deadline for completion of this phase in order to minimize impacts to the area.

Commenting Division: Environmental Analyst Review

Name of Reviewer: Jen Rutter

Date: 03/18/2019

Email: jrutter@adcogov.org

Resubmittal Required

ENV02: The original case for this mine (EXG2004-00004) shows that there were issues raised by several referral agencies, including CPW, CDPHE, City of Brighton, and the County Parks Department. The applicant should contact all of the agencies that responded to the original case and resolve any issues that may remain or have come up in the past 14 years.

ENV03: 3-38-06-06 HOURS OF OPERATION

Mineral excavation, crushing, hauling, loading, sorting or similar operation shall only occur between the hours of 6:00 a.m. to 10:00 p.m. Shorter hours of operation may be imposed in urbanized areas, as part of conditional use approval.

Proposed hours of operation are 6:00AM to 10:00PM, seven days per week.

These need to be shortened.

Commenting Division: Parks Review 2nd Review

Name of Reviewer: Aaron Clark

Date: 06/10/2019

Email: aclark@adcogov.org

Complete

PRK1: Please specify how potential impacts to the groundwater and well on the neighboring property will be monitored. Also, Adams County, through the conservation easement, has a substantial interest in the wildlife habitat of the neighboring property, such as the large cottonwood trees on the north boundary. How will impacts to these be monitored/mitigated?

PRK2: Understood that a landscape border on the property to be mined is not an ideal step. Perhaps the addition of new trees on the neighboring property, south of the ditch, would be more appropriate. If this is an option you would consider, we can discuss with landowner (Bloom).

PRK3: Thank you for the information on the timeframe.

Commenting Division: Application Intake 2nd Review

Name of Reviewer: Erin McMorries

Date: 05/13/2019

Email:

Complete

Commenting Division: ROW Review 2nd Review

Name of Reviewer: Marissa Hillje

Date: 05/31/2019

Email: mhillje@adcogov.org

Resubmittal Required

ROW1: Tucson Street is classified as a collector street per the 2012 Adams County Master Transportation Plan. As such it should have a half right-of-way width of 40 feet (80ft for full street). Submit legal description and exhibit of right of way dedication.

Commenting Division: Environmental Analyst Review 2nd Review

Name of Reviewer: Katie Keefe

Date: 06/04/2019

Email:

Comment

Comments and Conditions submitted to Greg Barnes via email 6/4/19

EXG2019-00001
Aggregate Industries – Tucson South Resources
Engineering Review Comments

ENG1: Flood Insurance Rate Map – FIRM Panel # (08001C0327H), Federal Emergency Management Agency, March 5, 2007. According to the above reference, the majority of the project site is located within a special flood hazard delineated area; If construction activity occurs in this area of the project site. The applicant is required to obtain a floodplain use permit from Adams County prior to the commencement of working within the floodplain area.

Applicant Response: **A Floodplain Use Permit application was submitted with the initial application for the Conditional Use Permit. Please forward any review comments as soon as possible.**

County Response: The Floodplain Use Permit application (Case # WET2019-00019) is currently under review by the County's Floodplain Manager, Greg Labrie. This is a separate review case from the land-use/Condition use case. Any submittals/resubmittals of the WET permit application should be kept separate from the land use and engineering review cases. If the applicant has any questions or concern regarding the WET permit they should contact Mr. Labrie directly. Mr. Labrie can be contacted at 720-523-6824.

This comment is closed.

ENG2: The applicant shall be responsible to ensure compliance with all Federal, State, and Local water quality construction requirements. The project site is not within the County's MS4 Stormwater Permit area. The installation of erosion and sediment control BMPs are expected.

Applicant Response: **An erosion control and grading permit outlining the stormwater BMPs was included with the initial application. The erosion control and grading permit application discussed our rationale for including fixed - location BMPs. However, due to the fluid nature of mining activities, temporary BMPs cannot be shown because the location is dependent on the mining activity at the time. Aggregate Industries will obtain a Stormwater Discharge Permit from the Colorado Department of Health and the Environment prior to commencement of mining on the property. It should be noted that all mining activities are not subject to the requirements of Colorado Discharge Permit System (CDPS) General Permit COR400000 (Construction Stormwater Discharges). Mining activities are subject to the provisions of General Permit COG500000 (Discharges from Sand and Gravel Mining and Processing). Aggregate Industries will comply with the provisions of COG500000.**

County Response: The erosion and sediment control plans have been received and, are a part of the Engineering Review. All review comments for the erosion and sediment control plans will be included in the Engineering review comments.

This comment closed.

ENG3: If the proposed development generates over 20 vehicles per day a Traffic Impact Study (TIS) is required to be submitted to Adams County for review and approval. At this time, the applicant is required to submit a Trip Generation Analysis, showing the number of vehicle trips per day that will be generated by the proposed conditional use. The Trip Generation Analysis will be used by County staff will determine if a TIS is needed and, if so, the level of TIS required. The Trip Generation Analysis must be prepared by an engineer licensed in the state of Colorado. The applicant will be responsible for constructing any roadway improvements required by the TIS.

Applicant Response: **A Transportation Impact Study was submitted with the initial application. Please forward any review comments as soon as possible.**

County Response: The Transportation Impact Study has been received and, are a part of the Engineering Review. All review comments for the TIS will be included in the Engineering review comments.

This comment closed.

ENG4: The developer is responsible for the repair or replacement of any broken or damaged section of curb gutter and sidewalk.

Applicant Response: **Acknowledged. We are not aware of any curb, gutter or walk near this site; however, Aggregate Industries will enter into a Road Maintenance Agreement with Adams County prior to commencement of mining on the property.**

County Response: The original comment should have said “any County infrastructure” instead of “section of curb, gutter and walk”. However, this issue will be addressed in the roadway maintenance agreement that the applicant will be required to enter into with the County. A draft copy of that document is currently being prepared by the County and will be sent to the applicant when it becomes available. Creation and processing of the roadway maintenance agreement is a part of the Engineering Review case.

This comment is closed.

ENG5: If the applicant is proposing to install over 3,000 square feet of impervious area on the project site, a drainage report and drainage plans in accordance to Chapter 9 of the Adams County Development Review Manual, are required to be completed by a registered professional engineer and submitted to Adams County for review and final approval.

Applicant Response: **An On-Site Grading and Drainage application was submitted with the initial application materials. Please forward your review comments as soon as possible.**

County Response: The Engineering Review case (case # EGR2019-00009) is currently under review. The EGR case is a separate case than the land use case and the floodplain use permit case. When submitting/resubmitted the engineering review documents, the submittal should be kept separate from the land use or floodplain use documents. Submittals/resubmittals of engineering review documents must be made in hard copy only.

This comment is closed.

EXG2019-00001: Aggregate Industries, Tucson South CUP
ENV Review Comments
Reviewer: Katie Keefe, Environmental Program Manager
Date: 06/03/2019

Comments

ENV1. Rather than blanket herbicidal treatment of topsoil for backfill, could topsoil overburden from specific locations identified as containing List A and/or B noxious weeds be segregated from general overburden stockpiles for treatment or disposal, to preclude site-wide herbicidal application?

ENV2. Implement integrated weed management plan to mitigate noxious weeds during reclamation and post-reclamation maintenance activities utilizing BMPs that are protective of wetland and riparian aquatic habitats. No response necessary.

ENV3. Recommend amending topsoil cover with certified compost to promote revegetation and improve water retention and lower reliance on fertilizer application within reclaimed areas. No response necessary.

ENV4. If perimeter fencing is planned for Reservoir B, recommend installing wildlife-appropriate fencing that preserves visual aesthetic of adjacent natural area reserve utilized by the public.

ENV5. Aggregate Industries has presented conveyor technology slated to commence in late 2020 or after Phase 1 construction, as the primary mitigation measure for noise, air quality, and traffic impacts. Identify the specific BMPs proposed to mitigate dust and noise impacts during Phase 1 prior to conveyor startup.

Recommended Conditions Precedent

1. AI shall provide copy of the Reclamation Plan as submitted to DRMS.
2. AI shall provide a copy of CWA 404 permit issued by USACE.
3. AI shall provide copy of 401 Certification from Water Quality Control Division if Individual 404 Permit is required by USACE or WQCD makes such determination based upon public hearing results or other information that 401 Certification is required.
4. AI shall notify County within 2 weeks of receiving landowner complaint pertaining to ground water conditions.
5. AI shall certify that agreements with adjacent landowners regarding groundwater well monitoring are finalized.

6. AI shall provide Wildlife Survey Reports for burrowing owls conducted immediately prior to the start of clearing and grubbing operations and for raptors if construction will occur between October 15th and July 31st.

7. AI shall provide a copy of initial air quality testing and sampling results at the time of submittal to CDPHE – Air Pollution Control District.

8. AI shall notify Adams County- CEDD upon Notice of Startup form submission to APCD.



Development Review Team Comments

Date: 6/14/2019

Project Number: EXG2019-00001

Project Name: Aggregate Industries WCR, Inc. - Gravel Mining Area

Commenting Division: Environmental Analyst Review 2nd Review

Name of Reviewer: Katie Keefe

Date: 06/04/2019

Email:

Resubmittal Required

Comments attached in separate document.

Commenting Division: Planner Review 2nd Review

Name of Reviewer: Greg Barnes

Date: 06/14/2019

Email: gjbarnes@adcogov.org

Complete

Commenting Division: Development Engineering Review 2nd Review

Name of Reviewer: Matthew Emmens

Date: 06/14/2019

Email: memmens@adcogov.org

Complete

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Date: 03/18/2019

Email: memmens@adcogov.org

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Name of Reviewer: Greg Barnes

Date: 03/18/2019

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Resubmittal Required

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PLN06: The Adams County Comprehensive Plan has a designated future land use of Agriculture in the area. The subject properties are within the City of Brighton's Growth Area. Policy 2.1 of Adams County Comprehensive Plan identifies a County goal to cooperate with municipal growth areas.

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Name of Reviewer: Jen Rutter

Date: 03/15/2019

Email: jrutter@adcogov.org

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Name of Reviewer: Aaron Clark

Date: 03/08/2019

Email: aclark@adcogov.org

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Proposed hours of operation are 6:00AM to 10:00PM, seven days per week.

These need to be shortened.

Commenting Division: Parks Review 2nd Review

Name of Reviewer: Aaron Clark

Date: 06/10/2019

Email: aclark@adcogov.org

Complete

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Commenting Division: Application Intake 2nd Review

Name of Reviewer: Erin McMorries

Date: 05/13/2019

Email:

Complete

Commenting Division: ROW Review 2nd Review

Name of Reviewer: Marissa Hillje

Date: 05/31/2019

Email: mhillje@adcogov.org

Resubmittal Required

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Name of Reviewer: Katie Keefe

Date: 06/04/2019

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Comment

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EXG2019-00001
Aggregate Industries – Tucson South Resources
Engineering Review Comments

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Applicant Response: **A Floodplain Use Permit application was submitted with the initial application for the Conditional Use Permit. Please forward any review comments as soon as possible.**

County Response: The Floodplain Use Permit application (Case # WET2019-00019) is currently under review by the County's Floodplain Manager, Greg Labrie. This is a separate review case from the land-use/Condition use case. Any submittals/resubmittals of the WET permit application should be kept separate from the land use and engineering review cases. If the applicant has any questions or concern regarding the WET permit they should contact Mr. Labrie directly. Mr. Labrie can be contacted at 720-523-6824.

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County Response: The original comment should have said “any County infrastructure” instead of “section of curb, gutter and walk”. However, this issue will be addressed in the roadway maintenance agreement that the applicant will be required to enter into with the County. A draft copy of that document is currently being prepared by the County and will be sent to the applicant when it becomes available. Creation and processing of the roadway maintenance agreement is a part of the Engineering Review case.

This comment is closed.

ENG5: If the applicant is proposing to install over 3,000 square feet of impervious area on the project site, a drainage report and drainage plans in accordance to Chapter 9 of the Adams County Development Review Manual, are required to be completed by a registered professional engineer and submitted to Adams County for review and final approval.

Applicant Response: **An On-Site Grading and Drainage application was submitted with the initial application materials. Please forward your review comments as soon as possible.**

County Response: The Engineering Review case (case # EGR2019-00009) is currently under review. The EGR case is a separate case than the land use case and the floodplain use permit case. When submitting/resubmitted the engineering review documents, the submittal should be kept separate from the land use or floodplain use documents. Submittals/resubmittals of engineering review documents must be made in hard copy only.

This comment is closed.

ENG6: The County is very concerned about the truck traffic that will be generated by this development, prior to the conveyor belt system being installed. The impact to the street pavement sections, traffic operations at all of the intersections and, vehicles tracking dirt and mud are the three main concerns. The applicant will need to create a roadway operations manual for this project. The manual must include mitigation measure for all of the County’s concerns and be approved prior to the commencement of operations.

ENG7: To address the repair of damaged roadway section, per Comment ENG6 above, Aggregate Industries will be required to enter into a Road Maintenance Agreement with Adams County to assure compliance with Adams County standards. The template for this agreement is currently being reviewed and will be forward to the applicant once approved.

EXG2019-00001: Aggregate Industries, Tucson South CUP
ENV Review Comments
Reviewer: Katie Keefe, Environmental Program Manager
Date: 07/21/19

All previous comments approved and closed.

Recommended Conditions Precedent

1. AI shall obtain and submit to the County all required and approved DRMS permits prior to commencing any mining activities at the site.
2. AI shall provide copy of the Reclamation Plan as submitted to DRMS.
3. AI shall provide a copy of CWA 404 permit as required and issued by USACE.
4. AI shall provide copy of 401 Certification from Water Quality Control Division if Individual 404 Permit is required by USACE or WQCD makes such determination based upon public hearing results or other information that 401 Certification is required.
5. AI shall submit final groundwater well monitoring plan as approved by DRMS.
6. AI shall provide Wildlife Survey Reports for burrowing owls conducted immediately prior to the start of clearing and grubbing operations and for raptors if construction will occur between October 15th and July 31st.
7. AI shall provide a copy of baseline air quality testing and sampling results at the time of submittal to CDPHE – Air Pollution Control District.
8. AI shall notify Adams County-CEDD, upon Notice of Startup form submission to APCD.
9. A Conditional Use Permit for inert fill operations shall be obtained from Adams County prior to commencing fill and reclamation operations.



City of Brighton
Community Development
500 South 4th Avenue
Brighton, CO 80601
303.655.2059 Office
www.brightonco.gov

March 12, 2019

Adams County Community and Economic Development Department
4430 S. Adams County Pkwy.
Suite W200A
Brighton, CO 80601

Re: Aggregate Industries Mining (Case No. RCU2019-00002)

Mr. Barnes,

On behalf of the City of Brighton, I appreciate the opportunity to comment on the proposed conditional use permit for the Aggregate Industries Mining project.

The City of Brighton would appreciate the opportunity to work with Adams County on a way to mitigate any impacts on the City's infrastructure and traffic and on the health, safety, and welfare of the citizens of Brighton and the surrounding area. Some of the most significant impacts to Brighton will be regarding trucking traffic and trucking routes, lighting, noise, visual impacts, and hours of operation. Additionally, the City would like to understand how long the mining operations will take to complete, when reclamation of the sites will occur, and how the sites will be reclaimed.

Trucking and traffic routes:

The City would like to ensure that all trucking and other vehicular traffic, related to the mining operations, utilize routes that are removed from Brighton's city roadway network as much as possible, especially Hwy 7 east of Tucson Street. Brighton requests that traffic associated with the mining operations use Tucson Street and Baseline Road to US 85 as much as possible, in order to minimize impacts to Brighton's roadway infrastructure and traffic.

Hours of Operation:

Brighton would like to ensure that the hours of operation are limited, to reduce any negative impacts, especially traffic and noise impacts. The City would like to limit hours of operation to between 7:00 am to 7:00 pm on weekdays and between 8:00 am and 5:00 pm on weekends and holidays.

Lighting:

The City requests that all lighting on the site be contained completely on site, with cut-off lighting fixtures, to prevent light from spilling off-site. In addition, the City requests that light poles be no higher than 35-feet tall within 300' of an adjacent roadway and no higher than 50-feet tall at the interior of the site. The City also requests that the lighting levels would be limited to no more than 15 lumens per

square foot in any specific spot, and no more than 100,000 lumens per gross acre (average of 2.3 lumens per gross acre), measured from between three (3) and five (5) feet above finished grade.

Noise and visual impacts:

The City would like to ensure that all processing of the aggregate materials be moved with conveyor equipment (rather than trucks or other vehicles) to the existing North Tucson Mine site, located along Baseline Road (WCR 2). This will reduce traffic, noise, and other impacts at the south site, located along Highway 7 and the main gateway to the City of Brighton.

Landscaping and Reclamation:

In order to reduce the visual and other impacts to the City of Brighton, the City requests that all mining operations be setback 50-feet from Tucson Street and Hwy 7 in order to accommodate landscaped berms and future roadway improvement/expansion projects.

The City previously negotiated the following conditions during the mining application in 2011. We would appreciate your help in assuring that these conditions be placed on the current conditional use through the county. The City requests that the County and the operators, Aggregate Industries (AI) meet with City staff to establish a reclamation plan, including a landscaping and trails plan prior to approval of the conditional use. More specifically, the City requests the following:

- That landscaping be installed on the site during the first spring planting season, after all necessary permits for the mining are obtained.
- That, prior to installing the landscaping, AI work with City staff to determine the location of future trails along the Hwy 7 and Tucson Street corridors, and that AI install landscaping along these roadways in a location that will ensure that a trail can be installed in the future, without disturbing the trees and shrubs and other landscaping.
- That the landscaping shall have a native, irregular character to compliment the riparian corridor and shall include native and adaptive species.
- That AI install an irrigation system to ensure that the plantings are established, and that AI maintain the plantings during the mining and reclamation process.
- That AI shall install a grass berm, a minimum of 12-feet tall at the southwest corner of the property to help screen the line of sight to the north, into the mine, from Hwy 7. This berm shall be removed during completion of the reclamation on the site.

Thank you, again, for the opportunity to comment on the proposed project. We appreciate the opportunity to work with the County's staff and Aggregate Industries to ensure the needs and concerns of all parties are adequately addressed.

Cordially,


Jason Bradford, AICP

Planning Manager



COLORADO

Parks and Wildlife

Department of Natural Resources

Northeast Regional Office

6060 Broadway

Denver, CO 80216

P 303.291.7227 | F 303.291.7114

March 7, 2019

Mr. Greg Barnes

Adams County Community & Economic Development Department

4430 South Adams County Parkway, 1st Floor, Suite W2000A

Brighton, CO 80601-8218

Re: Aggregate Industries Mining, RCU2019-00003

Dear Mr. Barnes:

Thank you for the opportunity to comment on the proposed conditional use permit for the Aggregate Industries Mining, for extraction and disposal of gravel in an Agricultural-1 zone district. The various parcels that are covered by the conditional use permit are owned by Aggregate Industries Mining, City of Thornton and City of Aurora, and comprise a total of approximately 415-acres. Tucson Street and Highway 7 bisect the proposed permitted property. The South Platte River intertwines with parts of the eastern portion of the property. The property is bounded on the north by Adams County-Weld County line, various parcels of private and local government properties, and by Highway 7. The property is bounded on the east by various City of Brighton properties and private properties. The southern boundary of the property is a mixture of Highway 7, various private properties, City of Brighton, and the South Platte River. The western boundary of the property is Tucson Street, various parcels of private properties and United Power Incorporated property.

The mission of Colorado Parks and Wildlife (CPW) is to perpetuate the wildlife resources of the state, to provide a quality state parks system, and to provide enjoyable and sustainable outdoor recreation opportunities that educate and inspire current and future generations to serve as active stewards of Colorado's natural resources. Our goal in responding to land use proposals such as this is to provide complete, consistent, and timely information to all entities who request comment on matters within our statutory authority. Current CPW policy directs our efforts towards proposals that will potentially have high impacts to wildlife and wildlife habitat. The emphasis of CPW's concerns is on large acreages, critical habitats, wildlife diversity, and impacts to species of special concern, or those that are state or federally endangered.

CPW would expect to find small passerine birds, wild turkeys, and small mammals, including possibly black-tailed prairie dogs, within the property boundaries or in the vicinity of the property. Due to the low availability of undeveloped habitat surrounding the site, impacts of the development, as proposed, may be characterized as minimal.

If heavy equipment that was used in another stream, river, lake, reservoir, pond, or wetland is used near any water source, including the South Platte River or Brantner Ditch, one of the following disinfection practices is necessary prior to construction to prevent the spread of



New Zealand mud snails, zebra mussels, quagga mussels, whirling disease, and any other aquatic invasive species into this drainage. These practices are also necessary after project completion, prior to this equipment being used in another stream, river, lake, reservoir, pond, or wetland:

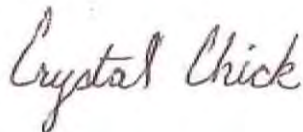
- Remove all mud, plants, debris from equipment (tracks, turrets, buckets, drags, teeth, etc.) and spray/soak equipment in a 1:15 solution of Quat 4 or Super HDQ Neutral institutional cleaner and water. Keep equipment moist for at least 10 minutes **OR**
- Remove all mud, plants and debris from equipment (tracks, turrets, buckets, drags, teeth, etc.) and spray/soak equipment with water greater than 140 degrees F for at least 10 minutes.
- Clean hand tools, boots, and any other equipment that will be used in the water with one of the above options as well.
- Do not move water from one water body to another.
- Be sure equipment is dry before use.

If prairie dog towns are present on the sites or if prairie dogs establish themselves on the property prior to development, CPW recommends that a burrowing owl survey be conducted prior to earth moving. Burrowing owls live on flat, treeless land with short vegetation, and nest underground in burrows dug by prairie dogs, badgers, and foxes. These raptors are classified as a state threatened species and are protected by state and federal laws, including the Migratory Bird Treaty Act.

These laws prohibit the killing of burrowing owls or disturbance of their nests. Therefore, if any earth-moving will occur between March 15th and October 31st, a burrowing owl survey should be performed. Guidelines for performing a burrowing owl survey may be obtained from District Wildlife Manager Jordan Likes, by visiting the CPW website at <http://cpw.state.co.us> or by calling the CPW Northeast Region Office at (303) 291-7227.

Please contact us if we can be of assistance in implementing your proposal to minimize negative impacts and maximizing potential enhancements to support living with wildlife in our community. If you have any further questions, please contact District Wildlife Manager Jordan Likes at (303) 291-7135.

Sincerely,

A handwritten signature in cursive script that reads "Crystal Chick".

Crystal Chick
Area Wildlife Manager

Cc: M. Leslie, T. Kroening, J. Likes

Greg Barnes

From: Likes - DNR, Jordan [jordan.likes@state.co.us]
Sent: Monday, May 20, 2019 1:30 PM
To: Greg Barnes
Cc: Chick - DNR, Crystal
Subject: For Review: Aggregate Industries Tucson Site (EXG2019-00001)

Hi Greg,

After reviewing the resubmitted materials that Aggregate Industries submitted to you for their Tucson Site (EXG2019-00001), CPW does not have any additional comments to provide on this proposed mining site. Thank you and let us know if there are further questions or concerns regarding this proposed mining site.

Jordan Likes
District Wildlife Manager
Westminster - Area 5



P 303.291.7135 | F 303.291.7114
6060 Broadway, Denver, CO 80216
jordan.likes@state.co.us | cpw.state.co.us



Greg Barnes

From: Hackett - CDPHE, Sean [sean.hackett@state.co.us]
Sent: Friday, March 08, 2019 10:43 AM
To: Greg Barnes
Subject: Re: For Review: Aggregate Industries

Good morning, Mr. Barnes:

The Colorado Department of Public Health and Environment (CDPHE) appreciates the opportunity to comment on this proposal. Please note that the following requirements are not intended to be an exhaustive list and it is ultimately the responsibility of the applicant to comply with all applicable rules and regulations.

In Colorado, most businesses that are or will be emitting air pollutants above certain levels are required to report those emissions to the Division by completing an Air Pollutant Emissions Notice (APEN). This is a two in one form for reporting air emissions and to obtain an air permit, if a permit will be required. While only businesses that exceed the AQCC reporting thresholds are required report their emissions, all businesses - regardless of emission amount - must always comply with the Colorado AQCC regulations.

In general, an APEN is required when uncontrolled actual emissions for an emission point or group of emission points exceed the following defined emission thresholds:

Table 1 APEN Thresholds		
Pollutant Category	UNCONTROLLED ACTUAL EMISSIONS	
	Attainment Area	Non-attainment Area
Criteria Pollutant	2 tons per year	1 ton per year
Lead	100 pounds per year	100 pounds per year
Non-Criteria Pollutant	250 pounds per year	250 pounds per year

Uncontrolled actual emissions do not take into account any pollution control equipment that may exist.

This project may require a mining operations APEN.

Additional information on APENs and air permits can be found at <https://www.colorado.gov/pacific/cdphe/apen-and-permitting-guidance>. This site explains the process to obtain APENs and air quality permits, as well as information on calculating emissions, exemptions, and additional requirements. You may also view AQCC Regulation Number 3 at <https://www.colorado.gov/pacific/cdphe/aqcc-regs> for the complete regulatory language.
Sincerely,

Sean Hackett
Energy Liaison



P 303.692.3662 | F 303.691.7702

[4300 Cherry Creek Drive South, Denver, CO 80246](#)

sean.hackett@state.co.us | www.colorado.gov/cdphe

On Tue, Feb 19, 2019 at 12:26 PM Greg Barnes <GJBarnes@adcogov.org> wrote:

The Adams County Planning Commission is requesting comments on the following request: **conditional use permit for extraction and disposal use in the Agricultural-1 (A-1) zone district**. This request is located at on the eastern and western sides of Tucson Street between East 168th Avenue and State Highway 7. The Assessor's Parcel Numbers are: 0157101000016, 0157101000017, 0157101000018, 0157101000033, 0157101000034, 0157101000035, 0157101002001, 0157101100002, 0157101300001, 0157101300002, and 0157111200006.

Applicant Information: Aggregate Industries Mining

Joel Bolduc

1687 Cole Blvd, Suite 300

Golden, CO 80401

Please forward any written comments on this application to the Community and Economic Development Department at 4430 South Adams County Parkway, Suite W2000A Brighton, CO 80601-8216, or call (720) 523-6800 by 03/12/2019 in order that your comments may be taken into consideration in the review of this case. If you would like your comments included verbatim please send your response by way of e-mail to GJBarnes@adcogov.org.

Once comments have been received and the staff report written, the staff report and notice of public hearing dates may be forwarded to you for your information.

The full text of the proposed request and additional colored maps can be obtained by contacting this office or by accessing the Adams County web site at www.adcogov.org/planning/currentcases. It may take 48 hours (from the time of this e-mail) for the full application packet to be posted to our website.

Thank you for your review of this case.



Greg Barnes

Planner II, *Community and Economic Development Dept.*

ADAMS COUNTY, COLORADO

4430 S. Adams County Parkway, 1st Floor, Suite W2000A

Brighton, CO 80601-8216

720.523.6853 gjbarnes@adcogov.org

adcogov.org

Greg Barnes

From: Loeffler - CDOT, Steven [steven.loeffler@state.co.us]
Sent: Wednesday, March 13, 2019 9:00 AM
To: Greg Barnes
Cc: Bradley Sheehan - CDOT
Subject: RCU2019-0002, Aggregate Industries

Greg,

I have reviewed the request for CUP for extraction and disposal use by Aggregate Industries in the A-1 zone district on property located on the east and west sides of Tucson Street between E. 168th Ave. and State Highway 7 and also south of Hwy 7 in the same area and have the following comments:

- State Highway Access Permits will be required for access to State Highway 7. Contact for those permits is Steve Loeffler who can be reached at 303-757-9891 or steven.loeffler@state.co.us
- Any work in the State Highway Right-of-Way will require a permit from our office. This includes, but is not limited to, survey work, utility work, or traffic control operations. Permits are applied for through our website at the following link: <https://www.codot.gov/business/permits/utilityspecialuse/online-permit-application>
- We will want to review a drainage study to ensure there is no negative impact to the State Highway by this operation.

Thank you for the opportunity to review this referral.

Steve Loeffler
Permits Unit



P 303.757.9891 | F 303.757.9886
2829 W. Howard Pl. 2nd Floor, Denver, CO 80204
steven.loeffler@state.co.us | www.codot.gov | www.cotrip.org

STATE OF COLORADO

Traffic & Safety

Region 1

2829 W. Howard Place

Denver, Colorado 80204



COLORADO
Department of Transportation

Project Name: **Aggregate Industries Tucson South**

Print Date: 6/6/2019

Highway:

007

Mile Marker:

76.279

Drainage Comments:

5-23-19 SL

From a drainage standpoint, I have no concerns. The East and West Areas drain away from SH 7. The South Area drains toward SH 7. I have emailed Cassie Aymami, in Environmental, to make sure she has no issues with sediment control during mining operations and stabilization of the site after mining operations are finished since the South Area does drain toward SH 7.



March 7, 2019

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

RE: Aggregate Industries Mining, RCU2019-00002
TCHD Case No. 5460

Dear Mr. Barnes,

Thank you for the opportunity to review and comment on the Conditional Use Permit for the extraction and disposal use in the Agricultural-1 (A-1) zone district located at the eastern and western sides of Tucson Street between East 168th Avenue and State Highway 7. Tri-County Health Department (TCHD) staff has reviewed the application for compliance with applicable environmental and public health regulations and principles of healthy community design. After reviewing the application, TCHD the following comments.

Stormwater Impacts on Nearby Waterway

The gravel mining facility requires a permit for sand and gravel mining through the Colorado Department of Public Health and Environment (CDPHE). According to CDPHE records (<https://www.colorado.gov/pacific/cdphe/clean-water-active-permits>) there is no existing active permit on file. The general permit requirements can be found at file:///srvfsvm01/data/EH/82_Land%20use/Land%20Use%20Case%20Reviews/Reference%20Materials/Plan%20Review%20for%20Land%20Use/Douglas%20County/4966_Sand%20and%20Gravel%20Mining-General%20Permit%20Form-WQ_PER_COG500000_Permitt.pdf

On-Site Wastewater Treatment System (OWTS) – Abandonment

Proper wastewater management promotes effective and responsible water use, protects potable water from contaminants, and provides appropriate collection, treatment, and disposal of waste, which protects public health and the environment. From the site plan, it appears the existing structures on-site will be demolished. Our records indicate the presence of an On-Site Wastewater Treatment System (OWTS) on the subject property. The existing OWTS shall be abandoned in accordance with Regulation No. O-17, Section 6.8. TCHD must be notified in writing once the system has been properly abandoned. For more information, or to submit the notification, the applicant may contact our Commerce City office by phone at 303-288-6816 or in-person at 4201 E. 72nd Avenue. More information is available at <http://www.tchd.org/269/Septic-Systems>.

Fugitive Dust

Exposure to air pollution is associated with a number of health problems including asthma, lung cancer, and heart disease. The Colorado Department of Public Health and Environment Air Pollution Control Division (APCD) regulates air emissions, including fugitive dust. Control measures may be necessary to minimize the amount of fugitive emissions from site activities including haul roads, stockpiles, and erosion. The applicant shall contact the APCD, at (303) 692-3100 for more information. Additional information is available at <https://www.colorado.gov/pacific/cdphe/categories/services-and-information/environment/air-quality/business-and-industry>.

Wastewater – Portable Toilets for Onsite Personnel

Sewage has the potential to carry illness-causing organisms and must be handled properly to avoid spreading disease. Information regarding wastewater is not included in the application. If the applicant is proposing to use portable restrooms for onsite personnel, TCHD has no objection to the use of portable toilets, provided the units are properly cleaned and maintained. TCHD recommends that a portable hand sink be provided near the restrooms.

Please feel free to contact me at 720-200-1585 or aheinrich@tchd.org if you have any questions.

Sincerely,



Annemarie Heinrich, MPH/MURP
Land Use and Built Environment Specialist

cc: Sheila Lynch, Monte Deatrich, Michael Weakley, TCHD



May 22, 2019

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

RE: Aggregate Industries Tucson Site, EXG2019-00001 (RCU2019-00002)
TCHD Case No. 5626

Dear Mr. Barnes,

Thank you for the opportunity to review and comment on the resubmittal of the Conditional Use Permit for the extraction and disposal use in the Agricultural-1 (A-1) zone district located at the eastern and western sides of Tucson Street between East 168th Avenue and State Highway 7. Tri-County Health Department (TCHD) staff previously reviewed the application for the Conditional Use Permit and provided comments in a letter dated March 7, 2019. TCHD received a response from the applicant, dated May 10, 2019, and the applicant has responded to our comments satisfactorily.

Please feel free to contact me at 720-200-1585 or aheinrich@tchd.org if you have any questions.

Sincerely,

A handwritten signature in cursive script, appearing to read "A. Heinrich", is written in black ink.

Annemarie Heinrich, MPH/MURP
Land Use and Built Environment Specialist

cc: Sheila Lynch, Monte Deatrich, TCHD



Right of Way & Permits

1123 West 3rd Avenue
Denver, Colorado 80223
Telephone: **303.571.3306**
Facsimile: 303. 571. 3284
donna.l.george@xcelenergy.com

March 12, 2019

Adams County Community and Economic Development Department
4430 South Adams County Parkway, 3rd Floor, Suite W3000
Brighton, CO 80601

Attn: Greg Barnes

Re: Aggregate Industries Mining, Case # RCU2019-00002

Public Service Company of Colorado's (PSCo) Right of Way and Permits Referral Desk has determined there is a **possible conflict** with the above captioned project. Public Service Company has an existing electric transmission line along the westerly property line of Water Storage Reservoir B. Any activity including grading, proposed landscaping, erosion control or similar activities involving our existing right-of-way will require Public Service Company approval. Encroachments across Public Service Company's easements must be reviewed for safety standards, operational and maintenance clearances, liability issues, and acknowledged with a Public Service Company License Agreement to be executed with the property owner. PSCo is requesting that, prior to any final approval of the development plan, it is the responsibility of the property owner/developer/contractor to contact Mike Diehl, Siting and Land Rights Manager at 303-571-7260 or michael.diehl@xcelenergy.com to have this project assigned to a Land Rights Agent for development plan review and execution of a License Agreement.

PSCo also owns and operates existing natural gas distribution facilities along Tuscon Street and along both sides of 168th Avenue / Highway 7 / Baseline Road. As a safety precaution, PSCo would like to remind the developer to call the **Utility Notification Center** at 1-800-922-1987 to have all utilities located prior to any construction.

Should the project require any new natural gas service or modification to existing facilities, the property owner/developer/contractor must complete the **application process** via FastApp-Fax-Email-USPS (go to:

<https://www.xcelenergy.com/start, stop, transfer/installing and connecting service/>).

The Builder's Call Line is 1-800-628-2121 and the Mapping Hotline is 303-571-6636.

Donna George

Right of Way and Permits

Public Service Company of Colorado / Xcel Energy

Office: 303-571-3306 – Email: donna.l.george@xcelenergy.com

Greg Barnes

From: Craig, James E [james.e.craig@xcelenergy.com]
Sent: Wednesday, May 29, 2019 5:11 PM
To: Greg Barnes
Cc: Braasch, William A; Joel Bolduc
Subject: Aggregate Industries Mining Case No RCU2019-00002

Greg – we have reviewed the conditional use permit for Aggregate Industries Mining Case No RCU2019-00002 and we have no objection to these plans.

Please let me know if you have other questions.

James E Craig

Xcel Energy | Responsible By Nature

Contract Agent - Siting & Land Rights

1800 Larimer Street, Suite 400, Denver, CO 80202

P: 303.571.7291 **C:** 303.507.3311 **F:** 303.294.2088

E: james.e.craig@xcelenergy.com

XCELENERGY.COM

Please consider the environment before printing this email.



DEPARTMENT OF PUBLIC WORKS

1111 H Street
Greeley, Colorado 80631
Website: www.weldgov.com
Email: epinkham@weldgov.com
Phone: (970) 400-3750
Fax: (970) 304-6497

October 28, 2019

Greg Barnes
Adams County
4430 S. Adams County Parkway Suite W2000A
Brighton, CO 80601

Subject: EXG2019-00001 Aggregate Industries

Dear Greg,

The Weld County Department of Public Works has reviewed the application materials related to EXG2019-00001. The haul route outlined in the application materials indicates that the trucks will utilize County Road 23, which is currently maintained by Weld County. Weld County Public Works is requesting that if this case is approved, a condition of approval be required for an Improvements and Road Maintenance between the applicant and Weld County. The agreement shall be completed prior to recording the map for this case.

Please contact me with any questions or concerns. Additional comments for this proposal may come from other departments within Weld County.

Sincerely,

Evan Pinkham, MPA
Transportation Planner
Weld County Public Works

September 18, 2019

Adams County Planning & Zoning Commission
4430 South Adams County Parkway
Brighton, CO 80601-8204

Dear Commissioners:

As an employee of Aggregate Industries, my family and I ask that the Adams County Planning & Zoning Commission approve the proposed permit, EXG2019-00001 Aggregate Industries WCR, Inc. - Gravel Mining Area. Since we are also Adams County residents, we know first-hand that the aggregate materials from this quarry will help build the infrastructure that we support and our jobs and family welfare relies on.

Every day, we know that our jobs depend on residential and commercial developments as well as the infrastructure that must be built and maintained for citizens and commerce. Our state's economy will continue to thrive with the development of these resources. The proposed quarry will not be a long-term feature of Adams County. We look forward to enjoying the proposed trail and having a much-needed reservoir to provide water for the City of Aurora.

Aggregate Industries is a good corporate citizen here in Colorado and it provides the pay and benefits that allow my family and me to enjoy life on the front range. We urge you to approve the permit the company seeks so we can continue to build Colorado.

Sincerely,

Artina Campbell
10437 Nucla Street
Commerce City CO 80022
720-530-3586

Water Administration
15151 E. Alameda Parkway, Suite 3600
Aurora, Colorado 80012
303.739.7370

Worth Discovering • auroragov.org

August 5, 2019

Adams County Planning & Zoning Commission
4430 South Adams County Parkway
Brighton, CO 80601-8204

Dear Adams County Planning Commissioners,

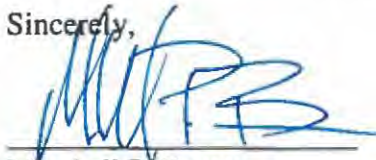
Aurora Water supports the proposed permit, EXG2019-00001 Aggregate Industries WCR, Inc. - Gravel Mining Area, because the project offers Aurora's community a much-needed water reservoir and will provide the region with an important source of building materials that are the building blocks of our region's growth.

Planning for the City of Aurora's future growth requires Aurora Water to determine how to best provide access to current and future residents with an adequate, reliable supply of clean water. The Tucson South project that Aggregate Industries, Inc. proposes will help meet those needs as Aurora Water plans for 2025 and beyond. The Tucson South project aligns well with Aurora Water's current water resource portfolio which includes water storage projects adjacent to and north of the proposed pit.

The aggregate resources that would be extracted from Tucson South are important building materials that would be available to the region's residential, commercial, industrial and government developments over the next five to seven years. The availability of locally sourced building materials helps to hold down development costs.

Aurora Water appreciates the collaboration with Aggregate Industries, Inc. on this project and the opportunity to share with the Planning and Zoning Commission its support of this important project. Aurora Water looks forward to seeing the permit approved and Aggregate Industries extracting these important building materials.

Sincerely,



Marshall P. Brown
General Manager, Aurora Water



September 19, 2019

Adams County Planning & Zoning Commission
4430 South Adams County Parkway
Brighton, CO 80601-8204

Dear G.J. Barnes,

Strengthening Colorado's critical infrastructure, especially its roads and bridges, is one of the key objectives the Colorado Chamber works toward for its members, and we believe that the Adams County Board of County Commissioners should approve the proposed permit, EXG2019-00001 Aggregate Industries WCR, Inc. - Gravel Mining Area. We support the permit because the aggregate materials from this quarry will help build the critical infrastructure we support.

Without critical infrastructure that must be built and maintained, our state's economy is at a competitive disadvantage with surrounding states that have demonstrated their support for infrastructure. The proposed quarry will not be a long-term feature of Adams County, and it will become a much-needed reservoir to provide water for the City of Aurora.

The proposed Tucson South quarry will provide materials that will go into the concrete needed for sidewalks, foundations, roads and bridges in the region. Having the material available close to the development holds down costs associated with hauling and delivering it to the job site.

Aggregate Industries is a valuable member of the Colorado Chamber and corporate citizen here in Colorado. We urge you to approve the permit the company seeks so we can continue to build Colorado.

Sincerely,

Loren Furman
Senior Vice President, State & Federal Relations
Colorado Chamber of Commerce



September 29, 2019

Adams County Planning & Zoning Commission
4430 South Adams County Parkway
Brighton, CO 80601-8204

Dear Commissioners:

On behalf of the Colorado Contractors Association's 350 members, we are writing to support the proposed permit, EXG2019-00001 Aggregate Industries WCR, Inc. - Gravel Mining Area. The Colorado Contractors Association (CCA) is the leading association for infrastructure construction professionals across the state, bringing infrastructure to life through the power of advocacy, education and training and partnerships.

Founded in 1933, CCA has evolved into Colorado's leading unifying voice and champion for Colorado infrastructure, serving as an essential partner to over 350 member firms and owner agencies as well as an influential catalyst and thought leader in securing infrastructure investments, advancing innovative practices, growing the industry, protecting industry interests and advancing the future of quality infrastructure in our state.

Today, Colorado's infrastructure matters more than ever before because as Colorado continues to grow, the need for dependable, reliable and efficient infrastructure systems, networks and connections has never been greater. From the water we drink and the roads we drive, to the freedoms we enjoy as we explore this beautiful state by air, land or rail – nothing happens without infrastructure. Our members are a diverse, dedicated and talented group who work together to enhance Colorado lives, industries and economies through the power of infrastructure.

Aggregate Industries is a member of CCA and we appreciate the company's engagement and involvement in our organization and in the state of Colorado's infrastructure development. The permit for Aggregate Industries at Tucson South is important to the company and all of our members so that we have a reliable source of materials for the projects we are supporting.

Colorado Contractors Association members look forward to hearing that the Adams County Board of County Commissioners has approved the Aggregate Industries' Tucson South mining permit.

Sincerely,

Tony Milo
Executive Director





COLORADO READY MIXED CONCRETE ASSOCIATION

September 19, 2019

Adams County Planning & Zoning Commission
4430 South Adams County Parkway
Brighton, CO 80601-8204

Dear G. Barnes

This letter is being provided by the Colorado Ready Mixed Concrete Association (CRMCA). CRMCA is a Colorado based not for profit organization representing the interests of the ready mixed and therefore, aggregate mining industry. Founded in 1956, the CRMCA is a member driven organization that works with state and local governments, regulatory agencies, and the Colorado community to continue improving and growing the concrete and material supply industry.

CRMCA supports the opening and/or expansion of mine sites to meet the demands for material supply in our state. The consumption rate for construction aggregates exceeds 10 tons/capita/year. While all citizens may not purchase aggregate directly, it is consumed in the construction of projects like new schools and churches, pathways, sidewalks, or roadway expansion and repairs. The roadway expansion and repairs directly affect all citizens allowing for ease of travel and shipments of goods and services to places like stores and restaurants in our communities. The local mining and material supply benefits us all.

Aggregate Industries is an important part of the ready mixed concrete industry in the Front Range of Colorado. Aggregate Industries has been a good corporate member and is actively engaged in our organization. Without the type of aggregate resources that Aggregate Industries proposes be extracted from Tucson South, the cost of building materials for the region's growth over the next several years likely would be more expensive. Having a local source of materials is important for the continued growth of Colorado.

Sincerely,

A handwritten signature in black ink, appearing to read 'Todd R. Ohlheiser', followed by a long, horizontal, wavy line that extends to the right.

Todd R. Ohlheiser
Executive Director
Colorado Ready Mixed Concrete Association

Adams County Planning & Zoning Commission
4430 South Adams County Parkway
Brighton, CO 80601-8204

Dear Commissioners:

As an employee of Aggregate Industries, my family and I ask that the Adams County Planning & Zoning Commission approve the proposed permit, EXG2019-00001 Aggregate Industries WCR, Inc. - Gravel Mining Area. Since we are also Adams County residents, we know first-hand that the aggregate materials from this quarry will help build the infrastructure that we support and our jobs and family welfare relies on.

Every day, we know that our jobs depend on residential and commercial developments as well as the infrastructure that must be built and maintained for citizens and commerce. Our state's economy will continue to thrive with the development of these resources. The proposed quarry will not be a long-term feature of Adams County. We look forward to enjoying the proposed trail and having a much-needed reservoir to provide water for the City of Aurora.

Aggregate Industries is a good corporate citizen here in Colorado and it provides the pay and benefits that allow my family and me to enjoy life on the front range. We urge you to approve the permit the company seeks so we can continue to build Colorado.

Sincerely,

A handwritten signature in blue ink, appearing to read "Brian Escude", written over a light blue horizontal line.

Brian Escude

Adams County Planning & Zoning Commission
4430 South Adams County Parkway
Brighton, CO 80601-8204

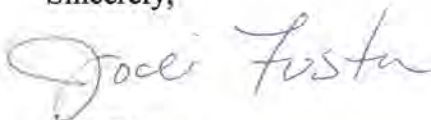
Dear Commissioners:

As an employee of Aggregate Industries, my family and I ask that the Adams County Planning & Zoning Commission approve the proposed permit, EXG2019-00001 Aggregate Industries WCR, Inc. - Gravel Mining Area. Since we are also Adams County residents, we know first-hand that the aggregate materials from this quarry will help build the infrastructure that we support and our jobs and family welfare relies on.

Every day, we know that our jobs depend on residential and commercial developments as well as the infrastructure that must be built and maintained for citizens and commerce. Our state's economy will continue to thrive with the development of these resources. The proposed quarry will not be a long-term feature of Adams County. We look forward to enjoying the proposed trail and having a much-needed reservoir to provide water for the City of Aurora.

Aggregate Industries is a good corporate citizen here in Colorado and it provides the pay and benefits that allow my family and me to enjoy life on the front range. We urge you to approve the permit the company seeks so we can continue to build Colorado.

Sincerely,

A handwritten signature in cursive script that reads "Jodi Foster".

Jodi Foster
Adams County Resident

Greg Barnes

From: Glenn and Sherrie Gossert <sgossert@q.com>
Sent: Saturday, March 02, 2019 3:02 PM
To: Greg Barnes
Subject: Comments for Aggregate Industries Mining Case Number RCU2019-00002

This email is in response to a request for comments for the subject case. I am resident of the Crown Homes area which is southeast of the proposed mining. I am highly opposed to this permit. There are already an inordinate number of gravel mining locations in the area. They all contribute to the large volume of gravel trucks that create havoc on the street systems around Brighton, including residential streets. Not only does it overburden transportation flow, it also adds a huge volume of pollution to the atmosphere, water, and soil. Please consider leaving this area agricultural.

Thank you for the opportunity to express my views.

Sherrie Gossert

Greg Barnes

From: Sherie Gould <mcsfh157@aol.com>
Sent: Tuesday, June 04, 2019 1:59 PM
To: Greg Barnes
Subject: Comments on Aggregate Industries Mining - Use Permit: EXG2019-00001

Greg- (or To Whom it may concern):

Regarding Aggregate Industries Mining
Case Number: EXG2019-00001

As residents and business owners who are vested in the City of Brighton and care about its appeal, growth, and economic health, our original feelings and statements still stand. (they are attached at the end - please, PLEASE REREAD THEM!
Note: I have had so many people tell me I am wasting my time and if that is the case it would REALLY be respectful and courteous of the county to refrain from asking for comments.

This is NOT about the activity of mining itself, but about the intelligence of the location (for a multitude of serious reasons), AND about the ability to take ALL needs and aspects into account - including the City and the residents that call this home. A dump is just as necessary to the health of a city or environment as anything would be - but you would intelligently not place it at the gateway of a city. Nor would you design a house with a toilet at the front door. Strategic planning takes into account aspects that affect the appeal and quality of life that can be affected by something like this. Furthermore, This project isn't for a short term, or something that a year later will be done with. The visible scars that it will leave on the land will be there forever - at the entrance of downtown Brighton. (note: Buchart Gardens was a mine - and it is incredibly beautiful now, and I have seen other beautiful reclamation/renovations of gravel pits) - not in these plans!

Miscellaneous random thoughts and concerns:

***This proposed project affects the City of Brighton and its residents but next to no one knows about it. BURA (Brighton Urban Renewal Authority), tasked to help revitalize the downtown district, (and spend tax payer dollars) had not heard about it until we told them and they have stated "we have no teeth" when we urge them to say something now. This does affect the city and the multitudes of residents who commute in and out of Brighton on this road, shouldn't they and others have some say about their city and their surroundings?

Regarding giving "Notice" - My husband drives this road multiple times a day and NEVER saw posted physical signs. The legal notice that was posted in the newspaper was posted using the "legal description" and for 99.9% of the population, that would be equivalent to posting it in a VERY foreign language because NO ONE would know what location they are even referring to. If it is legal to do it in a manner that doesn't reference common streets, it seems pointless to require the posting.

***Aggregate industries responded to the Park's request for landscape screening by stating that the period of mining would be too short at that portion (south portion). Why not start at the other end if that is the case and have the screening and trees be designed to be permanent and in place by the time they get to the south portion or the hwy 7 portion. -- THAT BEING THE CASE FOR ALL SCREENING IF THIS IS ALLOWED TO MOVE FORWARD - and make the screening beautiful and permanent. There are reclamations where the reservoir actually looks natural (both in shape and abounding landscaping)

***Hwy 7 east of I-25 is predominately residential homes. Residential communities grow and connect when there are sidewalks and bike paths. These are investments in the future and current quality of life for the individuals who call an area home. Aggregate Industries should not be excused from this requirement. Additionally there is a bike path that comes to Veterans Park (just to the east) of this proposed gravel mining operation (believe it originates from somewhere near downtown?) - (parks and gravel pits - interesting combination) It would be wonderful to make use of a bike path that dead ends there with connecting sidewalks and path!

***In reference to Aggregates comment on 34-1-305 (preservation of commercial mineral deposits for extraction)

From: (Adopted as an Amendment to the Adams County Comprehensive Plan By the Adams County Planning Commission on March 10, 2005 PRJ2004-00051 - page 7) ". . . a directive to the Colorado Geological Survey in 34-1-

303, C.R.S. to study and map sand, gravel and quarry aggregate, and to "generally circulate: the resulting information. The Colorado Geological Survey research effort revealed considerable deposits of sand and gravel, but did not locate any **"commercial quarry aggregate"** in Adams County." --- Is there a subjective definition to the term "commercial mineral or quarry aggregate?" - or has the definition changed over times? Or is it subject to an individual's perspective? This same amendment talks about developing a plan that takes "into account the quality of life of the residents in and around areas that contain commercial mineral deposits."

***If this project is allowed, the conveyor belt should be a covered one - there are too many gusty winds and micro-bursts to keep dust from coming off of this platform.

***Accountability - there is no easy or legal way to have accountability in what happens AFTER someone gets the go ahead. It puts the burden of checking or proof on the civilian population and that is not fair. Whatever rules or guidelines are set, if there is not someone there to police it - it is pointless.

Respectfully submitted,

Sherie Gould

Sherie Gould, GRI
Broker
Sterling Real Estate Group, Inc.
Mobile: 303-919-1703

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

From: Sherie Gould <mcsfh157@aol.com>

To: GJBarnes <GJBarnes@adcogov.org>

Cc: cordova5r <cordova5r@aol.com>

Sent: Tue, Mar 12, 2019 5:04 pm

Subject: Comments on Aggregate Industries Mining - Use Permit: RCU2019-00002

To Whom it may concern:

Regarding Aggregate Industries Mining

Conditional Use Permit: RCU2019-00002

Our first and only awareness of this project is through Adams County Planning Commission's February 19, 2019 "Request for Comments" letter. In researching this proposed Gravel Pit, we have found that it has "been in the works" for some time and have even been told there is NOTHING we can do about it. We are hoping that this Request for Comments is NOT just some pointless, vain activity, that wastes our time. AND, that whomever reviews it, or any other comments shared, will weigh in with equal consideration (and fairness) regarding the rights of ALL individuals, businesses, subdivisions, or entities (i.e. the city of Brighton itself!). -- Especially since the rights of many of these entities was never formally addressed in the first place.

We are both private Business owners that have invested several millions of dollars in Platteview Farms Plaza - (Miller St. & Hwy 7- home to Lickety Split Car Wash, Piasano Liquors, Papa Johns Pizza, and Santiagos Mexican Restaurant) and are Brighton homeowners. Since the mid 2000's we have worked to help revitalize the Brighton Downtown District - trying to clean it up and create a pleasing environment that would help breathe new life into the downtown area. AND attract businesses that could thrive because individuals would DESIRE to be there. This is not just for the benefit of individual business owners, but also relative to the fact that creating this appeal affects health, life, and income for the city itself - which in turn affects funding for everything from infrastructure to Police, Schools, etc.

So we are greatly opposed to this proposed Gravel Mining Operation for the following reasons:

Location:

-----The City of Brighton is uniquely positioned in that access to it **from** the metropolitan areas is primarily through Hwy 85 and Hwy 7.

Hwy 7 IS THE WEST GATEWAY to Downtown Brighton - and there is no way, traveling this MAIN ROUTE, (in either direction) that you would NOT be able to see this mine, or experience it. Having an unsightly, dusty, dirty, noisy, industrial mining operation, with a steady stream of dump trucks and beeping equipment, outside an area that both the City and business owners have been working so hard to revitalize, is completely counterproductive! It devalues the appeal of the area, the businesses, and the city itself! There have been **years** of energy and effort, **and a considerable amount of dollars being spent towards this improvement/revitalization** - for the benefit of all those that live and work in or around Downtown Brighton, or travel Highway 7. Locating a mining operation here undermines and detracts from ALL OF THAT work and effort **to the detriment of many!**

-----Aggregate Industries has operated just north of this location (off County Rd 2) for a number of years, and having driven by their site NUMEROUS times we have never seen anything about it that is remotely attractive, clean, or peaceful - OR that you would ever want to be near without ear protection or a mask! Their site is a typical gravel mining site - UGLY, DUSTY, DIRTY, SMELLY, & NOISY - and busy! Additionally, their institutional reclamation ponds with their barbed wire/chain link fences and unnatural, scarred over, rock surrounds, have no aesthetic appeal either.

-----Furthermore, there are **residential neighborhoods** both to the east and the west **that should never have their property values, lifestyles, or quality of living degraded or threatened by a neighboring Gravel Mining Pit** (especially since **wind carries dirt and sound!** (see additional notes under *Environmental Issues of Health and Safety*). **The subdivision to the west is literally sandwiched against this site! Adjacent!**

****There should be priority, care, and investment into the actual individuals who call this area "home."

Environmental Issues of Health, and Safety:

Gravel pit operations are notoriously dusty and dirty and all that dust and dirt contributes to a variety of lung and heart diseases. Crystalline silica dust is one of the particulates commonly found in gravel operations - and this is a known carcinogen! *"This respirable silica dust causes lung disease and lung cancer. It only takes a very small amount of airborne silica dust to create a health hazard."* (<https://www.silica-safe.org/know-the-hazard/why-is-silica-hazardous>)

With the excavation of the topsoil, extraction and processing of the aggregate, hauling of the gravel, the movement of heavy equipment and machinery (not to mention exhaust fumes from equipment) - there can be no shortage of dirt, dust, and pollution (irregardless of how much water may be used to wet material)

And about the airborne dirt, dust, and pollutions, . . .

- **Dust particles (PM₁₀)** (big dust particles) can range in size from 2.5 to 10 micrometers in diameter. They can stay in the air for a number of minutes to a number of hours and **can travel as little as a hundred yards or as much as 30 miles!**
- **Fine particles (PM_{2.5})** (small dust particles) are 2.5 micrometers in diameter, or smaller, and can stay in the air for days or weeks -- and **can travel much farther; many hundreds of miles!** (and it is the smaller particles that are much more dangerous) (https://webcms.pima.gov/UserFiles/Servers/Server_6/File/Government/Environmental%20Quality/Air/Air%20Monitoring/AWhatisParticulateMatter1.pdf)

About the irritating noise sounds related to gravel mining, . . .

Mining sites are notoriously loud - both from the physical act of mining or processing, to the continual intermittent running of equipment and trucks, to the irritating and annoying beeping of equipment.

Because Brighton (this NE area as a whole) is EXCEPTIONALLY windy at times, (and some of those winds are SIGNIFICANT), it takes away the ability to ever control these Health and Safety risks. The wind can actually spread and COMPOUND both the air and noise pollution issues even with the best of efforts and intentions put forth! There is just no controlling or predicting it. Also, clouds can contribute to banking and amplifying sound!

******And who will suffer and pay the price for this? Those who live, work, do business, and travel in this area - here in Brighton. Not the City of Aurora or Aggregate Industries.**

-----Side note: In regards to how far dust particles can travel. Aside from the fact that **airborne particles can continually affect the cleanliness of any and all personal property**, (and it is one we have been challenged with when living out here), when you leave a car wash, your vehicle is wet! Imagine if you live west of the downtown area and are traveling west. On a normal day you might pick up some dust, but going past this area could substantially increase how much dirt

and dust you could pick up - to the point of making your car wash pointless! And that is without any added wind or wind blowing in the direction of the car wash.

Please, PLEASE consider the negative aspects of this proposed gravel pit and its location. IT SHOULD NOT BE THERE! For the sake of so many in this community, please care.

Respectfully submitted,

Mark Cordova and Sherie Gould-Cordova
5680 E. 165th Pl.
Brighton, CO 80602
(303) 880-6788

MCC Enterprises, Inc.
124-128 W. Bridge St.
Brighton, CO 80601

Greg Barnes

From: Sherie Gould <mcsfh157@aol.com>
Sent: Monday, July 22, 2019 3:00 PM
To: Greg Barnes
Subject: Re: For Review: Aggregate Industries (EXG2019-00001)

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

Regarding: Aggregate Industries (EXG2019-00001)

To Whom it May Concern:

The technicalities of this gravel mine can definitely be dissected to a fractional degree but the overall issue is the location, . . .

1. **Hwy 7 IS THE WEST GATEWAY to Downtown Brighton** - and there is no way, traveling this MAIN ROUTE, (in either direction) that you would NOT be able to see this mine, or experience it. By the nature of what they are, gravel mines are: UGLY, DUSTY, DIRTY, SMELLY, & NOISY - and busy! Additionally, regarding requirements set forth, or responses from Aggregate Industries, the word "minimize" (or other similar words) can not technically be measured, in its success, or failure, and so using it only muddies the clarity of what will or will not be achieved in any given goal with this permit.

2. Brighton's Downtown District has struggled for years and it needs to be inviting for investors, business owners, and developers. An industrial gravel mine will NOT attract investors to this area and is counterproductive to all that has been worked for.

Generally, natural urban sprawl usually brings housing and growth to shore up businesses. Due to the fact that the downtown district is sandwiched by Hwy 85, the natural sprawl would need to move west on Hwy 7 - **because it is the main access to the downtown district.**

HOWEVER, . . . If the gravel mining operation moves forward, after the 7+ years of UGLY, detracting, unhealthy, dirty gravel mining, there will then be **PERMANENTLY** undevelopable ground here --- unnatural holes filled with water. Also, based on Aggregates(?) current land stewardship, there will be (has been already) a goldmine of noxious weeds on the ground not being mined.

***The point is, **Very few uses of land render its future unusable, but this will (aside from water storage) become unusable land. Irregardless of how much Brighton grows or shrinks (10, 20, 30+ years in the future), it will leave the MAIN west road/connection to the growing metropolitan area unusable, and growth will need to go elsewhere.** If the City of Brighton doesn't remain competitive and desirable, residents (even those living closer) will drive to the areas that offer more - or that are more appealing (i.e. Thornton).

3. In planning for the future, the City should work and plan to be connected to neighborhoods. The core of HWY 7 is residential and there should be connecting sidewalks and bike paths and even the ability to widen the road at some future point. This should not be excused. Aggregate Industries can subjectively determine that there is mineral deposits that are commercially feasible to extract when there are minimal requirements for them to meet. They can extract the mineral, leave a hole in the ground, and walk away. There should be more consideration for use BEYOND an unnatural looking water hole. There could be so much more done with this land - (and in collaboration with Aggregate Industries!) that could beautifully serve the future of the City of Brighton.

Side notes:

It is always hard to imagine the future.

If you were to stand in Castle Rock 20-30 years ago, (any maybe you did) you would be dumbfounded at the changes, the expansion, and the GROWTH of this once isolated little town. It is just amazing!

I use to live near Quincy and Wadsworth. The valley south of Quincy was a FLOOD plain/pasture (home now to endless stores, townhomes, restaurants, etc.) (still a flood plain though!)

When they bulldozed the Villa Italia Mall (Lakewood) there was a vision to rebuild the area to bring youth, vitality, and \$\$ back to the area. At the time, Lakewood had the highest geriatric population in ALL of metro Denver. Honestly I thought they had lost their marbles. But they sustained through the tough market times selling "urban condo living" and now Belmar is a thriving example of VERY successful mixed use (and yes they did at the time review, change, and update much of the zoning).

Downtown Old Arvada is another example of an amazing revitalization of a downtown district - (where parking is a struggle!) but local housing and foot traffic totally support the business district even well into the evening and it is very successful (aside from the battles over parking).

We are just hoping and praying that there is someone looking down the road and that whoever is making decisions is looking at the BIG picture and is aware of the Downtown Districts challenges and needs (in all ways). There is nothing wrong with gravel mining or MANY types of activities, but where they occur should have some due consideration. AND, . . . all the businesses and families it will affect should have a right to weigh in. Yes, Aggregate posted its notice in the paper but used a "legal description" and you would be lucky if one in a 100 would be able to recognize where it was referring to. This is NOT an intelligent place for a gravel mining operation.

Respectfully submitted,

Mark Cordova and Sherie Gould-Cordova

Downtown Brighton Business Owners
Platteview Farms Plaza

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

From: Greg Barnes <GJBarnes@adcogov.org>

To: Greg Barnes <GJBarnes@adcogov.org>

Sent: Mon, Jul 8, 2019 4:19 pm

Subject: For Review: Aggregate Industries (EXG2019-00001)

The attached case information has been resubmitted to Adams County. Please review the new case material and provide any comments to me regarding the resubmittal by 3 PM on July 22, 2019. Thank you!



Greg Barnes

Planner III, *Community and Economic Development Dept.*

ADAMS COUNTY, COLORADO

4430 S. Adams County Parkway, 1st Floor, Suite W2000A

Brighton, CO 80601-8216

720.523.6853 gjbarnes@adcogov.org

adcogov.org

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RECEIVED

✓ MAY 08 2015

DIVISION OF RECLAMATION,
MINING AND SAFETY

CERTIFIED MAIL
RETURN RECEIPT NO. 7012 2920 0000 9187 1018

May 5, 2015



Johnie Abad, Secretary
Mined Land Reclamation Board
Division of Reclamation Mining and Safety
1313 Sherman Street, Room 215
Denver, CO 80203

Re: File No. M-2004-031 (Hazeltine Mine), MV-2015-003
Civil Penalty Submittal

Dear Ms. Abad:

In accordance with the April 15, 2015 Board Order issued by the Mined Land Reclamation Board in the above-referenced matter, enclosed is Aggregate Industries' Check No. 4000082086 in the amount of \$10,000.00 for the unsuspended portion of the civil penalty imposed by the Board.

Corrective actions as set forth in the Order will be submitted as technical revisions under separate cover to the Division by the required corrective action dates.

Very truly yours,

A handwritten signature in blue ink that reads "Connie N. Davis".

Connie N. Davis
Land Advisor

Enclosure

cc: Timothy J. Flanagan, Esq.

Aggregate Industries
West Central Region, Inc.
1687 Cole Boulevard, Suite 300
Golden, CO 80401

Telephone: 303-985-1070

An Equal Opportunity Employer

Division of Reclamation, Mining, and Safety

Fee Receipt for M2004031

Aggregate Industries - WCR, Inc.

000000000

Receipt #: 19517

Date: 05/11/2015

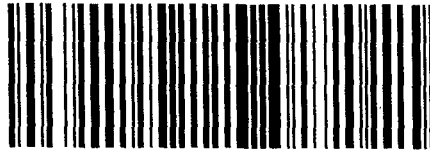
Permit: M2004031

Payment Method	Revenue Code	Fee Description/Notes	Amount
4000082086 ms	5700	Minerals Civil Penalty/Violation Fines M2004-031 MV2015-003	\$10,000.00
Receipt Total:			\$10,000.00

CERTIFIED MAIL™


AGGREGATE
INDUSTRIES

*P.O. Box 337231
Greeley, CO 80633*



7012 2920 0000 9187 1018



1000



80203

U.S. POSTAGE
PAID
GREELEY, CO
80634
MAY 05, 15
AMOUNT

\$6.49

00112094-03

RETURN RECEIPT
REQUESTED

Johnie Abad, Secretary
Mined Land Reclamation Board
Division of Reclamation Mining and Safety
1313 Sherman Street, Room 215
Denver, CO 80203

8020332243 C031





COLORADO

Division of Reclamation,
Mining and Safety

Department of Natural Resources

1313 Sherman Street, Room 215
Denver, CO 80203

DATE: December 5, 2016

TO: Aggregate Industries – WCR, Inc.
Connie Davis
1687 Cole Blvd., Ste. 300
Golden, Colorado 80401

RE: Findings of Fact, Conclusions of Law and Order
Hazeltine Mine
File No. M-2004-031

On December 2, 2016, the Mined Land Reclamation Board signed the enclosed Board Order for the above captioned operation. We strongly advise that you read this document carefully.

Johnie Abad
Board Secretary

Enclosure(s)

Certified Mail

7014 2120 0001 7869 7568

Cc's
Eric Scott
Wally Erickson
Steven W. Fox, Esq.
Timothy J. Flanagan, Esq.
Cody Doig
Fred Orr
John Roberts



BEFORE THE MINED LAND RECLAMATION BOARD
STATE OF COLORADO

FINDINGS OF FACT, CONCLUSIONS OF LAW, AND ORDER

IN THE MATTER OF THE APPLICATION OF AGGREGATE INDUSTRIES – WCR, INC. TO
AMEND, Permit No. M-2004-031

THIS MATTER came before the Mined Land Reclamation Board (“Board”) on November 16, 2016, in Denver, Colorado to consider the application of Aggregate Industries – WCR, Inc. (“Applicant”) to amend permit number M-2004-031. Eric Scott, Wally Erickson, and First Assistant Attorney General Jeff Fugate appeared on behalf of the Division of Reclamation, Mining & Safety (“Division”). Steven Fox, Esq. and Michael Refer appeared on behalf of the Applicant. Cody Doig, Esq., Steve O’Brian, and Fred Orr appeared on behalf of Equity Funding, LLC.

The Board, having considered the parties’ presentations, testimony, and the administrative record, and being otherwise fully informed of the facts in the matter, enters the following:

FINDINGS OF FACT

1. The Applicant holds a 112c reclamation permit for a 203.7-acre sand and gravel site located in Section 9, Township 2 South, Range 67 West, 6th Principal Meridian in Adams County, Colorado, permit number M-2004-031. The site, known as the Hazeltine Mine, is located approximately six miles northeast of Commerce City and approximately three miles south of Henderson, Colorado.

2. At its regular meeting on March 25, 2015, the Board considered a complaint from an owner of adjacent property, alleging that the complainant’s property had been flooded since the Applicant installed a slurry wall along the permit boundary. At the hearing, the Board found that the Applicant’s installation of a slurry wall around the Hazeltine Mine site, including along the west side of the Bull Seep, caused groundwater mounding, which caused flooding of the complainant’s property. The Board found the Applicant in violation of section 34-32.5-116(4)(h), C.R.S. for failing to minimize the disturbance to the prevailing hydrologic balance in the surrounding area. The Board ordered the Applicant to, as corrective action, submit: (a) a Temporary Groundwater Mounding Mitigation Plan (“Temporary Plan”) to the Division within thirty (30) days; and (b) a Permanent Groundwater Mounding Mitigation Plan (“Permanent Plan”) in an approvable form, as either a Technical Revision or a permit Amendment, to the Division within ninety (90) days. The Board also imposed a civil penalty against the Applicant. The Board issued a written order, effective April 20, 2015 (“April 2015 Order”).

3. On or about May 18, 2015, the Applicant submitted its Temporary Plan to the Division as Technical Revision No. 4 ("TR-04"). The Temporary Plan included installation of two (2) eighteen-inch (18") pipes to divert water into the reservoir. The Division approved TR-04 on June 15, 2015.

4. On July 20, 2015, the Applicant filed the Permanent Plan with the Division as Technical Revision No. 5 ("TR-05").

5. By letter dated July 24, 2015, the Division denied TR-05. In its July 24, 2015 letter, the Division stated, among other things:

Isolation [of the reservoir] from the surrounding hydrologic systems ensured compliance with Colorado water allocation laws, a requirement of Rule 3.1.6(1)(a). However, the plans proposed through TR-05 will divert surface and ground water into the previously isolated reservoir. The proposed plan substantially alters the approved reclamation plan and fails to demonstrate compliance with Rule 3.1.6(1)(a). Clearly, the changes in the permit proposed through TR-05 will have more than a minor effect on the approved reclamation plan and as such, exceeds the scope of the technical revision process.

6. On August 24, 2015, the Applicant filed a petition with the Board requesting that the Board overturn the Division's decision to deny TR-05.

7. At its regular meeting on September 23, 2016, the Board considered the Applicant's petition to overturn the Division's denial of TR-05. Following a hearing on the merits, the Board affirmed the Division's denial of TR-05 and ordered the Applicant to resubmit a Permanent Plan for Division review, as required by the April 2015 Order, as an application to amend permit number M-2004-031.

8. On December 31, 2015, the Applicant completed submittal of a Permanent Groundwater Mounding Mitigation Plan to the Division as a permit amendment ("AM-01") as required by the April 2015 Order. During the required notice and comment period, the Division received timely letters of objection from Equity Funding, LLC, the City of Thornton, and Keith and Shirl Sabin. The Division also received a timely comment letter from the Colorado Division of Water Resources ("DWR").

9. On September 1, 2016, the Applicant filed a Technical Revision ("TR-01") to AM-01, to include a flood control spillway for the reservoir and a groundwater discharge pipe. During the second public comment period, to allow for comments from parties on TR-01, the Division received written comments from DWR and written comments in opposition to AM-01 from Equity Funding, LLC.

10. As part of its review of AM-01, the Division issued two adequacy letters to the Applicant. The Applicant addressed all adequacy issues to the Division's satisfaction.

11. On September 26, 2016, the Division issued a written recommendation to approve AM-01 over objections and a written rationale for that recommendation.

12. On October 3, 2016, the Board, through a prehearing conference officer, conducted a prehearing conference. Representatives of Equity Funding, LLC and the City of Thornton participated in the prehearing conference. Objectors Keith and Shirl Sabin did not attend the prehearing conference. The prehearing officer issued a draft prehearing order and distributed it to the parties. Among other things, the draft prehearing order identified two categories of issues for the parties to present to the Board for consideration.

13. On October 5, 2016, the Applicant filed a Dispositive Motion Regarding Non-jurisdictional Issues and to Limit Evidence at Hearing ("Applicant's Motion"). On or about October 20, 2016, Objector Equity Funding, LLC filed its response to Applicant's Motion.

14. The City of Thornton withdrew as a party to this matter on October 25, 2016.

15. At the hearing, the Board considered Applicant's Motion, Equity Funding, LLC's response thereto, and received oral argument from the Applicant, Equity Funding, LLC, and the Division. The Board granted Applicant's Motion.

16. At the hearing, the Board considered the draft prehearing order and invited amendments or adjustments to be proposed by the parties. The Applicant, through counsel, requested changes to the prehearing order in light of the withdrawal of the City of Thornton as a party and the Board's ruling on Applicant's Motion. Equity Funding, LLC did not object to the Applicant's proposed changes. The Board adopted the draft prehearing order, as amended, as the final prehearing order.

17. At the hearing, Eric Scott of the Division testified that, under AM-01, the Applicant would place the invert (inlet) elevation of the drain (located adjacent to monitoring well MW-2) at an elevation of 5036.5 feet, which is more than two feet below the elevation of the current drain installed as part of the Temporary Plan. Mr. Scott testified that the permanent drain is intended to lower groundwater levels in the area to approximate pre-slurry wall levels while still allowing for positive drainage into the completed reservoir at its design high-water elevation of 5036.0 feet. Mr. Scott testified that the proposed drain invert elevation is also below the average pre-mining groundwater levels in monitoring wells MW-3 and MW11B, and within 0.54 feet of the pre-slurry wall average groundwater elevation in monitoring well MW-2. Mr. Scott testified that it is the Division's opinion that the existing monitoring locations and protocol, which have been in place since early 2004 and provided sufficient data to substantiate the groundwater mounding issue, will provide adequate data to verify whether the drains perform adequately and minimize impact to the prevailing hydrologic balance.

18. Tom Hesemann of Tetra Tech, Inc. ("Mr. Hesemann") testified at the hearing on behalf of the Applicant. Mr. Hesemann testified that the measured flows indicated that the drain necessary to lower water level around the site must be capable of accommodating

1.5 cubic feet per second. Mr. Hesemann testified that the Applicant's proposed gravity drain, consisting of two eighteen-inch pipes, will convey in excess of that flow amount. Mr. Hesemann testified that the proposed drain will lower water levels a distance from the drain. Mr. Hesemann and counsel for the Applicant testified and presented an exhibit indicating that the property owned by Fred Orr was not dry in 2005 and that ponds near the site were drained following implementation of the Temporary Plan.

19. At the hearing, Steve O'Brian of Environment, Inc. ("Mr. O'Brian") testified on behalf of Objector Equity Funding, LLC. Mr. O'Brian testified that the proposed permanent drain will be inadequate to mitigate the groundwater level beyond the immediate vicinity of the drain, and that a pipe would need to be placed eighteen feet below the surface in order to create a sufficient cone of depression to drain the adjacent property owned by Fred Orr. Mr. O'Brian testified that the Permanent Plan is insufficient to dry up the Orr property, and that a plan that would dewater the Orr property would also dewater nearby wetlands. Mr. O'Brian testified that the size, nature, and location of the proposed drain will not cover a broad enough area of the slurry wall to adequately drain the Orr property.

CONCLUSIONS OF LAW

20. The Board has jurisdiction over this matter pursuant to the Colorado Land Reclamation Act for the Extraction of Construction Materials, Article 32.5 of Title 34, C.R.S. ("Act").

21. Under Rule 2.8.1(1) and section 24-4-105(7), C.R.S., "the proponent of an order shall have the burden of proof." As the party initiating this matter by filing AM-01, the Applicant was the "proponent of an order" at the hearing and, therefore, has the burden to prove that AM-01 was consistent with applicable laws and rules, and should be approved by the Board.

22. Under Rule 1.4.1(10), the Applicant "has the burden of demonstrating that the application meets the minimum requirements of the Act, Rules, and Regulations."

23. Under section 34-32.5-115(4), C.R.S., "the applicant must comply with the requirements of this article and section 24-4-105(7), C.R.S."

24. In considering whether to grant an application, the Board "shall not deny a permit except on one or more of the following grounds," as relevant: "(g) The proposed reclamation plan does not conform to the requirements of section 34-32.5-116." C.R.S. § 34-32.5-115(4)(g) (2016).

25. Under section 34-32.5-112(7)(a), C.R.S., the Division and the Board are required to review permit amendment applications "in the same manner as an application for a new reclamation permit."


26. Reclamation plans are required to, among other things, "minimize disturbances to the prevailing hydrologic balance of the affected land and of the surrounding area and to the quality and quantity of water in surface and groundwater systems, both during and after the mining operation and during reclamation." C.R.S. § 34-32.5-116(4)(h). The Board concludes that the Permanent Plan, as amended by AM-01, conforms to the requirements of section 34-32.5-116(4)(h), C.R.S.

ORDER

Based on the foregoing findings of fact and conclusions of law, the Board GRANTS amendment application AM-01 and, further, the Board ORDERS implementation of the Permanent Plan to commence within thirty days of the effective date of this order.

DONE AND ORDERED this 2 day of December 2016.

FOR THE COLORADO MINED LAND
RECLAMATION BOARD


Thomas Brubaker, Chair

NOTICE OF JUDICIAL REVIEW RIGHTS

This order becomes effective and final upon mailing. Any party adversely affected or aggrieved by agency action may commence an action for judicial review by filing a complaint with the district court within thirty-five (35) days after the effective date of this order, pursuant to section 24-4-106, C.R.S. (2016) and the Colorado Rules of Civil Procedure. In the event that a complaint for judicial review is filed, designations of record made in accordance with section 24-4-106(6), C.R.S. should be served on the Board at: 1313 Sherman Street, Room 215, Denver, CO 80203, Attention: Johnie Abad.

CERTIFICATE OF SERVICE

This is to certify that I have duly served the within FINDINGS OF FACT, CONCLUSIONS OF LAW, AND ORDER upon all parties herein by depositing copies of same in the United States mail, first-class postage prepaid, at Denver, Colorado, this 5th day of December 2016, addressed as follows:

By Certified Mail To:
7014 2120 0001 7869 7568

Aggregate Industries – WCR, Inc.
Connie Davis
1687 Cole Blvd., Ste. 300
Golden, CO 80401

By United States Postal Mail To:

Steven W. Fox, Esq.
Timothy J. Flanagan, Esq.
Fowler, Schimberg & Flanagan, P.C.
1640 Grant Street
Denver, CO 80203

Cody Doig
C.E. Brooks & Associates, P.C.
303 East 17th Avenue, Suite 650
Denver, CO 80203

Fred Orr
Equity Funding, LLC
5040 Acoma Street
Denver, CO 80216

By Electronic mail to:

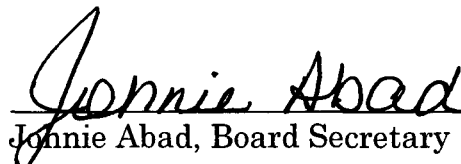
Eric Scott
Division of Reclamation, Mining & Safety
1313 Sherman Street, Room 215
Denver, CO 80203

Wally Erickson
Division of Reclamation, Mining & Safety
1313 Sherman Street, Room 215
Denver, CO 80203

By Electronic mail to:

John J. Roberts
First Assistant Attorney General
Department of Law
Business and Licensing Section
Ralph L. Carr Colorado Judicial Center
1300 Broadway, 10th floor
Denver, CO 80203

Jeff Fugate
First Assistant Attorney General
Department of Law
Resource Conservation Section
Ralph L. Carr Colorado Judicial Center
1300 Broadway, 10th floor
Denver, CO 80203



Jonnie Abad, Board Secretary



COLORADO

Division of Reclamation,
Mining and Safety

Department of Natural Resources

1313 Sherman Street, Room 215
Denver, CO 80203

May 14, 2018

Aggregate Industries - WCR, Inc.
1687 Cole Boulevard, Suite 300
Golden, Colorado 80401

Re: Findings of Fact, Conclusions of Law, and Order, Aggregate Industries - WCR, Inc.
File No. M-2004-031, MV-2015-003 & MV-2018-008

On May 14, 2018 the Mined Land Reclamation Board signed the enclosed Board Order for the above captioned operation. We strongly advise that you read this document carefully since it may contain deadlines for corrective actions, civil penalties, cease and desist orders or other actions that may require your immediate attention to avoid future board actions.

Sincerely,



Camille Mojar
Board Administrator

Enclosure(s)

Certified Mail

7017 2400 0000 9205 7172

cc:

Jared Ebert
Wally Erickson
John Roberts
Jeff Fugate
Scott Schultz
Charles Kooyman
Steven Fox, Esq.



**BEFORE THE MINED LAND RECLAMATION BOARD
STATE OF COLORADO**

Notice of Violation No. MV-2015-003, and MV-2018-008

FINDINGS OF FACT, CONCLUSIONS OF LAW, AND ORDER

IN THE MATTER OF A POSSIBLE VIOLATIONS BY AGGREGATE INDUSTRIES – WCR, INC., CORRECTIVE ACTIONS, AND CIVIL PENALTIES FOR FAILING TO SUBMIT REQUIRED WATER MONITORING REPORT DATA, FAILING TO MITIGATE DISTURBANCE TO THE PREVAILING HYDROLOGIC BALANCE IN THE SURROUNDING AREA, FAILING TO PROTECT AREAS OUTSIDE OF THE AFFECTED LAND FROM DAMAGE, AND FOR FAILING TO COMPLY WITH THE CONDITIONS OF AN ORDER, File No. M-2004-031

THIS MATTER came before the Mined Land Reclamation Board ("Board") on March 22, 2017 in Denver, Colorado to consider possible violations by Aggregate Industries – WCR, Inc. ("Operator"), corrective action, and civil penalties for failing to submit the required water monitoring report data in violation of a permit condition, failing to mitigate the disturbance to the prevailing hydrologic balance in the surrounding area, failing to protect areas outside of the affected land from damage, and for failing to comply with the conditions of an order, File No. M-2004-031. Jared Ebert, Tony Waldron, Wally Erickson, and First Assistant Attorney General Jeff Fugate appeared on behalf of the Division of Reclamation, Mining and Safety ("Division"). Joel Bolduc; Tom Hesemann, RG; and Steven Fox, Esq. appeared on behalf of the Operator.

The Board, having considered the parties' presentations, testimony, and the administrative record, and being otherwise fully informed of the facts in the matter, enters the following:

FINDINGS OF FACT

1. The Operator holds a 112c reclamation permit for an 203,9-acre sand and gravel site located in Section 9, Township 2 South, Range 67 West, 6th Principal Meridian in Adams County, Colorado, permit number M-2004-031. The site, known as the Hazeltine Mine, is located approximately three miles south of Henderson, Colorado.

2. In an order dated April 15, 2015 (the "Order"), the Board found Operator in violation of section 34-32.5-116(4)(h) for failing to minimize the disturbance to the prevailing hydrologic balance in the area surrounding the permitted area. Specifically, the Operator had failed to minimize the disturbance of groundwater mounding, which

was causing flooding of adjacent property owned by Fred Orr. In the Order, the Board imposed two corrective actions:

- a. Submit a Temporary Groundwater Mounding Mitigation Plan ("Temporary Plan") to the Division within thirty (30) days of the effective date of this Order. The Temporary Plan shall be submitted in an approvable form as a Technical Revision. Implementation of that Temporary Plan shall commence within five (5) days of Division's approval of the Technical Revision.
- b. Submit a Permanent Groundwater Mounding Mitigation Plan ("Permanent Plan") to the Division no later than ninety (90) days after the effective date of this Order. The Permanent Plan shall be submitted in an approvable form, as either a Technical Revision or a permit Amendment. Implementation of that Permanent Plan shall commence within thirty (30) days of Division approval.

3. The Board also imposed a civil penalty of \$108,750, with all but \$10,000 suspended if Operator complied with the corrective actions within the required time frames.

4. On May 21, 2015, Operator submitted Technical Revision No. 4, which contained the proposed Temporary Plan and water level monitoring plan to verify the effectiveness of the mitigation plan. This plan included a water monitoring regimen which required placement of three monitoring wells (HZMW-2, 11a and 11b) and staff gauges for monitoring water levels.

5. The Division approved Operator's Technical Revision No. 4 on June 15, 2015, and confirmed that the Temporary Plan had been implemented on August 19, 2015.

6. On December 30, 2015, Operator filed Amendment No. 1 containing a permanent plan that was intended to alleviate the flooding on the Orr property by, among other things, installing a permanent drain ("Orr Drain") to address groundwater mounding and the continued use of staff gauges and use of several monitoring wells, including HZMW-2, 11a and 11b.

7. The Board approved Amendment No. 1 over public objections on November 16, 2016.

8. On November 23, 2016, Operator began construction of the Orr Drain. The Orr Drain was not completed until September 22, 2017.

9. On September 29, 2017, the Division received a written complaint from Fred Orr asserting that Operator had not completed the mitigation plan in a timely fashion and that groundwater elevations had not significantly changed.

10. The Division conducted an inspection of the Hazeltine Mine and observed the Complainant Property on November 8, 2017. Mike Refer and Connie Davis attended the inspection on behalf of the Operator. During the inspection, the Division found that the Orr property was still flooded, the Orr Drain was closed, and groundwater mounding mitigation measures were not being implemented. The Division also found that the water monitoring data required for the site was incomplete or missing for the 2017 monitoring year. These two issues were cited as problems in the inspection report. The inspection report was signed on December 22, 2017.

11. As part of the inspection report, the Division imposed corrective actions on Operator, including:

- a. Operator must submit the incomplete or missing results of the water monitoring for the 2017 monitoring year by December 29, 2017;
- b. Operator must take immediate action to sufficiently dry the surface of the Orr property, and submit a Technical Revision to the Permanent Plan so the mitigation measures to be taken for the Orr property will function year round with little maintenance by January 31, 2018.

12. On January 9, 2018, the Operator responded to the Division's corrective action regarding missing or incomplete water monitoring results, stating that no additional data was available. The Operator indicated that monitoring well HZMW-2 was inaccessible and that gauge SG-2 was removed to accommodate construction of the Orr Drain after December 12, 2016 and was reinstalled for continued monitoring that resumed in August 2017.

13. The Division conducted a follow-up inspection on February 1, 2018. Connie Davis was present on behalf of the Operator. The inspection report was signed on February 16, 2018. During that inspection, the Division determined that the Orr property was still flooded and groundwater mounding mitigation measures were not being implemented. The Division cited possible violations for failure to submit the required water monitoring report data, failure to comply with the condition of a reclamation permit, failure to mitigate the disturbance to the prevailing hydrologic balance in the surrounding area, failure to protect areas outside of the affected land from damage, and for failure to comply with the conditions of an order.

14. On February 16, 2018, the Division sent Operator a Reason to Believe a Violation Exists and Notice of Board Hearing notice, informing Operator of the alleged violations and that the matter had been set for a hearing before the Board at its March 21 and 22, 2018 meeting.

15. Operator informed the Division on March 8, 2018 that the Orr Drain had been opened on February 16, 2018 and was discharging water into the pit from the Orr property.

16. At the hearing, the Operator provided updated photographs of the Orr Drain and property after the Orr Drain had been opened. The photographs demonstrated that the drain had significantly reduced the flooding on the Orr property. The Operator also submitted updated groundwater monitoring data showing a decrease in groundwater levels after the Orr Drain had been opened.

17. The Operator testified at the hearing they had not kept the Orr Drain open year-round because they had not been attempting to control surface flows, most of which came from the Fulton Ditch discharging water into the Bull Seep during the winter. The Operator testified that they had focused on controlling groundwater mounding in the past. The Operator represented that, going forward, they would keep the Orr Drain open year-round, which would deal with both surface flows and groundwater mounding issues.

18. The Operator also testified that groundwater monitoring data from well HZMW-2 had been unavailable because the well was inaccessible due to high water levels. The Operator represented that keeping the Orr Drain open year-round would eliminate the accessibility issue for well HZMW-2.

19. The Division testified that Operator had recently been cooperative in resolving the issues raised in its inspections of the site.

CONCLUSIONS OF LAW

20. The Board has jurisdiction over this matter pursuant to the Colorado Land Reclamation Act for the Extraction of Construction Materials, Article 32.5 of Title 34, C.R.S. (2017) ("Act").

21. Operator was required to monitor groundwater under its permit. Under Rule 3.1.7(7), operators who are obligated to conduct groundwater monitoring must report those results to the Division. The Operator's approved permit application requires monitoring of specific points and reporting the results of the monitoring with the annual report. The Operator has failed to conduct the

required monitoring at points HZMW-2 and SG-2 and failed to report the results of monitoring of these devices in their annual report.

22. By failing to monitor groundwater and submit reports as required, Operator is in violation of condition 1 of the permit.

23. Under section 34-32.5-116(4)(h), C.R.S., operators are required to minimize the disturbance to the prevailing hydrologic balance in the surrounding area. The Operator failed to minimize the disturbance of ground water mounding to the prevailing hydrologic balance in the surrounding area caused by the Operator's actions, in violation of section 34-32.5-116(4)(h), C.R.S.

24. By violating section 34-32.5-116(4)(h), C.R.S., the Operator is in violation of condition 1 of the permit, which requires the Operator to comply with all applicable requirements of the Act.

25. Under section 35-32.5-116(i), C.R.S., operators are required to protect areas outside of the affected land from slides or damage occurring during the mining operation and reclamation. The Operator caused flooding on adjacent property, damaging it in violation of section 35-32.5-116(i), C.R.S.

26. By violating 35-32.5-116(i), C.R.S., the Operator is in violation of condition 1 of the permit, which requires the Operator to comply with all applicable requirements of the Act.

27. The Board's April 15, 2015 Order required the Operator to submit and implement plans to mitigate groundwater mounding found to be causing flooding on the Orr property. The Operator failed to implement those plans and therefore did not comply with the April 15, 2015 Order.

28. Pursuant to section 34-32.5-124(7), C.R.S. the Board may impose a civil penalty of not less than \$100 per day nor more than \$1,000 per day for each day during which a permit violation occurs. The Board may impose a civil penalty against the Operator based on forty-eight (48) days of violation (from the February 1, 2018 inspection to the March 22, 2018 Board meeting) at \$100 to \$1,000 per day for a civil penalty of \$4,800 to \$48,000.

29. Regarding Violation No. MV-2015-003, the Board's April 15, 2015 Order assessed a civil penalty of \$108,750.00 with all but \$10,000.00 suspended if the Operator complied with the corrective actions in the time specified. The Operator failed to implement the mitigation plans required by the April 15, 2015 Order. Therefore the previously suspended portion of the civil penalty, \$98,750.00, is due immediately.

ORDER

Based on the foregoing findings of fact and conclusions of law, the Board finds the Operator in violation of the permit for failing to conduct and report groundwater monitoring as required under Rule 3.1.7(7) and the permit application. (MV-2018-008)

The Board also finds the Operator in violation of section 34-32.5-116(4)(h), C.R.S. for failing to minimize the disturbance to the prevailing hydrologic balance in the surrounding area and section 34-32.5-116(4)(i) for failing to protect adjacent land from damage occurring during the mining operation. (MV-2018-008)

The Board also finds the Operator in violation of the Board's April 15, 2015 Order for failing to comply with the corrective actions by not implementing the groundwater mitigation plans required under that order. (MV-2015-003)

The Board imposes the following CORRECTIVE ACTION against the Operator:

A. Within 60 days of the effective date of the Board's order, the Operator shall locate and rehabilitate the required monitoring wells or devises and provide documentation to the Division this has been completed.

B. The Operator shall initiate and comply with the approved groundwater monitoring plan beginning with the second quarter of 2018. The Operator shall submit the results of groundwater monitoring to the Division quarterly and in total for the monitoring year with their annual report due on the anniversary date of the permit, due each year on September 27.

C. Within 60 days of the effective date of the Board's order, the Operator shall submit a Technical Revision (with notice to Fred Orr) or an Amendment to the permit to revise the Permanent Plan for the Orr property to ensure mitigation measures for the Orr property will function year round with little maintenance. Approval of such revision shall be required within the statutory time frames. Implementation of the revised Permanent Plan shall be required within thirty (30) days of approval. During the interim, the Operator shall be required to keep the Orr property sufficiently drained.

The Board imposes a CIVIL PENALTY for forty-eight (48) days of violation at \$1,000.00 per day for a total civil penalty of \$48,000.00. All but \$10,000 of the civil


penalty is suspended if the Operator complies with the corrective actions in the time specified. The portion of the civil penalty not suspended, \$10,000, shall be due and payable within thirty (30) days of the effective date of this Order. If the Operator does not timely comply with the corrective actions set forth in this Order, then the suspended penalties, \$38,000, shall be due and payable in full within thirty (30) days of the deadline for completion of the corrective action.

Because the operator failed to comply with the requirements of the Board's April 15, 2015 Order for Violation Number MV-2015-003, the previously suspended civil penalty of \$98,750.00 is due. All but \$25,000 of that civil penalty is suspended if the Operator complies with the corrective actions required by this Order in the time specified. The portion of the civil penalty not suspended for Violation Number MV-2015-003, \$25,000, shall be due and payable within thirty (30) days of the effective date of this Order.

Failure to timely submit any due and unpaid civil penalties shall result in immediate submittal of such penalties to State collections.

DONE AND ORDERED this 19th day of May 2018.

FOR THE COLORADO MINED LAND
RECLAMATION BOARD



Forrest Luke, Chair

NOTICE OF JUDICIAL REVIEW RIGHTS

This order becomes effective and final upon mailing. Any party adversely affected or aggrieved by agency action may commence an action for judicial review by filing a complaint with the district court within thirty-five (35) days after the effective date of this order, pursuant to section 24-4-106, C.R.S. (2017) and the Colorado Rules of Civil Procedure. In the event that a complaint for judicial review is filed, designations of record made in accordance with section 24-4-106(6), C.R.S. should be served on the Board at: 1313 Sherman Street, Room 215, Denver, CO 80203, Attention: Camie Mojar.

CERTIFICATE OF SERVICE

This is to certify that I have duly served the within FINDINGS OF FACT, CONCLUSIONS OF LAW, AND ORDER upon all parties herein by depositing copies of same in the United States mail, first-class postage prepaid, at Denver, Colorado, this 14th day of May 2018 addressed as follows:

By certified mail to:
7017 2400 0000 9205 7172

Aggregate Industries – WCR, Inc.
1687 Cole Boulevard, Suite 300
Golden, Colorado 80401

Steven Fox, Esq.
Fowler, Schimberg & Flanagan, P.C.
1640 Grant Street
Denver, CO 80203

By electronic mail to:


Jared Ebert
Division of Reclamation, Mining & Safety
1313 Sherman Street, Room 215
Denver, CO 80203

Wally Erickson
Division of Reclamation, Mining & Safety
1313 Sherman Street, Room 215
Denver, CO 80203

Charles J. Kooyman
Assistant Attorney General
Department of Law
Business and Licensing Section
Ralph L. Carr Colorado Judicial Center
1300 Broadway, 8th floor
Denver, CO 80203

Jeff Fugate
First Assistant Attorney General
Department of Law
Resource Conservation Section
Ralph L. Carr Colorado Judicial Center
1300 Broadway, 8th floor
Denver, CO 80203

Scott Schultz
First Assistant Attorney General
Department of Law
Resource Conservation Section
Ralph L. Carr Colorado Judicial Center
1300 Broadway, 8th floor
Denver, CO 80203



Camille Mojar, Board Administrator

Division of Reclamation, Mining, and Safety

Fee Receipt for M2004031

Aggregate Industries - WCR, Inc.

Connie Davis

1687 Cole Blvd., Ste. 300

Golden

CO 804010000

Receipt #: 26805

Date: 05/31/2018

Permit: M2004031

Payment Method	Revenue Code	Fee Description/Notes	Amount
Check #4000139509	5700	Minerals Civil Penalty/Violation Fines User: MSR Infraction Number: MV2015003 MV2018008	\$35,000.00
Receipt Total:			\$35,000.00



Certified to be a full, true and correct copy of the original in my custody.

Dated 5/23/2019

By Rachael Erickson

Clerk of the Combined Court
Weld County, Colorado

DATE FILED: May 28, 2019

NUMBER: 2018CV030773

Deputy

DISTRICT COURT, WELD COUNTY, COLORADO 915 10 th Street Greeley, Colorado 80631 970-475-2400	
CITY OF GREELEY, a Colorado municipality, and BOYD IRRIGATION COMPANY, a mutual ditch company, Plaintiffs, v. AGGREGATE INDUSTRIES – WCR, INC., a Colorado corporation, Defendant.	▲ COURT USE ONLY ▲ Case No.: 2018CV030773 Div.: 5
	DEFAULT JUDGMENT FOR BOYD IRRIGATION COMPANY

THIS MATTER comes before the Court on Plaintiff Boyd Irrigation Company's Motion for Default Judgment. The Court, having reviewed the motion and the file, hereby GRANTS the Motion, and enters DEFAULT JUDGMENT.

1. The judgment creditor is the Boyd Irrigation Company.
2. The judgment debtor is Aggregate Industries – WCR, Inc., a Colorado corporation.
3. Venue has been considered and the Court finds that venue in this Court is proper.
4. This matter does not involve multiple judgment debtors, and thus is not a joint and several obligation.
5. Final judgment is being sought against the sole defendant. C.R.C.P. 54(b) is inapplicable.
6. The amount of the judgment is \$3,759,442.82. Post-judgment will accrue on the amount of judgment and costs at the at the C.R.S. § 5-12-102(1)(a) statutory rate of 8% per annum.

DONE this 27th day of December, 2018

By:

DISTRICT COURT JUDGE



Certified to be a full, true and correct copy of the original in my custody.

Dated 05/23/2019
Rachael Erickson

Clerk of the Combined Court
Weld County, Colorado

DATE FILED: May 23, 2019

CASE NUMBER: 2018CV030773

DATE FILED: December 27, 2018 2:43 PM

Deputy

DISTRICT COURT, WELD COUNTY, COLORADO 915 10 th Street Greeley, Colorado 80631 970-475-2400		▲ COURT USE ONLY ▲ Case No.: 2018CV030773 Div.: 5
CITY OF GREELEY, a Colorado municipality, and BOYD IRRIGATION COMPANY, a mutual ditch company, Plaintiffs, v. AGGREGATE INDUSTRIES – WCR, INC., a Colorado corporation, Defendant.		
DEFAULT JUDGMENT FOR CITY OF GREELEY		

4493863 06/03/2019 11:50 AM
Total Pages: 1 Rec Fee: \$13.00
Carly Koppes - Clerk and Recorder, Weld

THIS MATTER comes before the Court on Plaintiff City of Greeley's Motion for Default Judgment. The Court, having reviewed the motion and the file, hereby GRANTS the Motion, and enters DEFAULT JUDGMENT.

1. The judgment creditor is the City of Greeley.
2. The judgment debtor is Aggregate Industries – WCR, Inc., a Colorado corporation.
3. Venue has been considered and the Court finds that venue in this Court is proper.
4. This matter does not involve multiple judgment debtors, and thus is not a joint and several obligation.
5. Final judgment is being sought against the sole defendant. C.R.C.P. 54(b) is inapplicable.
6. The amount of the judgment is \$1,192,009.00. Post-judgment will accrue on the amount of judgment and costs at the at the C.R.S. § 5-12-102(1)(a) statutory rate of 8% per annum.

DONE this 27th day of December, 2018.

By: 
DISTRICT COURT JUDGE

March 11, 2019

Greg Barnes
Case Manager
Adams County

Dear Mr. Barnes,

I am writing to respond to the "Request For Comments" notice we have received regarding the Aggregate Industries Conditional Use Permit for Extraction and Disposal in the A-1 zone District. We are opposed to the approval of this permit. While the Adams County Zoning does allow for Mineral Extraction in the A-1 District as a Special Use, the property that is being applied for is what I would consider an area of change and to maintain consistency with Adams County Comprehensive Plan, Adopted in December of 2012 the approval of this permit would not be consistent with the vision of Adams county. Throughout the entire Comprehensive Plan, this area is listed and shown to be Open Space and "Important Farmlands." Additionally, the City of Brighton Comprehensive Plan dated 2009 (Appendix D) lists this land as "Environmentally Sensitive Area" and again supports the denial of this permit.

Along with the inconsistencies that an approval of this permit would create with the Adams County Comprehensive Plan and City of Brighton Comprehensive Plans, speaking matter of fact, this area is no longer a suitable location for an aggregate operation. Noted concerns are all matters of environmental pollution such as noise, light, sound, and air not to mention the lasting impacts on the land of excavating a large hole and then replacing it with a pond that would not be accessible to the residents of Adams County further support that the impacts of this operation bring little or no value to citizens of Adams County. I would urge the Planning Commission to deny this permit and reserve this land for the appropriate uses that Adams County and the City of Brighton have planned.

Respectfully,

Forrest and Kolleen Hancock
16254 Paris Way
Brighton, CO
80602

Greg Barnes

From: Gregory L. Barnes
Sent: Sunday, March 17, 2019 7:37 AM
To: Greg Barnes
Subject: FW: Conditional Use Permit Concerns
Attachments: Gravel pit 2019.doc

From: Hood, James [mailto:JHOOD@amfam.com]
Sent: Tuesday, March 12, 2019 3:25 PM
To: Gregory L. Barnes <GBarnes@adcogov.org>
Cc: Teresa Hood <teresa_hood@msn.com>
Subject: Conditional Use Permit Concerns

Per the attached email from Wayne Muhler, dated 2/10/19, I agree with all of his concerns. I also have 4 concerns of my own, as listed below:

1. When the pit east of Tucson and east of my property was being mined, Agg Inc. killed a 3 acre grove of trees during their dewatering process. When I contacted them, they basically told me too bad.
2. When they dewatered my irrigation well was damaged and I consequently lost 2 crops. No help from Agg Inc.
3. My current irrigation well is new and functioning properly and I need protection for it.
4. Both of my septic systems were damaged during the Apex mining operation. It cost me \$15,000 to replace and I need protection on same.

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Jim Hood | James A. Hood Agency
AMERICAN FAMILY INSURANCE
70 N 4th Ave | Brighton, CO 80601
Office: 303.659-0190 | Fax: 303.659.8511
E-mail: jhood@amfam.com

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Adams County Planning & Zoning Commission
4430 South Adams County Parkway
Brighton, CO 80601-8204

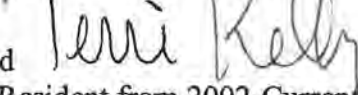
Dear Mr. Greg Barnes and Commissioners:

My name is Terri Kelly I am an employee of Aggregate Industries, my family and I ask that the Adams County Planning & Zoning Commission approve the proposed permit, EXG2019-00001 Aggregate Industries WCR, Inc. - Gravel Mining Area. Since we are also Adams County residents, we know first-hand that the aggregate materials from this quarry will help build the infrastructure that we support and our jobs and family welfare relies on.

Every day, we know that our jobs depend on residential and commercial developments as well as the infrastructure that must be built and maintained for citizens and commerce. Our state's economy will continue to thrive with the development of these resources. The proposed quarry will not be a long-term feature of Adams County. We look forward to enjoying the proposed trail and having a much-needed reservoir to provide water for the City of Aurora.

Aggregate Industries is a good corporate citizen here in Colorado and it provides the pay and benefits that allow my family and me to enjoy life on the front range. We urge you to approve the permit the company seeks so we can continue to build Colorado.

Thank you for helping support my community and Job security,

Terri Kelly
Colorado Native and 
Brighton Colorado Resident from 2002-Current

Adams County Planning & Zoning Commission
4430 South Adams County Parkway
Brighton, CO 80601-8204

Dear Commissioners:

As an employee of Aggregate Industries, my family and I ask that the Adams County Planning & Zoning Commission approve the proposed permit, EXG2019-00001 Aggregate Industries WCR, Inc. - Gravel Mining Area. Since we are also Adams County residents, we know first-hand that the aggregate materials from this quarry will help build the infrastructure that we support and our jobs and family welfare relies on.

Every day, we know that our jobs depend on residential and commercial developments as well as the infrastructure that must be built and maintained for citizens and commerce. Our state's economy will continue to thrive with the development of these resources. The proposed quarry will not be a long-term feature of Adams County. We look forward to enjoying the proposed trail and having a much-needed reservoir to provide water for the City of Aurora.

Aggregate Industries is a good corporate citizen here in Colorado and it provides the pay and benefits that allow my family and me to enjoy life on the front range. We urge you to approve the permit the company seeks so we can continue to build Colorado.

Sincerely,

Nathan Lawing

Greg Barnes

From: CenturyLink Customer <lepantzeus@q.com>
Sent: Tuesday, February 26, 2019 3:14 PM
To: Greg Barnes
Cc: JOHN C LEPANT
Subject: please approve the mine permit at Tuscon Rd RCU-2019-00002

JOHN C LEPANT
186 DENVER STREET
BRIGHTON, CO 80601
303.654.0269
lepantzeus@q.com

Adams County Community and Economic Development Dept.
attn: Greg Barnes, Case Manager

Re: CASE # RCU2019-00002

Dear Manager Barnes,

Please accept this message as a comment supporting the granting of the permit in the above Case, # RCU2019-00002.

Am sending you this email in response to your letter referencing the above Case for Aggregate Industries Mining, specifically, their use permit for an extraction operation between 168th Ave, commonly referred to as Road 2, and State Highway 7 along Tucson Street.

My house at the above address is less than one mile from that site. I commonly drive past it on my way to work at my current place of employment in Longmont, Colorado. This area is already being used for that type of mining. Moreover it is located next to the Regional Wastewater treatment facility adjacent to 168th Ave and U.S. Highway 85 and is compatible with that use. This mining will have no new adverse impacts. The truck drivers and workers there are courteous to other drivers when they use the area roads and in my 10 years of owning and living in the house at 186 DENVER STREET there has been no adverse impact upon my lifestyle or the property here.

A healthy construction industry is vital to a healthy economy. Granting this permit will help provide materials and resources required to have a healthy construction industry.

Therefore, as it serves the interests of the community by helping create jobs and tax base and would impose no new burdens upon residents, and is compatible with the land use in this area, please accept my very strong recommendation that this permit be granted.

Respectfully Submitted,

I am,
John C. Lepant

Adams County Planning & Zoning Commission
4430 South Adams County Parkway
Brighton, CO 80601-8204

9/18/2019

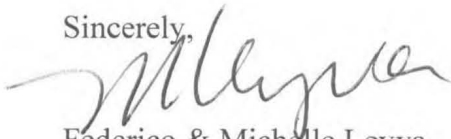
Dear Planning & Zoning Commissioners:

Our company is a long-term partner of Aggregate Industries here in Colorado and we support their proposed permit, EXG2019-00001 Aggregate Industries WCR, Inc. - Gravel Mining Area in Adams County. We support the permit because we know that the aggregate materials from this quarry will help build the critical infrastructure that is the centerpiece of our company's business.

In order to complete the construction projects we have here in the Denver Metro area, we need access to construction materials that the Tucson South quarry would offer. We look forward to having the opportunity to source the materials locally. It's an added advantage to the community that there will be a trail installed and a reservoir created.

Aggregate Industries is a reputable enterprise in Colorado. We ask you to approve the permit the company seeks so we can continue to partner with the company in Adams County.

Sincerely,



Federico & Michelle Leyva
F & M Trucking, LLC
8441 York St
Thornton, CO 80229
720-255-3801 Office
720-569-5179 Fax
Fmtrucking2006@outlook.com
Mleyva28@yahoo.com

B. Michl Lloyd
12202 East 168th Avenue
Brighton, CO 80602
303-659-4545

March 8, 2019

Adams County Community & Economic
Development Department
Development Services Division
4430 South Adams County Parkway
1st Floor, Suite W2000A
Brighton, CO 80601-8218

Attention: Greg Barnes

RE: Comments on Application for Conditional Use Permit
Aggregate Industries Mining
Case Number RCU2019-00002
"Tucson South Resource"

1. I have lived at the above address for over 19 years and am and have been very familiar with Aggregate Industries' ("Aggregate") operations in this area since the day I moved in.

In 2004 Aggregate filed for a Colorado Mined Land Reclamation Board ("Mining Board") permit (# M2004044) which was finally issued in 2011 for mining on this property. Aggregate (sometime around 2011) also obtained a Conditional Use Permit from Adams County for a mine on this property.

According to the Mining Board web site the last revision to Aggregate's filing for this site was in August 2011. Accordingly it appears that the mining and reclamation plan for this site on file with the Mining Board is the one the Mining Board approved in 2011 and it has significant and substantial differences from the plan included in your Request for Comments and from the plan Aggregate representatives recently discussed in the community meeting regarding mining this property.

Which plan will govern Aggregate's actions on this site?

Any Conditional Use Permit issued should contain language to be clear that it applies only to the plan as filed with Adams County and does not extend to any other items contained in any filing or permit issued by the Mining Board or any other entity and that anything beyond the scope of the information presented in obtaining the Conditional Use Permit will require Aggregate to file an application for an additional Conditional Use Permit.

2. During the previous process of obtaining a Conditional Use Permit for this site, there were numerous comments from the public and various governmental agencies, including the City of Brighton. Aggregate agreed to numerous conditions (some of which were time sensitive) involving environmental factors, berming and landscaping along Rt 7, size and maintenance of top soil, overburden and materials piles, hours of operation and concurrent reclamation to name only a few. Aggregate did not start the mining operation and to my knowledge did not comply with any of the conditions to the Conditional Use Permit.

All of the conditions precedent and ongoing that were a part of Aggregate's prior Conditional Use Permit for this property should be included in any permit that is issued currently.

3. The area in question has changed substantially since 2011 – among other things there is substantial residential development on the western border of the site and traffic on 168th Avenue and Rt 7 has increased exponentially. Traffic was a major concern in 2011 and is a much greater concern now. Aggregate has indicated they will not process material on the Tucson site but will use a conveyor system (rather than trucks) to transfer material to their plant approximately 1 ½ miles north of the Tucson site for processing. This conveyor system will have to cross properties not owned by Aggregate and may run into environmental hurdles.

Without the proposed conveyor system Aggregate should not be allowed to mine this site.

A condition precedent to issuance of a Conditional Use Permit should be that Aggregate has entered into all necessary agreements regarding the route for the conveyor and Aggregate is able to demonstrate that the conveyor is operational.

4. The "Reclamation Plan" presented in your Request for Comments was only a drawing and no description of what the plan is. Aggregate has stated they will provide "concurrent reclamation" but that is an undefined term. It should be defined in a Conditional Use Permit in terms of the elapsed time allowed from mining until an area is reclaimed and not left to the discretion of Aggregate. High walls should not be allowed to exist in any area for more than an appropriate length of time before they are brought to appropriate finished slope.
5. The Conditional Use Permit should require that the top soil/overburden piles be limited in height and such piles be timely seeded and irrigated to control wind erosion, etc.
6. The Conditional Use Permit should define the period of time that trucks will be allowed to operate in the case that the conveyor system for transporting material to the north is not able to operate.
7. Hours of operation – given the residential development in the immediate area – operating hours should be restricted unless the volume on backup beepers on heavy

equipment can be reduced to much lower level.

8. The Conditional Use Permit should require Aggregate to submit plans to Adams County for approval for:
 - Site wide dust control
 - Site wide weed control
 - Site wide fencing
9. The Conditional Use Permit should require a separate agreement or contain language regarding Aggregate's responsibilities to Adams County concerning maintenance of or reimbursement for the maintenance of roads used by their trucks.
10. Given Aggregate's history of avoiding significant penalties for non-compliance, any Conditional Use Permit should include substantial penalties (including shut-down of the operation) for non-compliance with Conditional Use Permit requirements.

Please contact me at 303-659-4545 if you have any questions regarding the above.

Yours truly,

B. Michl Lloyd

B. Michl Lloyd
12202 East 168th Avenue
Brighton, CO 80602
303-659-4545

June 3, 2019

Adams County Community & Economic
Development Department
Development Services Division
4430 South Adams County Parkway
1st Floor, Suite W2000A
Brighton, CO 80601-8218

Attention: Greg Barnes

RE: Comments on Aggregate Industries' Response to Comments Dated May 10, 2019 on
Application for Conditional Use Permit
Aggregate Industries Mining
Case Number RCU2019-00002
"Tucson South Resource

Dear Mr. Barnes:

This letter is in response to your May 15th request for comments on the above.
I do not believe that certain segments of my previous comments (letter dated March 8, 2019
-copy attached) were adequately addressed in Aggregate's letter of May 10, 2019 as follows:

Previous Comment 1 – Which plan will govern? It is still not clear to me which plan will govern Aggregate's operations at this site. I repeat my comment that "Any Conditional Use Permit issued should contain language to be clear that it applies only to the plan as filed with Adams County and does not extend to any other items contained in any filing or permit issued by the Mining Board or any other entity and that anything beyond the scope of the information presented in obtaining the Conditional Use Permit will require Aggregate to file an application for an additional Conditional Use Permit."

Previous Comment 2 - Aggregate commented on Page 2 paragraph ENV02 that "*Historical comments regarding the past application are not relevant especially in light of the reduced scope and impact of the current project.*" Even though this response is included in the section for ENV I believe it reflects Aggregate's "attitude", if you will, with regard to the total prior comments and conditions. I disagree. Granted some of the comments and conditions related to the prior application do not apply to the current situation, but many of them do apply and many of the issues raised should be magnified (such as traffic and "concurrent reclamation") because of changes in the area in the past 14 years!

Representatives of Adams County, and not Aggregate, should review each and every one of the previous conditions and make an independent determination as to their relevance to the current application and determine which ones should be included in any permit that is issued currently.

Previous Comment 3 – Traffic. The truck traffic on Route 7 and 168th Avenue resulting from the mining and reclamation of the area south of Route 7 will simply be unacceptable and should not be allowed!

Possible solutions would be extending the conveyor over or under Route 7 or “wet mining” this area (which by the way would eliminate most if not all of the areas of concern) and/or transporting the material via a slurry pipeline to the area north of route 7 or transporting the material south to some other processing location. I am virtually certain that Aggregate will react negatively to these alternatives, but if the trucks are allowed to run we will have an utter traffic mess (on both Route 7 and 168th Avenue) for at least 3 years and if history is any indicator, it will in all probability be for longer!

Aggregate has committed to completing the mining and reclamation of the area south of Route 7 by the end of 3 years. What assurance do we have that this will happen? There is no specified consequence to Aggregate if it goes on for longer than 3 years.

Previous Comment 3 - Conveyor System. I did not see any comment in their response that would provide any assurance that the conveyor system can be built. In addition I have heard (but do not know whether it is true) that CDOT or some other state agency will absolutely not permit Aggregate to construct a conveyor over Route 7. If that is the case, why would Adams County permit one over 168th Avenue? 168th Avenue is a major thoroughfare and not a rarely traveled road.

Given it appears that not all arrangements or approvals for the conveyor system are in place I reiterate my previous comment that *“A condition precedent to issuance of a Conditional Use Permit should be that Aggregate has entered into all necessary agreements regarding the route for the conveyor and Aggregate is able to demonstrate that the conveyor is operational.”* Without assurance to the County that the conveyor can and will be built, Aggregate should not be allowed to mine the site.

Previous Comment 4 – Reclamation. Aggregate's comment on page 13 as well as other places does not at all adequately define “concurrent reclamation.” Aggregate's history of concurrent reclamation on the Tuscon North mine meant leaving significant high walls (with a 3 wire farm fence that was mostly down and a trailer park with a significant number of children close by) for YEARS. Reclamation on that site was supposedly “concurrent”. If history is any indication, leaving it to Aggregate's discretion as to when mining of an area is “complete” means that none of the site is likely to be reclaimed concurrent with being mined. Reclamation needs to be defined in more specific terms – such as the area of pit and/or pit walls allowed to be open at any

given time before being reclaimed.

Previous Comment 5 – Seeding and irrigation of top soil/overburden piles. In several places in Aggregate's response they indicate seeding of top soil/overburden piles but do not mention any irrigation. On page 9 of their response they state that "*seeding of any berms and topsoil stockpile that will remain undisturbed for six months*". Six months seems like an unreasonably long time and without some irrigation, the vegetation will probably die and leave behind the dust issue.

Previous Comment 6 – Time period trucks allowed to operate if conveyor system is down. I did not see a response to this item. The County should specify a relatively short time period and if the system is not operational by that time the operation should not be allowed to truck the material and if necessary, shut down operations.

Previous Comments 8 and 9. Dust, weed and fencing plans and road maintenance. Dust, fencing and road maintenance items are mentioned in Aggregate's response. I did not see weeds mentioned. I raise this issue because (at least on the property on the north side of Route 7 which I understand they own) a bumper crop of thistle is taking hold and they like any other land owner should be held responsible for noxious weed control.

As to a road maintenance agreement, Aggregate and Adams County had such an agreement for the Tuscon North mine. As far as I recall the County never billed Aggregate and Aggregate never made any payments to the County under this agreement. Accordingly any current agreement should be enforced.

Previous Comment 10. - Penalties I repeat such comment. Given Aggregate's history of avoiding significant penalties for non-compliance, any Conditional Use Permit should include substantial penalties (including shut-down of the operation) for non-compliance with Conditional Use Permit requirements.

Please be advised that I have read Dr Wayne Muhler's response to your request and agree with his comments. I may have commented herein on some of the topics he raised.

Please contact me at 303-659-4545 if you have any questions regarding the above.

Yours truly,

B. Michl Lloyd

B. Michl Lloyd
12202 East 168th Avenue
Brighton, CO 80602
303-659-4545

July 20, 2019

Adams County Community & Economic
Development Department
Development Services Division
4430 South Adams County Parkway
1st Floor, Suite W2000A
Brighton, CO 80601-8218
Attention: Greg Barnes

RE: Comments on Aggregate Industries' June 28, 2019 Response to Comments on
Application for Conditional Use Permit
Aggregate Industries Mining
Case Number EXG2019-00001
"Tucson South Conditional Use Review

Dear Mr. Barnes:

This letter is in response to your request for comments on Aggregate's June 28th response to comments on the above referenced Conditional Use Review. In my case, my previous comment letter was dated June 3, 2019. I am not completely satisfied with Aggregate's June 28, 2019 response to the issues I reiterated in my June 3rd letter; however, I see no sense in repeating them a third time!

I will however repeat two issues directed to Adams County or the State.

Traffic and mining the area south of HWY 7.

I failed to mention in my prior comments the "nature" of Tucson Street. Tucson is not a major highway and currently has what I believe is relatively minor heavy truck traffic. Given that it was not constructed as a major highway, adding the heavy gravel trucks that will be used for "three years" in mining the area south of HWY 7 the damage to this street is almost certain to be extensive as will the damage to 168th Avenue and Road 22 ½ (this road is a Weld County dirt road). These roads will be expensive to maintain and/or repair. Aggregate may be assuming that Adams County taxpayers will bear the expense to maintain and repair these roads as they did in the case of the Tucson North mine with 168th Avenue even though there was a road maintenance agreement in place. However these costs should be Aggregate's responsibility. A road maintenance agreement provides no assurance that it will be enforced.

Aggregate has not revealed the components of their economic analysis that caused them to conclude that "it is not economically feasible to convey material under HWY 7" (as opposed to trucking the material) but Adams County or the governmental agency that will approve the truck traffic should be convinced it is a complete analysis of all the costs and that Aggregate's conclusion is valid.

Conveyor System

Given it appears that not all arrangements or approvals for the conveyor system are in place I reiterate my previous comment that "*A condition precedent to issuance of a Conditional Use Permit should be that Aggregate has entered into all necessary agreements regarding the route for the conveyor and Aggregate is able to demonstrate that the conveyor is operational.*" Without assurance to the County that the conveyor can and will be built, Aggregate should not be granted a conditional use permit to mine the site.

Please contact me at 303-659-4545 if you have any questions regarding the above.

Yours truly,

B. Michl Lloyd

Greg Barnes

From: Jose Ibarra <joseibarramoreno@icloud.com>
Sent: Thursday, September 19, 2019 12:10 PM
To: Greg Barnes
Subject: Tucson South Quarry

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

Adams County Planning & Zoning Commission
4430 South Adams County Parkway
Brighton, CO 80601-8204

Dear Commissioners:

As an employee of Aggregate Industries, my family and I ask that the Adams County Planning & Zoning Commission approve the proposed permit, EXG2019-00001 Aggregate Industries WCR, Inc. - Gravel Mining Area. Since we are also Adams County residents, we know first-hand that the aggregate materials from this quarry will help build the infrastructure that we support and our jobs and family welfare relies on.

Every day, we know that our jobs depend on residential and commercial developments as well as the infrastructure that must be built and maintained for citizens and commerce. Our state's economy will continue to thrive with the development of these resources. The proposed quarry will not be a long-term feature of Adams County. We look forward to enjoying the proposed trail and having a much-needed reservoir to provide water for the [City of Aurora](#).

Aggregate Industries is a good corporate citizen here in Colorado and it provides the pay and benefits that allow my family and me to enjoy life on the front range. We urge you to approve the permit the company seeks so we can continue to build Colorado.

Sincerely,

Jose G Ibarra Moreno

Sent from my iPhone

Adams County Planning & Zoning Commission
4430 South Adams County Parkway
Brighton, CO 80601-8204

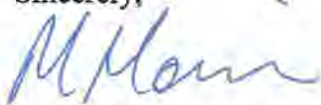
Dear Commissioners:

As an employee of Aggregate Industries, my family and I ask that the Adams County Planning & Zoning Commission approve the proposed permit, EXG2019-00001 Aggregate Industries WCR, Inc. - Gravel Mining Area. Since we are also Adams County residents, we know first-hand that the aggregate materials from this quarry will help build the infrastructure that we support and our jobs and family welfare relies on.

Every day, we know that our jobs depend on residential and commercial developments as well as the infrastructure that must be built and maintained for citizens and commerce. Our state's economy will continue to thrive with the development of these resources. The proposed quarry will not be a long-term feature of Adams County. We look forward to enjoying the proposed trail and having a much-needed reservoir to provide water for the City of Aurora.

Aggregate Industries is a good corporate citizen here in Colorado and it provides the pay and benefits that allow my family and me to enjoy life on the front range. We urge you to approve the permit the company seeks so we can continue to build Colorado.

Sincerely,



Michael Morris

Mr Greg Barnes
Case Manage
Adams County, CO

Questions and Comments About proposed Tucson South Gravel Mine

Is there a new mining permit from the state for this mine or is it the 2004 dated application?

Why is no landscaped berm shown along Hwy 7 and Tucson St. as in the prior Conditional Use Permit?

The overburden and topsoil storage mounds show no erosion and dust control. Why does the plan not require the operator to complete one mound and plant vegetation prior to starting another?

Will the Conditional Use permit cover the ground west of the Brighton ditch?

What are the hours of operation?

How will material mined/stockpiled from phase 1 (south of Hwy.7) be removed from the site. If by truck, where will traffic enter the highway and how many loads per day?

If concurrent reclamation is their plan how much high wall will be created before reclamation starts.

What will the plantings be for reclamation and when (trees and grasses)?

What is their dust control plan?

Will the project be slurry walled in phases?

What mitigation is planned if the mine changes ground water on surrounding properties and how do they plan to monitor ground water?

If the conveyor system cannot be installed or fails will the permit be revoked.

What are the penalties for violation of the permit. Stopping operation until corrections are completed or minimal fines?

Based on observations as a neighbor of the Tucson North mine Aggregate Industries are not responsive to complaints and have a poor record of compliance with regulations. Adams County has shown in the past an unwillingness to regulate compliance with conditional use permits by this company. Exactly how will this change if this application is approved?

Wayne Muhler
12310 E 168th Ave.
Brighton, CO 80516
2/10/19

September 18, 2019

Adams County Planning & Zoning Commission
4430 South Adams County Parkway
Brighton, CO 80601-8204

Dear Commissioners:

As an employee of Aggregate Industries, my family and I ask that the Adams County Planning & Zoning Commission approve the proposed permit, EXG2019-00001 Aggregate Industries WCR, Inc. - Gravel Mining Area. Since we are also Adams County residents, we know first-hand that the aggregate materials from this quarry will help build the infrastructure that we support and our jobs and family welfare relies on.

Every day, we know that our jobs depend on residential and commercial developments as well as the infrastructure that must be built and maintained for citizens and commerce. Our state's economy will continue to thrive with the development of these resources. The proposed quarry will not be a long-term feature of Adams County. We look forward to enjoying the proposed trail and having a much-needed reservoir to provide water for the City of Aurora.

Aggregate Industries is a good corporate citizen here in Colorado and it provides the pay and benefits that allow my family and me to enjoy life on the front range. We urge you to approve the permit the company seeks so we can continue to build Colorado.

Sincerely,

A handwritten signature in blue ink that reads "Claudia Ocampo". The signature is written in a cursive, flowing style.

Claudia Ocampo
1838 E. 98th Ave.
Thornton CO 80229
720 309 7221

Greg Barnes

From: CDV93@comcast.net
Sent: Monday, March 11, 2019 6:26 PM
To: Greg Barnes
Subject: Aggregate Industries Mining

Hello,

My name is Curt Vardaman. I own a home at 11501 E. 161st Ave. in the Todd Creek Riverside sub-division of Brighton. I think it would be a tragedy to allow a corporation to destroy a native, natural section of the South Platte River corridor just to extract a few feet of sand, gravel and soil. I know that it has happened up and down the river from Brighton to Platteville and beyond. They have destroyed thousands of acres of wetlands and agricultural land in this area. All the while failing to replace it with the like (No net-loss of wetlands) based on the laws in place for them to do so. The area that is in question supports a growing population of wild turkeys, along with numerous birds of prey along with other native wildlife. Gravel ponds left behind are not a valid replacement for the current eco-system of the area. This area is zoned for agriculture not mining, nor does it need to be changed to be so.

I don't want to see the allowance of this destruction to continue into the middle of residential areas. The areas that Aggregate is looking to destroy, have homes on 3 of the 4 sides of it. The noise and air pollution created by their operation will be enormous in the surrounding communities. Traffic on Highway 7 and CR 2 is already over-burdened and of high concern. This will do nothing but make that worse, especially for those who live and pay taxes in the area. There are already too many large trucks and equipment on the roads in this area to allow for more concentration of such. Our roads in the area are of horrible condition already.

I would hate to see another case of the almighty dollar for a few tons of material be worth the loss of a beautiful area of nature that makes a wonderful buffer for the rampant amount of urban sprawl we have. One of the more ironic situations will be the highly used, wonderfully positioned, Memorial Park that is situated right across the river from the area in question. The trails of the area along with the peace of mind they present will be ruined by the onslaught of dust, noise and commotion present in the face of a gravel quarry. Horrible.

I imagine Mr. Bolduc has the ability to live as many miles away from any one of the numerous operations he currently owns and operates like this one. I believe his company's operations will deface my property and it's value, along with everybody else's on the west side of Brighton. This is not solely the issue for me, but definitely adds to the nasty mix it will create. I hope others in this area of Brighton will speak up to this tragedy, but in my heart feel like it won't matter to the wheels generated by the large powerful corporations like Aggregate.

Even if this does not happen, which I doubt, I will make a concerted effort to not purchase any materials from his company. I work in an industry that uses large amounts of products like his, and will make every effort to find other sources, even at a higher cost. This is a horrible potential use of this area.

Thank you for hearing my concerns. I hope it makes a difference, but not sure it will.....

Curt Vardaman
CDV93@comcast.net
720-921-4471

Adams County Planning & Zoning Commission
4430 South Adams County Parkway
Brighton, CO 80601-8204

Dear Commissioners:

As an employee of Aggregate Industries, my family and I ask that the Adams County Planning & Zoning Commission approve the proposed permit, EXG2019-00001 Aggregate Industries WCR, Inc. - Gravel Mining Area. Since we are also Adams County residents, we know first-hand that the aggregate materials from this quarry will help build the infrastructure that we support and our jobs and family welfare relies on.

Every day, we know that our jobs depend on residential and commercial developments as well as the infrastructure that must be built and maintained for citizens and commerce. Our state's economy will continue to thrive with the development of these resources. The proposed quarry will not be a long-term feature of Adams County. We look forward to enjoying the proposed trail and having a much-needed reservoir to provide water for the City of Aurora.

Aggregate Industries is a good corporate citizen here in Colorado and it provides the pay and benefits that allow my family and me to enjoy life on the front range. We urge you to approve the permit the company seeks so we can continue to build Colorado.

Sincerely,

A handwritten signature in black ink, appearing to read "Alyssa Vestor". The signature is fluid and cursive, with a long horizontal stroke extending from the end.

Greg Barnes

From: Debbie W <dj019283@gmail.com>
Sent: Tuesday, March 12, 2019 1:44 PM
To: Greg Barnes
Cc: Debbie Werth
Subject: Comments re RCU2019-00002
Attachments: RFC_22.pdf

As a homeowner within the area in question, I am opposed to the application referenced in the attached document. It is too close to homes with children and pets and I am concerned about not only the amount of heavy truck traffic in the area, but the dust and emissions pollution (child with asthma), noise pollution, and additional ground movement already disturbed by the amount of fracking that has grown so near these homes. I am also highly concerned about any plan to dump (referenced as "disposal use") toxic or unsafe materials in the area, as well as water contamination which occurs with "disposal" materials.

If anything there needs to be more restrictions along Highway 7 as there appears to be daily major motor vehicle accidents due to the increased traffic.

I am happy to further discuss my concerns.

Thank you, Debbie Werth

Greg Barnes

From: Jill Jennings Golich
Sent: Friday, October 11, 2019 4:24 PM
To: Greg Barnes
Cc: Jen Rutter
Subject: FW: GRAVEL MINING

From: Eva Henry <EHenry@adcogov.org>
Sent: Friday, October 11, 2019 4:23 PM
To: Jill Jennings Golich <JJenningsGolich@adcogov.org>
Subject: Fwd: GRAVEL MINING

Sent from my iPad

Begin forwarded message:

From: CommissionersMailbox <commissioners@adcogov.org>
Date: October 11, 2019 at 3:55:19 PM MDT
To: Eva Henry <EHenry@adcogov.org>, Chaz Tedesco <CTedesco@adcogov.org>, Emma Pinter <EPinter@adcogov.org>, Steve O'Dorisio <SODorisio@adcogov.org>, Mary Hodge <MHodge@adcogov.org>, Ray Gonzales <RGonzales@adcogov.org>
Subject: GRAVEL MINING

From: Web Master
Sent: Wednesday, October 09, 2019 9:40 AM
To: Jen Rutter; CommissionersMailbox
Subject: FW: GRAVEL MINING



Linda Hawkins

Digital Media Specialist | Communications Department
ADAMS COUNTY, COLORADO
4430 South Adams County Parkway, Brighton, CO 80601
720.523.6104 | lhawkins@adcogov.org | www.adcogov.org

From: Nancy Darschewski [<mailto:nandarski@hotmail.com>]
Sent: Tuesday, October 08, 2019 7:07 AM
To: Web Master <webmaster@adcogov.org>
Subject: GRAVEL MINING

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

Please do not vote for the gravel mining operation on cr 7. We do not need this. There are enough trucks on brighton's roads as it is from the pipeline construction. Protect our town. Do not contribute to bringing us down!



Request for Comments

Case Name: Aggregate Industries Mining
Case Number: RCU2019-00002

February 19, 2019

The Adams County Planning Commission is requesting comments on the following request: **Conditional use permit for extraction and disposal use in the Agricultural-1 (A-1) zone district.** This request is located at on the eastern and western sides of Tucson Street between East 168th Avenue and State Highway 7. The Assessor's Parcel Numbers are: 0157101000016, 0157101000017, 0157101000018, 0157101000033, 0157101000034, 0157101000035, 0157101002001, 0157101100002, 0157101300001, 0157101300002, and 0157111200006

Applicant Information: Aggregate Industries - WCR, Inc.
Joel Bolduc
1687 Cole Blvd, Suite 300
Golden, CO 80401

Please forward any written comments on this application to the Community and Economic Development Department at 4430 South Adams County Parkway, Suite W2000A Brighton, CO 80601-8216, or call (720) 523-6800 by 03/12/2019 in order that your comments may be taken into consideration in the review of this case. If you would like your comments included verbatim please send your response by way of e-mail to GJBarnes@adcogov.org.

Once comments have been received and the staff report written, the staff report and notice of public hearing dates may be forwarded to you for your information.

The full text of the proposed request and additional colored maps can be obtained by contacting this office or by accessing the Adams County web site at www.adcogov.org/planning/currentcases.

Thank you for your review of this case.

Greg Barnes
Case Manager



Public Hearing Notification

Case Name:	Aggregate Industries Mining Area
Case Number:	EXG2019-00001
Planning Commission Hearing Date:	9/26/2019 at 6:00 p.m.
Board of County Commissioners Hearing Date:	10/8/2019 at 9:30 a.m.

September 11, 2019

A public hearing has been set by the Adams County Planning Commission and the Board of County Commissioners to consider the following request:

Conditional use permit for extraction and disposal use in the Agricultural-1 (A-1) zone district

The proposed use will be mining and excavation.

This request is located at 13115 East 160th Avenue.

The Assessor's Parcel Numbers are: 0157101000016, 0157101000017, 0157101000018, 0157101000033, 0157101000034, 0157101000035, 0157101002001, 0157101100002, 0157101300001, 0157101300002, and 0157111200006.

Applicant Information: Aggregate Industries - WCR, Inc.
1687 COLE BLVD, SUITE 300
GOLDEN, CO 80401

The hearing will be held in the Adams County Hearing Room located at 4430 South Adams County Parkway, Brighton CO 80601-8216. This will be a public hearing and any interested parties may attend and be heard. The Applicant and Representative's presence at these hearings is requested. If you require any special accommodations (e.g., wheelchair accessibility, an interpreter for the hearing impaired, etc.) please contact the Adams County Community and Economic Development Department at (720) 523-6800 (or if this is a long distance call, please use the County's toll free telephone number at 1-800-824-7842) prior to the meeting date.

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

For further information regarding this case, please contact the Department of Community and Economic Development, 4430 S Adams County Parkway, Brighton, CO 80601, 720-523-6800. This is also the location where maps and/or text certified by the Planning Commission may be viewed.

The full text of the proposed request and additional colored maps can be obtained by contacting this office or by accessing the Adams County web site at www.adcogov.org/planning/currentcases.

Thank you for your review of this case.

A handwritten signature in black ink, appearing to read "Greg Barnes". The signature is fluid and cursive, with the first name "Greg" and last name "Barnes" clearly distinguishable.

Greg Barnes

Planner III

PUBLICATION REQUEST
Aggregate Industries WCR, Inc. - Gravel Mining Area

Case Number: EXG2019-00001

Planning Commission Hearing Date: September 26, 2019 at 6:00 p.m.

Board of County Commissioners Hearing Date: October 8, 2019 at 9:30 a.m.

Hearing Location: 4430 S. Adams County Pkwy., Brighton, CO 80601

Request: Conditional use permit for extraction and disposal use in the Agricultural-1 (A-1) zone district

Location of Request: Approximately 13115 E 160th Avenue

**Parcel Number(s): 0157101000016, 0157101000017, 0157101000018,
0157101000033, 0157101000034, 0157101000035,
0157101002001, 0157101100002, 0157101300001,
0157101300002, 0157111200006**

Case Manager: Greg Barnes

**Applicant: Aggregate Industries - WCR, Inc.
1687 COLE BLVD
SUITE 300
GOLDEN, CO 80401**

Legal Description:

Tucson South Resource is located one mile west of the City of Brighton in Adams County, Colorado. The amended Tucson South Permit Boundary includes 307.5 acres. The Affected Area boundary, which is the mine permit boundary less the westernmost parcel (owned and operated by the City of Aurora for non-mining purposes) has an area of approximately 258.5 acres.

The Permit Boundary comprised of three distinct mining areas separated by Tucson Street and Colorado Highway 7, the Tucson Street right-of-way and the portion of the off-site conveyor route located within Adams County. Acreage within the Permit Boundary is summarized as follows:

- South - Phase 1, 24.3 acres, Tract I, located south of the State Highway 7;
- West - Phase 2, 137.6 acres, Tracts A, B, C, K, located north of State Highway 7 and west of Tucson Street;
- East - Phase 3, 139.4 acres, Tracts D, E, F, G, H, M, located north of State Highway 7 and east of Tucson Street;
- Tucson Street right-of-way - 2.9 acres, Tract L; and
- Off-site conveyor route located in Adams County - 3.3 acres, Tract J.

The tracts that will be mined within the Permit Boundary are owned by Aggregate Industries-WCR, Inc., and the City of Aurora. The conveyor route crosses a parcel owned by the City of Thornton. The Tucson Street right-of-way is owned by Adams County. Specific legal descriptions for the tracts within the Permit Boundary are included below.

Quarter, quarter section description of the proposed permit area:

Portions of the S $\frac{1}{2}$ of Section 1, the NE $\frac{1}{4}$ of Section 1 and NE $\frac{1}{4}$ of the NW $\frac{1}{4}$, of Section 12, Township 1 South, Range 67 West of the Sixth Principal Meridian, Adams County, State of Colorado.

Latitude/Longitude of main entrance:

39.99007° N

104.83759° W

Tract Specific Legal Descriptions

TRACT A

THAT PARCEL OF LAND AS DESCRIBED IN A GENERAL WARRANTY DEED RECORDED FEBRUARY 27, 2001 AT RECEPTION NO. C0765905, COUNTY OF ADAMS, STATE OF COLORADO.

EXCEPT PARCEL B AS DESCRIBED IN A GENERAL WARRANTY DEED RECORDED FEBRUARY 27, 2001 AT RECEPTION NO. C0765905, COUNTY OF ADAMS, STATE OF COLORADO.

AND EXCEPT THAT TRACT OF LAND CONVEYED TO CITY OF AURORA AS DESCRIBED IN GENERAL WARRANTY DEED RECORDED DECEMBER 22, 2005, AS RECEPTION NO. 20051222001399920, COUNTY OF ADAMS, STATE OF COLORADO.

TRACT B

A PARCEL OF LAND IN THE SW 1/4 OF SECTION 1, TOWNSHIP 1 SOUTH. RANGE 67 WEST OF THE 6TH P.M., COUNTY OF ADAMS. STATE OF COLORADO, DESCRIBED AS FOLLOWS:

BEGINNING AT THE SOUTHWEST CORNER OF SAID SECTION 1: THENCE NORTH ALONG THE WEST LINE OF SAID SECTION 1 A DISTANCE OF 1449 FEET; THENCE S84°05'E A DISTANCE OF 1334.7 FEET TO THE TRUE POINT OF BEGINNING:

THENCE S69°18'E, 260.7 FEET;

THENCE N07°32'E, 171.6 FEET;

THENCE N69°18'W, 260.7 FEET;

THENCE S07°32'W, 171.6 FEET TO THE POINT OF BEGINNING, COUNTY OF ADAMS, STATE OF COLORADO.

TRACT C

ALL THAT TRACT OF LAND DESCRIBED IN THE SPECIAL WARRANTY DEED RECORDED SEPTEMBER 26, 2016 AT RECEPTION NO. 2016000080681, COUNTY OF ADAMS, STATE OF COLORADO.

TRACT D

THAT PART OF THE NORTH ONE-HALF SOUTHEAST ONE-QUARTER, SECTION 1, TOWNSHIP 1 SOUTH, RANGE 67 WEST OF THE SIXTH PRINCIPAL MERIDIAN, ADAMS COUNTY, COLORADO DESCRIBED AS: COMMENCING AT THE NORTHWEST CORNER OF SAID NORTH ONE-HALF SOUTHEAST ONE-QUARTER, SAID POINT BEING THE POINT OF BEGINNING; THENCE N. 89°37'18" E. ALONG THE NORTH LINE OF SAID NORTH ONE-HALF SOUTHEAST ONE-QUARTER A DISTANCE OF 1050.57 FEET; THENCE S. 00°08'29" E, PARALLEL WITH THE WEST LINE OF SAID NORTH ONE-HALF SOUTHEAST ONE-QUARTER A DISTANCE OF 621.95 FEET TO A LINE THAT IS PARALLEL WITH THE NORTH LINE OF SAID NORTH ONE-HALF SOUTHEAST ONE QUARTER AND 5 FEET SOUTH OF AN EXISTING HOUSE; THENCE S. 89°37'18" W. ALONG SAID LINE A DISTANCE OF 1050.57 FEET TO THE WEST LINE OF SAID NORTH ONE-HALF SOUTHEAST ONE-QUARTER; THENCE N. 00°08'29" W. ALONG THE WEST LINE OF SAID NORTH ONE-HALF SOUTHEAST ONE-QUARTER A DISTANCE OF 621.95 FEET, TO THE POINT OF BEGINNING; EXCEPT THE WEST 40.00 FEET THEREOF, COUNTY OF ADAMS, STATE OF COLORADO.

TRACT E

THAT PART OF THE NORTH ONE-HALF SOUTHEAST ONE QUARTER SECTION 1, TOWNSHIP 1 SOUTH, RANGE 67 WEST OF THE SIXTH PRINCIPAL MERIDIAN, ADAMS COUNTY, COLORADO, LYING NORTH AND WEST OF THE CENTERLINE OF THE SOUTH PLATTE RIVER, DESCRIBED AS:

COMMENCING AT THE NORTHWEST CORNER OF SAID NORTH ONE-HALF SOUTHEAST ONE-QUARTER; THENCE SOUTH 00°08'29" EAST ALONG THE WEST LINE OF SAID NORTH ONE-HALF SOUTHEAST ONE-QUARTER, A DISTANCE OF 621.95 FEET TO A LINE THAT IS PARALLEL WITH THE NORTH LINE OF SAID NORTH ONE-HALF SOUTHEAST ONE-QUARTER AND 5 FEET SOUTH OF AN EXISTING HOUSE AND THE POINT OF BEGINNING; THENCE NORTH 89°37'18" EAST, PARALLEL WITH THE NORTH LINE OF SAID NORTH ONE-HALF SOUTHEAST ONE-QUARTER, A DISTANCE OF 1050.57 FEET; THENCE NORTH 00°08'29" WEST, PARALLEL WITH THE WEST LINE OF SAID NORTH ONE-HALF SOUTHEAST ONE-QUARTER, A DISTANCE OF 621.95 FEET TO THE NORTH LINE OF SAID NORTH ONE-HALF SOUTHEAST ONE-QUARTER; THENCE NORTH 89°37'18" EAST ALONG THE NORTH LINE OF SAID NORTH ONE-HALF SOUTHEAST ONE-QUARTER, A

DISTANCE OF 1635.47 FEET TO THE NORTHEAST CORNER OF SAID NORTH ONE-HALF SOUTHEAST ONE-QUARTER; THENCE SOUTH 00°31'01" EAST ALONG THE EAST LINE OF SAID NORTH ONE-HALF SOUTHEAST ONE-QUARTER, A DISTANCE OF 590.02 FEET TO THE CENTERLINE OF THE SOUTH PLATTE RIVER; THENCE SOUTHERLY ALONG THE CENTERLINE OF THE SOUTH PLATTE RIVER SOUTH 53°55'12" WEST, A DISTANCE OF 142.93 FEET TO A LINE THAT IS 646.34 FEET NORTH OF AND PARALLEL WITH THE SOUTH LINE OF SAID

NORTH ONE-HALF SOUTHEAST ONE-QUARTER; THENCE SOUTH 89°54'25" WEST ALONG SAID LINE, A DISTANCE OF 1324.16 FEET TO A LINE THAT IS 1250.00 FEET EAST OF AND PARALLEL WITH THE WEST LINE OF SAID NORTH ONE-HALF SOUTHEAST ONE-QUARTER; THENCE SOUTH 00°08'29" EAST, PARALLEL WITH THE WEST LINE OF SAID NORTH ONE-HALF SOUTHEAST ONE-QUARTER, A DISTANCE OF 169.08 FEET TO A LINE THAT IS 477.26 FEET NORTH OF AND PARALLEL WITH THE SOUTH LINE OF SAID NORTH ONE-HALF SOUTHEAST ONE-QUARTER; THENCE SOUTH 89°54'25" WEST ALONG SAID LINE, A DISTANCE OF 1250.00 FEET TO THE WEST LINE OF SAID NORTH ONE-HALF SOUTHEAST ONE-QUARTER; THENCE NORTH 00°08'29" WEST ALONG THE WEST LINE OF SAID NORTH ONE-HALF SOUTHEAST ONE-QUARTER, A DISTANCE OF 207.94 FEET TO THE POINT OF BEGINNING, EXCEPT THE WEST 40.00 FEET THEREOF, COUNTY OF ADAMS, STATE OF COLORADO.

TRACT F

THAT PART OF THE NORTH ONE-HALF OF THE SOUTHEAST ONE-QUARTER, SECTION 1, TOWNSHIP 1, SOUTH, RANGE 67 WEST OF THE SIXTH PRINCIPAL MERIDIAN, ADAMS COUNTY, STATE OF COLORADO, LYING NORTH AND WEST OF THE CENTERLINE OF THE SOUTH PLATTE RIVER DESCRIBED AS:
COMMENCING AT THE SOUTHWEST CORNER OF SAID NORTH ONE-HALF SOUTHEAST ONE-QUARTER, SAID POINT BEING THE POINT OF BEGINNING; THENCE N00°08'29"W, ALONG THE WEST LINE OF SAID NORTH ONE-HALF SOUTHEAST ONE-QUARTER A DISTANCE OF 477.26 FEET; THENCE N89°54'25"E, PARALLEL WITH THE SOUTH LINE OF SAID NORTH ONE-HALF SOUTHEAST ONE-QUARTER, A DISTANCE OF 1250.00 FEET; THENCE N00°08'29", PARALLEL WITH THE WEST LINE OF SAID NORTH ONE-HALF SOUTHEAST ONE-QUARTER, A DISTANCE OF 169.08 FEET; THENCE N89°54'25"E, PARALLEL WITH THE SOUTH LINE OF SAID NORTH ONE HALF SOUTHEAST ONE-QUARTER A DISTANCE OF 1324.16 FEET TO THE CENTERLINE OF THE SOUTH PLATTE RIVER; THENCE BY THE FOLLOWING COURSES AND DISTANCES ALONG THE CENTERLINE OF THE SOUTH PLATTE RIVER; S53°55'12"W, 94.57 FEET; S32°39'44"W, 231.53 FEET, S26°54'09"W, 242.48 FEET; S15°48'38"W, 187.17 FEET TO THE SOUTH LINE OF SAID NORTH ONE-HALF SOUTHEAST ONE-QUARTER; THENCE S89°54'25"W, ALONG THE SOUTH LINE OF SAID NORTH ONE-HALF SOUTHEAST ONE-QUARTER, A DISTANCE OF 2210.47 FEET TO THE POINT OF BEGINNING, EXCEPT THE WEST 40.00 FEET THEREOF, COUNTY OF ADAMS, STATE OF COLORADO.

TRACT G

ALL THAT TRACT OF LAND DESCRIBED IN THE QUIT CLAIM DEED RECORDED MARCH 2, 2017 AT RECEPTION NO. 2017000018970, COUNTY OF ADAMS, STATE OF COLORADO.

TRACT H

THE SW1/4 OF THE SE1/4 OF SECTION 1, TOWNSHIP 1 SOUTH, RANGE 67 WEST, EXCEPT THAT PART AS DESCRIBED IN BOOK 1055 AT PAGE 52, AND IN BOOK 1214 AT PAGE 326 AND EXCEPT THAT PART DESCRIBED IN BOOK 1205 AT PAGE 128, COUNTY OF ADAMS, STATE OF COLORADO

TRACT I

PARCEL B OF A GENERAL WARRANTY DEED RECORDED FEBRUARY 27, 2001 AT RECEPTION NO. C0765905, COUNTY OF ADAMS, STATE OF COLORADO.

TRACT J (CONVEYOR ROUTE EASEMENT)

A PORTION OF A PARCEL OWNED BY THE CITY OF THORNTON (PN: 0157101002001) LOCATED IN THE NORTHEAST QUARTER OF SECTION 1, TOWNSHIP 1 SOUTH, RANGE 67 WEST OF THE 6TH P.M., COUNTY OF ADAMS, STATE OF COLORADO, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

THE WEST 50.00 FEET; THE NORTH 50.00 FEET OF THE WEST 1250.00 FEET; AND THE SOUTH 50.00 FEET OF THE WEST 380.00 FEET.

TRACT K

A PARCEL OF LAND LOCATED IN THE SOUTH HALF OF THE NORTHEAST QUARTER OF SECTION 1, TOWNSHIP 1 SOUTH, RANGE 67 WEST OF THE 6TH P.M., COUNTY OF ADAMS, STATE OF COLORADO, MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING AT THE EAST QUARTER CORNER OF SAID SECTION 1; THENCE SOUTH 89°39'53" WEST 2445.14 FEET ALONG THE SOUTH LINE OF THE NORTHEAST QUARTER OF SAID SECTION 1; THENCE NORTH 00°06'03" WEST 827.14 FEET; THENCE 214.58 FEET ALONG THE ARC OF A CURVE TO THE RIGHT HAVING A RADIUS OF 2944.62 FEET AND A LONG CHORD WHICH BEARS NORTH 69°36'00" WEST 214.53 FEET TO A POINT LYING 40.00 FEET EASTERLY FROM THE WEST LINE OF THE NORTHEAST QUARTER OF SAID SECTION 1; THENCE NORTH 00°06'03" WEST 32.52 FEET PARALLEL TO THE WEST LINE OF THE NORTHEAST QUARTER OF SAID SECTION 1; THENCE 305.94 FEET ALONG THE ARC OF A CURVE TO THE LEFT HAVING A RADIUS OF 2914.62 FEET AND A LONG CHORD WHICH BEARS SOUTH 70°16'26" EAST 305.80 FEET, SAID POINT BEING ON THE SOUTHERLY LINE OF THE TUCSON RESOURCES SUBDIVISION AS RECORDED IN THE ADAMS COUNTY RECORDS IN FILE 17 MAP 855; THENCE SOUTH 73°16'48" EAST 2463.67 FEET ALONG THE SOUTHERLY LINE OF SAID TUCSON RESOURCES SUBDIVISION TO THE EAST LINE OF THE NORTHEAST QUARTER OF SAID SECTION 1; THENCE SOUTH 00°10'30" EAST 108.13 FEET ALONG THE EAST LINE OF THE NORTHEAST QUARTER OF SAID SECTION 1 TO THE POINT OF BEGINNING.

TRACT L (TUCSON STREET RIGHT-OF-WAY)

A TRACT OF LAND LOCATED IN THE SOUTH HALF OF SECTION 1, TOWNSHIP 1 SOUTH, RANGE 67 WEST OF THE 6TH P.M., COUNTY OF ADAMS, STATE OF COLORADO, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING AT THE CENTER-SOUTH ONE-SIXTEENTH CORNER OF SECTION 1; THENCE ALONG THE NORTH-SOUTH CENTERLINE OF SECTION 1 SOUTH 00°06'29" EAST 1234.13 FEET TO A POINT WHEN THE SOUTH ONE-QUARTER CORNER OF SECTION 1 BEARS SOUTH 00°06'29" EAST 72.70 FEET; THENCE LEAVING SAID NORTH-SOUTH CENTERLINE SOUTH 89°33'20" WEST 30.00 FEET TO THE WESTERLY RIGHT-OF-WAY LINE OF TUCSON STREET; THENCE ALONG SAID WESTERLY RIGHT-OF-WAY LINE NORTH 00°06'29" WEST 2541.11 FEET TO A POINT ON THE NORTH LINE OF THE SOUTHWEST QUARTER OF SECTION 1; THENCE ALONG SAID NORTH LINE NORTH 89°40'23" EAST 30.00 FEET TO THE CENTER ONE-QUARTER CORNER OF SECTION 1; THENCE ALONG THE NORTH LINE OF THE SOUTHEAST QUARTER OF SECTION 1 NORTH 89°39'20" EAST 40.00 FEET TO A POINT ON THE EASTERLY RIGHT-OF-WAY LINE OF TUCSON STREET; THENCE ALONG SAID EASTERLY RIGHT-OF-WAY LINE SOUTH 00°06'29" EAST 1307.12 FEET; THENCE LEAVING SAID EASTERLY RIGHT-OF-WAY LINE SOUTH 89°56'30" WEST 40.00 FEET TO THE CENTER-SOUTH ONE-SIXTEENTH CORNER OF SECTION 1 AND THE POINT OF BEGINNING.

TRACT M

A PARCEL OF LAND LOCATED IN THE SOUTH HALF OF THE NORTHEAST QUARTER OF SECTION 1, TOWNSHIP 1 SOUTH, RANGE 67 WEST OF THE SIXTH PRINCIPAL MERIDIAN, COUNTY OF ADAMS, STATE OF COLORADO BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING AT THE EAST ONE-QUARTER CORNER OF SECTION 1; THENCE WEST 2445.14 FEET; THENCE NORTH 827.14 FEET; THENCE 214.58 FEET ALONG THE ARC OF A CURVE TO THE RIGHT, HAVING A RADIUS OF 2944.62 FEET AND A LONG CHORD WHICH BEARS NORTH 69°36' WEST 214.53 FEET TO A POINT 40 FEET EASTERLY FROM THE WEST LINE OF THE NORTHEAST QUARTER OF SAID SECTION 1; THENCE NORTH 32.52 FEET; THENCE 305.94 FEET ALONG THE ARC OF A CURVE TO THE LEFT, HAVING A RADIUS OF 2914.62 FEET AND A LONG CHORD WHICH BEARS SOUTH 70°16' EAST 305.80 FEET; THENCE SOUTH 73°16' EAST 2463.67 FEET; THENCE SOUTH 108.13 FEET TO THE POINT OF BEGINNING.



Referral Listing
Case Number RCU2019-00002
Aggregate Industries WCR, Inc. - Gravel Mining Area

Agency	Contact Information
Adams County Attorney's Office	Christine Fitch CFitch@adcogov.org 4430 S Adams County Pkwy Brighton CO 80601 720-523-6352
Adams County CEDD Development Services Engineer	Devt. Services Engineering 4430 S. Adams County Pkwy. Brighton CO 80601 720-523-6800
Adams County CEDD Environmental Services Division	Jen Rutter 4430 S Adams County Pkwy Brighton CO 80601 720-523-6841 jrutter@adcogov.org
Adams County CEDD Right-of-Way	Marissa Hillje 4430 S. Adams County Pkwy. Brighton CO 80601 720-523-6837 mhillje@adcogov.org
Adams County Development Services - Building	Justin Blair 4430 S Adams County Pkwy Brighton CO 80601 720-523-6825 JBlair@adcogov.org
Adams County Parks and Open Space Department	Aaron Clark mpedrucci@adcogov.org (303) 637-8005 aclark@adcogov.org
Adams County Sheriff's Office: SO-HQ	Rick Reigenborn (303) 654-1850 rreigenborn@adcogov.org
Adams County Sheriff's Office: SO-SUB	SCOTT MILLER 720-322-1115 smiller@adcogov.org
BRANTNER EXTENSION DITCH CO	LAW OFFICES OF BRICE STEELE 25 S. 4TH AVENUE BRIGHTON CO 80601 303-659-3171

Agency	Contact Information
BRIGHTON FIRE DISTRICT	Whitney Even 500 South 4th Avenue 3rd Floor BRIGHTON CO 80601 (303) 659-4101 planreviews@brightonfire.org
BRIGHTON SCHOOL DISTRICT 27J	Kerrie Monti 1850 EGBERT STREET SUITE 140, BOX 6 BRIGHTON CO 80601 303-655-2984 kmonti@sd27j.org
CDOT Colorado Department of Transportation	Bradley Sheehan 2829 W. Howard Pl. 2nd Floor Denver CO 80204 303.757.9891 bradley.sheehan@state.co.us
CDPHE	Sean Hackett 4300 S Cherry Creek Dr Denver CO 80246 303.692.3662 sean.hackett@state.co.us
	303.691.7702
CDPHE	Sean Hackett 4300 S Cherry Creek Dr Denver CO 80246 30 sean.hackett@state.co.us
CDPHE - AIR QUALITY	Richard Coffin 4300 CHERRY CREEK DRIVE SOUTH DENVER CO 80246-1530 303.692.3127 richard.coffin@state.co.us
CDPHE - WATER QUALITY PROTECTION SECT	Patrick Pfaltzgraff 4300 CHERRY CREEK DRIVE SOUTH WQCD-B2 DENVER CO 80246-1530 303-692-3509 patrick.j.pfaltzgraff@state.co.us
CDPHE SOLID WASTE UNIT	Andy Todd 4300 CHERRY CREEK DR SOUTH HMDWD-CP-B2 DENVER CO 80246-1530 303.691.4049 Andrew.Todd@state.co.us
Century Link, Inc	Brandyn Wiedreich 5325 Zuni St, Rm 728 Denver CO 80221 720-578-3724 brandyn.wiedrich@centurylink.com
	720-245-0029

Agency	Contact Information
CITY OF BRIGHTON - Planning	Jason Bradford 500 S 4th Ave BRIGHTON CO 80601 303-655-2024 jbradford@brightonco.gov
CITY OF BRIGHTON - WATER & SANATATION DEPT.	ED BURKE 500 S. 4th Ave, 4th Floor BRIGHTON CO 80601 303-655-2084 eburke@brightonco.gov
Code Compliance Supervisor	Eric Guenther eguenther@adcogov.org 720-523-6856 eguenther@adcogov.org
COLORADO DEPT OF TRANSPORTATION	Steve Loeffler 2000 S. Holly St. Region 1 Denver CO 80222 303-757-9891 steven.loeffler@state.co.us
COLORADO DIVISION OF WILDLIFE	Eliza Hunholz Northeast Regional Engineer 6060 BROADWAY DENVER CO 80216-1000 303-291-7454 eliza.hunholz@state.co.us
COLORADO DIVISION OF WILDLIFE	Serena Rocksund 6060 BROADWAY DENVER CO 80216 3039471798 serena.rocksund@state.co.us
COMCAST	JOE LOWE 8490 N UMITILLA ST FEDERAL HEIGHTS CO 80260 303-603-5039 thomas_lowe@cable.comcast.com
Eagle Shadow Metro District 1/ Spencer Fane	JIM WORTHY 1700 Lincoln Street Suite 2000 Denver CO 80203 303-637-0344
McCann Ditch and Reservoir Company	Ron Henley 4395 Washington St. Denver CO 80216 303.383.6400
METRO WASTEWATER RECLAMATION	CRAIG SIMMONDS 6450 YORK ST. DENVER CO 80229 303-286-3338 CSIMMONDS@MWRD.DST.CO.US

Agency	Contact Information
NS - Code Compliance	Joaquin Flores 720.523.6207 jflores@adcogov.org
REGIONAL TRANSPORTATION DIST.	CHRIS QUINN 1560 BROADWAY SUITE 700 DENVER CO 80202 303-299-2439 chris.quinn@rtd-denver.com
THE BRIGHTON DITCH COMPANY	DON ROSENBROCK PO BOX 185 FT. LUPTON CO 80621 303-659-1987
Todd Creek Village Metropolitan District	Jimmy Ogé Equinox Land Group 10450 E. 159th Court BRIGHTON CO 80602 (303) 659-8866 jimmy@equinoxland.com
TRI-COUNTY HEALTH DEPARTMENT	MONTE DEATRICH 4201 E. 72ND AVENUE SUITE D COMMERCE CITY CO 80022 (303) 288-6816 mdeatrich@tchd.org
TRI-COUNTY HEALTH DEPARTMENT	Sheila Lynch 6162 S WILLOW DR, SUITE 100 GREENWOOD VILLAGE CO 80111 720-200-1571 landuse@tchd.org
Tri-County Health: Mail CHECK to Sheila Lynch	Tri-County Health landuse@tchd.org .
UNION PACIFIC RAILROAD	Anna Palmer 1400 DOUGLAS ST STOP 1690 OMAHA NE 68179 402-544-8552 acpalmer@up.com
United Power, Inc	Steve Barwick PO Box 929 500 Cooperative Way Brighton CO 80601 303-637-1387 sbarwick@UnitedPower.com 720-334-5282
Xcel Energy	Donna George 1123 W 3rd Ave DENVER CO 80223 303-571-3306 Donna.L.George@xcelenergy.com

1382 BOSTON LLC
PO BOX 273
HENDERSON CO 80640-0273

500 MAIN LLC
1400 MONACO PKWY
DENVER CO 80220-2845

2018-1 IH BORROWER LP
1717 MAIN ST STE 2000
DALLAS TX 75201-4657

7509 GRANDVIEW LLC
1480 E 73RD AVE
DENVER CO 80229-6902

2018-4 IH BORROWER LP
1717 MAIN ST STE 2000
DALLAS TX 75201-4657

ADAMS COUNTY
4430 S ADAMS COUNTY PKWY
BRIGHTON CO 80601

240 BALSAM LLC
805 S 8TH AVE
BRIGHTON CO 80601-3230

ADAMS COUNTY
4430 SOUTH ADAMS COUNTY PKWY
BRIGHTON CO 80601-8204

250 N MAIN LLC
267 N MAIN ST
BRIGHTON CO 80601-1628

ADDISON JOHN AND ADDISON ANITA
PO BOX 154
BRIGHTON CO 80601

29SC CRESTONE LLC
343 W ERIE ST STE 300
CHICAGO IL 60654-5735

ADDISON LINDA GERALDINE AND
ADDISON RONALD EDWARD
107 6TH STREET/PO BOX 562
DACONO CO 80514

29SC PHOENIX LLC
343 W ERIE ST STE 300
CHICAGO IL 60654-5735

ADKINS KENNETH WAYNE AND
ADKINS DEBRA LYNN
255 ASPEN DR
BRIGHTON CO 80601-2906

415 NORTH 5TH LLC
1245 E BROMLEY LN
BRIGHTON CO 80601-3304

AGFINITY INC
260 FACTORY RD
EATON CO 80615-3481

455 NORTH 5TH LLC
1245 E BROMLEY LN
BRIGHTON CO 80601-3304

AGGREGATE INDUSTRIES - WCR INC
1707 COLE BLVD STE 100
GOLDEN CO 80401-3219

5 SOUTH FIRST AVENUE LLC
1480 E 73RD AVE
DENVER CO 80229-6902

AGGREGATE INDUSTRIES WCR INC
1687 COLE BLVD STE 300
GOLDEN CO 80401-3318

AGGREGATE INDUSTRIES-WCR INC
1687 COLE BLVD STE 300
GOLDEN CO 80401-3318

BASELINE LAKES HOLDINGS LLC ET ALS
PO BOX 247
EASTLAKE CO 80614-0247

ALMOST HOME INC
231 N MAIN STREET
BRIGHTON CO 80601

BEAULY LLC
8665 E HARTFORD DR STE 200
SCOTTSDALE AZ 85255-7807

AMALGAMATED SUGAR COMPANY LLC
1951 S SATURN WAY STE 100
BOISE ID 83709-2924

BECERRA-HERNANDEZ VICTOR M
5251 GREY SWALLOW ST
BRIGHTON CO 80601-8748

AMERICAN BUILT HOMES LLC
3124 S PARKER RD STE A2-267
AURORA CO 80014-6215

BEIER DALE A AND
BEIER KAREN
PO BOX 368
BRIGHTON CO 80601-0368

ARCHER GEORGE C AND
ARCHER MONA J
11365 E 162ND PL
BRIGHTON CO 80602-7654

BELL VALORIE
6706 ARAPAHOE LN
KNOXVILLE TN 37918-9515

ARTHUR WILLIAM R AND
ARTHUR LESLIE M
404 N MAIN ST
BRIGHTON CO 80601-1521

BENNETT KRISTOPHER R AND
BENNETT ANNE E
15060 HARRISON ST
BRIGHTON CO 80602-7765

BALDERAS FIDEL AND
BALDERAS ELIZABETH A
293 S 21ST AVE
BRIGHTON CO 80601

BERGLUND GREGORY A AND
BERGLUND RANA M
327 BASSWOOD AVE
JOHNSTOWN CO 80534-9134

BAMA LLC
139 MAIN STREET
BRIGHTON CO 80601-1626

BILLINGS DARYL D AND
BILLINGS JOYCE E
PO BOX 143
HENDERSON CO 80640-0143

BARTH BUILDING LLC THE
C/O PAUL A BARTH
9200 E 148TH CIRCLE
BRIGHTON CO 80602-5682

BLAKEY ADAM AND
BLAKEY ANNE
16060 NEWARK LN
BRIGHTON CO 80602-8295

BASELINE LAKES HOLDINGS LLC
12460 1ST ST
EASTLAKE CO 80614

BLS INVESTMENTS LLC
6996 S BOULDER RD
BOULDER CO 80303-4322

BLUE LEAF LLC
9669 HURON ST UNIT 200
THORNTON CO 80260

BUDDE MARCIA M
PO BOX 11494
DENVER CO 80211

BOGETVEIT NILS
1183 GAPTER RD
BOULDER CO 80303-1311

BURKE PHILIP J AND
BURKE JENNIFER K
15841 RIVERDALE RD
BRIGHTON CO 80602-8216

BREBIS ERIN C AND
BREBIS CHAD J
11325 E 162ND DR
BRIGHTON CO 80602-7654

BUSCH DEVELOPMENT INC
PO BOX 71494
SALT LAKE CITY UT 84171-0494

BRIDGE A LTD
4709 WASHINGTON ST
DENVER CO 80216-2745

BUSHBUCKS LLC
ATTN VIRGINIA CASTRO
522 E WALNUT AVE
BURBANK CA 91501-1724

BRIDGE B LTD
4709 WASHINGTON ST
DENVER CO 80216-2745

BUSTAMANTE FAMILY TRUST DTD 05/21/2007
THE
16450 YORK ST
BRIGHTON CO 80602

BRIGHTON GRAIN CO INC THE
404 N MAIN ST
BRIGHTON CO 80601-1521

CAPO HOLDINGS LLC
1459 GRAND AVE
DES MOINES IA 50309-3005

BRIGHTON INDUSTRIAL PARK LLC
12501 RIVERDALE RD
BRIGHTON CO 80602-8161

CAR-JON 1 LLC
5024 COUNTY ROAD 6
ERIE CO 80516-8210

BRIGHTON URBAN RENEWAL AUTHORITY
22 S 4TH AVE SUITE 102
BRIGHTON CO 80601-2038

CARLSON TAYLOR R UND 24.25% INT AND
THORNTON CORY J UND 24.25% INT ET ALS
PO BOX 247
EASTLAKE CO 80614-0247

BROADVIEW LLC
13200 E 160TH AVE
BRIGHTON CO 80602-8224

CARLSON TAYLOR R UND 24.25% INT AND
THORNTON CORY J UND 24.25% INT ET ALS
PO BOX 247
EASTLAKE CO 80614-0247

BROOKS GREASE MANAGEMENT LLC
3104 N ERIE AVE
TULSA OK 74115-1900

CEDARBURG INVESTMENTS LLC
6996 S BOULDER RD
BOULDER CO 80303-4322

CHACON HILDA G AND
GARCIA NOGA
5150 CRANE DR
BRIGHTON CO 80601-5353

COLORADO STATE HIGHWAY
2000 S HOLLY ST
DENVER CO 80222-4818

CHACON PEDRO M AND HILDA G
5150 CRANE DR
BRIGHTON CO 80601

COLORADO STATE HIGHWAY
NEED ADDRESS

CHAPARRO ENTERPRISES LLC
15440 EDNA DR
BRIGHTON CO 80603-8954

CORDOVA ROSALIE M
PO BOX 702
BRIGHTON CO 80601

CHAVEZ MARIA C AND
CHAVEZ YURIDIA
15 APACHE PLUME ST
BRIGHTON CO 80601-5365

CORNELL JOSEPH M
2655 W 39TH AVE
DENVER CO 80211-2107

CITY OF AURORA
15151 E ALAMEDA PKWY
AURORA CO 80012-1555

CORONADO JOSE MIGUEL AND
ALAMILLA MA LOURDES
5400 SHERIDAN BLVD LOT 126
ARVADA CO 80002-7033

CITY OF AURORA
15151 E ALAMEDA PARKWAY 5TH FLOOR
AURORA CO 80012

COX JOAN AND
COX MICHAEL
24100 E 155TH WAY
BRIGHTON CO 80603-3888

CITY OF AURORA THE
15151 E ALAMEDA PKWY
AURORA CO 80012-1555

CRALL JOHN
322 MADISON ST
BRIGHTON CO 80601

CITY OF BRIGHTON
500 S 4TH AVE
BRIGHTON CO 80601-3165

D AND R EZZELL INC
PO BOX 1417
ROCKWALL TX 75087-1417

CITY OF BRIGHTON
500 S. 4TH AVE
BRIGHTON CO 80601

D Z AND J LLC
401 N KUNER RD
BRIGHTON CO 80601-2841

CITY OF THORNTON
9500 CIVIC DR
THORNTON CO 80229-4326

DEVILLIER WILLIAM JOSEPH
13725 ST PAUL ST
THORNTON CO 80602-8795

DI GESUALDO RANDAL R
PO BOX 249
FREDERICK CO 80530-0249

FIELD ARTHUR C
424 EGBERT CIR
BRIGHTON CO 80601

DOHERTY DANIEL R
384 S 5TH AVE
BRIGHTON CO 80601-2112

FRIAS ENTERPRISES LLC
155 N MAIN
BRIGHTON CO 80601

DOHERTY HOSPITALITY INC AND
DOHERTY DANIEL
384 S 5TH AVE
BRIGHTON CO 80601-2112

GARCIA JESUS AND
GARCIA PATRICIA
290 N MAIN STREET
BRIGHTON CO 80601

DUTKA ANNE K AND
DUTKA LEO F
PO BOX 1165
BRIGHTON CO 80601-1165

GARCIA SERGIO/MARIA MARTHA AND
VAZQUEZ CARLOS
3745 N STEELE ST
DENVER CO 80205-3655

DYCO HOLDINGS LLC
79 LOOKOUT MOUNTAIN CIR
GOLDEN CO 80401-9428

GILL NORMAN LEE
1036 E 19TH AVE
BROOMFIELD CO 80020

EISENACH DAVID G AND
EISENACH JODIE E
4379 MT PRINCETON ST
BRIGHTON CO 80601-6547

GOCHANOUR GREGORY A AND
GOCHANOUR BRENDA L
200 ASH STREET
BRIGHTON CO 80601

ELSE RODNEY D AND
ELSE GAYLENE S
405 MILLER ST
BRIGHTON CO 80601

GONZALEZ GALINDO L
13182 GRAPE CT
THORNTON CO 80241-2317

ESPARZA CLAUDIA AND
ESPARZA LILIANA
395 WELD COUNTY ROAD 29
BRIGHTON CO 80603

GREAT WESTERN PARTS INC
3353 E COSTILLA AVE
CENTENNIAL CO 80122

FAUDOA HECTOR ALONSO
395 COUNTY ROAD 29
BRIGHTON CO 80603-9714

GRETHEL THOMAS E AND
GRETHEL MARTHA L
PO BOX 945
BRIGHTON CO 80601-0945

FERNANDEZ DESTINY
627 MILLET CIR
BRIGHTON CO 80601-4549

GUERRERO BRAULIO AND
GUERRERO MAGALI
621 N 15TH AVE
BRIGHTON CO 80601-3325

GUERRERO GABINO
1031 BIRCH AVE
FT LUPTON CO 80621

HILLJE FAMILY LIMITED PARTNERSHIP LLLP
PO BOX 35
FT LUPTON CO 80621

GUZMAN GUADALUPE AND
GUZMAN DOMITILA
573 S 4TH AVE
BRIGHTON CO 80601-3102

HILLJE FAMILY LIMITED PARTNERSHIP LLLP
PO BOX 35
FT LUPTON CO 80621

GUZMAN INVESTMENTS LLC
573 S 4TH AVE
BRIGHTON CO 80601-3102

HILLJE FAMILY LIMITED PARTNERSHIP LLLP
PO BOX 35
FORT LUPTON CO 80621-0035

HART DARRELL LAVERN
15864 RIVERDALE ROAD
BRIGHTON CO 80602

HOOD BESSIE B 98% INT AND
HOOD JAMES ALAN 2% INT
12502 E 168TH AVE
BRIGHTON CO 80602-6660

HARTIGAN PROPERTIES LLC
2021 KENTMERE DR
LONGMONT CO 80504-2324

HOUSING AUTHORITY OF THE
CITY OF BRIGHTON
22 S 4TH AVE
BRIGHTON CO 80601-2030

HARTMANN DALE
16387 PARIS WAY
BRIGHTON CO 80602-8298

HUGHES STATION BHA 2017 LLC
C/O BRIGHTON HOUSING AUTHORITY
22 S 4TH AVE STE 202
BRIGHTON CO 80601-2042

HE HUI AND
ZHANG XIUHUI
10609 OURAY CT
COMMERCE CITY CO 80022-0567

IMFELD DOUGLAS AND
IMFELD AUDREY
16071 OAKLAND CT
BRIGHTON CO 80602-8296

HERR FAMILY LLC
14378 HANOVER ST
BRIGHTON CO 80602-5782

J AND J FAMILY TRUST THE
1929 JEFFREY ST
BRIGHTON CO 80601-2685

HERRERA ERIKA
PO BOX 1294
BRIGHTON CO 80601-1294

JOHNSON CALEB AND
JOHNSON DANIELL A
16215 NOME ST
BRIGHTON CO 80602-8301

HILL SAMUEL E
PO BOX 867
BRIGHTON CO 80601-0867

JONES JOSEPH W
16235 GREAT ROCK WAY
BRIGHTON CO 80603

JT PARTNERSHIP LLC
PO BOX 987
FRISCO CO 80443-0987

LIFE CHOICES PREGNANCY CENTER
20 MOUNTAIN VIEW AVE
LONGMONT CO 80501-3419

KOECKERITZ STEVEN N
3921 CAPITOL DR
FT COLLINS CO 80526-2907

LOCKETT KEVIN LEE
12302 E 168TH AVE
BRIGHTON CO 80602-6627

KOSTELIC KARL AND
KOSTELIC NATALIE G
15242 WAGON WHEEL DR
BRIGHTON CO 80603-5757

LOCKETT REFRIGERATION LLC
PO BOX 972
BRIGHTON CO 80601-0972

KRAMERS LEILA M AND
ZOPES MICHAEL L
16380 PARIS WAY
BRIGHTON CO 80602-8298

LOYA DANIEL R AND
LOYA EVA
275 ASH AVE
BRIGHTON CO 80601

KUM AND GO LC
6400 WESTOWN PKWY
WEST DES MOINES IA 50266-7709

MACIAS HELEN R AND
MACIAS ROBERT A
16080 OAKLAND CT
BRIGHTON CO 80602-8296

KUNER PROPERTY LLC
4047 E 130TH WAY
THORNTON CO 80241

MADERA STEVEN
PO BOX 805
BRIGHTON CO 80601-0805

LAGERBERG GREGORY J AND
LAGERBERG JOY B
4220 IRIS ST
WHEAT RIDGE CO 80033-2940

MAES FAMILY TRUST
13654 STEELE COURT
BRIGHTON CO 80602

LAMBERT INVESTMENT 1 LLC 50% UND INT
LAMBERT INVESTMENT 2 LLC 50% UND INT
155 E BRIDGE ST
BRIGHTON CO 80601-1612

MAHNKE GARY AND
MAHNKE JUDITH M
5855 W 56TH AVE
ARVADA CO 80002-2810

LAMBERT JAMES DONALD 1/2 INT AND
LAMBERT BARBARA JEAN 1/2 INT
155 E BRIDGE ST
BRIGHTON CO 80601-1612

MALLOY PAUL A AND
MALLOY LISA A
129 N 4TH AVE
BRIGHTON CO 80601-1705

LAMPERT HOLDINGS LLC
6229 HOLMAN CT
ARVADA CO 80004-3626

MALLOY PAUL AND LISA
145 N 4TH AVE
BRIGHTON CO 80601-1705

MARCANTONIO JASON
140 RADCLIFFE CT
JUPITER FL 33458-2935

MURRAY PATRICIA K
16550 E 116TH CT
COMMERCE CITY CO 80022-9790

MARTINEZ JOSEPH JAMES
155 N 4TH AVE
BRIGHTON CO 80601-1705

MY BROTHERS LLC
6947 SAINT VRAIN RD
LONGMONT CO 80503

MC COY RUSSELL S AND
MC COY TRACY L
12651 UINTA ST
BRIGHTON CO 80602-5204

NAZARENUS MARY L
514 VOILES DR
BRIGHTON CO 80601-3321

MC CRORY LAND AND CATTLE LLC
16155 HIGHWAY 7
BRIGHTON CO 80602-7648

NEYMAN DEBRA LEE AND
NEYMAN WILLIAM FREDERICK
9295 W 100TH PL
WESTMINSTER CO 80021-3880

MCC ENTERPRISES INC
5680 E 165TH PL
BRIGHTON CO 80602-6060

NIXON ELENA C
11990 E SOUTH BOULDER RD LOT 125
LAFAYETTE CO 80026-2034

MEDLIN WAYNE E AND PATRICIA L
15655 RIVERDALE ROAD
BRIGHTON CO 80601

O BRIEN THOMAS E
2631 E 166TH AVE
BRIGHTON CO 80602-7627

MEK COLORADO LLC
24727 E 154TH CIR
BRIGHTON CO 80603-3894

OCAMPO VICENTE
16200 E 168TH AVE
BRIGHTON CO 80601-6654

MOLINARO SAM R AND PAM
8450 COUNTER DR
HENDERSON CO 80640

OROZCO ROBERT IBARRA AND
OROZCO EVA DIANN
707 S 10TH AVE
BRIGHTON CO 80601

MONACO HOLDINGS LLC
4010 YOUNGFIELD ST
WHEAT RIDGE CO 80033-3862

PENFOLD BRYAN W AND
PENFOLD LINDA K
66 S 12TH AVE
BRIGHTON CO 80601

MONTOYA DOROTHY A
283 N 5TH AVENUE
BRIGHTON CO 80601-1630

PLATTE VIEW LANDING LLC UND 76.1177% ET ALS
C/O HAMILTON ZANZE AND COMPANY
37 GRAHAM ST STE 200
SAN FRANCISCO CA 94129-1724

PLOCK GARY A AND
PLOCK PAMELA L
150 S MAIN STREET
BRIGHTON CO 80601

REYES LOUIS G AND REYES DEBRA A
350 MADISON ST
BRIGHTON CO 80601

PLOCK GARY A AND
PLOCK PAMELA L
150 SOUTH MAIN STREET
BRIGHTON CO 80601

RIEGEL JEFFREY W
11330 E 161ST AVE
BRIGHTON CO 80602-7638

POINT WEST BUILDING LLC
15242 WAGON WHEEL DRIVE
BRIGHTON CO 80603

RIOS RIOS FELIPE AND
RIOS JESUS JAIME
1139 MYRTLE ST
BRIGHTON CO 80601-1836

PROCHOWNIK LORRAINE H AND
PROCHOWNIK MICHAEL R
106 MELODY LANE
PLATTEVILLE CO 80651

RIOS-RIOS FELIPE
1139 MYRTLE STREET
BRIGHTON CO 80601

PUBLIC SERVICE CO OF COLORADO
C/O PROPERTY AND LOCAL TAXES
PO BOX 1979
DENVER CO 80201-1979

RIVERSIDE VILLAGE OWNERS ASSOCIATION
7501 VILLAGE SQUARE DR STE 205
CASTLE PINES CO 80108-3700

PUBLIC SERVICE COMPANY OF COLORADO
C/O PROPERTY AND LOCAL TAX
PO BOX 1979
DENVER CO 80201-1979

ROCKY MOUNTAIN ADVENTURE GROUP LLC
724 IMBODEN MILE RD
WATKINS CO 80137

QUINTANA JOSEPH AND
QUINTANA DEBORAH M
466 N 13TH AVE
BRIGHTON CO 80601-1554

RODRIGUEZ ANTOLIN AND
ARCINIEGA DE RODRIGUEZ NORMA L
13168 CLERMONT CT
THORNTON CO 80241-2290

REED OIL COMPANY
C/O TRI STATE OIL
1770 OTTO ROAD
CHEYENNE WY 82001-9502

RODRIGUEZ FLORES CARLOS AND
CAMACHO ARMENDARIZ RAQUEL
322 N 18TH CT
BRIGHTON CO 80601-1954

REED OIL COMPANY
PO BOX 1183
BRIGHTON CO 80601

RODRIGUEZ NEMESIO AND
RODRIGUEZ DIANA
583 OXBOW DR
BRIGHTON CO 80601-5395

REGIONAL TRANSPORTATION DISTRICT
1600 BLAKE ST
DENVER CO 80202

ROJO ERICK AND
ROJO ISABEL
1115 STRONG ST
BRIGHTON CO 80601-1837

ROTHMAN SHARON ELAINE
C/O CLARA HOSKINS
6360 W 38TH AVE NO. 205B
WHEAT RIDGE CO 80033

SCI - 157 LLC
1440 BLAKE ST STE 320
DENVER CO 80202-1489

ROWLAND MARK E AND
ROWLAND DONNA L
695 BROMELY LN
BRIGHTON CO 80601

SEAMAN DARYL A AND
SEAMAN DENISE J
16275 NOME ST
BRIGHTON CO 80602-8301

ROWLAND RICK AND
ROWLAND MARK
104 W LONGSPEAK
BRIGHTON CO 80601

SHARP ROGER
363 MILLER AVENUE
BRIGHTON CO 80601

RRM INVESTMENTS 13 LLC
1880 VERNON LN
SUPERIOR CO 80027-8163

SHELL LLC
4277 N 109TH ST
LAFAYETTE CO 80026

RUTHERFORD PHYLLIS ANN TRUSTEE OF THE
RUTHERFORD PHYLLIS LIVING TRUST THE
8072 LAKEVIEW DR
PARKER CO 80134-5908

SHELL LLC
4277 N 109TH ST
LAFAYETTE CO 80026-9661

SALE RORY L AND
SALE JANE L
16247 MOLINE ST
BRIGHTON CO 80602

SILVERROCK LLC
150 S MAIN STREET
BRIGHTON CO 80601

SANCHEZ EDUARDO AND
SANCHEZ DORA
8701 E 163RD PL
BRIGHTON CO 80602

SINGH HARVINDER AND
KHAIRA SUKHVINGER
2835 BRANCH RD
PASO ROBLES CA 93446-7357

SANCHEZ FELIX AND
SANCHEZ JUDITH ELLEN
PO BOX 2173
FRISCO CO 80443-2173

SMITH FAMILY TRUST THE
265 SCENIC DR
LOVELAND CO 80537-3452

SAVAGE STEPHEN
SAVAGE MARY V
441 POPLAR CIR
BRIGHTON CO 80601-2985

SNODGRASS INVESTMENTS LLC
6692 DEVINNEY CT
ARVADA CO 80004-2052

SCHMITT PAULA
857 S 10TH AVE
BRIGHTON CO 80601-3238

SRP SUB LLC
8665 E HARTFORD DR STE 200
SCOTTSDALE AZ 85255-7807

STEINMILLER SANDRA LEE
15568 NAVAJO ST
BROOMFIELD CO 80023-6331

TMP VENTURES LLC
5120 OSAGE ST STE 100
DENVER CO 80221-7825

STEWART ROBERT C AND
STEWART ROBIN R
254 NORTH 4TH AVENUE
BRIGHTON CO 80601

TODD CREEK VILLAGE METROPOLITAN
DISTRICT
10450 E 159TH CT
BRIGHTON CO 80602-7977

STRONG BROTHERS ENTERPRISES LLC
1665 AUGUST LANE
BRIGHTON CO 80601

TODD CREEK VILLAGE PARK
AND RECREATION DISTRICT
2100 S LINCOLN ST STE 2000
DENVER CO 80210-4409

SULLEY MICHAEL AND
SULLEY PAUL
PO BOX 73
BRIGHTON CO 80601-0073

TOHILL HENRY J AND
TOHILL ELIZABETH M TRUSTEES
548 WISTERIA ST
CHULA VISTA CA 91911-5620

SULLEY MICHAEL AND
SULLEY PAUL
15323 EDNA DR
BRIGHTON CO 80603-8948

TOM AND LISA LLC
17395 SANTA LUCIA ST
FOUNTAIN VALLEY CA 92708-3117

SUNSOE ENTERPRISES LLC
10821 E WARREN AVE
AURORA CO 80014-1044

TRACTOR SUPPLY COMPANY
200 POWELL PL
BRENTWOOD TN 37027-7514

TAYLOR DARRELL AND
TAYLOR KEITH L/CAROLYN M
14280 COUNTRY HILLS DR
BRIGHTON CO 80601

TREPANLER RUBY AND
ROYBAL CODY
293 N 5TH AVE
BRIGHTON CO 80601-1712

TAYLOR KEITH L AND
TAYLOR CAROLYN M
14280 COUNTRY HILLS DR
BRIGHTON CO 80601

TRUJILLO MARYBELL C
9115 E 139TH CT
BRIGHTON CO 80602-8207

THE CONTAINED ONE LLC
1050 CHEROKEE ST #407
DENVER CO 80204

TRUJILLO MARYBELL C
9115 E 139TH COURT
BRIGHTON CO 80602

TIFTH TRUST
7821 OLIVE ST
COMMERCE CITY CO 80022-1135

TRUJILLO MARYBELL C AND
TRUJILLO STEVEN M
9115 E 139TH COURT
BRIGHTON CO 80602

TRUJILLO RANDY AND
DOMINGUEZ DAMIAN
132 N 10TH AVE
BRIGHTON CO 80601-1810

VELASQUEZ PETE AND
VELASQUEZ NORMA A
16489 VENTURA CT
BRIGHTON CO 80601-4253

TRUNKENBOLZ LLC
609 S 1ST AVE
BRIGHTON CO 80601-3001

VIRGIL RICHARD DANIEL
11505 E 162ND DR
BRIGHTON CO 80602-7684

UNION PACIFIC RAILROAD COMPANY
C/O PROPERTY TAX DEPARTMENT
1400 DOUGLAS STOP 1640
OMAHA NE 68179-1640

W 65TH PROPERTY MANAGEMENT LLC
11084 LEROY DR
NORTHGLENN CO 80233-3617

UNION PACIFIC RAILROAD COMPANY
C/O PROPERTY TAX DEPARTMENT
1400 DOUGLAS STOP 1690
OMAHA NE 68179-1640

WALNUT STREET APARTMENTS LLC
C/O BLUE SPRUCE EQUITY LLC
PO BOX 101404
DENVER CO 80250-1404

UNITED BANK OF BRIGHTON
C/O THOMSON PROPERTY TAX SERVICES
PO BOX 2609
CARLSBAD CA 92018-2609

WALSH JERRY P REVOCABLE TRUST THE
PO BOX 307
BRIGHTON CO 80601-0307

UNITED POWER INC
PO BOX 929
BRIGHTON CO 80602

WARD EVILIA
325 BIRCH AVE
BRIGHTON CO 80601-2915

UNITED STATES POSTAL SERVICE
1745 STOUT ST
DENVER CO 80202

WEBB PHYLLIS E
12152 E 168TH AVE
BRIGHTON CO 80602-6661

VALENZUELA SERGIO MARTINEZ AND
RUBIO MARIA ARACELY VILLALOBOS
1624 WALNUT DR UNIT D
BRIGHTON CO 80601-1979

WILSON CALEB RYAN AND
WILSON EMILY ANN
11350 E 162ND DR
BRIGHTON CO 80602

VAUGHN JOHNIE AND
VAUGHN PATRICIA
12650 TUCSON ST
HENDERSON CO 80640-9443

WISE GERALD AND WISE BONNIE
PO BOX 956
BRIGHTON CO 80601-0956

VELASQUEZ PETE AND
VELASQUEZ NORMA
109 E BRIDGE ST
BRIGHTON CO 80601-1606

ZAPIEN JESUS JR AND
ZAPIEN GUILLERMINA
875 S 9TH AVE
BRIGHTON CO 80601

209 KUNER LLC
OR CURRENT RESIDENT
209 N KUNER RD
BRIGHTON CO 80601-2822

ALEXANDER JONATHAN
ALEXANDER KIRA
OR CURRENT RESIDENT
11541 E 161ST AVE
BRIGHTON CO 80602-7653

3885 FOREST LLC
OR CURRENT RESIDENT
29 N MAIN ST
BRIGHTON CO 80601-1624

ALMANZA MARGARITA MEZA DE AND
ALMANZA SAUL
OR CURRENT RESIDENT
308 CEDAR AVE
BRIGHTON CO 80601-2922

AAMOLD HOWARD
OR CURRENT RESIDENT
457 CROWN CIR
BRIGHTON CO 80601-2925

ALMANZA SAUL AND MARGARITA
OR CURRENT RESIDENT
376 ELM AVE
BRIGHTON CO 80601-6404

ABEYTA ESTELLA AND
ABEYTA FRANK
OR CURRENT RESIDENT
274 BIRCH AVE
BRIGHTON CO 80601-2914

ALVAREZ JOSE LUIS
OR CURRENT RESIDENT
257 N MAIN ST
BRIGHTON CO 80601-1628

ABEYTA MICHAEL J AND
ABEYTA CHRISTINE E
OR CURRENT RESIDENT
428 MILLER AVE
BRIGHTON CO 80601-2942

ANAYA MARIA DE JESUS
OR CURRENT RESIDENT
178 N 4TH AVE
BRIGHTON CO 80601-1706

ADDISON JOHN AND ADDISON ANITA
OR CURRENT RESIDENT
12330 E 160TH AVE
BRIGHTON CO 80602-8223

ANDERSON JESSICA AND
ANDERSON BRAD
OR CURRENT RESIDENT
11303 E 163RD CT
BRIGHTON CO 80602-7578

AGAN ELIZABETH
COURON MICHAEL J
OR CURRENT RESIDENT
16234 PARIS WAY
BRIGHTON CO 80602-8299

ANKELE FRANK ERNEST AND
ANKELE SUSAN
OR CURRENT RESIDENT
229 BALSAM AVE
BRIGHTON CO 80601-2909

ALBERT ALLEN L AND
ALBERT KIMBERLY S
OR CURRENT RESIDENT
11521 E 161ST AVE
BRIGHTON CO 80602-7653

ARAGON NICHOLAS A AND
ARAGON SHIRLEY A
OR CURRENT RESIDENT
223 ASPEN DR
BRIGHTON CO 80601-2906

ALBRIGHT PHILIP L
OR CURRENT RESIDENT
263 BALSAM AVE
BRIGHTON CO 80601-2909

ARCHULETA DOROTHY A NKA
MONTOKA DOROTHY A
OR CURRENT RESIDENT
283 N 5TH AVE
BRIGHTON CO 80601-1712

ALEMAN MANUEL GUERRERO
OR CURRENT RESIDENT
316 MADISON AVE
BRIGHTON CO 80601-1676

ARMJO LOUIS J
OR CURRENT RESIDENT
11830 E 160TH AVE
BRIGHTON CO 80602

ARQUIRO HARRY JR
OR CURRENT RESIDENT
233 MILLER AVENUE
BRIGHTON CO 80601

BAUER ERIN F AND
BAUER ERIC F
OR CURRENT RESIDENT
16340 PARIS WAY
BRIGHTON CO 80602-8298

AUKER LEROY D AND
AUKER LINDSAY M
OR CURRENT RESIDENT
446 POPLAR CIR
BRIGHTON CO 80601-2985

BEGGS CHRISTINE B AND
BEGGS RAY A
OR CURRENT RESIDENT
268 N 5TH AVE
BRIGHTON CO 80601

BABB DAVE H AND
BABB ROSEMARY
OR CURRENT RESIDENT
356 MILLER AVE
BRIGHTON CO 80601-2941

BEJARANO BENNIE J AND
BEJARANO MICHELE M
OR CURRENT RESIDENT
11523 E 163RD CT
BRIGHTON CO 80602-7599

BAJOREK JACK D AND
BAJOREK TERESA L
OR CURRENT RESIDENT
16320 PARIS WAY
BRIGHTON CO 80602-8298

BETTGER BARBARA
OR CURRENT RESIDENT
290 ASH AVE
BRIGHTON CO 80601-2902

BAKER BRIENNA L
OR CURRENT RESIDENT
324 CEDAR AVE
BRIGHTON CO 80601-2922

BETTGER LORETTA
OR CURRENT RESIDENT
265 ASH AVE
BRIGHTON CO 80601

BAKER DELORES R 1/3 INT AND
BAKER BRET A/APRIL K 2/3 INT
OR CURRENT RESIDENT
12420 E 160TH AVE
BRIGHTON CO 80602-8221

BITTLER KATHLEEN M AND
KULIKOWSKI ELIZABETH
OR CURRENT RESIDENT
451 POPLAR CIR
BRIGHTON CO 80601-2985

BAMA LLC
OR CURRENT RESIDENT
139 N MAIN ST
BRIGHTON CO 80601-1626

BLACK JOSEPH D AND
BLACK JENNIFER
OR CURRENT RESIDENT
16050 OAKLAND CT
BRIGHTON CO 80602-8296

BARRON ROSE E
OR CURRENT RESIDENT
51 MILLER AVE
BRIGHTON CO 80601-2887

BLOOM KATHLEEN L
OR CURRENT RESIDENT
12500 E 160TH AVE
BRIGHTON CO 80602-8221

BARTON ERICA AND
DENNEY AARON
OR CURRENT RESIDENT
11575 E 162ND DR
BRIGHTON CO 80602-7684

BONNIFIELD WILLIAM M AND
BONNIFIELD MARY
OR CURRENT RESIDENT
523 MIDLAND STREET
BRIGHTON CO 80601

BATH RAY AND
BATH JACKIE A
OR CURRENT RESIDENT
415 DOGWOOD AVE
BRIGHTON CO 80601-2928

BOULANGER E ALAN AND
BOULANGER HEATHER E
OR CURRENT RESIDENT
457 POPLAR CIR
BRIGHTON CO 80601-2985

BRIGHTON ELKS HOME INC
OR CURRENT RESIDENT
101 N MAIN ST
BRIGHTON CO 80601

CARARA MONICA A AND
CARARA LEE M
OR CURRENT RESIDENT
11540 E 162ND DR
BRIGHTON CO 80602-7684

BRIGHTON FEED AND FARM SUPPLY
OR CURRENT RESIDENT
370 N MAIN ST
BRIGHTON CO 80601-1631

CARLSON WYATT NEIL AND
CARLSON GAIL
OR CURRENT RESIDENT
386 DOGWOOD AVE
BRIGHTON CO 80601-2927

BRIGHTON GRAIN CO
OR CURRENT RESIDENT
404 N MAIN ST
BRIGHTON CO 80601

CARRANZA CHRISTIAN AND
CARRANZA CORINNE MARY
OR CURRENT RESIDENT
331 MILLER AVE
BRIGHTON CO 80601-2940

BRISENO JOSE H AND
BRISENO GUADALUPE V
OR CURRENT RESIDENT
493 N 5TH AVE
BRIGHTON CO 80601-1505

CASAS MARIO
OR CURRENT RESIDENT
374 N 5TH AVE
BRIGHTON CO 80601

BURKE CONNIE
OR CURRENT RESIDENT
240 ASH AVE
BRIGHTON CO 80601-2902

CASTELLANO THOMAS D
OR CURRENT RESIDENT
144 N 4TH AVE
BRIGHTON CO 80601

BURKE DENNIS
OR CURRENT RESIDENT
267 N MAIN ST
BRIGHTON CO 80601-1628

CASTILLO MEREJILDO AND
CASTILLO MARCELLA
OR CURRENT RESIDENT
246 N 4TH AVE
BRIGHTON CO 80601-1708

BURKE PHILIP J AND
BURKE JENNIFER K
OR CURRENT RESIDENT
15841 RIVERDALE RD
BRIGHTON CO 80602-8216

CASTRO GUADALUPE AND
CASTRO ANTONIA/JOSE
OR CURRENT RESIDENT
291 BIRCH AVE
BRIGHTON CO 80601-2913

BURNETT MICHAEL D AND
BURNETT KENDRA E
OR CURRENT RESIDENT
464 POPLAR CIR
BRIGHTON CO 80601-2985

CAULKINS KENNETH C TRUST THE AND
CAULKINS CHERYL A TRUST THE
OR CURRENT RESIDENT
343 MILLER AVE
BRIGHTON CO 80601-2940

CALVARY CHAPEL BRIGHTON
OR CURRENT RESIDENT
103 E BRIDGE ST
BRIGHTON CO 80601-1606

CERVANTES JOVANA AND
CERVANTES-GONZALEZ LUIS A
OR CURRENT RESIDENT
425 MILLER AVE
BRIGHTON CO 80601-2961

CANVAS CREDIT UNION
OR CURRENT RESIDENT
195 S KUNER RD
BRIGHTON CO 80601

CHAVEZ JESUS M BARRON
OR CURRENT RESIDENT
384 MILLER AVE
BRIGHTON CO 80601-2941

CHAVEZ RODOLFO F ET AL
OR CURRENT RESIDENT
350 N 5TH AVE
BRIGHTON CO 80601-1504

COUNCIL JENNIFER B
OR CURRENT RESIDENT
324 N 5TH AVE
BRIGHTON CO 80601-1504

CHAVEZ RODOLFO K AND
CHAVEZ ROXANNE M
OR CURRENT RESIDENT
362 N 5TH AVE
BRIGHTON CO 80601-1504

COWIN KENNETH WAYNE AND
COWIN VIRGINIA LEE
OR CURRENT RESIDENT
390 MILLER AVE
BRIGHTON CO 80601-2941

CHRISTENSEN CHAD A AND
CHRISTENSEN RACHAEL S
OR CURRENT RESIDENT
11473 E 163RD CT
BRIGHTON CO 80602-7579

CRABTREE HAROLD L
OR CURRENT RESIDENT
232 MILLER AVE
BRIGHTON CO 80601-2939

CHRISTENSON CHRISTINE E AND
CHRISTENSON SHAWNA M
OR CURRENT RESIDENT
454 POPLAR CIR
BRIGHTON CO 80601-2985

CROCKETT TIMOTHY L AND
CROCKETT MARIA E
OR CURRENT RESIDENT
475 W EGBERT CIR
BRIGHTON CO 80601-2930

CISNEROS VICENTE HERNANDEZ/CISNEROS
NAZARIO GARCIA/CISNEROS FRANCISCO J
OR CURRENT RESIDENT
312 ELM AVE
BRIGHTON CO 80601-2932

CULLEN JAMES AND
CULLEN CHRISTINA
OR CURRENT RESIDENT
11420 E 163RD CT
BRIGHTON CO 80602-7579

CITO AMANDA AND
CITO VINCENT
OR CURRENT RESIDENT
11480 E 161ST AVE
BRIGHTON CO 80602-7652

D Z AND J LLC
OR CURRENT RESIDENT
401 N KUNER RD
BRIGHTON CO 80601-2841

CKL HOLDINGS LLC
OR CURRENT RESIDENT
33 N MAIN ST
BRIGHTON CO 80601-1624

DABROWSKI WOJCIECH
OR CURRENT RESIDENT
16287 MOLINE ST
BRIGHTON CO 80602

CLARK THOMAS E AND
CLARK MARCIA M
OR CURRENT RESIDENT
360 ELM AVE
BRIGHTON CO 80601-2946

DAVIS JEFFERSON F
OR CURRENT RESIDENT
235 BALSAM AVE
BRIGHTON CO 80601-2909

COON GARY EDWIN
OR CURRENT RESIDENT
548 MIDLAND ST
BRIGHTON CO 80601-1543

DAY MICHAEL R AND
DAY KIMBERLY S
OR CURRENT RESIDENT
414 DOGWOOD AVE
BRIGHTON CO 80601-2929

COUBROUGH GRANT
OR CURRENT RESIDENT
353 N 6TH AVE
BRIGHTON CO 80601-1507

DE LA CRUZ BRECEDA FERNANDO ARMANDO
OR CURRENT RESIDENT
16400 TUCSON ST
BRIGHTON CO 80601-8302

DEAN JUSTIN AKA DEAN JUSTIN M AND
DEAN KRISTA AKA DEAN KRISTA S
OR CURRENT RESIDENT
16130 NEWARK ST
BRIGHTON CO 80602-8302

DUPREE SANDRA L
OR CURRENT RESIDENT
230 ASPEN DRIVE
BRIGHTON CO 80601

DEAN RONALD L
DEAN CAROL A
OR CURRENT RESIDENT
271 N MAIN ST
BRIGHTON CO 80601-1628

DURAN DE MORALES BEDA
OR CURRENT RESIDENT
408 MILLER AVE
BRIGHTON CO 80601-2942

DELUZIO BRIAN J
OR CURRENT RESIDENT
16030 OAKLAND CT
BRIGHTON CO 80602-8296

DURLAND HELEN D/BROOKMAN ZACHARY YOSHITO AND
BROOKMAN CAITLYN M
OR CURRENT RESIDENT
264 BALSAM AVE
BRIGHTON CO 80601-2910

DIAZ MANCILLAS ENRIQUE AND
DEL CARMEN SALAS MARIA
OR CURRENT RESIDENT
174 LONGS PEAK ST
BRIGHTON CO 80601-1673

EISWORTH JOHNATHAN
OR CURRENT RESIDENT
436 N 5TH AVE
BRIGHTON CO 80601-1506

DIAZ NOE AND
DIAZ ROSA DE FATIMA
OR CURRENT RESIDENT
407 ELM AVE
BRIGHTON CO 80601-2933

ELIZADE MARIA
OR CURRENT RESIDENT
494 N 5TH AVE
BRIGHTON CO 80601

DIORIO JASON
OR CURRENT RESIDENT
287 BALSAM AVE
BRIGHTON CO 80601-2909

ELLINGER MICHAEL J
ELLINGER JENNIFER A
OR CURRENT RESIDENT
11581 E 161ST AVE
BRIGHTON CO 80602-7653

DOBBINS CHRISTOPHER L AND
DOBBINS JILLIAN S
OR CURRENT RESIDENT
15851 RIVERDALE RD
BRIGHTON CO 80602-8216

ELLIS JOSEPH E
OR CURRENT RESIDENT
400 N 5TH AVE
BRIGHTON CO 80601

DOTSON JAMES C
OR CURRENT RESIDENT
454 W EGBERT CIR
BRIGHTON CO 80601-2930

ERDMANN RICHARD A AND
ERDMANN CARLENE D
OR CURRENT RESIDENT
200 ASPEN DR
BRIGHTON CO 80601-2905

DRAWER JOAN
OR CURRENT RESIDENT
351 ELM AVE
BRIGHTON CO 80601-2931

ERICKSON RUTH C
OR CURRENT RESIDENT
545 W JESSUP ST
BRIGHTON CO 80601-2960

DUDLEY ADDISON K AND
DUDLEY SHIRLEY J
OR CURRENT RESIDENT
324 MILLER AVE
BRIGHTON CO 80601-2941

ESCOBEDO FLORENCIO JR
OR CURRENT RESIDENT
515 W JESSUP ST
BRIGHTON CO 80601-2960

ESQUIVEL LEOBARDO
OR CURRENT RESIDENT
214 N 4TH AVE
BRIGHTON CO 80601

FLORES SOTO JAIME AND
FLORES RAMOS SERGIO
OR CURRENT RESIDENT
255 ASPEN DR
BRIGHTON CO 80601-2906

ESTRADA BUSTILLOS CONNIE LYNN AND
ESTRADA BUSTILLOS RENE F
OR CURRENT RESIDENT
340 CEDAR AVENUE
BRIGHTON CO 80601

FLORES TARANGO MARIO ALBERTO
OR CURRENT RESIDENT
296 BALSAM AVE
BRIGHTON CO 80601-2910

FALLON JOHN AND
MENDELSON JESSICA
OR CURRENT RESIDENT
11270 E 163RD CT
BRIGHTON CO 80602-7575

FLORES TEOFILO B AND
FLORES IRENE G
OR CURRENT RESIDENT
391 ELM AVE
BRIGHTON CO 80601-2931

FANTER STEPHANIE AND
FANTER KEVIN
OR CURRENT RESIDENT
11580 E 162ND DR
BRIGHTON CO 80602-7684

FRAZEE JAMES L AND
FRAZEE CHERYL L
OR CURRENT RESIDENT
285 ASH AVE
BRIGHTON CO 80601-2901

FERNANDEZ DAMIAN T AND
ORTEGA MICHELLE J
OR CURRENT RESIDENT
383 ELM AVE
BRIGHTON CO 80601-2931

FRESE LAWRENCE L AND FRESE VICKI L AND
JAMES DAVID
OR CURRENT RESIDENT
270 N MAIN ST
BRIGHTON CO 80601-1629

FERRER ISABEL
OR CURRENT RESIDENT
520 W JESSUP ST APT C
BRIGHTON CO 80601-2951

FRESQUEZ JOSEPH B AND
GEIST-FRESQUEZ ARLENE M
OR CURRENT RESIDENT
467 ELM AVE
BRIGHTON CO 80601-2933

FIELDS JERRY AND
FIELDS RHONDA
OR CURRENT RESIDENT
404 DOGWOOD AVE
BRIGHTON CO 80601-2929

FULLER BRYAN AND FULLER BEVERLY J
OR CURRENT RESIDENT
373 N 6TH AVE
BRIGHTON CO 80601-1507

FINK ROGER AND
FINK SHEREEN
OR CURRENT RESIDENT
116 STRONG ST
BRIGHTON CO 80601

G & B RENTALS LLC
OR CURRENT RESIDENT
65 S 1ST AVE
BRIGHTON CO 80601-1603

FLORES MARCO ANTONIO ALMANZA
OR CURRENT RESIDENT
457 ELM AVE
BRIGHTON CO 80601-2933

GAHNSTROM KEVIN R
OR CURRENT RESIDENT
359 ELM AVE
BRIGHTON CO 80601-2931

FLORES ROGER L AND
FLORES HELEN C
OR CURRENT RESIDENT
378 DOGWOOD AVE
BRIGHTON CO 80601

GALLEGOS SHELBY R
OR CURRENT RESIDENT
244 MILLER AVE
BRIGHTON CO 80601-2939

GALLEGOS THERESA R/ADAM GABRIEL
CH LENG
OR CURRENT RESIDENT
307 MILLER AVE
BRIGHTON CO 80601-2940

GERMAN JOHN L AND
GERMAN MARY E TRUSTEES OF THE GERMAN FAMILY
TRUST
OR CURRENT RESIDENT
16220 NOME ST
BRIGHTON CO 80602-8301

GARCIA ATRIAN ROBERTO AND
HERNANDEZ JUAN
OR CURRENT RESIDENT
337 MILLER AVE
BRIGHTON CO 80601-2940

GHARIBYAR HAYDEN AND
GHARIBYAR NORIA
OR CURRENT RESIDENT
11520 E 162ND DR
BRIGHTON CO 80602-7684

GARCIA ESCOBAR EBELY ARCELY
OR CURRENT RESIDENT
16035 NEWARK LN
BRIGHTON CO 80602-8295

GIRON ROBERT L AND
GIRON ORLINDA
OR CURRENT RESIDENT
231 ASPEN DR
BRIGHTON CO 80601-2906

GARCIA LEONCIO
OR CURRENT RESIDENT
477 ELM AVE
BRIGHTON CO 80601-2933

GLIDEWELL BRADLEY G AND
GLIDEWELL CRISTINA
OR CURRENT RESIDENT
11981 E 160TH AVENUE
BRIGHTON CO 80602

GARCIA PAULA S
OR CURRENT RESIDENT
305 ASPEN DR
BRIGHTON CO 80601-2906

GONZALES CHARLES AND
GONZALES LISA
OR CURRENT RESIDENT
16021 OAKLAND CT
BRIGHTON CO 80602-8296

GARCIA PETE
OR CURRENT RESIDENT
240 N 4TH AVE
BRIGHTON CO 80601-1708

GONZALES JOSE HERNANDEZ
OR CURRENT RESIDENT
256 MILLER AVE
BRIGHTON CO 80601

GARCIA ROBERT A
OR CURRENT RESIDENT
325 ELM AVE
BRIGHTON CO 80601-2931

GONZALES ROQUE J AND
GONZALES THERESA R
OR CURRENT RESIDENT
248 BALSAM AVE
BRIGHTON CO 80601

GARRIMONE DEREK
OR CURRENT RESIDENT
435 DOGWOOD AVE
BRIGHTON CO 80601-2928

GORDILLO MARIO
OR CURRENT RESIDENT
216 BALSAM AVE
BRIGHTON CO 80601-2910

GASCON LUIS F
OR CURRENT RESIDENT
431 N 6TH AVE
BRIGHTON CO 80601-1509

GOSSERT GLENN A AND
GOSSERT SHERRIE A
OR CURRENT RESIDENT
279 BIRCH AVE
BRIGHTON CO 80601-2913

GASPAROVICH DAMARIS AND
ECKELMAN ROBERT D
OR CURRENT RESIDENT
210 ASPEN DR
BRIGHTON CO 80601-2905

GRANT JAMES F AND
GRANT KATHLEEN L
OR CURRENT RESIDENT
383 N 6TH AVE
BRIGHTON CO 80601-1507

GRAY THOMAS M AND
HAMILTON COSETTE S
OR CURRENT RESIDENT
200 BALSAM AVE
BRIGHTON CO 80601-2910

HANSEN CHRISTOPHER S AND
DYBVIK DARCI M
OR CURRENT RESIDENT
245 ASH AVE
BRIGHTON CO 80601-2901

GREAVES PAUL W
OR CURRENT RESIDENT
13200 E 160TH AVE
BRIGHTON CO 80601

HAOUARI KHALID EL AND
HAOUARI REBECCA S EL
OR CURRENT RESIDENT
431 POPLAR CIR
BRIGHTON CO 80601-2985

GRIFFIN ROBERT C AND
GRIFFIN JUANITA
OR CURRENT RESIDENT
250 MILLER AVE
BRIGHTON CO 80601-2939

HARDCASTLE DAVID R AND
HARDCASTLE DIANA L
OR CURRENT RESIDENT
446 ELM AVE
BRIGHTON CO 80601-2934

GROTH JEFFREY J
OR CURRENT RESIDENT
319 ELM AVE
BRIGHTON CO 80601-2931

HARMS LUISA
OR CURRENT RESIDENT
16347 PARIS WAY
BRIGHTON CO 80602-8298

GUTIERREZ SERGIO AND
JAEQUEZ MAYRA A
OR CURRENT RESIDENT
11370 E 161ST AVE
BRIGHTON CO 80602-7638

HARREN REBECCA LYNNE ADAUTO
OR CURRENT RESIDENT
11530 E 161ST AVE
BRIGHTON CO 80602-7653

GUZMAN GUADALUPE
OR CURRENT RESIDENT
263 N MAIN ST
BRIGHTON CO 80601-1628

HART RONALD J
OR CURRENT RESIDENT
15840 RIVERDALE RD
BRIGHTON CO 80601

HAERING LINSEY
OR CURRENT RESIDENT
241 N 5TH AVE
BRIGHTON CO 80601-1712

HARVEST FELLOWSHIP CHURCH
OR CURRENT RESIDENT
11401 E 160TH AVE
BRIGHTON CO 80602

HAGAN GILBERT SCOTT
OR CURRENT RESIDENT
11287 E 162ND PL
BRIGHTON CO 80602-8229

HEADRICK CRAIG L AND
HEADRICK JANELLE C
OR CURRENT RESIDENT
11433 E 163RD CT
BRIGHTON CO 80602

HAMILTON ARREDA L
OR CURRENT RESIDENT
385 DOGWOOD AVE
BRIGHTON CO 80601-2926

HEIDEMAN MICHAEL G AND
HEIDEMAN MICHELE L
OR CURRENT RESIDENT
319 MILLER AVE
BRIGHTON CO 80601-2940

HANCOCK FORREST AND
HANCOCK KOLLEEN
OR CURRENT RESIDENT
16254 PARIS WAY
BRIGHTON CO 80602-8299

HEIDEMAN MILDRED A
OR CURRENT RESIDENT
426 ELM AVE
BRIGHTON CO 80601-2934

HEISER DAVID L AND
HEISER CHRISTINE A
OR CURRENT RESIDENT
11545 E 162ND DR
BRIGHTON CO 80602-7684

HOKE BRENDA K
OR CURRENT RESIDENT
208 BALSAM AVE
BRIGHTON CO 80601-2910

HENSON JENNIFER D AND
RAGAN ELEANOR S
OR CURRENT RESIDENT
448 MILLER AVE
BRIGHTON CO 80601-2942

HOOD BESSIE B 98% INT AND
HOOD JAMES ALAN 2% INT
OR CURRENT RESIDENT
12502 E 168TH AVE
BRIGHTON CO 80602-6660

HERMAN THOMAS E JR AND
ABERLE MICHAEL V
OR CURRENT RESIDENT
472 POPLAR CIR
BRIGHTON CO 80601-2985

HORNE JESSE O
OR CURRENT RESIDENT
407 CROWN CIR
BRIGHTON CO 80601-2925

HERNANDEZ ELVIA
OR CURRENT RESIDENT
425 W EGBERT CIR
BRIGHTON CO 80601-2930

HUGGINS JOHN JAMES SR AND
HUGGINS JOAN MARCELLE
OR CURRENT RESIDENT
255 ASH AVE
BRIGHTON CO 80601-2901

HERNANDEZ GUADALUPE MERAZ AND
MERAZ HEIDY L
OR CURRENT RESIDENT
361 N MAIN ST
BRIGHTON CO 80601-1630

HUGHES CALEB D AND HUGHES JOHN W AND
HUGHES JULIE B
OR CURRENT RESIDENT
368 ELM AVE
BRIGHTON CO 80601-2946

HESSHEIMER DAWN M AND
BUNDY THERESA C TRUSTEES
OR CURRENT RESIDENT
249 BALSAM AVE
BRIGHTON CO 80601-2909

HULEJ ROSEMARIE AND
HULEJ BRUCE M
OR CURRENT RESIDENT
435 N 6TH AVE
BRIGHTON CO 80601-1509

HIGHBERG GAIL
OR CURRENT RESIDENT
364 MILLER AVE
BRIGHTON CO 80601-2941

HUMPHREY LINDA LEE
OR CURRENT RESIDENT
247 ASPEN DR
BRIGHTON CO 80601-2906

HINOJOS JUAN CARLOS AND
HINOJOS IGNACIA O
OR CURRENT RESIDENT
295 BALSAM AVE
BRIGHTON CO 80601

IBANEZ EDILBERTO AND
IBANEZ HELEN
OR CURRENT RESIDENT
143 LONGS PEAK ST
BRIGHTON CO 80601

HODGE RICHARD E AND
HODGE MARY A
OR CURRENT RESIDENT
447 POPLAR CIR
BRIGHTON CO 80601-2985

INDEPENDENT HOLDING LLC
OR CURRENT RESIDENT
189 N KUNER RD
BRIGHTON CO 80601-2883

HODGSON CHRISTOPHER LEE
HODGSON SABRINA RENEE
OR CURRENT RESIDENT
16137 PARIS WAY
BRIGHTON CO 80602-8297

INGRAM MICHAEL AND
MCRAE-INGRAM JULIANE
OR CURRENT RESIDENT
16184 PARIS WAY
BRIGHTON CO 80602-8297

IRSIK STEVEN J AND
IRSIK LAURA LYNN
OR CURRENT RESIDENT
224 BALSAM AVE
BRIGHTON CO 80601-2910

JURADO SAUL AND
JURADO MARIA G
OR CURRENT RESIDENT
234 N 4TH AVE
BRIGHTON CO 80601-1708

JACKSON RICHARD AND
JACKSON CHERYL
OR CURRENT RESIDENT
395 CEDAR AVE
BRIGHTON CO 80601-2945

KAMTZ MATTHEW AND
KAMTZ HEATHER
OR CURRENT RESIDENT
16020 NEWARK LN
BRIGHTON CO 80602-8295

JACOBO GUILLERMINA
OR CURRENT RESIDENT
279 BALSAM AVE
BRIGHTON CO 80601-2909

KARSTEN JONATHAN AND
KARSTEN ROBYN
OR CURRENT RESIDENT
16330 NOME ST
BRIGHTON CO 80602-8300

JAGER LAURIE B
OR CURRENT RESIDENT
416 ELM AVE
BRIGHTON CO 80601-2934

KATES SHANE
OR CURRENT RESIDENT
201 BALSAM AVE
BRIGHTON CO 80601-2909

JALIL AZHAR
OR CURRENT RESIDENT
301 STRONG ST
BRIGHTON CO 80601-1701

KELLEY CURTIS AND
KELLEY VANESSA
OR CURRENT RESIDENT
11343 E 163RD CT
BRIGHTON CO 80602-7578

JENSEN JEFFERY RYON AND
JENSEN ANGELA
OR CURRENT RESIDENT
11421 E 161ST AVE
BRIGHTON CO 80602-7652

KELLEY RODNEY D
OR CURRENT RESIDENT
15891 RIVERDALE RD
BRIGHTON CO 80602-8216

JESSEN COLIN S AND
JESSEN JESSICA R
OR CURRENT RESIDENT
11583 E 163RD CT
BRIGHTON CO 80602

KELLOGG ANNA J AND
REED RICHARD C JR
OR CURRENT RESIDENT
440 N 5TH AVE
BRIGHTON CO 80601-1506

JOHNSON JOSEPH P
OR CURRENT RESIDENT
419 N 6TH AVE
BRIGHTON CO 80601

KENNEDY SARA B AND
KENNEDY BRIAN E
OR CURRENT RESIDENT
250 ASH AVE
BRIGHTON CO 80601-2902

JOJOLA JOSEPH ANDRE AND
GONZALEZ ELSA G
OR CURRENT RESIDENT
436 ELM AVE
BRIGHTON CO 80601-2934

KETZ ASTRIDE AND
TALBERG GLORIA
OR CURRENT RESIDENT
202 MILLER AVE
BRIGHTON CO 80601-2939

JOKINEN MARY L
OR CURRENT RESIDENT
309 CEDAR AVE
BRIGHTON CO 80601-2921

KING HUGH J AND
KING PAULA J
OR CURRENT RESIDENT
251 MILLER AVE
BRIGHTON CO 80601-2938

KITTELMAN DANIEL A AND
KITTELMAN DEYLA A
OR CURRENT RESIDENT
477 CROWN CIR
BRIGHTON CO 80601-2925

LARIMER MISHELLE MARIE
OR CURRENT RESIDENT
417 ELM AVE
BRIGHTON CO 80601-2933

KNIGHT RYON E AND
KNIGHT KARROL L
OR CURRENT RESIDENT
11510 E 161ST AVE
BRIGHTON CO 80602-7653

LARSON RICHARD LEROY
OR CURRENT RESIDENT
276 N 5TH AVE
BRIGHTON CO 80601-1713

KRAMER DORENE LEOTA AND
CRISSUP DONNA M
OR CURRENT RESIDENT
387 N 6TH AVE
BRIGHTON CO 80601-1507

LEIPOLD LANA R GOUDY AND
GOUDY JAMES A JR
OR CURRENT RESIDENT
317 BALSAM AVE
BRIGHTON CO 80601-2911

KREIE KENNETH R AND
KREIE PATRICIA A
OR CURRENT RESIDENT
223 BALSAM AVE
BRIGHTON CO 80601-2909

LEPANT JOHN C
OR CURRENT RESIDENT
186 DENVER ST
BRIGHTON CO 80601-1620

KREUTZER KENNETH AND
KREUTZER JUDY M
OR CURRENT RESIDENT
378 MILLER AVE
BRIGHTON CO 80601-2941

LLOYD BRUCE MICHL
OR CURRENT RESIDENT
12202 E 168TH AVE
BRIGHTON CO 80602-6661

KUSEK JEWEL AND
KUSEK EDWARD ALAN
OR CURRENT RESIDENT
16164 PARIS WAY
BRIGHTON CO 80602-8297

LOCKETT KEVIN LEE
OR CURRENT RESIDENT
12302 E 168TH AVE
BRIGHTON CO 80602

LABER HEATH
OR CURRENT RESIDENT
275 N 5TH AVE
BRIGHTON CO 80601-1712

LONG HONG AND
YE ELAINE
OR CURRENT RESIDENT
16041 OAKLAND CT
BRIGHTON CO 80602-8296

LAMB CHRISTOPHER AND
KAY SHEILA L
OR CURRENT RESIDENT
11560 E 162ND DR
BRIGHTON CO 80602-7684

LOYA DANIEL R AND
LOYA EVA
OR CURRENT RESIDENT
275 ASH AVE
BRIGHTON CO 80601-2901

LAMBERT JAMES DONALD 1/2 INT AND
LAMBERT BARBARA JEAN 1/2 INT
OR CURRENT RESIDENT
11660 E 160TH AVE
BRIGHTON CO 80602-7437

LOZANO CHAVEZ JAHAZIEL AND
LOZANO CHAVEZ REBECA
OR CURRENT RESIDENT
488 MILLER AVE
BRIGHTON CO 80601-2942

LAMPSHIRE RICHARD WILLIAM AND
LAMPSHIRE HILLARY NAGEL
OR CURRENT RESIDENT
11663 E 163RD CT
BRIGHTON CO 80602

LUCAS NATASHA AND
LUCAS DAVID
OR CURRENT RESIDENT
16257 PARIS WAY
BRIGHTON CO 80602-8299

LUCIO MUNOZ ANTONIO AND
LUCIO MUNOZ BENITA
OR CURRENT RESIDENT
327 ELM AVE
BRIGHTON CO 80601-2931

MAPLE KEITH
OR CURRENT RESIDENT
215 N 5TH AVENUE
BRIGHTON CO 80601

LUGINBILL WILLIAM R AND
LUGINBILL JOYCE L
OR CURRENT RESIDENT
437 ELM AVE
BRIGHTON CO 80601-2933

MARQUEZ RUAL
OR CURRENT RESIDENT
332 N 5TH AVE
BRIGHTON CO 80601

MAEZ VIRGINIA J
OR CURRENT RESIDENT
255 BALSAM AVE
BRIGHTON CO 80601-2909

MARTINEZ ANDRES AND
JACOBO CRESENCIANO
OR CURRENT RESIDENT
300 CEDAR AVE
BRIGHTON CO 80601

MALBERG UTE
OR CURRENT RESIDENT
456 ELM AVE
BRIGHTON CO 80601-2934

MARTINEZ CONNIE
OR CURRENT RESIDENT
347 N 6TH AVE
BRIGHTON CO 80601-1507

MALDONADO BENIGNO AND
MALDONADO ELLA
OR CURRENT RESIDENT
438 MILLER AVENUE
BRIGHTON CO 80601

MARTINEZ JACOB T
OR CURRENT RESIDENT
478 MILLER AVE
BRIGHTON CO 80601-2942

MALLOY PAUL A AND
MALLOY LISA A
OR CURRENT RESIDENT
129 N 4TH AVE
BRIGHTON CO 80601-1705

MARTINEZ JESSIE J
OR CURRENT RESIDENT
379 CEDAR AVE
BRIGHTON CO 80601-2945

MALPICA BLANCA AND
VELAZQUEZ MIGUEL
OR CURRENT RESIDENT
301 CEDAR AVE
BRIGHTON CO 80601-2921

MARTINEZ MARY AGNES AND
MARTINEZ JOSEPH JAMES
OR CURRENT RESIDENT
171 N 4TH AVE
BRIGHTON CO 80601

MALPICA ULISES
OR CURRENT RESIDENT
225 ASH AVE
BRIGHTON CO 80601-2901

MARTINEZ MICHAEL L
OR CURRENT RESIDENT
213 ASPEN DR
BRIGHTON CO 80601-2986

MANGNALL KYLE AND
GIVAN LEIGH
OR CURRENT RESIDENT
525 W JESSUP ST
BRIGHTON CO 80601

MARTINEZ ROGELIO
OR CURRENT RESIDENT
166 N 4TH AVE
BRIGHTON CO 80601-1706

MANGUS GERALD H AND
MANGUS RAMONA R
OR CURRENT RESIDENT
16144 PARIS WAY
BRIGHTON CO 80602-8297

MARTINEZ ROY E TRUST THE
OR CURRENT RESIDENT
241 BALSAM AVE
BRIGHTON CO 80601-2909

MARTINEZ RUBEL AND
MARTINEZ BOBBIE R
OR CURRENT RESIDENT
346 N 5TH AVE
BRIGHTON CO 80601

MENDOZA ADRIAN AND
MENDOZA STELLA
OR CURRENT RESIDENT
332 CEDAR AVE
BRIGHTON CO 80601

MASCARENAS GILBERT A / JOANN M / STEVEN AND
PRINCE CHARMAINE AND DE LEON SHEILA
OR CURRENT RESIDENT
312 MILLER AVE
BRIGHTON CO 80601-2941

MENDOZA ADRIAN AND STELLA
OR CURRENT RESIDENT
371 CEDAR AVE
BRIGHTON CO 80601-2945

MAZITA MASALA ELIE DEMPYREE
OR CURRENT RESIDENT
208 N 4TH AVE
BRIGHTON CO 80601-1708

MESTAS SAM M AND
MESTAS KEITH DWAYNE AND MESTAS SHANNON L
OR CURRENT RESIDENT
11561 E 161ST AVE
BRIGHTON CO 80602-7653

MC DEVITT GWENDOLYN J
OR CURRENT RESIDENT
214 MILLER AVE
BRIGHTON CO 80601-2939

MEZA FRANCO NATALI AND
MEZA GARCIA REYNALDO
OR CURRENT RESIDENT
256 BALSAM AVE
BRIGHTON CO 80601-2910

MC RYHEW JOHN C AND
MC RYHEW KATHLEEN FAYE
OR CURRENT RESIDENT
495 MILLER AVE
BRIGHTON CO 80601-2900

MHJA PROPERTIES LLC
OR CURRENT RESIDENT
45 STRONG STREET
BRIGHTON CO 80601

MECHALKE DONALD J
OR CURRENT RESIDENT
141 LONGS PEAK ST
BRIGHTON CO 80601-1674

MILLER JAMES M
OR CURRENT RESIDENT
393 ASH AVE
BRIGHTON CO 80601

MEDINA RUDY
OR CURRENT RESIDENT
496 N 5TH AVE
BRIGHTON CO 80601-1506

MITCHELL AMY M
OR CURRENT RESIDENT
295 ASPEN DR
BRIGHTON CO 80601-2906

MEDLIN WAYNE E AND
MEDLIN PATRICIA L
OR CURRENT RESIDENT
15655 RIVERDALE RD
BRIGHTON CO 80602-8216

MOLLICONI SANDRA
OR CURRENT RESIDENT
16227 PARIS WAY
BRIGHTON CO 80602-8299

MEINECKE MICHAEL
OR CURRENT RESIDENT
11415 E 162ND DR
BRIGHTON CO 80602-7658

MONTOUR TANIA RENEE
OR CURRENT RESIDENT
390 ASH AVE
BRIGHTON CO 80601-2904

MENDEZ MELANIE
OR CURRENT RESIDENT
322 ELM AVE
BRIGHTON CO 80601-2932

MONTOYA ANTHONY S/SHARON L AND
SOLANO ANTHONY W/NICOLE R
OR CURRENT RESIDENT
11550 E 163RD CT
BRIGHTON CO 80602-7599

MONTOYA ROBERT JAMES II AND
MONTOYA CHRISTY
OR CURRENT RESIDENT
11633 E 163RD CT
BRIGHTON CO 80602

NESS CHRISTOPHER
OR CURRENT RESIDENT
15861 RIVERDALE RD
BRIGHTON CO 80602-8216

MONTOYA-BABIRAD MARISA LYNN AND
BABIRAD MICHAEL JARED
OR CURRENT RESIDENT
16139 NEWARK ST
BRIGHTON CO 80602-8302

NOFFSINGER ERIC S
OR CURRENT RESIDENT
367 ELM AVE
BRIGHTON CO 80601-2931

MORALES ROSARIO I
OR CURRENT RESIDENT
207 BALSAM AVE
BRIGHTON CO 80601-2909

OCHSNER JOHN R
OR CURRENT RESIDENT
405 W EGBERT CIR
BRIGHTON CO 80601-2930

MORGAN TERRA J AND
MORGAN LAURA L
OR CURRENT RESIDENT
11680 E 163RD CT
BRIGHTON CO 80602

OCKER JEFFREY D AND
OCKER JENNIFER M
OR CURRENT RESIDENT
182 DENVER STREET
BRIGHTON CO 80601

MORITZ PAUL
OR CURRENT RESIDENT
11500 E 162ND DR
BRIGHTON CO 80602-7684

OEHMKE MARK J JR
OR CURRENT RESIDENT
287 ASPEN DR
BRIGHTON CO 80601-2906

MORRIS/ZADIKOFF PROPERTIES LLC
OR CURRENT RESIDENT
130 N MAIN ST
BRIGHTON CO 80601

OLBERA JOHN F AND
MILLS LINDA
OR CURRENT RESIDENT
338 MILLER AVE
BRIGHTON CO 80601

MUHLER WAYNE C AND
MUHLER KAREN A
OR CURRENT RESIDENT
12310 E 168TH AVE
BRIGHTON CO 80602-6627

OLEKSY PAUL RAYMOND
OR CURRENT RESIDENT
120 DENVER ST
BRIGHTON CO 80601-1620

MUNIZ EMERSON AND
MUNIZ MARY ELEANOR
OR CURRENT RESIDENT
421 N 6TH AVE
BRIGHTON CO 80601-1509

OLMEDO JUAN D AND
OLMEDO TOMASA M
OR CURRENT RESIDENT
394 DOGWOOD AVE
BRIGHTON CO 80601-2927

MUNIZ JORDAN AND
MUNIZ LAUREN
OR CURRENT RESIDENT
273 BIRCH AVE
BRIGHTON CO 80601-2913

OLSAVSKY ALAN J AND
OLSAVSKY MARY J
OR CURRENT RESIDENT
16297 PARIS WAY
BRIGHTON CO 80602-8299

NAVARRO ALFRED J AND
NAVARRO GERALDINE Y
OR CURRENT RESIDENT
456 CROWN CIR
BRIGHTON CO 80601-2925

ORDEN-CROWDER CYNTHIA VAN
OR CURRENT RESIDENT
362 DOGWOOD AVE
BRIGHTON CO 80601-2927

ORTEGA VINCENT JR
OR CURRENT RESIDENT
11381 E 161ST AVE
BRIGHTON CO 80602-7638

PORTILLO ALDO NOEL CORRAL
OR CURRENT RESIDENT
265 N 5TH AVE
BRIGHTON CO 80601

OSBORNE KAREN AND
OSBORNE DONALD
OR CURRENT RESIDENT
520 W JESSUP STREET UNIT E
BRIGHTON CO 80601

PRICE CLAY
OR CURRENT RESIDENT
280 BALSAM AVE
BRIGHTON CO 80601-2910

OSTROM MICHAEL J AND
OSTROM STEPHANIE
OR CURRENT RESIDENT
11393 E 163RD CT
BRIGHTON CO 80602-7578

PRICE STEVEN L AND
PRICE LINDA D
OR CURRENT RESIDENT
447 ELM AVE
BRIGHTON CO 80601-2933

PADILLA EULALIA
OR CURRENT RESIDENT
270 ASH AVE
BRIGHTON CO 80601-2902

PULLIAM SABER C
OR CURRENT RESIDENT
203 N 5TH AVE
BRIGHTON CO 80601-1712

PAIZ CHRISTOPHER UND 90% INT AND
PAIZ VIZAS CYNTHIA SUB TRUST UND 10% INT
OR CURRENT RESIDENT
404 N 5TH AVE
BRIGHTON CO 80601-1506

QUEZADA NORMA LYDIA LOYA
OR CURRENT RESIDENT
201 N 4TH AVE
BRIGHTON CO 80601-1707

PALIZZI NEICOLI
OR CURRENT RESIDENT
415 N 6TH AVE
BRIGHTON CO 80601-1509

QUEZADA ROGELIO
OR CURRENT RESIDENT
266 N 4TH AVE
BRIGHTON CO 80601-1708

PENA GERARDO AND
CISNEROS MIRIAM
OR CURRENT RESIDENT
375 ELM AVE
BRIGHTON CO 80601-2931

QUEZADA VICTOR A
OR CURRENT RESIDENT
206 DENVER STREET
BRIGHTON CO 80601

PEREZ ANDREA
OR CURRENT RESIDENT
418 MILLER AVE
BRIGHTON CO 80601-2942

RAMIREZ MARIA GRICELDA MACARENO
OR CURRENT RESIDENT
356 CEDAR AVE
BRIGHTON CO 80601

PHILLIPS ROBERT F
OR CURRENT RESIDENT
154 N 4TH AVE
BRIGHTON CO 80601

RANDALL ELIZABETH M
OR CURRENT RESIDENT
16001 RIVERDALE RD
BRIGHTON CO 80602-8304

PILARSKI MITCHELL WILLIAM
OR CURRENT RESIDENT
425 N 6TH AVE
BRIGHTON CO 80601-1509

RECKNOR STEVEN AND
RECKNOR LINDSEY D
OR CURRENT RESIDENT
313 MILLER AVE
BRIGHTON CO 80601-2940

REITER KELLEY AND
REITER BENJAMIN D
OR CURRENT RESIDENT
16075 NEWARK LN
BRIGHTON CO 80602

RODRIGUEZ GUADALUPE AND
RODRIGUEZ JOSEPHINE
OR CURRENT RESIDENT
261 BIRCH AVE
BRIGHTON CO 80601-2913

RENTFROW JULIA MEJIA
OR CURRENT RESIDENT
314 N 5TH AVE
BRIGHTON CO 80601-1504

RODRIGUEZ PEDRO AND
RODRIGUEZ MARIA ACOSTA DE
OR CURRENT RESIDENT
491 N 5TH AVE
BRIGHTON CO 80601

RICHARDS NATHANIEL J AND
ROSS JULIA M
OR CURRENT RESIDENT
319 MADISON AVE
BRIGHTON CO 80601-1677

ROJO ERNEST AND
TRUJILLO JOSEPHINE R
OR CURRENT RESIDENT
270 ASPEN DRIVE
BRIGHTON CO 80601

RIOJAS GIOVANNI
OR CURRENT RESIDENT
474 W EGBERT CIR
BRIGHTON CO 80601-2930

ROLAND ANTHONY AND
ROLAND DAVID
OR CURRENT RESIDENT
316 CEDAR AVE
BRIGHTON CO 80601-2922

RIOS RIOS J LUIS AND
RIOS CASAS OCTAVIO
OR CURRENT RESIDENT
330 MILLER AVE
BRIGHTON CO 80601-2941

ROSALES JOSE AND
HARTMAN NAOMI
OR CURRENT RESIDENT
364 CEDAR AVE
BRIGHTON CO 80601

RIVERA MARIE ELENA
OR CURRENT RESIDENT
279 ASPEN DR
BRIGHTON CO 80601-2906

ROSAS KIABET NELLY HERNANDEZ AND
OROZCO JOSEFINA
OR CURRENT RESIDENT
369 DOGWOOD AVE
BRIGHTON CO 80601-2926

ROBBINS DAVID C AND DENISE M
OR CURRENT RESIDENT
455 W EGBERT CIR
BRIGHTON CO 80601

ROWE MARTIN RAY AND
ROWE ELAINE V
OR CURRENT RESIDENT
292 BIRCH AVE
BRIGHTON CO 80601-2914

ROBESON JOSEF AND
ROBESON KATY
OR CURRENT RESIDENT
215 ASH AVE
BRIGHTON CO 80601-2901

ROYBAL BETTY A AND
TORRES MICHAEL S
OR CURRENT RESIDENT
351 CEDAR AVE
BRIGHTON CO 80601-2945

RODRIGUEZ GRANT HAROLD AND
RODRIGUEZ TEAL ANN BUNDY
OR CURRENT RESIDENT
215 BALSAM AVE
BRIGHTON CO 80601-2909

ROYBAL MATTHEW LAWRENCE AND
ROYBAL HELEN MARIE AND DARLING JANE
OR CURRENT RESIDENT
11440 E 162ND DR
BRIGHTON CO 80602-7658

RODRIGUEZ GRANT NEIL AND
LOCKHART JENNIFER
OR CURRENT RESIDENT
301 BIRCH AVE
BRIGHTON CO 80601-2915

RUCHTI JAY JAMES
OR CURRENT RESIDENT
343 ELM AVE
BRIGHTON CO 80601-2931

RYDSTROM THOMAS H AND
RYDSTROM ROZENA H
OR CURRENT RESIDENT
404 W EGBERT CIR
BRIGHTON CO 80601-2930

SANDOVAL JOSE L
OR CURRENT RESIDENT
272 N 4TH AVE
BRIGHTON CO 80601-1708

SAAVEDRA RUBEN CASTRO
OR CURRENT RESIDENT
260 ASH AVE
BRIGHTON CO 80601-2902

SANDOVAL RENE
OR CURRENT RESIDENT
520 W JESSUP ST NO. F
BRIGHTON CO 80601-2951

SABA DANIEL J
OR CURRENT RESIDENT
393 DOGWOOD AVE
BRIGHTON CO 80601-2926

SANDOVAL YOLANDA
OR CURRENT RESIDENT
250 ASPEN DR
BRIGHTON CO 80601-2905

SALAZAR ALICIA
OR CURRENT RESIDENT
348 CEDAR AVE
BRIGHTON CO 80601

SARDINA ANTONIO/JOSE AND
RODRIGUEZ YOLANDA PADRON
OR CURRENT RESIDENT
205 ASPEN DRIVE
BRIGHTON CO 80601

SAN MARTIN CABALLERO LLC
OR CURRENT RESIDENT
13110 E 160TH AVE
BRIGHTON CO 80601-8209

SARNO LEROY J AND
SARNO FRANCES A
OR CURRENT RESIDENT
392 ELM AVE
BRIGHTON CO 80601-2946

SANCHEZ BLANCA I
OR CURRENT RESIDENT
188 DENVER ST
BRIGHTON CO 80601-1620

SATTERWHITE FRANCES
OR CURRENT RESIDENT
520 W JESSUP ST NO. D
BRIGHTON CO 80601-2951

SANCHEZ CELESTE MAE AND
SANCHEZ ANDREW ROMAN
OR CURRENT RESIDENT
12101 E 160TH AVE
BRIGHTON CO 80602

SAVAGE STEPHEN AND
SAVAGE MARY V
OR CURRENT RESIDENT
441 POPLAR CIR
BRIGHTON CO 80601-2985

SANCHEZ EDMUNDO QUEZADA
OR CURRENT RESIDENT
475 MILLER AVE
BRIGHTON CO 80601-2961

SAWDY MARK K AND
SAWDY DONA M
OR CURRENT RESIDENT
520 W JESSUP ST NO. B
BRIGHTON CO 80601-2951

SANCHEZ JOHN S AND JUANITA M
OR CURRENT RESIDENT
11700 E 160TH AVE
BRIGHTON CO 80602

SCHMIDT PHILIP MARK AND
SCHMIDT KATHRINE YVONNE
OR CURRENT RESIDENT
11491 E 161ST AVE
BRIGHTON CO 80602-7652

SANDER JORDON ASHLEY
OR CURRENT RESIDENT
150 N 4TH AVE
BRIGHTON CO 80601-1706

SEADER CLINTON C AND
SEADER JANICE S
OR CURRENT RESIDENT
204 N 4TH AVE
BRIGHTON CO 80601-1708

SEGOVIA LUPE
OR CURRENT RESIDENT
232 BALSAM AVE
BRIGHTON CO 80601

SOUTHALL RICHARD E AND
SOUTHALL TERI L
OR CURRENT RESIDENT
16180 NEWARK ST
BRIGHTON CO 80602-8302

SEN ERIC
WU JIAO
OR CURRENT RESIDENT
16170 NEWARK ST
BRIGHTON CO 80602-8302

STEVENS KATELIN AND
THILL NICHOLAS
OR CURRENT RESIDENT
235 ASH AVE
BRIGHTON CO 80601-2901

SEVERANCE CLETUS R AND
SEVERANCE SHARON A
OR CURRENT RESIDENT
466 POPLAR CIR
BRIGHTON CO 80601

STUBBS BRYAN
OR CURRENT RESIDENT
325 MILLER AVE
BRIGHTON CO 80601-2940

SHARP ROGER
OR CURRENT RESIDENT
363 MILLER AVENUE
BRIGHTON CO 80601

STUCHLIK ROCKY L JR AND
CHAVEZ VANESSA D
OR CURRENT RESIDENT
425 DOGWOOD AVE
BRIGHTON CO 80601-2928

SHEALEY MICHAEL S AND
SHEALEY GLENDA M
OR CURRENT RESIDENT
458 MILLER AVE
BRIGHTON CO 80601-2942

SUMMITT GEORGE L AND
SUMMITT DIANE N
OR CURRENT RESIDENT
387 CEDAR AVE
BRIGHTON CO 80601-2945

SHORTRIDGE ALLIE
OR CURRENT RESIDENT
406 CROWN CIR
BRIGHTON CO 80601-2925

SWAZO LENA
OR CURRENT RESIDENT
498 MILLER AVE
BRIGHTON CO 80601-2942

SHROCK DAISY L
OR CURRENT RESIDENT
313 ASPEN DR
BRIGHTON CO 80601-2906

SWENSON BLAIR LEE PROPERTIES LLC
OR CURRENT RESIDENT
165 LONGS PEAK ST
BRIGHTON CO 80601-1674

SIEGMAN MICHAEL AND
SIEGMAN KATRINA
OR CURRENT RESIDENT
377 DOGWOOD AVE
BRIGHTON CO 80601-2926

TAFOYA JOEL T AND
TAFOYA MARY LENA
OR CURRENT RESIDENT
286 BIRCH AVE
BRIGHTON CO 80601-2914

SNYDER DALE R AND
SNYDER RUTHANN
OR CURRENT RESIDENT
268 BIRCH AVE
BRIGHTON CO 80601-2914

TALBERG GLORIA AND
KETZ ASTRIDE
OR CURRENT RESIDENT
225 N 5TH AVE
BRIGHTON CO 80601-1712

SOLIS MARTIN
OR CURRENT RESIDENT
446 N 5TH AVE
BRIGHTON CO 80601-1506

TAPIA FELIPE
OR CURRENT RESIDENT
226 MILLER AVE
BRIGHTON CO 80601-2939

TARIN JUAN
OR CURRENT RESIDENT
318 MILLER AVE
BRIGHTON CO 80601-2941

TURPEN MARIAN M
OR CURRENT RESIDENT
271 ASPEN DR
BRIGHTON CO 80601-2906

TEJEDA LORENA AND
RAMOS LUIS GOMEZ
OR CURRENT RESIDENT
271 BALSAM AVE
BRIGHTON CO 80601

TUSTIN BRIAN AND
AZUA TOSHA
OR CURRENT RESIDENT
361 DOGWOOD AVENUE
BRIGHTON CO 80601

THOMPSON JANNAFAYE
OR CURRENT RESIDENT
261 N 5TH AVE
BRIGHTON CO 80601

UNREIN EUGENE L AND
UNREIN KATHLEEN J
OR CURRENT RESIDENT
114 N MAIN ST
BRIGHTON CO 80601

THYFAULT SCOTT C
OR CURRENT RESIDENT
285 BIRCH AVE
BRIGHTON CO 80601-2913

UNREIN JOLEAN R
OR CURRENT RESIDENT
280 ASH AVENUE
BRIGHTON CO 80601

TOBIN JEFFREY J
OR CURRENT RESIDENT
142 N 4TH AVE
BRIGHTON CO 80601-1706

UTTICH WILLIAM J AND
RIVERA-UTTICH LETICIA
OR CURRENT RESIDENT
11400 E 161ST AVE
BRIGHTON CO 80602-7652

TORRES BASIL JR ND
TORRES LOIS A
OR CURRENT RESIDENT
280 BIRCH AVE
BRIGHTON CO 80601-2914

VALENZUELA JOSEPH P AND
VALENZUELA LADONNA M
OR CURRENT RESIDENT
461 POPLAR CIR
BRIGHTON CO 80601

TORRES JOSE L
OR CURRENT RESIDENT
220 MILLER AVE
BRIGHTON CO 80601-2939

VARDAMAN CURTIS A
VARDAMAN DENISE R
OR CURRENT RESIDENT
11501 E 161ST AVE
BRIGHTON CO 80602-7653

TREPANLER RUBY AND
ROYBAL CODY
OR CURRENT RESIDENT
293 N 5TH AVE
BRIGHTON CO 80601-1712

VASQUEZ FELICITAS AND
VASQUEZ MARCELINO JR
OR CURRENT RESIDENT
339 WALNUT ST
BRIGHTON CO 80601-1738

TRUJILLO JOE LEROY AND
TRUJILLO JOSEPHINE I
OR CURRENT RESIDENT
363 CEDAR AVE
BRIGHTON CO 80601

VEGA JUSTINO AND
VEGA HERMILA M
OR CURRENT RESIDENT
292 N 4TH AVE
BRIGHTON CO 80601-1708

TRZCINSKI SHEILA
OR CURRENT RESIDENT
239 ASPEN DR
BRIGHTON CO 80601-2906

VIGIL MARY JANE
OR CURRENT RESIDENT
351 N MAIN ST
BRIGHTON CO 80601-1630

VILLAGOMEZ EDWARD AND
VILLAGOMEZ MELISSA
OR CURRENT RESIDENT
210 ASH AVENUE
BRIGHTON CO 80601

WAYER HENRY W AND
WAYER RUTH F
OR CURRENT RESIDENT
445 MILLER AVE
BRIGHTON CO 80601-2961

VILLALOBOS MODESTO C AND
VILLALOBOS LYDIA V
OR CURRENT RESIDENT
129 LONGS PEAK ST
BRIGHTON CO 80601

WELCH MITCHELL A AND
VIGIL SHANTEL
OR CURRENT RESIDENT
304 BALSAM AVE
BRIGHTON CO 80601-2912

VO THANH AND
VO JUDY
OR CURRENT RESIDENT
11360 E 163RD CT
BRIGHTON CO 80602-7578

WERTH DEBORAH J AND
WERTH STEPHEN A
OR CURRENT RESIDENT
16159 NEWARK ST
BRIGHTON CO 80602-8302

VOHL MATTHEW AND
DENTON MICHELLE
OR CURRENT RESIDENT
16274 PARIS WAY
BRIGHTON CO 80602-8299

WHITT ERIC AND
WHITT DIANE
OR CURRENT RESIDENT
16260 NOME ST
BRIGHTON CO 80602-8301

WAGNAAR JOHN A
OR CURRENT RESIDENT
520 W JESSUP ST APT A
BRIGHTON CO 80601-2951

WIERZBOWSKI CHRISTINA
OR CURRENT RESIDENT
239 MILLER AVE
BRIGHTON CO 80601-2938

WAGNER KEVIN AND
WAGNER KRISTIN
OR CURRENT RESIDENT
11640 E 163RD CT
BRIGHTON CO 80602

WILLERT TUCKER T AND
TELLINGER ANNA A
OR CURRENT RESIDENT
11490 E 162ND DR
BRIGHTON CO 80602-7658

WAGNER PAUL S AND
WAGNER KANDY LEE
OR CURRENT RESIDENT
11351 E 161ST AVE
BRIGHTON CO 80602-7638

WILLIAMS ROBERT D AND
WILLIAMS SHARON L
OR CURRENT RESIDENT
384 ELM AVE
BRIGHTON CO 80601-2946

WALKER RYAN M AND
WALKER CAYLYN E
OR CURRENT RESIDENT
16119 NEWARK ST
BRIGHTON CO 80602-8302

WILSON CARL M
OR CURRENT RESIDENT
16300 PARIS WAY
BRIGHTON CO 80602-8298

WALVOORD R WAYNE
OR CURRENT RESIDENT
346 MILLER AVE
BRIGHTON CO 80601-2941

WISER ERIC STEVEN AND
WISER HEIDI M
OR CURRENT RESIDENT
267 BIRCH AVE
BRIGHTON CO 80601-2913

WARD KEVIN L AND
WARD EVILIA P
OR CURRENT RESIDENT
325 BIRCH AVE
BRIGHTON CO 80601-2915

WOLF PHYLLEEN A
OR CURRENT RESIDENT
300 ASH AVE
BRIGHTON CO 80601-2904

WOOD JERRY D
OR CURRENT RESIDENT
11880 E 160TH AVE
BRIGHTON CO 80602-7437

CURRENT RESIDENT
317 N 5TH AVE
BRIGHTON CO 80601-1503

WOOD PHYLLIS I
OR CURRENT RESIDENT
453 MILLER AVE
BRIGHTON CO 80601-2961

CURRENT RESIDENT
319 N 5TH AVE
BRIGHTON CO 80601-1503

XU WEN YING AND PHU ANITA AND
PHU COONG VAY
OR CURRENT RESIDENT
16360 PARIS WAY
BRIGHTON CO 80602-8298

CURRENT RESIDENT
325 N 5TH AVE
BRIGHTON CO 80601-1503

YEPEZ JORGE
OR CURRENT RESIDENT
258 N 4TH AVENUE
BRIGHTON CO 80601

CURRENT RESIDENT
327 N 5TH AVE
BRIGHTON CO 80601-1503

ZAMORA-AVALOS ANA G AND
ARANDA JOSE D
OR CURRENT RESIDENT
205 ASH AVE
BRIGHTON CO 80601-2901

CURRENT RESIDENT
329 N 5TH AVE
BRIGHTON CO 80601-1503

CURRENT RESIDENT
301 N 5TH AVE
BRIGHTON CO 80601-1503

CURRENT RESIDENT
331 N 5TH AVE
BRIGHTON CO 80601-1503

CURRENT RESIDENT
303 N 5TH AVE
BRIGHTON CO 80601-1503

CURRENT RESIDENT
302 N 5TH AVE
BRIGHTON CO 80601-1504

CURRENT RESIDENT
305 N 5TH AVE
BRIGHTON CO 80601-1503

CURRENT RESIDENT
316 N 5TH AVE
BRIGHTON CO 80601-1504

CURRENT RESIDENT
313 N 5TH AVE
BRIGHTON CO 80601-1503

CURRENT RESIDENT
348 N 5TH AVE
BRIGHTON CO 80601-1504

CURRENT RESIDENT
315 N 5TH AVE
BRIGHTON CO 80601-1503

CURRENT RESIDENT
388 N 5TH AVE
BRIGHTON CO 80601-1504

CURRENT RESIDENT
403 N 5TH AVE
BRIGHTON CO 80601-1505

CURRENT RESIDENT
404 N MAIN ST
BRIGHTON CO 80601-1521

CURRENT RESIDENT
415 N 5TH AVE
BRIGHTON CO 80601-1505

CURRENT RESIDENT
490 N MAIN ST
BRIGHTON CO 80601-1521

CURRENT RESIDENT
419 N 5TH AVE
BRIGHTON CO 80601-1505

CURRENT RESIDENT
701 N MAIN ST
BRIGHTON CO 80601-1555

CURRENT RESIDENT
455 N 5TH AVE
BRIGHTON CO 80601-1505

CURRENT RESIDENT
5 S 1ST AVE
BRIGHTON CO 80601-1603

CURRENT RESIDENT
489 N 5TH AVE
BRIGHTON CO 80601-1505

CURRENT RESIDENT
51 S 1ST AVE
BRIGHTON CO 80601-1603

CURRENT RESIDENT
458 N 5TH AVE
BRIGHTON CO 80601-1506

CURRENT RESIDENT
55 W BRIDGE ST
BRIGHTON CO 80601-1605

CURRENT RESIDENT
490 N 5TH AVE
BRIGHTON CO 80601-1506

CURRENT RESIDENT
107 E BRIDGE ST UNIT A
BRIGHTON CO 80601-1606

CURRENT RESIDENT
492 N 5TH AVE
BRIGHTON CO 80601-1506

CURRENT RESIDENT
109 E BRIDGE ST UNIT B
BRIGHTON CO 80601-1606

CURRENT RESIDENT
417 N 6TH AVE
BRIGHTON CO 80601-1509

CURRENT RESIDENT
111 E BRIDGE ST UNIT C
BRIGHTON CO 80601-1606

CURRENT RESIDENT
429 N 6TH AVE
BRIGHTON CO 80601-1509

CURRENT RESIDENT
113 E BRIDGE ST UNIT D
BRIGHTON CO 80601-1606

CURRENT RESIDENT
115 E BRIDGE ST
BRIGHTON CO 80601-1606

CURRENT RESIDENT
147 DENVER ST
BRIGHTON CO 80601-1620

CURRENT RESIDENT
117 E BRIDGE ST UNIT E
BRIGHTON CO 80601-1606

CURRENT RESIDENT
176 DENVER ST
BRIGHTON CO 80601-1620

CURRENT RESIDENT
168 E BRIDGE ST
BRIGHTON CO 80601-1607

CURRENT RESIDENT
210 DENVER ST
BRIGHTON CO 80601-1621

CURRENT RESIDENT
5 S MAIN ST
BRIGHTON CO 80601-1609

CURRENT RESIDENT
214 DENVER ST
BRIGHTON CO 80601-1621

CURRENT RESIDENT
50 N MAIN ST STE A
BRIGHTON CO 80601-1616

CURRENT RESIDENT
216 DENVER ST
BRIGHTON CO 80601-1621

CURRENT RESIDENT
50 N MAIN ST STE B
BRIGHTON CO 80601-1616

CURRENT RESIDENT
254 DENVER ST
BRIGHTON CO 80601-1621

CURRENT RESIDENT
50 N MAIN ST STE C
BRIGHTON CO 80601-1616

CURRENT RESIDENT
258 DENVER ST
BRIGHTON CO 80601-1621

CURRENT RESIDENT
290 N MAIN ST UNIT A
BRIGHTON CO 80601-1618

CURRENT RESIDENT
15 N MAIN ST
BRIGHTON CO 80601-1624

CURRENT RESIDENT
290 N MAIN ST UNIT B
BRIGHTON CO 80601-1618

CURRENT RESIDENT
25 N MAIN ST
BRIGHTON CO 80601-1624

CURRENT RESIDENT
290 N MAIN ST UNIT C
BRIGHTON CO 80601-1618

CURRENT RESIDENT
39 N MAIN ST
BRIGHTON CO 80601-1624

CURRENT RESIDENT
43 N MAIN ST
BRIGHTON CO 80601-1624

CURRENT RESIDENT
155 N MAIN ST
BRIGHTON CO 80601-1626

CURRENT RESIDENT
5 N MAIN ST
BRIGHTON CO 80601-1624

CURRENT RESIDENT
161 N MAIN ST
BRIGHTON CO 80601-1626

CURRENT RESIDENT
12 N MAIN ST
BRIGHTON CO 80601-1625

CURRENT RESIDENT
112 N MAIN ST
BRIGHTON CO 80601-1627

CURRENT RESIDENT
14 N MAIN ST
BRIGHTON CO 80601-1625

CURRENT RESIDENT
122 N MAIN ST
BRIGHTON CO 80601-1627

CURRENT RESIDENT
8 N MAIN ST
BRIGHTON CO 80601-1625

CURRENT RESIDENT
148 N MAIN ST
BRIGHTON CO 80601-1627

CURRENT RESIDENT
119 N MAIN ST
BRIGHTON CO 80601-1626

CURRENT RESIDENT
227 N MAIN ST
BRIGHTON CO 80601-1628

CURRENT RESIDENT
121 N MAIN ST
BRIGHTON CO 80601-1626

CURRENT RESIDENT
233 N MAIN ST
BRIGHTON CO 80601-1628

CURRENT RESIDENT
123 N MAIN ST
BRIGHTON CO 80601-1626

CURRENT RESIDENT
265 N MAIN ST
BRIGHTON CO 80601-1628

CURRENT RESIDENT
147 N MAIN ST
BRIGHTON CO 80601-1626

CURRENT RESIDENT
299 N MAIN ST
BRIGHTON CO 80601-1628

CURRENT RESIDENT
149 N MAIN ST
BRIGHTON CO 80601-1626

CURRENT RESIDENT
218 N MAIN ST
BRIGHTON CO 80601-1629

CURRENT RESIDENT
238 N MAIN ST
BRIGHTON CO 80601-1629

CURRENT RESIDENT
335 N MAIN ST
BRIGHTON CO 80601-1630

CURRENT RESIDENT
248 N MAIN ST
BRIGHTON CO 80601-1629

CURRENT RESIDENT
337 N MAIN ST
BRIGHTON CO 80601-1630

CURRENT RESIDENT
250 N MAIN ST
BRIGHTON CO 80601-1629

CURRENT RESIDENT
363 N MAIN ST
BRIGHTON CO 80601-1630

CURRENT RESIDENT
278 N MAIN ST
BRIGHTON CO 80601-1629

CURRENT RESIDENT
371 N MAIN ST
BRIGHTON CO 80601-1630

CURRENT RESIDENT
284 N MAIN ST
BRIGHTON CO 80601-1629

CURRENT RESIDENT
380 N MAIN ST
BRIGHTON CO 80601-1631

CURRENT RESIDENT
305 N MAIN ST
BRIGHTON CO 80601-1630

CURRENT RESIDENT
390 N MAIN ST
BRIGHTON CO 80601-1631

CURRENT RESIDENT
311 N MAIN ST
BRIGHTON CO 80601-1630

CURRENT RESIDENT
15 STRONG ST
BRIGHTON CO 80601-1633

CURRENT RESIDENT
315 N MAIN ST
BRIGHTON CO 80601-1630

CURRENT RESIDENT
35 STRONG ST
BRIGHTON CO 80601-1633

CURRENT RESIDENT
325 N MAIN ST
BRIGHTON CO 80601-1630

CURRENT RESIDENT
37 STRONG ST
BRIGHTON CO 80601-1633

CURRENT RESIDENT
331 N MAIN ST
BRIGHTON CO 80601-1630

CURRENT RESIDENT
115 STRONG ST
BRIGHTON CO 80601-1635

CURRENT RESIDENT
114 STRONG ST
BRIGHTON CO 80601-1636

CURRENT RESIDENT
24 N MAIN ST STE B
BRIGHTON CO 80601-1659

CURRENT RESIDENT
118 STRONG ST
BRIGHTON CO 80601-1636

CURRENT RESIDENT
24 N MAIN ST STE C
BRIGHTON CO 80601-1659

CURRENT RESIDENT
105 E BRIDGE ST STE A
BRIGHTON CO 80601-1639

CURRENT RESIDENT
124 N MAIN ST UNIT A
BRIGHTON CO 80601-1664

CURRENT RESIDENT
131 N 1ST AVE
BRIGHTON CO 80601-1640

CURRENT RESIDENT
124 N MAIN ST UNIT B
BRIGHTON CO 80601-1664

CURRENT RESIDENT
8 GREAT WESTERN RD
BRIGHTON CO 80601-1646

CURRENT RESIDENT
105 LONGS PEAK ST LOT 1
BRIGHTON CO 80601-1671

CURRENT RESIDENT
200 GREAT WESTERN RD
BRIGHTON CO 80601-1647

CURRENT RESIDENT
105 LONGS PEAK ST LOT 10
BRIGHTON CO 80601-1671

CURRENT RESIDENT
210 GREAT WESTERN RD
BRIGHTON CO 80601-1647

CURRENT RESIDENT
105 LONGS PEAK ST LOT 11
BRIGHTON CO 80601-1671

CURRENT RESIDENT
59 BUSH ST
BRIGHTON CO 80601-1649

CURRENT RESIDENT
105 LONGS PEAK ST LOT 12
BRIGHTON CO 80601-1671

CURRENT RESIDENT
190 GREAT WESTERN RD
BRIGHTON CO 80601-1655

CURRENT RESIDENT
105 LONGS PEAK ST LOT 14
BRIGHTON CO 80601-1671

CURRENT RESIDENT
24 N MAIN ST STE A
BRIGHTON CO 80601-1659

CURRENT RESIDENT
105 LONGS PEAK ST LOT 15
BRIGHTON CO 80601-1671

CURRENT RESIDENT
105 LONGS PEAK ST LOT 16
BRIGHTON CO 80601-1671

CURRENT RESIDENT
105 LONGS PEAK ST LOT 8
BRIGHTON CO 80601-1671

CURRENT RESIDENT
105 LONGS PEAK ST LOT 17
BRIGHTON CO 80601-1671

CURRENT RESIDENT
105 LONGS PEAK ST LOT 9
BRIGHTON CO 80601-1671

CURRENT RESIDENT
105 LONGS PEAK ST LOT 18
BRIGHTON CO 80601-1671

CURRENT RESIDENT
104 LONGS PEAK ST
BRIGHTON CO 80601-1673

CURRENT RESIDENT
105 LONGS PEAK ST LOT 19
BRIGHTON CO 80601-1671

CURRENT RESIDENT
137 LONGS PEAK ST
BRIGHTON CO 80601-1674

CURRENT RESIDENT
105 LONGS PEAK ST LOT 2
BRIGHTON CO 80601-1671

CURRENT RESIDENT
175 LONGS PEAK ST
BRIGHTON CO 80601-1674

CURRENT RESIDENT
105 LONGS PEAK ST LOT 3
BRIGHTON CO 80601-1671

CURRENT RESIDENT
300 MADISON AVE
BRIGHTON CO 80601-1676

CURRENT RESIDENT
105 LONGS PEAK ST LOT 4
BRIGHTON CO 80601-1671

CURRENT RESIDENT
322 MADISON AVE
BRIGHTON CO 80601-1676

CURRENT RESIDENT
105 LONGS PEAK ST LOT 5
BRIGHTON CO 80601-1671

CURRENT RESIDENT
344 MADISON AVE
BRIGHTON CO 80601-1676

CURRENT RESIDENT
105 LONGS PEAK ST LOT 6
BRIGHTON CO 80601-1671

CURRENT RESIDENT
350 MADISON AVE
BRIGHTON CO 80601-1676

CURRENT RESIDENT
105 LONGS PEAK ST LOT 7
BRIGHTON CO 80601-1671

CURRENT RESIDENT
315 MADISON AVE
BRIGHTON CO 80601-1677

CURRENT RESIDENT
345 MADISON AVE
BRIGHTON CO 80601-1677

CURRENT RESIDENT
280 N 4TH AVE
BRIGHTON CO 80601-1708

CURRENT RESIDENT
145 N 4TH AVE
BRIGHTON CO 80601-1705

CURRENT RESIDENT
284 N 4TH AVE
BRIGHTON CO 80601-1708

CURRENT RESIDENT
147 N 4TH AVE
BRIGHTON CO 80601-1705

CURRENT RESIDENT
187 N 5TH AVE
BRIGHTON CO 80601-1710

CURRENT RESIDENT
155 N 4TH AVE
BRIGHTON CO 80601-1705

CURRENT RESIDENT
209 N 5TH AVE
BRIGHTON CO 80601-1712

CURRENT RESIDENT
157 N 4TH AVE
BRIGHTON CO 80601-1705

CURRENT RESIDENT
237 N 5TH AVE
BRIGHTON CO 80601-1712

CURRENT RESIDENT
162 N 4TH AVE
BRIGHTON CO 80601-1706

CURRENT RESIDENT
249 N 5TH AVE
BRIGHTON CO 80601-1712

CURRENT RESIDENT
190 N 4TH AVE
BRIGHTON CO 80601-1706

CURRENT RESIDENT
293 1/2 N 5TH AVE
BRIGHTON CO 80601-1712

CURRENT RESIDENT
222 N 4TH AVE
BRIGHTON CO 80601-1708

CURRENT RESIDENT
299 N 5TH AVE
BRIGHTON CO 80601-1712

CURRENT RESIDENT
228 N 4TH AVE
BRIGHTON CO 80601-1708

CURRENT RESIDENT
504 LONGS PEAK ST
BRIGHTON CO 80601-1732

CURRENT RESIDENT
254 N 4TH AVE
BRIGHTON CO 80601-1708

CURRENT RESIDENT
506 LONGS PEAK ST
BRIGHTON CO 80601-1732

CURRENT RESIDENT
301 WALNUT ST
BRIGHTON CO 80601-1738

CURRENT RESIDENT
109 W WALNUT ST UNIT B
BRIGHTON CO 80601-2803

CURRENT RESIDENT
317 WALNUT ST
BRIGHTON CO 80601-1738

CURRENT RESIDENT
109 W WALNUT ST UNIT C
BRIGHTON CO 80601-2803

CURRENT RESIDENT
308 WALNUT ST
BRIGHTON CO 80601-1751

CURRENT RESIDENT
109 W WALNUT ST UNIT D
BRIGHTON CO 80601-2803

CURRENT RESIDENT
322 WALNUT ST
BRIGHTON CO 80601-1751

CURRENT RESIDENT
75 W BRIDGE ST
BRIGHTON CO 80601-2804

CURRENT RESIDENT
330 WALNUT ST
BRIGHTON CO 80601-1751

CURRENT RESIDENT
70 W BRIDGE ST
BRIGHTON CO 80601-2805

CURRENT RESIDENT
117 N MAIN ST UNIT A
BRIGHTON CO 80601-1778

CURRENT RESIDENT
99 N KUNER RD
BRIGHTON CO 80601-2818

CURRENT RESIDENT
117 N MAIN ST UNIT B
BRIGHTON CO 80601-1778

CURRENT RESIDENT
219 N KUNER RD
BRIGHTON CO 80601-2822

CURRENT RESIDENT
700 N MAIN ST
BRIGHTON CO 80601-1779

CURRENT RESIDENT
221 N KUNER RD
BRIGHTON CO 80601-2822

CURRENT RESIDENT
301 N KUNER RD
BRIGHTON CO 80601-2801

CURRENT RESIDENT
108 W WALNUT ST
BRIGHTON CO 80601-2827

CURRENT RESIDENT
109 W WALNUT ST UNIT A
BRIGHTON CO 80601-2803

CURRENT RESIDENT
355 W EGBERT ST
BRIGHTON CO 80601-2832

CURRENT RESIDENT
90 MILLER AVE
BRIGHTON CO 80601-2886

CURRENT RESIDENT
272 BALSAM AVE
BRIGHTON CO 80601-2910

CURRENT RESIDENT
97 MILLER AVE
BRIGHTON CO 80601-2887

CURRENT RESIDENT
288 BALSAM AVE
BRIGHTON CO 80601-2910

CURRENT RESIDENT
124 W BRIDGE ST
BRIGHTON CO 80601-2898

CURRENT RESIDENT
307 BALSAM AVE
BRIGHTON CO 80601-2911

CURRENT RESIDENT
200 ASH AVE
BRIGHTON CO 80601-2902

CURRENT RESIDENT
297 BIRCH AVE
BRIGHTON CO 80601-2913

CURRENT RESIDENT
220 ASH AVE
BRIGHTON CO 80601-2902

CURRENT RESIDENT
262 BIRCH AVE
BRIGHTON CO 80601-2914

CURRENT RESIDENT
220 ASPEN DR
BRIGHTON CO 80601-2905

CURRENT RESIDENT
314 BIRCH AVE
BRIGHTON CO 80601-2916

CURRENT RESIDENT
240 ASPEN DR
BRIGHTON CO 80601-2905

CURRENT RESIDENT
353 DOGWOOD AVE
BRIGHTON CO 80601-2926

CURRENT RESIDENT
260 ASPEN DR
BRIGHTON CO 80601-2905

CURRENT RESIDENT
354 DOGWOOD AVE
BRIGHTON CO 80601-2927

CURRENT RESIDENT
263 ASPEN DR
BRIGHTON CO 80601-2906

CURRENT RESIDENT
370 DOGWOOD AVE
BRIGHTON CO 80601-2927

CURRENT RESIDENT
240 BALSAM AVE
BRIGHTON CO 80601-2910

CURRENT RESIDENT
405 DOGWOOD AVE
BRIGHTON CO 80601-2928

CURRENT RESIDENT
424 W EGBERT CIR
BRIGHTON CO 80601-2930

CURRENT RESIDENT
535 W JESSUP ST
BRIGHTON CO 80601-2960

CURRENT RESIDENT
427 ELM AVE
BRIGHTON CO 80601-2933

CURRENT RESIDENT
405 MILLER AVE
BRIGHTON CO 80601-2961

CURRENT RESIDENT
406 ELM AVE
BRIGHTON CO 80601-2934

CURRENT RESIDENT
465 MILLER AVE
BRIGHTON CO 80601-2961

CURRENT RESIDENT
245 MILLER AVE
BRIGHTON CO 80601-2938

CURRENT RESIDENT
12700 E 168TH AVE
BRIGHTON CO 80601-6600

CURRENT RESIDENT
208 MILLER AVE
BRIGHTON CO 80601-2939

CURRENT RESIDENT
13115 E 160TH AVE
BRIGHTON CO 80601-8210

CURRENT RESIDENT
238 MILLER AVE
BRIGHTON CO 80601-2939

CURRENT RESIDENT
16202 TUCSON ST
BRIGHTON CO 80601-8329

CURRENT RESIDENT
393 MILLER AVE
BRIGHTON CO 80601-2940

CURRENT RESIDENT
16312 TUCSON ST
BRIGHTON CO 80601-8329

CURRENT RESIDENT
372 MILLER AVE
BRIGHTON CO 80601-2941

CURRENT RESIDENT
16332 TUCSON ST
BRIGHTON CO 80601-8329

CURRENT RESIDENT
468 MILLER AVE
BRIGHTON CO 80601-2942

CURRENT RESIDENT
16315 TUCSON ST
BRIGHTON CO 80601-8330

CURRENT RESIDENT
337 CEDAR AVE
BRIGHTON CO 80601-2945

CURRENT RESIDENT
12522 E 168TH AVE
BRIGHTON CO 80602-6660

CURRENT RESIDENT
11350 E 160TH AVE
BRIGHTON CO 80602-7400

CURRENT RESIDENT
11790 E 160TH AVE
BRIGHTON CO 80602-7437

CURRENT RESIDENT
11365 E 162ND DR
BRIGHTON CO 80602-7654

CURRENT RESIDENT
15700 RIVERDALE RD
BRIGHTON CO 80602-8204

CURRENT RESIDENT
15864 RIVERDALE RD
BRIGHTON CO 80602-8217

CURRENT RESIDENT
12340 E 160TH AVE
BRIGHTON CO 80602-8223

CERTIFICATE OF POSTING



I, J. Gregory Barnes do hereby certify that I posted the subject property on September 10, 2019 in accordance with the requirements of the Adams County Development Standards and Regulations.

A handwritten signature in black ink, appearing to read 'J. Gregory Barnes', is written above a horizontal line.

J. Gregory Barnes

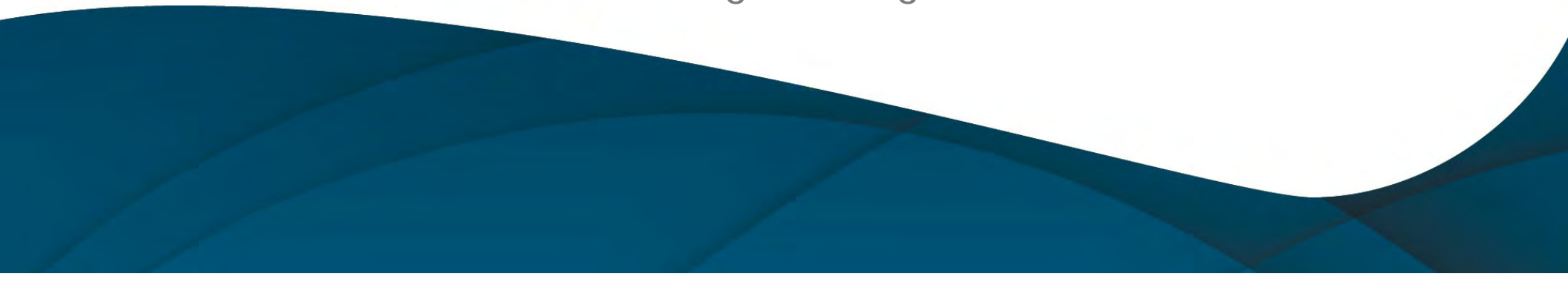
Aggregate Industries Tucson South

EXG2019-00001

Vicinity of 16202 Tucson Street

November 19, 2019

Board of County Commissioners Public Hearing
Community and Economic Development Department
Case Manager: Greg Barnes



Requests

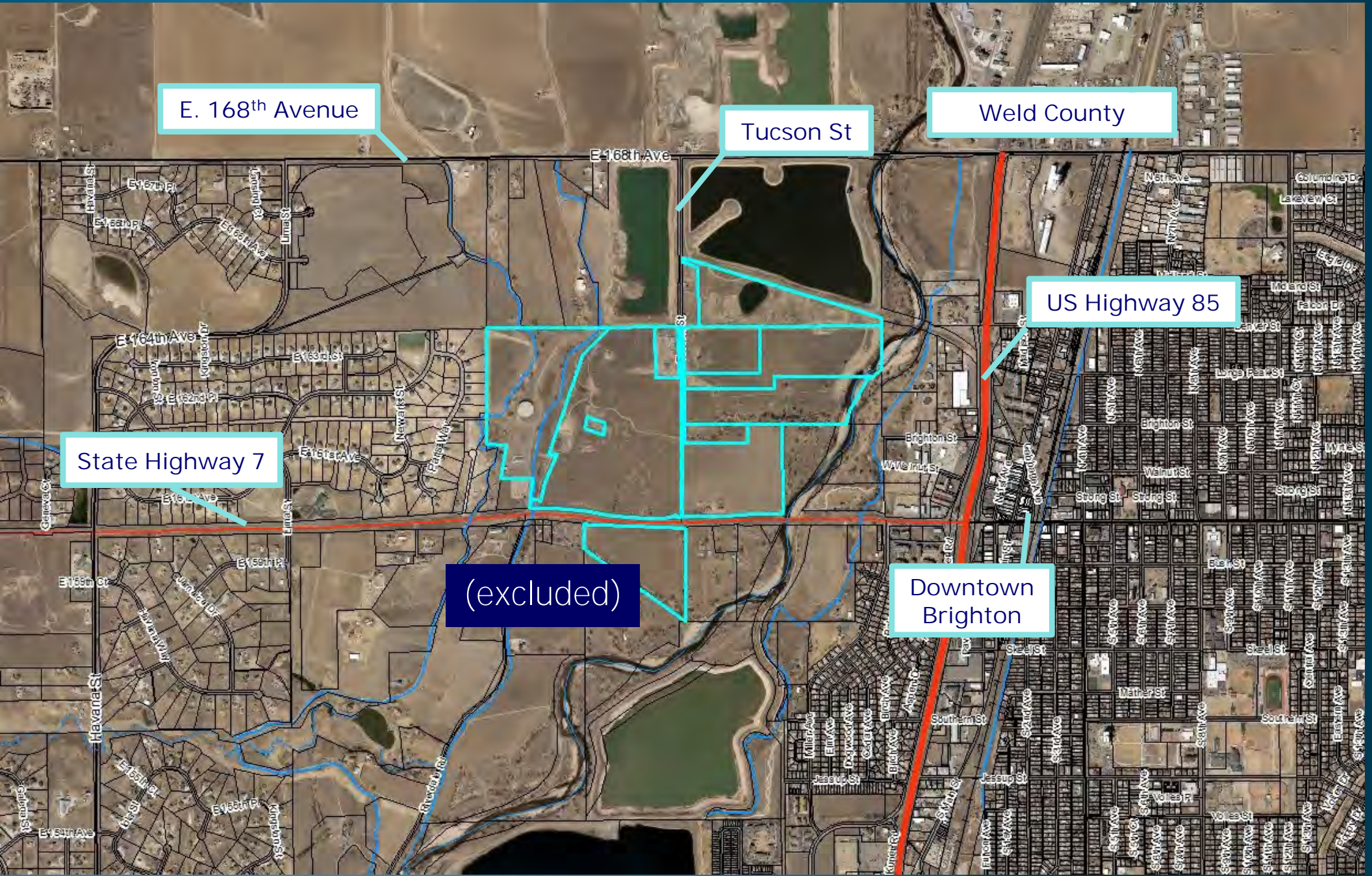
Conditional Use Permit to allow:

- Extraction and disposal use in the Agricultural-1 (A-1) zone district until 2030
- Approximately 284 acres

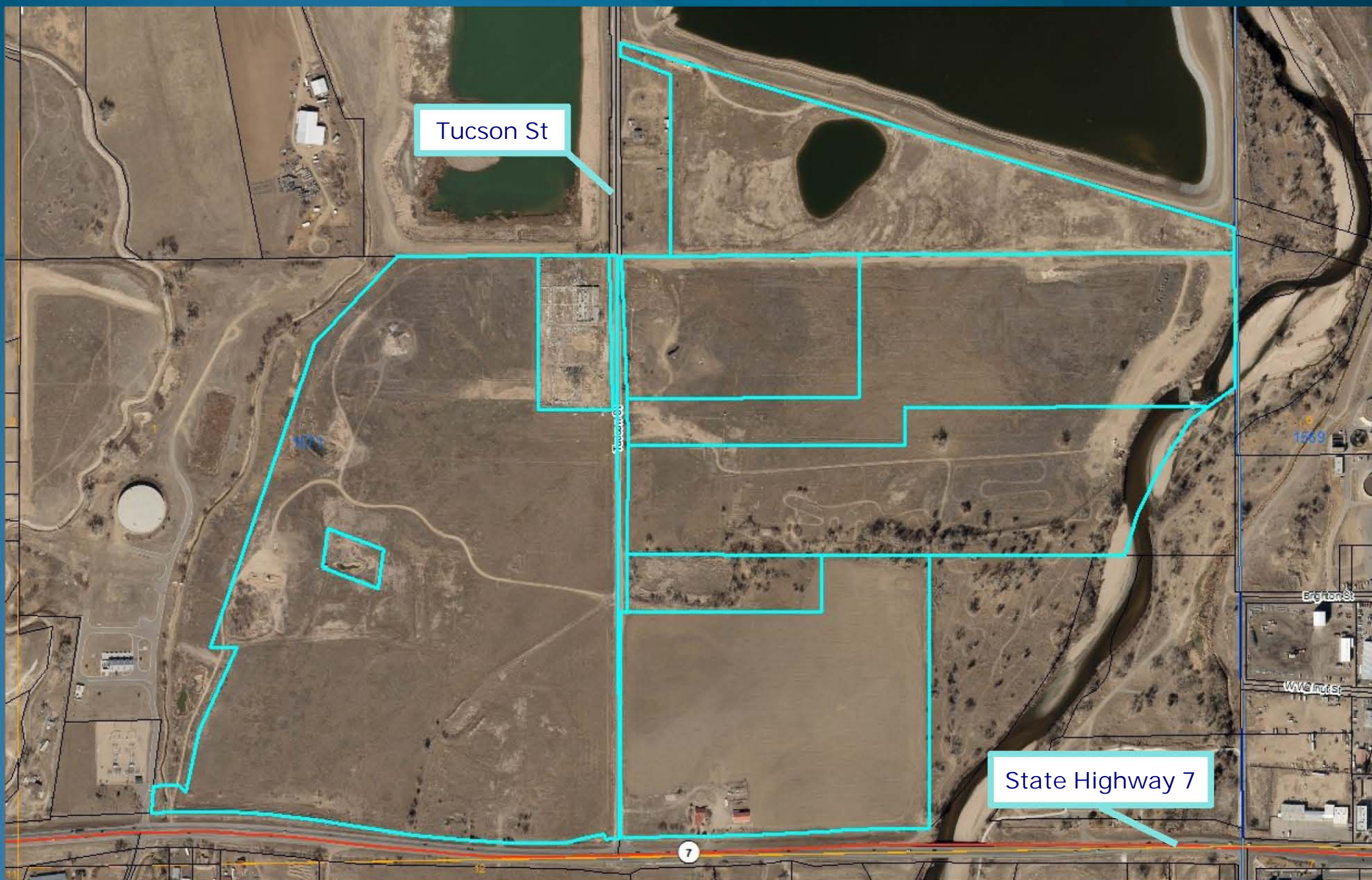
Update Since Previous Hearings

- Exclusion of southern parcel from original application
- No traffic crossing Highway 7
- Enhanced Fence Design After Reclamation

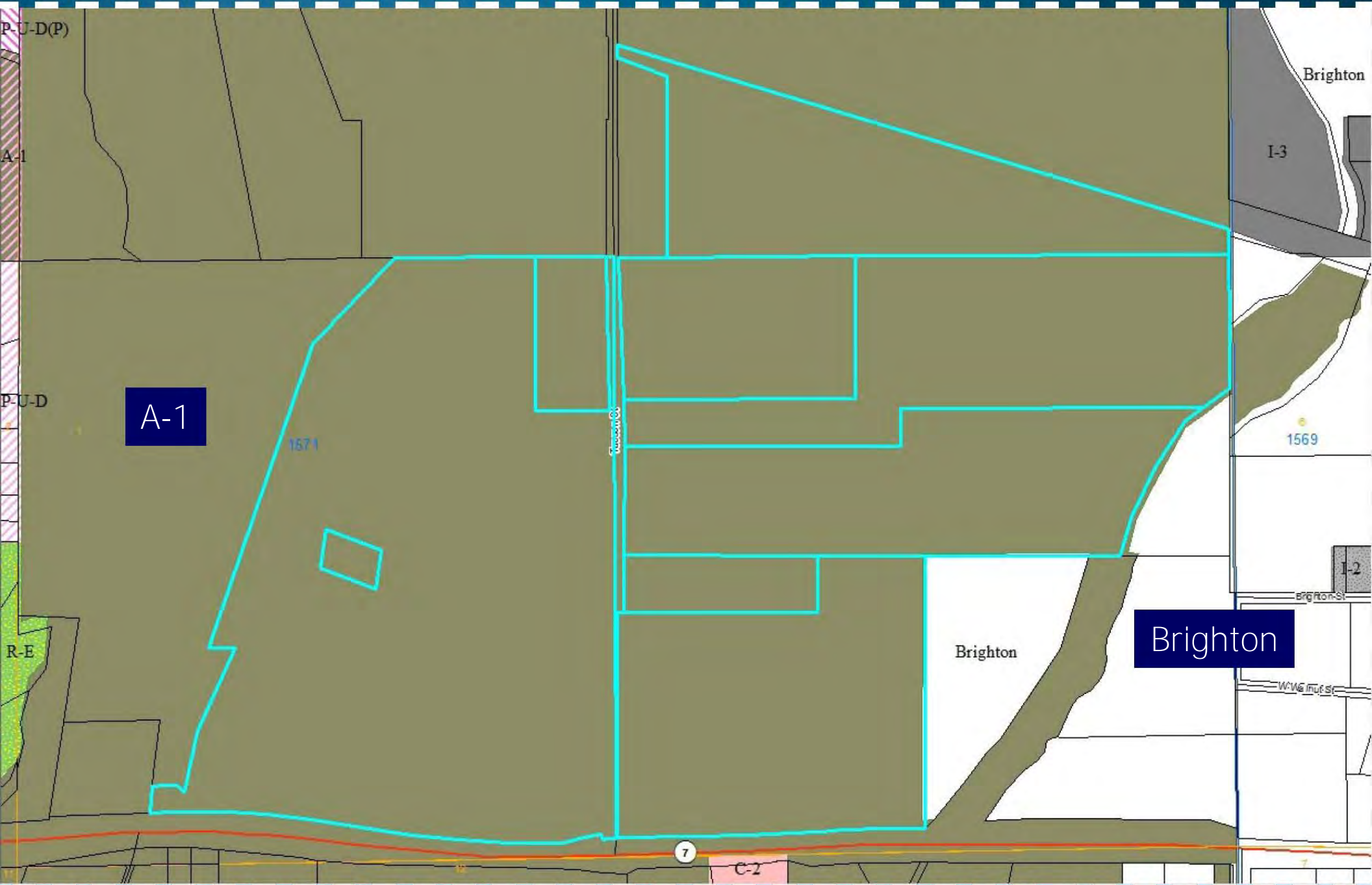
AERIAL MAP



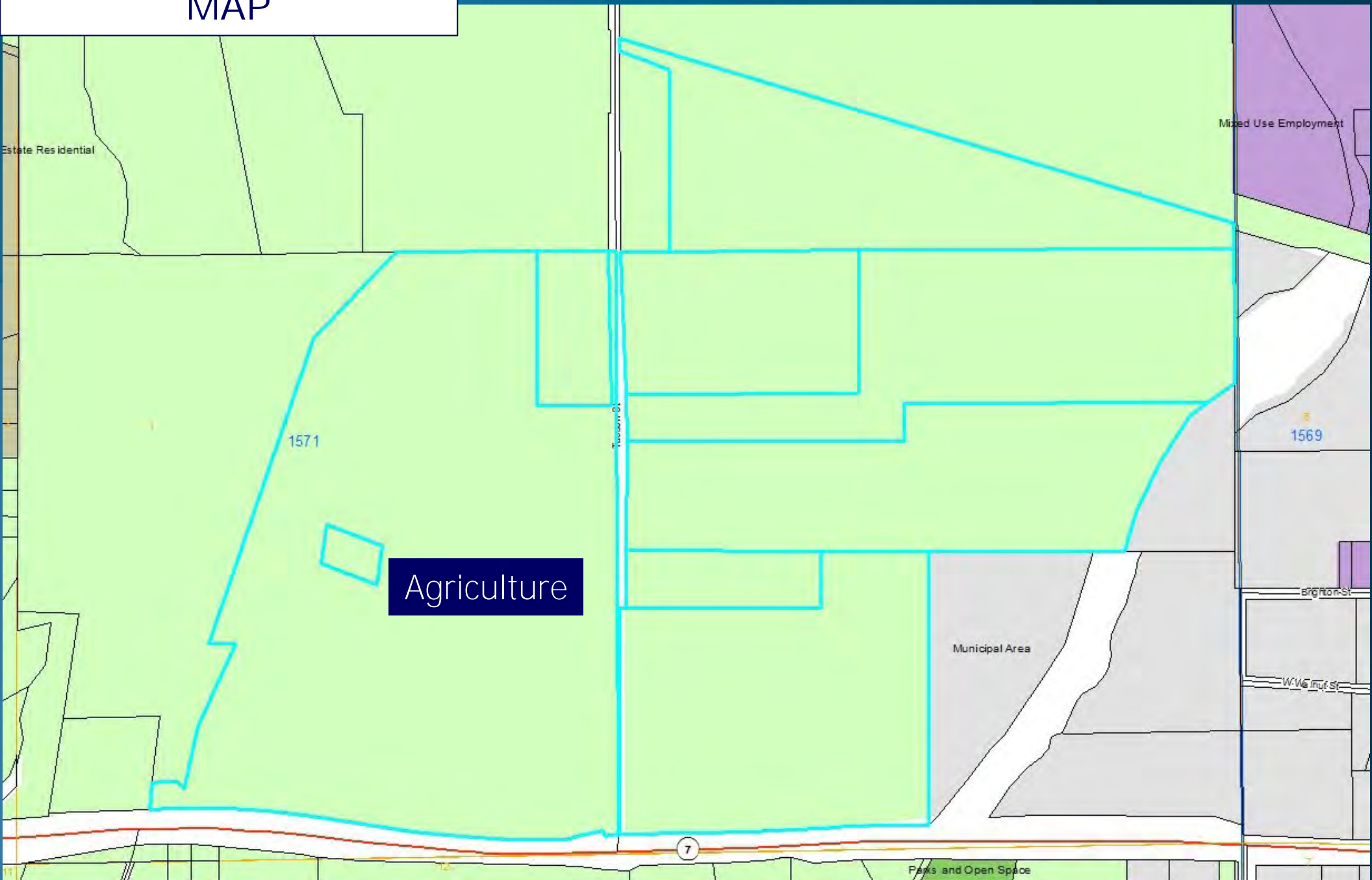
AERIAL MAP



ZONING MAP



FUTURE LAND USE MAP

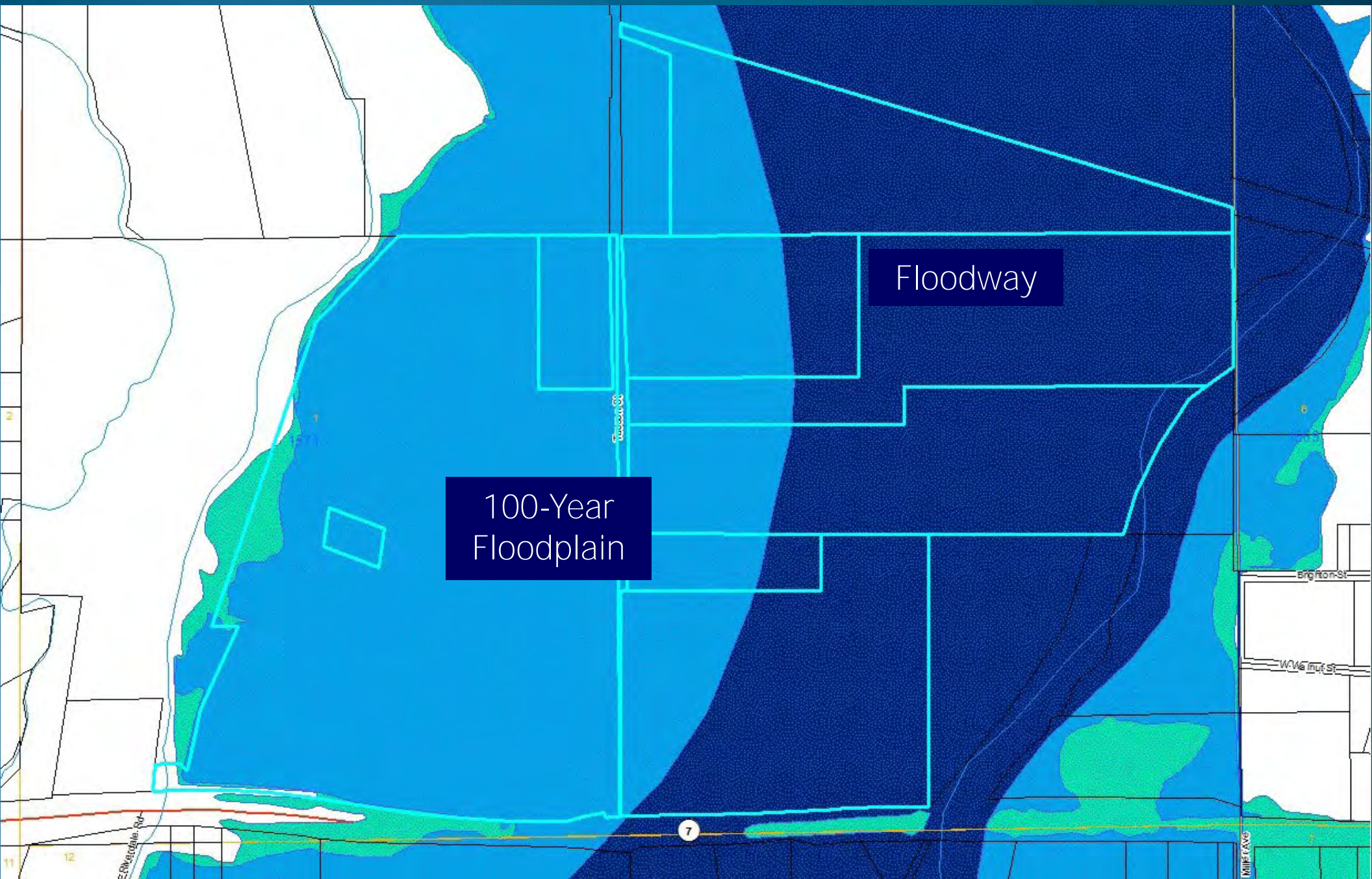


Criteria for Conditional Use Permits

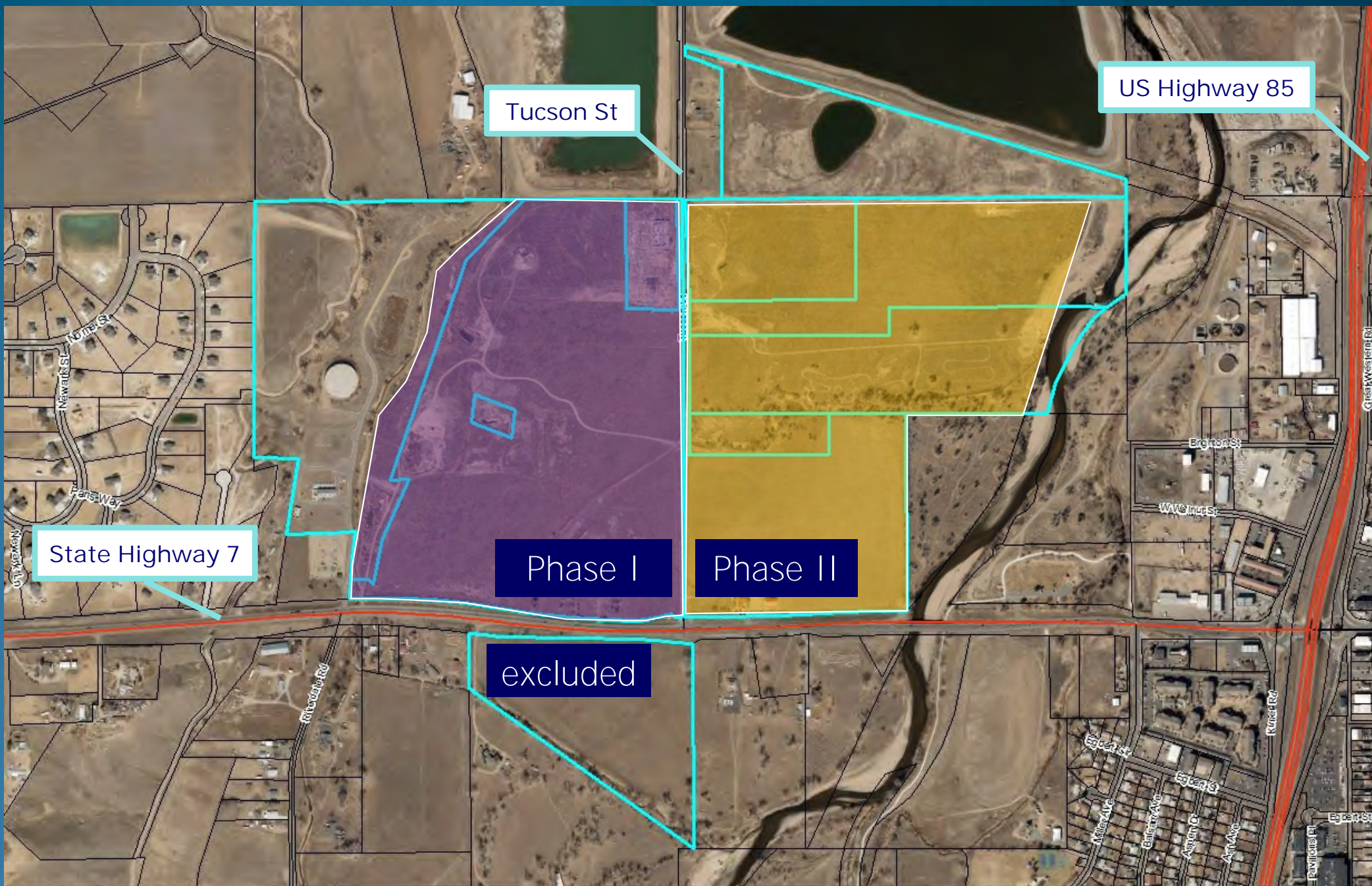
Section 2-02-08-06

1. Permitted in zone district
2. Consistent with regulations
3. Comply with performance standards
4. Harmonious & compatible
5. Addressed all off-site impacts
6. Site suitable for use
7. Site plan adequate for use
8. Adequate services

FLOODPLAIN MAP



PHASING

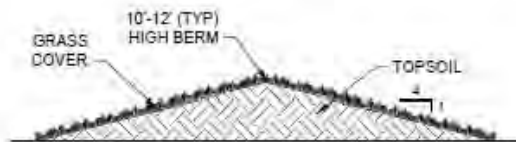


Impact Mitigation

- Roadway Maintenance Agreement
- Wildlife Survey Reporting
- Fugitive Dust Control
- Reclamation Planning
- Mosquito Control
- Hours of Operation
- Preferred Hauling Routes
- Stockpile Height
- Trail Construction
- 10-12' Berms

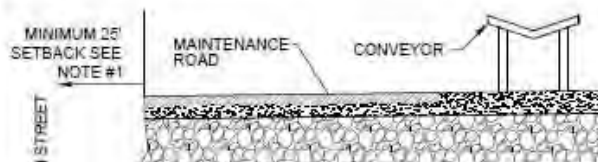
Roadway Maintenance Agreement

- Analysis of existing conditions
- Recommendation to improve roadways (Tucson Street and East 168th Avenue)
- Applicant shall pay for all improvements
- Applicant shall pay for all maintenance during hauling operations



1 TEMPORARY GRASS SCREENING BERM

NTS



TUCSON STREET

NOTE:

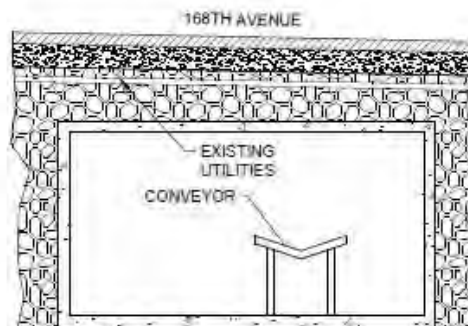
1. CONVEYOR ACCESS AND MAINTENANCE ROAD SHALL BE SETBACK A MINIMUM OF 25' FROM TUCSON STREET.

2 ON-SITE ABOVE GROUND CONVEYOR SYSTEM DETAIL

NTS

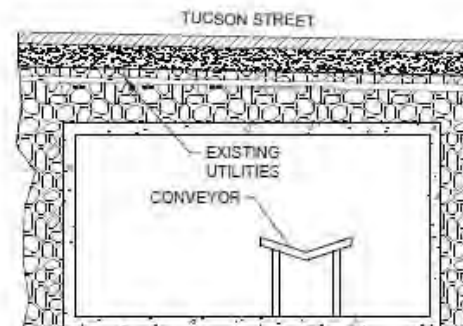
DETAIL IS INTENDED TO BE CONCEPTUAL DESIGN. INSTALLATION OF THE CONVEYOR CROSSING BOX UNDER 168TH AVENUE IS SUBJECT TO APPROVAL OF ADAMS COUNTY AND WELD COUNTY PUBLIC WORKS DEPT. AND COORDINATION WITH EXISTING UTILITIES.

CONVEYOR UNDER 168TH STREET WILL BE PERMITTED THROUGH AN AMENDMENT TO WATTENBERG LAKES (051) 112 PERMIT.



4 168TH AVENUE CONVEYOR CROSSING DETAIL

NTS

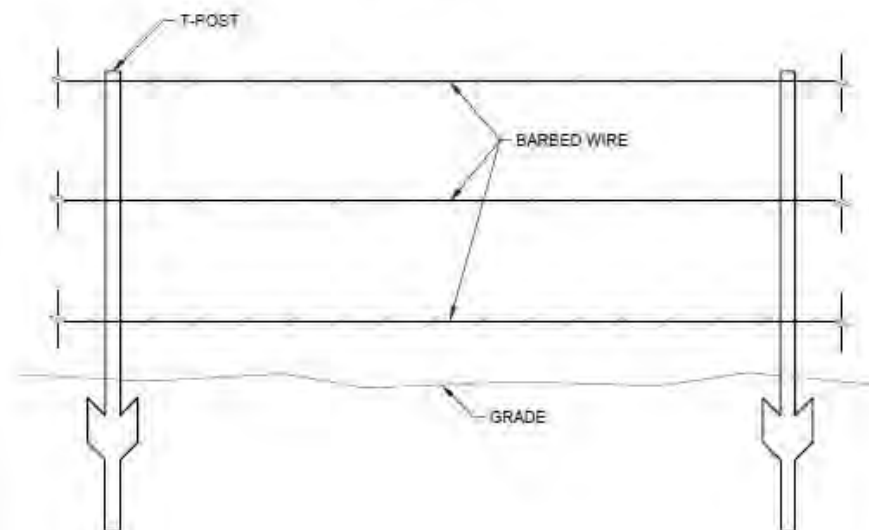


NOTE:

1. THIS DETAIL IS INTENDED TO BE CONCEPTUAL DESIGN. INSTALLATION OF THE CONVEYOR CROSSING BOX UNDER TUCSON STREET IS SUBJECT TO APPROVAL OF ADAMS COUNTY PUBLIC WORKS DEPT. AND COORDINATION WITH EXISTING UTILITIES.

3 TUCSON STREET CONVEYOR CROSSING DETAIL

NTS



5 3-WIRE FARM FENCE DETAIL

NTS

AURORA FENCE DESIGN FOR RESERVOIRS



Referral Period

Public Notice

Notices sent*	# of Comments Received
866	33*

- Property owners and residents within ½ mile were notified

Public Comments

- Support
 - Financial livelihood and trail development; Compatibility; Improves Water Infrastructure; Provides essential resource for economic development
- Concerns/Opposition
 - Increased traffic; Increased pollution; Health concerns; Compatibility: Backyard views

Referral Period

Referral Agency Comments

- City of Brighton – may have negative impacts on the gateway into their downtown. The applicant and the City negotiated the installation of a trail. City of Brighton requests conveyor for Highway 7. Exclusion of southern parcel. Additional landscaping opportunities along Highway 7.
- Weld County requested a condition precedent to negotiate a roadway maintenance agreement with the applicant.
- Tri-County Health Department, Colorado Division of Parks & Wildlife, CDPHE, and CDOT all provided comments that were used to draft conditions of approval.

PC Update

- Public Hearing: September 26, 2019
- Public Comments
 - Negative effects on Downtown Brighton
 - Need for greater public outreach
 - Reservoir considered undesirable
 - 400 truck trips/day
 - Desire for conservation easement on Phase I
- PC Concerns
 - Duration of project
 - Traffic
 - Compatibility

PC Recommendation

Approval (4-3) of Conditional Use Permit
(EXG2019-00001) Aggregate Industries
Tucson South) with:

- 8 Findings-of-Fact
- 8 Conditions Precedent
- 24 Conditions
- 1 Note

Recommended Conditions Precedent

1. Approval of an amended Floodplain Use Permit, which excludes the parcel south of Highway 7 (Parcel #0157112000006). Any conditions of the approved floodplain use permit shall become conditions of this conditional use permit.
2. The applicant shall submit revised case material, which excludes Parcel #0157112000006, as presented and approved by the Board of County Commissioners
3. The applicant shall provide evidence that the State of Colorado has approved the ground water monitoring and mitigation plan for the site that specifically addresses impacts to owners of affected, adjacent, permitted groundwater wells.
4. Applicant shall provide the County with verification that a Colorado Discharge Permitting System (CDPS) permit from CDPHE, has been obtained prior to site preparation activities and commencement of mining operations.
5. Applicant shall provide Wildlife Survey Reports for burrowing owls conducted immediately prior to the start of clearing and grubbing operations and for raptors if construction will occur between October 15th and July 31st.

Recommended Conditions Precedent

6. Prior to the commencement of mining activities on the site, the applicant shall host a neighborhood meeting to introduce and distribute contact information for those responsible for mining activities on the site. Notification of the neighborhood meeting will be required for all property owners and residents within 1,000 feet of the subject parcels.
7. The applicant shall perform all necessary roadway assessments, repairs, and/or improvements, as outlined in the Roadway Maintenance Agreement.
8. Applicant shall submit and obtain approval of a landscape plan from the Community & Economic Development Director to address the visual impact of the site along public roadways and adjacent residential uses.
9. Applicant shall enter into a Roadway Maintenance Agreement with Weld County, unless waived by the Weld County Public Works Director.
10. The Applicant is required to construct a conveyor system for the transport of materials prior to the issuance of a Notice to Proceed. The conveyor system must be installed within eighteen months after approval of the Conditional Use Permit by the Board of County Commissioners.

Recommended Conditions

1. Extraction and disposal use shall not proceed until a “Notice to Proceed” is issued by the Adams County Community and Economic Development Department, after all the condition’s precedent have been completed.
2. The operator will conform to all terms of the executed Roadway Maintenance Agreement.
3. Applicant shall notify the County of all complaints from any well owner within 600 feet from the site boundary and necessary actions taken to address impacts within 30 days of filing such reports with DRMS. For subject wells put to beneficial use prior to commencement of mining activities, Aggregate Industries will begin to implement one or more mitigation measures if mining and reclamation activity is determined to be a significant contributing factor to groundwater changes requiring mitigation.
4. Fugitive dust control measures as prescribed within the facility’s Air Pollutant Emission Notice permit, issued by CDPHE, must always be in place and functioning to ensure onsite visible emissions do not exceed 20% at any time. There must be no off-property transport of visible emissions.

Recommended Conditions

5. The facility shall cease operations during periods of high winds as measured by anemometer or other type of wind gauge permanently stationed on-site. High winds shall be defined as when wind speeds exceed 35 mph or a sustained 25 mph.
6. Reclamation activity and sequential extraction of material must be initiated to keep the total disturbed areas at any one time to a minimum.
7. All fluid spills such as hydraulic and oil from maintenance of equipment, shall be removed and disposed of at a facility permitted for such disposal.
8. Aboveground petroleum storage tanks used for equipment fueling must be placed within secondary containment.
9. Any new sources of filling, other than the ones listed within the application, shall require a "Notice to Proceed" to be issued by the Department of Community and Economic Development, after the applicant has certified the cleanliness of the new source material and any new haul routes are approved.
10. Mining and Reclamation shall comply with the Mineral Conservation Overlay (MCO) and the section titled Extraction and Disposal Uses found within the Industrial Use Performance Standards, as adopted by Adams County found within the Adams County Development Standards.

Recommended Conditions

11. Applicant shall provide copies of CWA 404 Permit and WQCD 401 Certification as required for operations affecting the South Platte River and adjacent riparian wetlands.
12. Mining and Reclamation shall comply with the Mineral Conservation Overlay (MCO) and the section titled Extraction and Disposal Uses found within the Industrial Use Performance Standards, as adopted by Adams County found within the Adams County Development Standards and Regulations.
13. Applicant shall conform to the mosquito control plan submitted with this application.
14. No storage or processing of materials that are buoyant, flammable, hazardous, explosive, or considered solid waste shall be allowed within the floodplain.
15. Materials that are not required for regular operations or reclamation shall not be imported into the site without the permission of the Adams County Director of Community and Economic Development.
16. The mining operations will conform to the phasing plan provided with the application.
17. Hours of operation to include all uses on the site shall only occur between the hours of 7:00 am to 7:00 pm, Monday-Friday.

Recommended Conditions

18. The applicant shall install radar-activated white noise backup alarms for their equipment.
19. All hauling shall conform to the traffic routes outlined in the application.
20. Mining operations shall be completed no later than November 19, 2024. Final reclamation of sloping, grading, and initial seeding shall be completed by November 19, 2026.
21. Stockpiles of material shall not exceed a maximum of twenty (20) feet in height. Stockpiles shall not be stored in the floodway.
22. The applicant shall comply with all the requirements specified by the Colorado Department of Natural Resources' Division of Parks & Wildlife provided in their letter dated March 7, 2019, including surveying the site for nesting birds, swift foxes, prairie dogs, and burrowing owls if installation of panels occurs between March 15th and July 31st of the year.
23. The applicant shall comply with all the requirements specified by the Tri-County Health Department provided in their letter dated March 7, 2019.

Recommended Conditions

24. The applicant shall construct a trail and dedicate an easement for said trail to the Adams County Parks, Open Space, & Cultural Arts Department after mining operations are complete. The trail design shall be reviewed and approved by both the City of Brighton, City of Aurora, CDOT, and Adams County by October 10, 2025.
25. The Haul Routes as approved by Adams County are from Tucson South northbound on Tucson Street to 168th Avenue and Westbound to Weld County Road 23 ½, and Weld County Road 23 ½ to 168th Eastbound to Tucson Street and Southbound to the Tucson South.
26. The Permit will expire in two years if a Notice to Proceed is not issued by the County.

Recommended Conditions

27. The applicant will install, at a minimum, two real-time, data-logging air monitors along the perimeters of disturbed and actively mined areas to assess compliance with ambient air quality standards, to include Particulate Matter-2.5 and Particulate Matter-10. The applicant will provide air monitoring instrument specifications and placement locations to the County for approval prior to installation and use of such instruments. Applicant will monitor real-time air quality data from each air monitoring station and will shut down operations and implement additional dust suppression measures when PM-2.5 and/or PM-10 levels exceed established 24-hour ambient air quality standards. The applicant is required to notify the County of each occurrence of air quality standard exceedance and operation shutdown. Applicant will provide the County with digital access to real-time air monitoring data collected by the installed air monitoring stations. The County reserves the right to issue a cease and desist order to shut down operations when real-time air monitoring data indicates an exceedance of ambient air quality standards.

Recommended Notes

1. All applicable building, zoning, health, engineering, and fire codes shall be adhered to with this request.
2. Adams County, the applicant, and the City of Aurora shall continue to discuss future recreational use of this property after reclamation.

Staff Recommendation

Approval of Conditional Use Permit (EXG2019-00001) Aggregate Industries Tucson South) with:

- 8 Findings-of-Fact
- 10 Conditions Precedent
- 27 Conditions
- 2 Notes













