



Board of County Commissioners

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

PUBLIC HEARING AGENDA

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

THIS AGENDA IS SUBJECT TO CHANGE

Tuesday
July 12, 2022
9:30 AM

1. ROLL CALL

2. PLEDGE OF ALLEGIANCE

3. MOTION TO APPROVE AGENDA

4. AWARDS AND PRESENTATIONS

5. PUBLIC COMMENT

A. Citizen Communication

During this portion of the meeting, the board will hear public comment. The Chair will determine how much time is reserved for public comment and how much time is permitted for each speaker.

B. Elected Officials' Communication

6. CONSENT CALENDAR

- A.** List of Expenditures Under the Dates of June 13-17, 2022
- B.** List of Expenditures Under the Dates of June 20-24, 2022
- C.** Minutes of the Commissioners' Proceedings from June 28, 2022
- D.** Resolution Approving Right-of-Way Agreement between Adams County and Public Service Company of Colorado for Property Necessary for the 62nd Avenue Roadway and Drainage Improvements Project from Pecos Street to Washington Street

- E. Resolution for Final Acceptance of the Public Improvements Constructed at the 64th Avenue and Huron Street Industrial Site, 64th Avenue and Huron Street, (Case No.'s 40-80-P, EGR2020-00018, INF2020-00013, INF2020-00027, SIA2020-00019, WET2020-00006, CSI2020-00013, UTL2020-00365, INF2020-00045, UTL2021-00011)
- F. Resolution Approving Right-of-Way Agreement between Adams County and DCT Pecos, LLC for Property Necessary for the Pecos Street Roadway and Drainage Improvements Project from West 52nd Avenue to West 58th Avenue
- G. Resolution Approving Right-of-Way Agreement between Adams County and The Virginia L. Jenkins Living Trust, Dated May 1, 2018 for Property Necessary for the 62nd Avenue Roadway and Drainage Improvements Project from Pecos Street to Washington Street
- H. Resolution Approving Utility Easement to the City of Brighton for Fire Line Service at the Riverdale Regional Park Veterans Memorial
- I. Resolution Approving an Incentive Agreement between Adams County and Performance Food Group
- J. Resolution Approving Amendment Two to the Agreement between Adams County and Denton's Global Advisors, LLC., in the Amount of \$144,000.00, to Provide Lobbying Services

7. NEW BUSINESS

A. COUNTY MANAGER

- 1. Resolution Approving Amendment One to the Agreement between Adams County and Express Staffing Agenda in the Amount of \$667,200.00, for Subsidized Employment Services
- 2. Resolution Approving Amendment One to the Agreement between Adams County and Friends First in the Amount of \$331,808.38, for Pregnancy Prevention Services
- 3. Resolution Approving Change Order Four to the Agreement between Adams County and Rocksol Consulting Group, Inc., in the Amount of \$126,500.00, for Post-Design Services of the York Street Phase II - 78th Avenue to 88th Avenue Improvement Project
- 4. Resolution Approving License Agreement between Adams County and Aggregate Industries for Temporary Installation of a Conveyor System Under E 168th Avenue

B. COUNTY ATTORNEY

8. Motion to Adjourn into Executive Session Pursuant to C.R.S. 24-6-402(4)(b) for the Purpose of Receiving Legal Advice Regarding Board of Health

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

10. LAND USE HEARINGS

A. Cases to be Heard

- 1. PLN2021-00010 Sign Code Text Amendments (Withdrawal)
- 2. PLT2020-00028 Villalobos Minor Subdivision

11. ADJOURNMENT

AND SUCH OTHER MATTERS OF PUBLIC BUSINESS WHICH MAY ARISE

County of Adams
Net Warrant by Fund Summary

Fund Number	Fund Description	Amount
1	General Fund	2,318,177.41
4	Capital Facilities Fund	52,771.57
5	Golf Course Enterprise Fund	116,393.68
7	Stormwater Utility Fund	4,578.80
13	Road & Bridge Fund	1,074,553.33
19	Insurance Fund	2,992,104.61
25	Waste Management Fund	4,554.82
30	Community Dev Block Grant Fund	4,860.00
34	Comm Services Blk Grant Fund	17,999.80
43	Colorado Air & Space Port	56,583.16
50	FLATROCK Facility Fund	2,490.86
		<u>6,645,068.04</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>
00009136	383698	ALLIED UNIVERSAL SECURITY SERV	6/15/2022	25,728.10
00009137	1008782	ANGEL ARMOR LLC	6/15/2022	1,860.03
00009138	1017428	B&R INDUSTRIES	6/15/2022	600.00
00009142	1274818	PENDO PRODUCTS LLC	6/15/2022	5,159.00
00009145	1213933	PUFFENBERGER IAN JAMES	6/15/2022	5,125.00
00009147	7967	SKAGGS PUBLIC SAFETY UNIFORM &	6/15/2022	1,402.98
00009150	491215	WELLPATH LLC	6/15/2022	760,638.07
00009153	37193	CINA & CINA FORENSIC CONSULTIN	6/17/2022	13,000.00
00009155	2284	SENIOR HUB THE	6/17/2022	94,926.55
00009156	227044	SOUTHWESTERN PAINTING	6/17/2022	40,845.00
00771187	1281281	ONE MILLION DEGREES	6/14/2022	50,000.00
00771189	322973	ARMORED KNIGHTS INC	6/15/2022	1,781.95
00771190	490725	BREAK THRU BEVERAGE	6/15/2022	1,849.03
00771192	5602	COLO DEPT OF LABOR & EMPLOYMEN	6/15/2022	60.00
00771193	80146	COLO DEPT OF PUBLIC HEALTH & E	6/15/2022	665.61
00771198	1269505	ESTRADA III ANGEL A	6/15/2022	350.00
00771199	489684	HEWLETT-PACKARD ENTERPRISE CO	6/15/2022	13,919.28
00771200	1282573	JUICCY MISDEMEANOR	6/15/2022	500.00
00771201	652983	K&H INTEGRATED PRINT SOLUTIONS	6/15/2022	246,225.38
00771202	145356	KENNY ELECTRIC SERVICE INC	6/15/2022	2,230.00
00771203	1270551	STRATEGIES 360 INC	6/15/2022	17,500.00
00771204	599714	SUMMIT FOOD SERVICE LLC	6/15/2022	8,117.25
00771206	20730	UNITED STATES POSTAL SERVICE	6/15/2022	1,410.00
00771207	124337	US POSTMASTER	6/15/2022	60,000.00
00771253	418286	A PRECIOUS CHILD	6/16/2022	3,862.50
00771254	72554	AAA PEST PROS	6/16/2022	2,090.00
00771257	410759	ABC LEGAL SERVICES	6/16/2022	19.00
00771259	91631	ADAMSON POLICE PRODUCTS	6/16/2022	121.40
00771262	950536	ALICIA AVILA STENOGRAPHER SERV	6/16/2022	330.00
00771263	5991	ALMOST HOME INC	6/16/2022	8,515.33
00771264	77051	ALPINE CREDIT, INC	6/16/2022	19.00
00771278	3020	BENNETT TOWN OF	6/16/2022	77.60
00771279	673295	BODIE ENGER LAW TRUST	6/16/2022	19.00
00771280	13160	BRIGHTON CITY OF (WATER)	6/16/2022	875.77
00771281	13160	BRIGHTON CITY OF (WATER)	6/16/2022	467.99
00771282	13160	BRIGHTON CITY OF (WATER)	6/16/2022	17,273.03

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>
00771283	13160	BRIGHTON CITY OF (WATER)	6/16/2022	17,106.10
00771284	13160	BRIGHTON CITY OF (WATER)	6/16/2022	140.56
00771285	13160	BRIGHTON CITY OF (WATER)	6/16/2022	17,561.43
00771286	13160	BRIGHTON CITY OF (WATER)	6/16/2022	5,313.15
00771287	13160	BRIGHTON CITY OF (WATER)	6/16/2022	1,618.08
00771290	726898	CA SHORT COMPANY	6/16/2022	63,940.76
00771294	209334	COLO NATURAL GAS INC	6/16/2022	637.45
00771295	209334	COLO NATURAL GAS INC	6/16/2022	80.11
00771296	308015	COMMERCE CITY ROTARY FOUNDATIO	6/16/2022	1,500.00
00771298	255001	COPYCO QUALITY PRINTING INC	6/16/2022	4,822.60
00771299	13565	CORE ELECTRIC COOPERATIVE	6/16/2022	175.26
00771300	13565	CORE ELECTRIC COOPERATIVE	6/16/2022	47.94
00771301	1041021	CORONADO TIMOTHY	6/16/2022	2,500.00
00771303	1282719	DOMINSKI LECH MAREK	6/16/2022	66.00
00771304	35867	ELDORADO ARTESIAN SPRINGS INC	6/16/2022	113.95
00771307	47723	FEDEX	6/16/2022	578.73
00771308	197938	FIRST CALL OF COLO	6/16/2022	3,720.00
00771309	7262	FRONTIER FERTILIZER AND CHEMIC	6/16/2022	9,839.80
00771310	12689	GALLS LLC	6/16/2022	9,385.61
00771311	783632	GAM ENTERPRISES INC	6/16/2022	544.00
00771312	1282385	GARCIA BLANCA	6/16/2022	62.50
00771313	689772	GENEDX INC	6/16/2022	1,500.00
00771315	1004844	GPS SERVERS LLC	6/16/2022	57.00
00771316	808845	GRONQUIST, CHRISTOPHER L	6/16/2022	65.00
00771317	278826	GUERRERO SAN JUANA	6/16/2022	236.25
00771318	10864	HILLYARD - DENVER	6/16/2022	16,968.47
00771320	358482	HOLST AND BOETTCHER	6/16/2022	19.00
00771321	49039	I70 PUBLISHING CO INC	6/16/2022	748.52
00771322	79260	IDEXX DISTRIBUTION INC	6/16/2022	293.13
00771323	675514	IMPROVEMENT ASSURANCE GROUP	6/16/2022	10,750.00
00771325	26418	JOHN DEERE COMPANY	6/16/2022	19,638.34
00771326	1267036	JUNOWORKS	6/16/2022	113,661.00
00771327	13593	KAISER PERMANENTE	6/16/2022	32,700.00
00771328	13593	KAISER PERMANENTE	6/16/2022	33,750.00
00771329	13593	KAISER PERMANENTE	6/16/2022	33,250.00
00771334	1185966	KENNEY THOMAS PATRICK	6/16/2022	19.00

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>
00771335	1029847	KING SOOPERS	6/16/2022	100.00
00771337	1020086	LABORATORY CORPORATION OF AMER	6/16/2022	2,793.10
00771338	40843	LANGUAGE LINE SERVICES	6/16/2022	40.18
00771339	42876	LEXISNEXIS RISK SOLUTIONS	6/16/2022	130.00
00771342	637831	MCCREARY RAPHAEL	6/16/2022	65.00
00771343	38338	MCKAY LORI A	6/16/2022	57.00
00771344	1039410	MECSTAT LABORATORIES	6/16/2022	195.00
00771345	323649	MIDLAND CREDIT MANAGEMENT INC	6/16/2022	38.00
00771346	1199415	MILE HIGH ACCESSIBILITY CONSUL	6/16/2022	3,000.00
00771347	357044	MILE HIGH FLEA MARKET	6/16/2022	50.00
00771348	418857	MILLER COHEN PETERSON YOUNG	6/16/2022	19.00
00771349	13591	MWI ANIMAL HEALTH	6/16/2022	5,046.16
00771352	1270598	NELSON AND KENNARD	6/16/2022	92.00
00771353	124449	NMS LABS	6/16/2022	14,980.00
00771354	496938	OUTDOOR PROMOTIONS OF COLORADO	6/16/2022	3,800.00
00771355	473343	PALEO DNA	6/16/2022	1,020.60
00771356	669732	PATTERSON VETERINARY SUPPLY IN	6/16/2022	68.50
00771357	612089	PBC COMMERCIAL CLEANING SYSTEM	6/16/2022	2,420.00
00771360	2959	PEACE OFFICER STANDARDS	6/16/2022	2,100.00
00771361	100332	PERKINELMER GENETICS	6/16/2022	50.00
00771362	176327	PITNEY BOWES GLOBAL FINANCIAL	6/16/2022	1,199.25
00771364	1275960	PURCHASE POWER	6/16/2022	153.05
00771365	1282782	QUALITY LAPEL PINS INC	6/16/2022	5,325.00
00771366	1282717	RAGSDALE ADAM NICHOLAS	6/16/2022	19.00
00771368	1282386	RIOS ALLEN	6/16/2022	200.00
00771370	1214160	ROCKY MTN CUSTOM LANDSCAPES &	6/16/2022	40,996.61
00771371	1282716	SARPY COUNTY ATTORNEY	6/16/2022	19.00
00771372	987225	SCHLISNER FLOORING	6/16/2022	10,278.00
00771376	1281743	SNEATH CORBIN	6/16/2022	17.00
00771377	13932	SOUTH ADAMS WATER & SANITATION	6/16/2022	552.50
00771378	13932	SOUTH ADAMS WATER & SANITATION	6/16/2022	1,645.69
00771379	13932	SOUTH ADAMS WATER & SANITATION	6/16/2022	153.88
00771380	928073	SQUEEGEE SQUAD	6/16/2022	916.30
00771382	1268305	STASKO THOMAS ANTON	6/16/2022	65.00
00771383	33604	STATE OF COLORADO	6/16/2022	6.36
00771384	33604	STATE OF COLORADO	6/16/2022	714.14

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>
00771385	33604	STATE OF COLORADO	6/16/2022	10.75
00771388	293662	SUMMIT LABORATORIES INC	6/16/2022	519.00
00771389	102754	SUMMIT PATHOLOGY	6/16/2022	1,559.00
00771390	426037	SWIRE COCA-COLA USA	6/16/2022	4,268.38
00771391	1027588	SYMMETRY BUILDERS INC	6/16/2022	14,185.84
00771392	1047964	SYMMETRY ENERGY SOLUTIONS LLC	6/16/2022	20,972.15
00771394	22538	THOMSON REUTERS - WEST	6/16/2022	560.07
00771395	319978	TONSAGER DENNIS	6/16/2022	65.00
00771396	37005	TOSHIBA BUSINESS SOLUTIONS	6/16/2022	334.41
00771397	7189	TOSHIBA FINANCIAL SERVICES	6/16/2022	399.16
00771398	810316	TRELOAR TARA A	6/16/2022	65.00
00771399	1094	TRI COUNTY HEALTH DEPT	6/16/2022	320,163.83
00771400	666214	TYGRETTE DEBRA R	6/16/2022	370.00
00771404	51179	UNITED PARCEL SERVICE INC	6/16/2022	244.66
00771405	1007	UNITED POWER (UNION REA)	6/16/2022	48.06
00771406	1007	UNITED POWER (UNION REA)	6/16/2022	64.00
00771407	1007	UNITED POWER (UNION REA)	6/16/2022	914.20
00771430	381453	UNITED RENTALS NORTH AMERICA I	6/16/2022	1,159.28
00771431	46792	UNITEDHEALTHCARE INSURANCE COM	6/16/2022	19,100.00
00771436	46796	WESTMINSTER CITY OF	6/16/2022	3,767.60
00771437	702804	WOLFE SANDRA KAY	6/16/2022	65.00
00771438	338508	WRIGHTWAY INDUSTRIES INC	6/16/2022	847.56
00771439	13822	XCEL ENERGY	6/16/2022	81.06
00771440	13822	XCEL ENERGY	6/16/2022	4,005.75
00771441	13822	XCEL ENERGY	6/16/2022	686.91
00771442	13822	XCEL ENERGY	6/16/2022	1,356.56
00771443	13822	XCEL ENERGY	6/16/2022	771.56
00771444	13822	XCEL ENERGY	6/16/2022	77.55
00771445	13822	XCEL ENERGY	6/16/2022	84.09
00771446	13822	XCEL ENERGY	6/16/2022	29.33
00771447	13822	XCEL ENERGY	6/16/2022	133.52
00771448	13822	XCEL ENERGY	6/16/2022	11,117.00
00771449	13822	XCEL ENERGY	6/16/2022	2,942.99
00771450	13822	XCEL ENERGY	6/16/2022	7,980.96
00771451	13822	XCEL ENERGY	6/16/2022	6,872.99
00771452	13822	XCEL ENERGY	6/16/2022	276.45

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>
00771453	13822	XCEL ENERGY	6/16/2022	937.42
00771454	13822	XCEL ENERGY	6/16/2022	229.12
00771455	13822	XCEL ENERGY	6/16/2022	103.29
00771456	13822	XCEL ENERGY	6/16/2022	58.69
00771457	13822	XCEL ENERGY	6/16/2022	546.72
00771458	13822	XCEL ENERGY	6/16/2022	488.02
00771459	13822	XCEL ENERGY	6/16/2022	179.09
00771460	13822	XCEL ENERGY	6/16/2022	236.48
			Fund Total	2,318,177.41

Net Warrants by Fund Detail

4 **Capital Facilities Fund**

<u>Warrant</u>	<u>Supplier No</u>	<u>Supplier Name</u>	<u>Warrant Date</u>	<u>Amount</u>
00009146	104910	SAUNDERS CONSTRUCTION INC	6/15/2022	30,873.10
00771381	740359	STANTEC ARCHITECTURE INC	6/16/2022	21,898.47
			Fund Total	52,771.57

Net Warrants by Fund Detail

5 **Golf Course Enterprise Fund**

<u>Warrant</u>	<u>Supplier No</u>	<u>Supplier Name</u>	<u>Warrant Date</u>	<u>Amount</u>
00009143	6177	PROFESSIONAL RECREATION MGMT I	6/15/2022	63,580.31
00009144	6177	PROFESSIONAL RECREATION MGMT I	6/15/2022	38,237.49
00771255	72554	AAA PEST PROS	6/16/2022	45.00
00771258	1087	ACUITY SPECIALTY PRODUCTS INC	6/16/2022	303.61
00771261	8579	AGFINITY INC	6/16/2022	7,914.80
00771265	12012	ALSCO AMERICAN INDUSTRIAL	6/16/2022	58.44
00771288	9822	BUCKEYE WELDING SUPPLY CO INC	6/16/2022	30.60
00771289	13206	C P S DISTRIBUTORS INC	6/16/2022	828.70
00771336	11496	L L JOHNSON DIST	6/16/2022	276.83
00771350	1281174	NATIONAL FIRE PROTECTION	6/16/2022	1,800.00
00771401	76466	UNDERWATER RECOVERY SPECIALIST	6/16/2022	550.00
00771461	13822	XCEL ENERGY	6/16/2022	1,617.78
00771462	13822	XCEL ENERGY	6/16/2022	1,150.12
Fund Total				116,393.68

County of Adams
Net Warrants by Fund Detail

7

Stormwater Utility Fund

<u>Warrant</u>	<u>Supplier No</u>	<u>Supplier Name</u>	<u>Warrant Date</u>	<u>Amount</u>
00771433	158184	UTILITY NOTIFICATION CENTER OF	6/16/2022	2,672.80
00771434	1090176	UTILO LLC	6/16/2022	1,906.00
Fund Total				4,578.80

Net Warrants by Fund Detail

13

Road & Bridge Fund

<u>Warrant</u>	<u>Supplier No</u>	<u>Supplier Name</u>	<u>Warrant Date</u>	<u>Amount</u>
00009135	100083	ALDERMAN BERNSTEIN LLC	6/15/2022	14,548.77
00009140	1180246	HC PECK & ASSOCIATES INC	6/15/2022	44,070.00
00009141	1180246	HC PECK & ASSOCIATES INC	6/15/2022	76,365.00
00009151	982994	WESTERN STATES LAND SERVICES L	6/15/2022	146.94
00771188	1281740	777W62NDLLC	6/15/2022	17,040.00
00771191	1280862	BZ PROPERTIES LLC	6/15/2022	11,220.00
00771197	1281741	ESTATE OF RUTH F SPANO	6/15/2022	16,490.00
00771260	1565	ADCO CLERK OF COUNTY COURT	6/16/2022	11,034.00
00771293	1282783	CENTRAL 62 ACQUISITION LLC	6/16/2022	12,500.00
00771297	421767	COMPASS MINERALS AMERICA INC	6/16/2022	5,800.78
00771302	237568	DESIGN WORKSHOP	6/16/2022	7,467.20
00771306	873559	EST INC	6/16/2022	24,969.79
00771314	1156223	GEOCAL INC	6/16/2022	771.97
00771324	506641	JK TRANSPORTS INC	6/16/2022	21,982.50
00771333	1282786	KBM LLC	6/16/2022	16,270.00
00771340	1282784	LOYA JESUS M	6/16/2022	5,210.00
00771341	13082	LUMIN8 TRANSPORTATION TECHNOLO	6/16/2022	6,331.70
00771367	1282570	REZAI REZA VARZGHARI	6/16/2022	12,720.00
00771369	147080	ROCKSOL CONSULTING GROUP INC	6/16/2022	167,250.50
00771373	1184363	SCOTT CONTRACTING	6/16/2022	158,191.83
00771375	778644	SHORT ELLIOTT HENDRICKSON INC	6/16/2022	21,132.75
00771393	1282788	TBK BANK SSB	6/16/2022	10,550.00
00771408	1007	UNITED POWER (UNION REA)	6/16/2022	23.16
00771409	1007	UNITED POWER (UNION REA)	6/16/2022	48.28
00771410	1007	UNITED POWER (UNION REA)	6/16/2022	16.50
00771411	1007	UNITED POWER (UNION REA)	6/16/2022	16.50
00771412	1007	UNITED POWER (UNION REA)	6/16/2022	16.50
00771413	1007	UNITED POWER (UNION REA)	6/16/2022	166.93
00771414	1007	UNITED POWER (UNION REA)	6/16/2022	51.35
00771415	1007	UNITED POWER (UNION REA)	6/16/2022	97.80
00771416	1007	UNITED POWER (UNION REA)	6/16/2022	33.37
00771417	1007	UNITED POWER (UNION REA)	6/16/2022	34.00
00771418	1007	UNITED POWER (UNION REA)	6/16/2022	145.03
00771419	1007	UNITED POWER (UNION REA)	6/16/2022	20.00
00771420	1007	UNITED POWER (UNION REA)	6/16/2022	20.20
00771421	1007	UNITED POWER (UNION REA)	6/16/2022	36.53

Net Warrants by Fund Detail

13**Road & Bridge Fund**

<u>Warrant</u>	<u>Supplier No</u>	<u>Supplier Name</u>	<u>Warrant Date</u>	<u>Amount</u>
00771422	1007	UNITED POWER (UNION REA)	6/16/2022	40.32
00771423	1007	UNITED POWER (UNION REA)	6/16/2022	52.42
00771424	1007	UNITED POWER (UNION REA)	6/16/2022	32.44
00771425	1007	UNITED POWER (UNION REA)	6/16/2022	33.00
00771426	1007	UNITED POWER (UNION REA)	6/16/2022	48.28
00771427	1007	UNITED POWER (UNION REA)	6/16/2022	33.00
00771428	1007	UNITED POWER (UNION REA)	6/16/2022	36.00
00771429	1007	UNITED POWER (UNION REA)	6/16/2022	88.49
00771435	1270492	VALKOR TECHNOLOGIES LLC	6/16/2022	410,771.46
00771463	13822	XCEL ENERGY	6/16/2022	97.45
00771464	13822	XCEL ENERGY	6/16/2022	11.90
00771465	13822	XCEL ENERGY	6/16/2022	112.32
00771466	13822	XCEL ENERGY	6/16/2022	12.12
00771467	13822	XCEL ENERGY	6/16/2022	116.57
00771468	13822	XCEL ENERGY	6/16/2022	277.68
Fund Total				1,074,553.33

Net Warrants by Fund Detail

19**Insurance Fund**

<u>Warrant</u>	<u>Supplier No</u>	<u>Supplier Name</u>	<u>Warrant Date</u>	<u>Amount</u>
00009134	492573	ADVANCED URGENT CARE AND OCC M	6/15/2022	140.00
00009148	37223	UNITED HEALTH CARE INSURANCE C	6/15/2022	209,675.14
00009149	37223	UNITED HEALTH CARE INSURANCE C	6/15/2022	362,572.33
00771194	2157	COLO OCCUPATIONAL MEDICINE PHY	6/15/2022	280.00
00771195	1266374	COMP COLO OCCUPATIONAL MED PAR	6/15/2022	90.00
00771196	128957	DIVERSIFIED BODY & PAINT SHOP	6/15/2022	2,666.26
00771205	37507	UNITED HEALTHCARE	6/15/2022	193.12
00771266	27429	ARTHUR J GALLAGHER	6/16/2022	639,300.00
00771267	27429	ARTHUR J GALLAGHER	6/16/2022	355,881.00
00771268	27429	ARTHUR J GALLAGHER	6/16/2022	197,960.00
00771269	27429	ARTHUR J GALLAGHER	6/16/2022	500.00
00771270	27429	ARTHUR J GALLAGHER	6/16/2022	12,232.00
00771271	27429	ARTHUR J GALLAGHER	6/16/2022	44,999.00
00771272	27429	ARTHUR J GALLAGHER	6/16/2022	17,973.00
00771273	27429	ARTHUR J GALLAGHER	6/16/2022	540,000.00
00771274	27429	ARTHUR J GALLAGHER	6/16/2022	42,222.79
00771275	27429	ARTHUR J GALLAGHER	6/16/2022	34,183.64
00771276	27429	ARTHUR J GALLAGHER	6/16/2022	116,344.68
00771291	726898	CA SHORT COMPANY	6/16/2022	6,191.75
00771292	419839	CAREHERE LLC	6/16/2022	144,255.61
00771305	219503	ELKUS & SISSON PC AND	6/16/2022	587.50
00771330	13593	KAISER PERMANENTE	6/16/2022	56,536.30
00771331	13593	KAISER PERMANENTE	6/16/2022	56,325.71
00771332	13593	KAISER PERMANENTE	6/16/2022	58,696.18
00771351	1089885	NAVIA BENEFIT SOLUTIONS INC	6/16/2022	2,070.00
00771374	1031727	SGR	6/16/2022	4,082.00
00771403	37507	UNITED HEALTHCARE	6/16/2022	5,495.04
00771432	46792	UNITEDHEALTHCARE INSURANCE COM	6/16/2022	80,651.56

Fund Total**2,992,104.61**

County of Adams
Net Warrants by Fund Detail

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Waste Management Fund

<u>Warrant</u>	<u>Supplier No</u>	<u>Supplier Name</u>	<u>Warrant Date</u>	<u>Amount</u>
00009154	433702	QUANTUM WATER & ENVIRONMENT	6/17/2022	4,554.82
Fund Total				4,554.82

County of Adams
Net Warrants by Fund Detail

30 Community Dev Block Grant Fund

<u>Warrant</u>	<u>Supplier No</u>	<u>Supplier Name</u>	<u>Warrant Date</u>	<u>Amount</u>
00009157	29064	TIERRA ROJO CORPORATION	6/17/2022	4,860.00
Fund Total				4,860.00

County of Adams
Net Warrants by Fund Detail

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Comm Services Blk Grant Fund

<u>Warrant</u>	<u>Supplier No</u>	<u>Supplier Name</u>	<u>Warrant Date</u>	<u>Amount</u>
00771363	189016	PROJECT ANGEL HEART	6/16/2022	17,999.80
			Fund Total	17,999.80

Net Warrants by Fund Detail

43Colorado Air & Space Port

<u>Warrant</u>	<u>Supplier No</u>	<u>Supplier Name</u>	<u>Warrant Date</u>	<u>Amount</u>
00009133	977209	ADT COMMERCIAL LLC	6/15/2022	545.00
00009139	709816	CITY SERVICEVALCON LLC	6/15/2022	49,569.77
00771277	80118	AT&T CORP	6/16/2022	105.25
00771358	612089	PBC COMMERCIAL CLEANING SYSTEM	6/16/2022	1,880.00
00771386	33604	STATE OF COLORADO	6/16/2022	2,271.00
00771387	33604	STATE OF COLORADO	6/16/2022	12.14
00771402	80272	UNION PACIFIC RAILROAD COMPANY	6/16/2022	2,200.00
			Fund Total	56,583.16

Net Warrants by Fund Detail

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FLATROCK Facility Fund

<u>Warrant</u>	<u>Supplier No</u>	<u>Supplier Name</u>	<u>Warrant Date</u>	<u>Amount</u>
00771256	72554	AAA PEST PROS	6/16/2022	60.00
00771319	10864	HILLYARD - DENVER	6/16/2022	759.72
00771359	612089	PBC COMMERCIAL CLEANING SYSTEM	6/16/2022	1,671.14
Fund Total				2,490.86

County of Adams
Net Warrants by Fund Detail

Grand Total 6,645,068.04

County of Adams
Vendor Payment Report

<u>2051</u>	<u>ANS - Admin & Customer Care</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Animal Control/Shelter					
	RIOS ALLEN	00001	1020331	419912	6/8/2022	200.00
	SNEATH CORBIN	00001	1020330	419912	6/8/2022	17.00
					Account Total	<u>217.00</u>
	Merchandise					
	STATE OF COLORADO	00001	1020471	420041	6/9/2022	.36-
					Account Total	<u>.36-</u>
					Department Total	<u><u>216.64</u></u>

County of Adams
Vendor Payment Report

<u>1074</u>	<u>CA- Risk Management</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Safety-Drug & AI Test/Med Cert					
	ADVANCED URGENT CARE AND OCC M	00019	1020506	420196	6/13/2022	140.00
	COLO OCCUPATIONAL MEDICINE PHY	00019	1020435	420005	6/9/2022	280.00
	COMP COLO OCCUPATIONAL MED PAR	00019	1020436	420005	6/9/2022	75.00
	COMP COLO OCCUPATIONAL MED PAR	00019	1020438	420005	6/9/2022	75.00
	COMP COLO OCCUPATIONAL MED PAR	00019	1020440	420005	6/9/2022	300.00
	COMP COLO OCCUPATIONAL MED PAR	00019	1020437	420005	6/9/2022	75.00-
	COMP COLO OCCUPATIONAL MED PAR	00019	1020439	420005	6/9/2022	75.00-
	COMP COLO OCCUPATIONAL MED PAR	00019	1020441	420005	6/9/2022	210.00-
					Account Total	510.00
					Department Total	510.00

County of Adams
Vendor Payment Report

<u>4</u>	<u>Capital Facilities Fund</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Received not Vouchered Clrg					
	STANTEC ARCHITECTURE INC	00004	1020800	420409	6/15/2022	21,898.47
					Account Total	21,898.47
	Retainages Payable					
	SAUNDERS CONSTRUCTION INC	00004	1020814	420419	6/15/2022	26,171.42
	SAUNDERS CONSTRUCTION INC	00004	1020814	420419	6/15/2022	4,701.68
					Account Total	30,873.10
					Department Total	52,771.57

County of Adams
Vendor Payment Report

<u>4302</u>	<u>CASP Administration</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Other Rents & Leases					
	UNION PACIFIC RAILROAD COMPANY	00043	1020739	420401	6/15/2022	2,200.00
					Account Total	2,200.00
	Telephone					
	AT&T CORP	00043	1020737	420401	6/15/2022	91.27
					Account Total	91.27
					Department Total	2,291.27

County of Adams
Vendor Payment Report

<u>4308</u>	<u>CASPATCT</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Equipment Maint & Repair					
	ADT COMMERCIAL LLC	00043	1020748	420404	6/15/2022	295.00
	ADT COMMERCIAL LLC	00043	1020752	420404	6/15/2022	250.00
					Account Total	545.00
	Telephone					
	AT&T CORP	00043	1020737	420401	6/15/2022	6.99
					Account Total	6.99
					Department Total	551.99

County of Adams
Vendor Payment Report

<u>4303</u>	<u>CASP FBO</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Misc Revenues					
	STATE OF COLORADO	00043	1020461	420035	6/9/2022	75.00-
	STATE OF COLORADO	00043	1020461	420035	6/9/2022	.56
	STATE OF COLORADO	00043	1020462	420035	6/9/2022	.01-
	STATE OF COLORADO	00043	1020462	420035	6/9/2022	.40-
					Account Total	74.85-
					Department Total	74.85-

County of Adams
Vendor Payment Report

<u>4304</u>	<u>CASP Operations/Maintenance</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Building Repair & Maint					
	PBC COMMERCIAL CLEANING SYSTEM	00043	1020738	420401	6/15/2022	1,880.00
					Account Total	1,880.00
	Telephone					
	AT&T CORP	00043	1020737	420401	6/15/2022	6.99
					Account Total	6.99
					Department Total	1,886.99

County of Adams
Vendor Payment Report

<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					
	TIERRA ROJO CORPORATION	00030	1020740	420402	6/15/2022	<u>4,860.00</u>
					Account Total	<u>4,860.00</u>
					Department Total	<u><u>4,860.00</u></u>

County of Adams
Vendor Payment Report

<u>1022</u>	<u>CLK Elections</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Legal Notices					
	170 PUBLISHING CO INC	00001	1020582	420279	6/14/2022	631.04
	170 PUBLISHING CO INC	00001	1020584	420279	6/14/2022	117.48
					Account Total	748.52
	Postage & Freight					
	UNITED STATES POSTAL SERVICE	00001	1020700	420395	6/15/2022	1,410.00
	US POSTMASTER	00001	1020545	420270	6/14/2022	60,000.00
					Account Total	61,410.00
	Printing External					
	COPYCO QUALITY PRINTING INC	00001	1020551	420279	6/14/2022	1,521.50
	COPYCO QUALITY PRINTING INC	00001	1020554	420279	6/14/2022	419.00
	COPYCO QUALITY PRINTING INC	00001	1020573	420279	6/14/2022	290.00
	COPYCO QUALITY PRINTING INC	00001	1020574	420279	6/14/2022	708.60
	COPYCO QUALITY PRINTING INC	00001	1020577	420279	6/14/2022	998.00
	COPYCO QUALITY PRINTING INC	00001	1020579	420279	6/14/2022	298.00
					Account Total	4,235.10
	Software and Licensing					
	PITNEY BOWES GLOBAL FINANCIAL	00001	1020585	420279	6/14/2022	1,199.25
					Account Total	1,199.25
					Department Total	67,592.87

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>
	Printing External					
	COPYCO QUALITY PRINTING INC	00001	1020548	420279	6/14/2022	<u>587.50</u>
					Account Total	<u>587.50</u>
					Department Total	<u><u>587.50</u></u>

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>
	Colorado Sales Tax Payable					
	STATE OF COLORADO	00043	1020461	420035	6/9/2022	2,345.44
	STATE OF COLORADO	00043	1020462	420035	6/9/2022	12.55
					Account Total	2,357.99
	Received not Vouchered Clrg					
	CITY SERVICEVALCON LLC	00043	1020809	420419	6/15/2022	49,569.77
					Account Total	49,569.77
					Department Total	51,927.76

County of Adams
Vendor Payment Report

<u>8612</u>	<u>Consolidated UHC Active/COBRA</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	1020455	420007	6/9/2022	209,675.14
	UNITED HEALTH CARE INSURANCE C	00019	1020456	420007	6/9/2022	362,572.33
					Account Total	<u>572,247.47</u>
					Department Total	<u><u>572,247.47</u></u>

County of Adams
Vendor Payment Report

<u>1013</u>	<u>County Attorney</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Messenger/Delivery Service					
	FEDEX	00001	1020374	420001	6/9/2022	3.31
	FEDEX	00001	1020375	420001	6/9/2022	21.41
					Account Total	24.72
	Other Professional Serv					
	LEXISNEXIS RISK SOLUTIONS	00001	1020377	420001	6/9/2022	130.00
					Account Total	130.00
					Department Total	154.72

County of Adams
Vendor Payment Report

<u>2031</u>	<u>County Coroner</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Medical Services					
	CINA & CINA FORENSIC CONSULTIN	00001	1020806	420418	6/15/2022	13,000.00
	PUFFENBERGER IAN JAMES	00001	1020516	420211	6/13/2022	5,125.00
					Account Total	18,125.00
	Operating Supplies					
	ELDORADO ARTESIAN SPRINGS INC	00001	1020549	420278	6/14/2022	61.00
	ELDORADO ARTESIAN SPRINGS INC	00001	1020550	420278	6/14/2022	41.95
	ELDORADO ARTESIAN SPRINGS INC	00001	1020552	420278	6/14/2022	11.00
					Account Total	113.95
	Other Professional Serv					
	FEDEX	00001	1020586	420278	6/14/2022	37.41
	FEDEX	00001	1020587	420278	6/14/2022	38.74
	FEDEX	00001	1020588	420278	6/14/2022	156.60
	FEDEX	00001	1020595	420278	6/14/2022	77.48
	FEDEX	00001	1020580	420278	6/14/2022	111.94
	FEDEX	00001	1020578	420278	6/14/2022	131.84
	FIRST CALL OF COLO	00001	1020576	420278	6/14/2022	3,720.00
	GENEDX INC	00001	1020553	420278	6/14/2022	1,500.00
	LABORATORY CORPORATION OF AMER	00001	1020594	420278	6/14/2022	2,793.10
	LANGUAGE LINE SERVICES	00001	1020555	420278	6/14/2022	40.18
	MECSTAT LABORATORIES	00001	1020546	420278	6/14/2022	195.00
	NMS LABS	00001	1020597	420278	6/14/2022	14,980.00
	PALEO DNA	00001	1020556	420278	6/14/2022	1,020.60
	PERKINELMER GENETICS	00001	1020547	420278	6/14/2022	50.00
	SUMMIT PATHOLOGY	00001	1020598	420278	6/14/2022	1,559.00
	THOMSON REUTERS - WEST	00001	1020596	420278	6/14/2022	560.07
	UNITED PARCEL SERVICE INC	00001	1020593	420278	6/14/2022	38.88
	UNITED PARCEL SERVICE INC	00001	1020589	420278	6/14/2022	57.89
	UNITED PARCEL SERVICE INC	00001	1020590	420278	6/14/2022	38.06
	UNITED PARCEL SERVICE INC	00001	1020591	420278	6/14/2022	109.83
					Account Total	27,216.62
	Postage & Freight					
	PURCHASE POWER	00001	1020575	420278	6/14/2022	153.05
					Account Total	153.05
					Department Total	45,608.62

County of Adams
Vendor Payment Report

<u>951016</u>	<u>CSBG</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Grants to Other Instit					
	PROJECT ANGEL HEART	00034	1020202	419732	6/7/2022	8,668.80
	PROJECT ANGEL HEART	00034	1020203	419732	6/7/2022	9,331.00
					Account Total	<u>17,999.80</u>
					Department Total	<u><u>17,999.80</u></u>

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>
	Court Reporting Transcripts					
	ALICIA AVILA STENOGRAPHER SERV	00001	1020673	420319	6/14/2022	330.00
	GUERRERO SAN JUANA	00001	1020679	420319	6/14/2022	236.25
	MCKAY LORI A	00001	1020680	420319	6/14/2022	57.00
					Account Total	623.25
	Equipment Rental					
	TOSHIBA BUSINESS SOLUTIONS	00001	1020681	420319	6/14/2022	82.16
	TOSHIBA BUSINESS SOLUTIONS	00001	1020682	420319	6/14/2022	59.72
	TOSHIBA BUSINESS SOLUTIONS	00001	1020683	420319	6/14/2022	115.41
	TOSHIBA BUSINESS SOLUTIONS	00001	1020684	420319	6/14/2022	77.12
					Account Total	334.41
					Department Total	957.66

County of Adams
Vendor Payment Report

<u>50</u>	<u>FLATROCK Facility Fund</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Colorado Sales Tax Payable					
	STATE OF COLORADO	00050	1020469	420041	6/9/2022	6.58
					Account Total	6.58
	Received not Vouchered Clrg					
	AAA PEST PROS	00050	1020802	420409	6/15/2022	60.00
	HILLYARD - DENVER	00050	1021063	420529	6/16/2022	32.85
	HILLYARD - DENVER	00050	1021063	420529	6/16/2022	726.87
	PBC COMMERCIAL CLEANING SYSTEM	00050	1021038	420530	6/16/2022	1,671.14
					Account Total	2,490.86
					Department Total	2,497.44

County of Adams
Vendor Payment Report

<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>
	Gas & Electricity					
	Energy Cap Bill ID=12984	00001	1020525	420265	5/23/2022	2,328.84
	Energy Cap Bill ID=13000	00001	1020526	420265	5/26/2022	11,117.00
					Account Total	13,445.84
	Water/Sewer/Sanitation					
	Energy Cap Bill ID=12941	00001	1020354	419999	5/13/2022	1,645.69
					Account Total	1,645.69
					Department Total	15,091.53

County of Adams
Vendor Payment Report

<u>1091</u>	<u>FO - Administration</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Gas & Electricity					
	Energy Cap Bill ID=12943	00001	1020355	419999	5/11/2022	175.26
	Energy Cap Bill ID=12980	00001	1020531	420265	5/18/2022	80.11
	Energy Cap Bill ID=12985	00001	1020532	420265	5/17/2022	276.45
	Energy Cap Bill ID=12993	00001	1020533	420265	5/20/2022	937.42
					Account Total	<u>1,469.24</u>
	Water/Sewer/Sanitation					
	Energy Cap Bill ID=12986	00001	1020535	420265	6/1/2022	77.60
					Account Total	<u>77.60</u>
					Department Total	<u><u>1,546.84</u></u>

County of Adams
Vendor Payment Report

<u>5025</u>	<u>FO - Club House Maintenance</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Building Repair & Maint					
	NATIONAL FIRE PROTECTION	00005	1020630	420313	6/14/2022	<u>1,800.00</u>
					Account Total	<u>1,800.00</u>
					Department Total	<u><u>1,800.00</u></u>

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>
	Gas & Electricity					
	Energy Cap Bill ID=12946	00001	1020349	419999	5/5/2022	<u>4,005.75</u>
					Account Total	<u>4,005.75</u>
					Department Total	<u><u>4,005.75</u></u>

County of Adams
Vendor Payment Report

<u>1114</u>	<u>FO - District Attorney Bldg.</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Gas & Electricity					
	Energy Cap Bill ID=12998	00001	1020540	420265	5/26/2022	488.02
					Account Total	488.02
	Water/Sewer/Sanitation					
	Energy Cap Bill ID=12978	00001	1020541	420265	5/26/2022	5,313.15
					Account Total	5,313.15
					Department Total	5,801.17

County of Adams
Vendor Payment Report

<u>2090</u>	<u>FO - Flatrock Facility</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Gas & Electricity					
	Energy Cap Bill ID=12990	00050	1020544	420265	5/26/2022	<u>236.48</u>
					Account Total	<u>236.48</u>
					Department Total	<u><u>236.48</u></u>

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					
	COLO DEPT OF PUBLIC HEALTH & E	00001	1020620	420305	6/14/2022	665.61
	SCHLISNER FLOORING	00001	1020632	420313	6/14/2022	424.00
					Account Total	1,089.61
	Gas & Electricity					
	Energy Cap Bill ID=12999	00001	1020527	420265	5/26/2022	2,942.99
					Account Total	2,942.99
	Maintenance Contracts					
	SUMMIT LABORATORIES INC	00001	1020631	420313	6/14/2022	519.00
					Account Total	519.00
					Department Total	4,551.60

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=12935	00001	1020350	419999	5/11/2022	686.91
	Energy Cap Bill ID=12945	00001	1020351	419999	4/25/2022	1,356.56
	Energy Cap Bill ID=12989	00001	1020518	420265	5/25/2022	133.52
					Account Total	2,176.99
	Water/Sewer/Sanitation					
	Energy Cap Bill ID=12937	00001	1020352	419999	5/13/2022	552.50
	Energy Cap Bill ID=12982	00001	1020519	420265	5/20/2022	153.88
					Account Total	706.38
					Department Total	2,883.37

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=12987	00001	1020528	420265	4/28/2022	7,980.96
	Energy Cap Bill ID=12991	00001	1020529	420265	4/28/2022	6,872.99
					Account Total	14,853.95
	Water/Sewer/Sanitation					
	Energy Cap Bill ID=12979	00001	1020530	420265	5/17/2022	3,061.14
					Account Total	3,061.14
					Department Total	17,915.09

County of Adams
Vendor Payment Report

<u>1071</u>	<u>FO - Justice Center</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Gas & Electricity					
	Energy Cap Bill ID=12981	00001	1020520	420265	5/23/2022	1,812.94
					Account Total	<u>1,812.94</u>
	Water/Sewer/Sanitation					
	Energy Cap Bill ID=12977	00001	1020521	420265	5/26/2022	17,561.43
					Account Total	<u>17,561.43</u>
					Department Total	<u><u>19,374.37</u></u>

County of Adams
Vendor Payment Report

<u>1062</u>	<u>FO - Other Facilities</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Gas & Electricity					
	UNITED POWER (UNION REA)	00001	1020634	420313	6/14/2022	48.06
	UNITED POWER (UNION REA)	00001	1020636	420313	6/14/2022	64.00
	XCEL ENERGY	00001	1020251	419852	6/8/2022	81.06
					Account Total	193.12
	Water/Sewer/Sanitation					
	BRIGHTON CITY OF (WATER)	00001	1020640	420313	6/14/2022	1,618.08
	UNITED POWER (UNION REA)	00001	1020638	420313	6/14/2022	914.20
					Account Total	2,532.28
					Department Total	2,725.40

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>
	Gas & Electricity					
	Energy Cap Bill ID=12947	00001	1020356	419999	5/4/2022	771.56
	Energy Cap Bill ID=12988	00001	1020536	420265	5/25/2022	229.12
	Energy Cap Bill ID=12994	00001	1020537	420265	5/25/2022	103.29
	Energy Cap Bill ID=12996	00001	1020538	420265	5/25/2022	58.69
					Account Total	<u>1,162.66</u>
					Department Total	<u><u>1,162.66</u></u>

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>
	Gas & Electricity					
	Energy Cap Bill ID=12995	00001	1020539	420265	5/26/2022	546.72
					Account Total	546.72
	Water/Sewer/Sanitation					
	Energy Cap Bill ID=12939	00001	1020357	419999	5/12/2022	875.77
	Energy Cap Bill ID=12940	00001	1020358	419999	5/12/2022	467.99
					Account Total	1,343.76
					Department Total	1,890.48

County of Adams
Vendor Payment Report

<u>2009</u>	<u>FO - Sheriff Maintenance</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Building Repair & Maint					
	COLO DEPT OF LABOR & EMPLOYMEN	00001	1020619	420303	6/14/2022	60.00
					Account Total	60.00
	Gas & Electricity					
	Energy Cap Bill ID=12976	00001	1020542	420265	5/23/2022	16,830.37
	Energy Cap Bill ID=12992	00001	1020543	420265	5/23/2022	179.09
					Account Total	17,009.46
	Water/Sewer/Sanitation					
	Energy Cap Bill ID=12936	00001	1020359	419999	5/12/2022	17,273.03
	Energy Cap Bill ID=12938	00001	1020360	419999	5/12/2022	17,106.10
	Energy Cap Bill ID=12942	00001	1020361	419999	5/12/2022	140.56
					Account Total	34,519.69
					Department Total	<u>51,589.15</u>

County of Adams
Vendor Payment Report

<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>
	Gas & Electricity					
	Energy Cap Bill ID=12944	00001	1020353	419999	5/10/2022	637.45
	Energy Cap Bill ID=12975	00001	1020524	420265	5/19/2022	47.94
					Account Total	<u>685.39</u>
					Department Total	<u><u>685.39</u></u>

County of Adams
Vendor Payment Report

<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>
	Water/Sewer/Sanitation					
	Energy Cap Bill ID=12974	00001	1020522	420265	5/17/2022	643.28
	Energy Cap Bill ID=12983	00001	1020523	420265	5/17/2022	63.18
					Account Total	706.46
					Department Total	706.46

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Vendor Payment Report

<u>1</u>	<u>General Fund</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Colorado Sales Tax Payable					
	STATE OF COLORADO	00001	1020471	420041	6/9/2022	11.11
	STATE OF COLORADO	00001	1020470	420041	6/9/2022	737.85
					Account Total	748.96
	Diversion Restitution Payable					
	GARCIA BLANCA	00001	1020668	420319	6/14/2022	62.50
	KING SOOPERS	00001	1020670	420319	6/14/2022	100.00
	MILE HIGH FLEA MARKET	00001	1020671	420319	6/14/2022	50.00
					Account Total	212.50
	Received not Vouchered Clrg					
	A PRECIOUS CHILD	00001	1021126	420529	6/16/2022	3,862.50
	AAA PEST PROS	00001	1021079	420530	6/16/2022	15.00
	AAA PEST PROS	00001	1021079	420530	6/16/2022	115.00
	AAA PEST PROS	00001	1021079	420530	6/16/2022	345.00
	AAA PEST PROS	00001	1021079	420530	6/16/2022	15.00
	AAA PEST PROS	00001	1021079	420530	6/16/2022	25.00
	AAA PEST PROS	00001	1021079	420530	6/16/2022	45.00
	AAA PEST PROS	00001	1021079	420530	6/16/2022	30.00
	AAA PEST PROS	00001	1021079	420530	6/16/2022	105.00
	AAA PEST PROS	00001	1021079	420530	6/16/2022	25.00
	AAA PEST PROS	00001	1021079	420530	6/16/2022	170.00
	AAA PEST PROS	00001	1021079	420530	6/16/2022	65.00
	AAA PEST PROS	00001	1021079	420530	6/16/2022	150.00
	AAA PEST PROS	00001	1021079	420530	6/16/2022	140.00
	AAA PEST PROS	00001	1021079	420530	6/16/2022	160.00
	AAA PEST PROS	00001	1021079	420530	6/16/2022	100.00
	AAA PEST PROS	00001	1021079	420530	6/16/2022	20.00
	AAA PEST PROS	00001	1021079	420530	6/16/2022	55.00
	AAA PEST PROS	00001	1021079	420530	6/16/2022	60.00
	AAA PEST PROS	00001	1021079	420530	6/16/2022	325.00
	AAA PEST PROS	00001	1021079	420530	6/16/2022	125.00
	ADAMSON POLICE PRODUCTS	00001	1020760	420405	6/15/2022	83.40
	ADAMSON POLICE PRODUCTS	00001	1020761	420405	6/15/2022	38.00
	ALLIED UNIVERSAL SECURITY SERV	00001	1020714	420398	6/15/2022	5,421.39
	ALLIED UNIVERSAL SECURITY SERV	00001	1020715	420398	6/15/2022	5,045.34

County of Adams
Vendor Payment Report

<u>1</u>	<u>General Fund</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	ALLIED UNIVERSAL SECURITY SERV	00001	1020716	420398	6/15/2022	6,054.41
	ALLIED UNIVERSAL SECURITY SERV	00001	1020717	420398	6/15/2022	4,794.64
	ALLIED UNIVERSAL SECURITY SERV	00001	1020811	420419	6/15/2022	4,412.32
	ALMOST HOME INC	00001	1021105	420529	6/16/2022	8,515.33
	ANGEL ARMOR LLC	00001	1020718	420398	6/15/2022	1,860.03
	ARMORED KNIGHTS INC	00001	1020746	420403	6/15/2022	356.39
	ARMORED KNIGHTS INC	00001	1020747	420403	6/15/2022	356.39
	ARMORED KNIGHTS INC	00001	1020747	420403	6/15/2022	356.39
	ARMORED KNIGHTS INC	00001	1020747	420403	6/15/2022	356.39
	ARMORED KNIGHTS INC	00001	1020747	420403	6/15/2022	356.39
	B&R INDUSTRIES	00001	1020719	420398	6/15/2022	600.00
	BREAK THRU BEVERAGE	00001	1020741	420403	6/15/2022	1,849.03
	CA SHORT COMPANY	00001	1021096	420529	6/16/2022	1,700.00
	CA SHORT COMPANY	00001	1021097	420529	6/16/2022	18,609.15
	CA SHORT COMPANY	00001	1021103	420529	6/16/2022	18,896.40
	CA SHORT COMPANY	00001	1021092	420529	6/16/2022	2,400.00
	CA SHORT COMPANY	00001	1021094	420529	6/16/2022	438.52
	CA SHORT COMPANY	00001	1021099	420529	6/16/2022	496.44
	CA SHORT COMPANY	00001	1021100	420529	6/16/2022	3,100.00
	CA SHORT COMPANY	00001	1021101	420529	6/16/2022	18,300.25
	FRONTIER FERTILIZER AND CHEMIC	00001	1021075	420530	6/16/2022	5,784.80
	FRONTIER FERTILIZER AND CHEMIC	00001	1021073	420530	6/16/2022	4,055.00
	GALLS LLC	00001	1021085	420530	6/16/2022	159.95
	GALLS LLC	00001	1021089	420530	6/16/2022	105.30
	GALLS LLC	00001	1021087	420530	6/16/2022	321.90
	GALLS LLC	00001	1021091	420530	6/16/2022	79.40
	GALLS LLC	00001	1021102	420530	6/16/2022	600.00
	GALLS LLC	00001	1021095	420530	6/16/2022	105.30
	GALLS LLC	00001	1021093	420530	6/16/2022	156.90
	GALLS LLC	00001	1021098	420530	6/16/2022	330.40
	GALLS LLC	00001	1021106	420530	6/16/2022	750.00
	GALLS LLC	00001	1021111	420530	6/16/2022	210.60
	GALLS LLC	00001	1021115	420530	6/16/2022	54.65
	GALLS LLC	00001	1021122	420530	6/16/2022	52.65
	GALLS LLC	00001	1021124	420530	6/16/2022	76.00
	GALLS LLC	00001	1021128	420530	6/16/2022	88.00

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<u>1</u>	<u>General Fund</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	GALLS LLC	00001	1020762	420405	6/15/2022	165.00
	GALLS LLC	00001	1020763	420405	6/15/2022	119.10
	GALLS LLC	00001	1020764	420405	6/15/2022	15.96
	GALLS LLC	00001	1020765	420405	6/15/2022	187.50
	GALLS LLC	00001	1020766	420405	6/15/2022	79.40
	GALLS LLC	00001	1020768	420405	6/15/2022	286.50
	GALLS LLC	00001	1020769	420405	6/15/2022	104.00
	GALLS LLC	00001	1020770	420405	6/15/2022	52.00
	GALLS LLC	00001	1020771	420405	6/15/2022	134.60
	GALLS LLC	00001	1020772	420405	6/15/2022	105.19
	GALLS LLC	00001	1020773	420405	6/15/2022	151.14
	GALLS LLC	00001	1020774	420405	6/15/2022	359.28
	GALLS LLC	00001	1020775	420405	6/15/2022	183.18
	GALLS LLC	00001	1020776	420405	6/15/2022	165.00
	GALLS LLC	00001	1020777	420405	6/15/2022	176.00
	GALLS LLC	00001	1020778	420405	6/15/2022	359.28
	GALLS LLC	00001	1020779	420409	6/15/2022	108.00
	GALLS LLC	00001	1020780	420409	6/15/2022	303.67
	GALLS LLC	00001	1020781	420409	6/15/2022	114.00
	GALLS LLC	00001	1020782	420409	6/15/2022	117.00
	GALLS LLC	00001	1020783	420409	6/15/2022	52.20
	GALLS LLC	00001	1020784	420409	6/15/2022	388.00
	GALLS LLC	00001	1020785	420409	6/15/2022	114.00
	GALLS LLC	00001	1020786	420409	6/15/2022	114.00
	GALLS LLC	00001	1020787	420409	6/15/2022	76.00
	GALLS LLC	00001	1020788	420409	6/15/2022	88.00
	GALLS LLC	00001	1020789	420409	6/15/2022	114.00
	GALLS LLC	00001	1020790	420409	6/15/2022	114.00
	GALLS LLC	00001	1020791	420409	6/15/2022	38.00
	GALLS LLC	00001	1020792	420409	6/15/2022	91.68
	GALLS LLC	00001	1020793	420409	6/15/2022	91.68
	GALLS LLC	00001	1020794	420409	6/15/2022	48.00
	GALLS LLC	00001	1020795	420409	6/15/2022	175.00
	GALLS LLC	00001	1020796	420409	6/15/2022	1,350.00
	GALLS LLC	00001	1020797	420409	6/15/2022	54.20
	GALLS LLC	00001	1020798	420409	6/15/2022	100.00

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<u>1</u>	<u>General Fund</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	GAM ENTERPRISES INC	00001	1021048	420530	6/16/2022	162.00
	GAM ENTERPRISES INC	00001	1021046	420530	6/16/2022	382.00
	HEWLETT-PACKARD ENTERPRISE CO	00001	1020745	420403	6/15/2022	13,919.28
	HILLYARD - DENVER	00001	1021047	420529	6/16/2022	200.97
	HILLYARD - DENVER	00001	1021057	420529	6/16/2022	655.57
	HILLYARD - DENVER	00001	1021049	420529	6/16/2022	4,076.79
	HILLYARD - DENVER	00001	1021050	420530	6/16/2022	4,243.22
	HILLYARD - DENVER	00001	1021051	420529	6/16/2022	972.44
	HILLYARD - DENVER	00001	1021052	420529	6/16/2022	65.46
	HILLYARD - DENVER	00001	1021053	420529	6/16/2022	201.78
	HILLYARD - DENVER	00001	1021054	420529	6/16/2022	4,775.85
	HILLYARD - DENVER	00001	1021055	420529	6/16/2022	773.73
	HILLYARD - DENVER	00001	1021045	420529	6/16/2022	202.58
	HILLYARD - DENVER	00001	1021062	420529	6/16/2022	148.08
	HILLYARD - DENVER	00001	1021059	420529	6/16/2022	540.94
	HILLYARD - DENVER	00001	1021060	420529	6/16/2022	111.06
	IDEXX DISTRIBUTION INC	00001	1021071	420529	6/16/2022	293.13
	IMPROVEMENT ASSURANCE GROUP	00001	1021069	420530	6/16/2022	7,766.70
	IMPROVEMENT ASSURANCE GROUP	00001	1021069	420530	6/16/2022	2,983.30
	JOHN DEERE COMPANY	00001	1021090	420529	6/16/2022	11,175.78
	JOHN DEERE COMPANY	00001	1021090	420529	6/16/2022	5,209.76
	JOHN DEERE COMPANY	00001	1021090	420529	6/16/2022	1,162.76
	JOHN DEERE COMPANY	00001	1021090	420529	6/16/2022	1,503.06
	JOHN DEERE COMPANY	00001	1021090	420529	6/16/2022	340.43
	JOHN DEERE COMPANY	00001	1021090	420529	6/16/2022	246.55
	JUNOWORKS	00001	1021034	420529	6/16/2022	58,839.00
	JUNOWORKS	00001	1021034	420529	6/16/2022	54,822.00
	K&H INTEGRATED PRINT SOLUTIONS	00001	1020749	420403	6/15/2022	110,635.90
	K&H INTEGRATED PRINT SOLUTIONS	00001	1020750	420403	6/15/2022	56,956.65
	K&H INTEGRATED PRINT SOLUTIONS	00001	1020751	420403	6/15/2022	75,756.00
	K&H INTEGRATED PRINT SOLUTIONS	00001	1020753	420403	6/15/2022	2,876.83
	KENNY ELECTRIC SERVICE INC	00001	1020744	420403	6/15/2022	2,230.00
	MILE HIGH ACCESSIBILITY CONSUL	00001	1021039	420530	6/16/2022	3,000.00
	MWI ANIMAL HEALTH	00001	1021068	420529	6/16/2022	1,116.96
	MWI ANIMAL HEALTH	00001	1021074	420529	6/16/2022	323.18
	MWI ANIMAL HEALTH	00001	1021076	420529	6/16/2022	450.00

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<u>1</u>	<u>General Fund</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	MWI ANIMAL HEALTH	00001	1021077	420529	6/16/2022	270.00
	MWI ANIMAL HEALTH	00001	1021078	420529	6/16/2022	622.78
	MWI ANIMAL HEALTH	00001	1021080	420529	6/16/2022	122.16
	MWI ANIMAL HEALTH	00001	1021081	420529	6/16/2022	1,286.25
	MWI ANIMAL HEALTH	00001	1021082	420529	6/16/2022	82.86
	MWI ANIMAL HEALTH	00001	1021070	420529	6/16/2022	646.03
	MWI ANIMAL HEALTH	00001	1021072	420529	6/16/2022	125.94
	OUTDOOR PROMOTIONS OF COLORADO	00001	1020799	420409	6/15/2022	3,800.00
	PATTERSON VETERINARY SUPPLY IN	00001	1021083	420529	6/16/2022	68.50
	PBC COMMERCIAL CLEANING SYSTEM	00001	1021056	420530	6/16/2022	2,420.00
	PENDO PRODUCTS LLC	00001	1020807	420419	6/15/2022	5,159.00
	ROCKY MTN CUSTOM LANDSCAPES &	00001	1021058	420530	6/16/2022	19,259.07
	ROCKY MTN CUSTOM LANDSCAPES &	00001	1021061	420530	6/16/2022	20,804.00
	ROCKY MTN CUSTOM LANDSCAPES &	00001	1021061	420530	6/16/2022	933.54
	SENIOR HUB THE	00001	1021191	420664	6/17/2022	94,926.55
	SKAGGS PUBLIC SAFETY UNIFORM &	00001	1020720	420398	6/15/2022	57.00
	SKAGGS PUBLIC SAFETY UNIFORM &	00001	1020721	420398	6/15/2022	42.00
	SKAGGS PUBLIC SAFETY UNIFORM &	00001	1020722	420398	6/15/2022	47.50
	SKAGGS PUBLIC SAFETY UNIFORM &	00001	1020723	420398	6/15/2022	58.00
	SKAGGS PUBLIC SAFETY UNIFORM &	00001	1020724	420398	6/15/2022	57.00
	SKAGGS PUBLIC SAFETY UNIFORM &	00001	1020725	420398	6/15/2022	42.50
	SKAGGS PUBLIC SAFETY UNIFORM &	00001	1020726	420398	6/15/2022	87.00
	SKAGGS PUBLIC SAFETY UNIFORM &	00001	1020727	420398	6/15/2022	109.98
	SKAGGS PUBLIC SAFETY UNIFORM &	00001	1020728	420398	6/15/2022	239.50
	SKAGGS PUBLIC SAFETY UNIFORM &	00001	1020729	420398	6/15/2022	27.50
	SKAGGS PUBLIC SAFETY UNIFORM &	00001	1020729	420398	6/15/2022	27.50
	SKAGGS PUBLIC SAFETY UNIFORM &	00001	1020730	420398	6/15/2022	87.00
	SKAGGS PUBLIC SAFETY UNIFORM &	00001	1020731	420398	6/15/2022	42.00
	SKAGGS PUBLIC SAFETY UNIFORM &	00001	1020732	420398	6/15/2022	43.50
	SKAGGS PUBLIC SAFETY UNIFORM &	00001	1020733	420398	6/15/2022	130.50
	SKAGGS PUBLIC SAFETY UNIFORM &	00001	1020734	420398	6/15/2022	87.00
	SKAGGS PUBLIC SAFETY UNIFORM &	00001	1020735	420398	6/15/2022	87.00
	SKAGGS PUBLIC SAFETY UNIFORM &	00001	1020736	420398	6/15/2022	130.50
	SOUTHWESTERN PAINTING	00001	1021190	420664	6/17/2022	40,845.00
	SQUEEGEE SQUAD	00001	1021042	420530	6/16/2022	343.00
	SQUEEGEE SQUAD	00001	1021044	420530	6/16/2022	83.30

County of Adams
Vendor Payment Report

<u>1</u>	<u>General Fund</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	SQUEEGEE SQUAD	00001	1021040	420530	6/16/2022	490.00
	STRATEGIES 360 INC	00001	1020754	420403	6/15/2022	17,500.00
	SUMMIT FOOD SERVICE LLC	00001	1020743	420403	6/15/2022	8,117.25
	SWIRE COCA-COLA USA	00001	1021088	420529	6/16/2022	4,268.38
	TRI COUNTY HEALTH DEPT	00001	1021127	420529	6/16/2022	320,163.83
	WELLPATH LLC	00001	1020812	420419	6/15/2022	634,785.31
	WELLPATH LLC	00001	1020813	420419	6/15/2022	125,852.76
	WRIGHTWAY INDUSTRIES INC	00001	1021086	420529	6/16/2022	495.00
	WRIGHTWAY INDUSTRIES INC	00001	1021084	420529	6/16/2022	352.56
					Account Total	1,863,920.30
	Retainages Payable					
	SYMMETRY BUILDERS INC	00001	1021035	420529	6/16/2022	14,185.84
					Account Total	14,185.84
					Department Total	1,879,067.60

County of Adams
Vendor Payment Report

<u>9252</u>	<u>GF- Admin/Org Support</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Grants to Other Instit					
	ONE MILLION DEGREES	00001	1019664	419041	5/26/2022	<u>50,000.00</u>
					Account Total	<u>50,000.00</u>
					Department Total	<u><u>50,000.00</u></u>

County of Adams
Vendor Payment Report

<u>5</u>	<u>Golf Course Enterprise Fund</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Received not Vouchered Clrg					
	AAA PEST PROS	00005	1020803	420409	6/15/2022	45.00
					Account Total	45.00
	Vendor Fee Sales Tax - State					
	PROFESSIONAL RECREATION MGMT I	00005	1020816	420424	6/15/2022	1,649.47
					Account Total	1,649.47
					Department Total	1,694.47

County of Adams
Vendor Payment Report

<u>5026</u>	<u>Golf Course- Maintenance</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Contract Employment					
	PROFESSIONAL RECREATION MGMT I	00005	1020815	420423	6/15/2022	31,453.66
	PROFESSIONAL RECREATION MGMT I	00005	1020815	420423	6/15/2022	3,788.31
					Account Total	35,241.97
	Equipment Rental					
	BUCKEYE WELDING SUPPLY CO INC	00005	1020284	419882	6/8/2022	30.60
					Account Total	30.60
	Fuel, Gas & Oil					
	AGFINITY INC	00005	1020280	419882	6/8/2022	4,830.27
	AGFINITY INC	00005	1020281	419882	6/8/2022	340.53
	AGFINITY INC	00005	1020282	419882	6/8/2022	2,744.00
					Account Total	7,914.80
	Gas & Electricity					
	XCEL ENERGY	00005	1020291	419882	6/8/2022	1,617.78
	XCEL ENERGY	00005	1020292	419882	6/8/2022	371.93
					Account Total	1,989.71
	Grounds Maintenance					
	C P S DISTRIBUTORS INC	00005	1020285	419882	6/8/2022	407.42
	C P S DISTRIBUTORS INC	00005	1020286	419882	6/8/2022	421.28
	L L JOHNSON DIST	00005	1020289	419882	6/8/2022	54.32-
	L L JOHNSON DIST	00005	1020288	419882	6/8/2022	173.53
	UNDERWATER RECOVERY SPECIALIST	00005	1020290	419882	6/8/2022	550.00
					Account Total	1,497.91
	Repair & Maint Supplies					
	ACUITY SPECIALTY PRODUCTS INC	00005	1020279	419882	6/8/2022	303.61
	ALSCO AMERICAN INDUSTRIAL	00005	1020283	419882	6/8/2022	58.44
					Account Total	362.05
	Vehicle Parts & Supplies					
	L L JOHNSON DIST	00005	1020287	419882	6/8/2022	157.62
					Account Total	157.62
					Department Total	47,194.66

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Vendor Payment Report

<u>5021</u>	<u>Golf Course- Pro Shop</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Contract Employment					
	PROFESSIONAL RECREATION MGMT I	00005	1020815	420423	6/15/2022	24,484.33
	PROFESSIONAL RECREATION MGMT I	00005	1020815	420423	6/15/2022	3,029.11
					Account Total	27,513.44
	Equipment Rental					
	PROFESSIONAL RECREATION MGMT I	00005	1020816	420424	6/15/2022	424.36
					Account Total	424.36
	Gas & Electricity					
	XCEL ENERGY	00005	1020292	419882	6/8/2022	778.19
					Account Total	778.19
	Golf Carts					
	PROFESSIONAL RECREATION MGMT I	00005	1020816	420424	6/15/2022	265.93-
					Account Total	265.93-
	Golf Merchandise					
	PROFESSIONAL RECREATION MGMT I	00005	1020816	420424	6/15/2022	2,160.00
	PROFESSIONAL RECREATION MGMT I	00005	1020816	420424	6/15/2022	8,686.32
	PROFESSIONAL RECREATION MGMT I	00005	1020816	420424	6/15/2022	4,787.00
	PROFESSIONAL RECREATION MGMT I	00005	1020816	420424	6/15/2022	4,605.00-
	PROFESSIONAL RECREATION MGMT I	00005	1020816	420424	6/15/2022	207.46
	PROFESSIONAL RECREATION MGMT I	00005	1020816	420424	6/15/2022	2,720.16
	PROFESSIONAL RECREATION MGMT I	00005	1020816	420424	6/15/2022	2,639.70
	PROFESSIONAL RECREATION MGMT I	00005	1020816	420424	6/15/2022	1,138.42
	PROFESSIONAL RECREATION MGMT I	00005	1020816	420424	6/15/2022	3,383.03
	PROFESSIONAL RECREATION MGMT I	00005	1020816	420424	6/15/2022	2,359.35
					Account Total	23,476.44
	Golf Range Expense					
	PROFESSIONAL RECREATION MGMT I	00005	1020816	420424	6/15/2022	630.00
	PROFESSIONAL RECREATION MGMT I	00005	1020816	420424	6/15/2022	180.02
	PROFESSIONAL RECREATION MGMT I	00005	1020816	420424	6/15/2022	3,000.00
					Account Total	3,810.02
	Janitorial Services					
	PROFESSIONAL RECREATION MGMT I	00005	1020816	420424	6/15/2022	1,218.71
					Account Total	1,218.71

County of Adams
Vendor Payment Report

<u>5021</u>	<u>Golf Course- Pro Shop</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Membership Dues					
	PROFESSIONAL RECREATION MGMT I	00005	1020816	420424	6/15/2022	485.00
					Account Total	485.00
	Minor Equipment					
	PROFESSIONAL RECREATION MGMT I	00005	1020816	420424	6/15/2022	2,500.00
	PROFESSIONAL RECREATION MGMT I	00005	1020816	420424	6/15/2022	944.00
					Account Total	3,444.00
	Other Repair & Maint					
	PROFESSIONAL RECREATION MGMT I	00005	1020815	420423	6/15/2022	383.90
					Account Total	383.90
	Repair & Maint Supplies					
	PROFESSIONAL RECREATION MGMT I	00005	1020816	420424	6/15/2022	553.78
					Account Total	553.78
	Security Service					
	PROFESSIONAL RECREATION MGMT I	00005	1020816	420424	6/15/2022	647.50
	PROFESSIONAL RECREATION MGMT I	00005	1020815	420423	6/15/2022	441.00
					Account Total	1,088.50
	Uniforms & Cleaning					
	PROFESSIONAL RECREATION MGMT I	00005	1020816	420424	6/15/2022	1,705.60
					Account Total	1,705.60
	Water/Sewer/Sanitation					
	PROFESSIONAL RECREATION MGMT I	00005	1020816	420424	6/15/2022	1,088.54
					Account Total	1,088.54
					Department Total	65,704.55

County of Adams
Vendor Payment Report

<u>8613</u>	<u>Insurance - UHC EPO Medical</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Insurance Premiums					
	UNITED HEALTHCARE	00019	1020466	420039	6/9/2022	96.56
	UNITED HEALTHCARE	00019	1020467	420039	6/9/2022	96.56
					Account Total	193.12
					Department Total	193.12

County of Adams
Vendor Payment Report

19	Insurance Fund	Fund	Voucher	Batch No	GL Date	Amount
	Received not Vouchered Clrg					
	ARTHUR J GALLAGHER	00019	1021116	420529	6/16/2022	17,973.00
	ARTHUR J GALLAGHER	00019	1021117	420529	6/16/2022	540,000.00
	ARTHUR J GALLAGHER	00019	1021118	420529	6/16/2022	42,222.79
	ARTHUR J GALLAGHER	00019	1021119	420529	6/16/2022	34,183.64
	ARTHUR J GALLAGHER	00019	1021120	420529	6/16/2022	116,344.68
	ARTHUR J GALLAGHER	00019	1021112	420529	6/16/2022	500.00
	ARTHUR J GALLAGHER	00019	1021113	420529	6/16/2022	12,232.00
	ARTHUR J GALLAGHER	00019	1021114	420529	6/16/2022	44,999.00
	ARTHUR J GALLAGHER	00019	1021107	420529	6/16/2022	639,300.00
	ARTHUR J GALLAGHER	00019	1021108	420529	6/16/2022	355,881.00
	ARTHUR J GALLAGHER	00019	1021110	420529	6/16/2022	197,960.00
	CA SHORT COMPANY	00019	1020757	420405	6/15/2022	1,982.75
	CA SHORT COMPANY	00019	1020758	420405	6/15/2022	4,209.00
	CAREHERE LLC	00019	1020755	420405	6/15/2022	45,354.67
	CAREHERE LLC	00019	1020756	420405	6/15/2022	12,037.98
	CAREHERE LLC	00019	1020804	420409	6/15/2022	47,596.96
	CAREHERE LLC	00019	1020801	420409	6/15/2022	39,266.00
	NAVIA BENEFIT SOLUTIONS INC	00019	1021131	420547	6/16/2022	1,035.00
	NAVIA BENEFIT SOLUTIONS INC	00019	1021132	420547	6/16/2022	1,035.00
					Account Total	2,154,113.47
	Retiree Med - Kaiser					
	KAISER PERMANENTE	00019	1020383	419909	6/9/2022	56,536.30
	KAISER PERMANENTE	00019	1020387	419909	6/9/2022	56,325.71
	KAISER PERMANENTE	00019	1020390	419909	6/9/2022	58,696.18
					Account Total	171,558.19
	Retiree Med - Pacificare					
	UNITEDHEALTHCARE INSURANCE COM	00019	1020674	420321	6/14/2022	40,021.04
	UNITEDHEALTHCARE INSURANCE COM	00019	1020676	420321	6/14/2022	40,630.52
					Account Total	80,651.56
					Department Total	2,406,323.22

County of Adams
Vendor Payment Report

<u>8611</u>	<u>Insurance- Property/Casualty</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Auto Physical Damage					
	DIVERSIFIED BODY & PAINT SHOP	00019	1020433	420005	6/9/2022	2,666.26
					Account Total	<u>2,666.26</u>
	General Liab - Other than Prop					
	ELKUS & SISSON PC AND	00019	1020376	420001	6/9/2022	587.50
	SGR	00019	1020372	420001	6/9/2022	4,082.00
					Account Total	<u>4,669.50</u>
					Department Total	<u><u>7,335.76</u></u>

County of Adams
Vendor Payment Report

<u>1131</u>	<u>MM&R-Carpet/Floor Replacement</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Building Repair & Maint					
	SCHLISNER FLOORING	00001	1020633	420313	6/14/2022	<u>9,854.00</u>
					Account Total	<u>9,854.00</u>
					Department Total	<u><u>9,854.00</u></u>

County of Adams
Vendor Payment Report

<u>9253</u>	<u>Office of Cultural Affairs</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Special Events					
	ESTRADA III ANGEL A	00001	1020686	420327	6/14/2022	<u>350.00</u>
					Account Total	<u>350.00</u>
					Department Total	<u><u>350.00</u></u>

County of Adams
Vendor Payment Report

<u>1015</u>	<u>People Services</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Insurance Premiums					
	KAISER PERMANENTE	00001	1020386	419909	6/9/2022	32,700.00
	KAISER PERMANENTE	00001	1020394	419909	6/9/2022	33,250.00
	KAISER PERMANENTE	00001	1020389	419909	6/9/2022	33,750.00
	UNITEDHEALTHCARE INSURANCE COM	00001	1020677	420321	6/14/2022	9,550.00
	UNITEDHEALTHCARE INSURANCE COM	00001	1020675	420321	6/14/2022	9,550.00
					Account Total	118,800.00
	Tuition Reimbursement					
	CORONADO TIMOTHY	00001	1020468	420042	6/9/2022	2,500.00
					Account Total	2,500.00
					Department Total	121,300.00

County of Adams
Vendor Payment Report

<u>5010</u>	<u>PKS- Fair</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Liquor Sales					
	STATE OF COLORADO	00001	1020470	420041	6/9/2022	23.71-
					Account Total	23.71-
					Department Total	23.71-

County of Adams
Vendor Payment Report

<u>5041</u>	<u>PKS- Special Events</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Special Events					
	JUICCY MISDEMEANOR	00001	1020473	420128	6/10/2022	500.00
					Account Total	500.00
					Department Total	500.00

County of Adams
Vendor Payment Report

<u>5016</u>	<u>PKS- Trail Ranger Patrol</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Gas & Electricity					
	XCEL ENERGY	00001	1020503	420195	6/13/2022	77.55
	XCEL ENERGY	00001	1020504	420195	6/13/2022	84.09
	XCEL ENERGY	00001	1020505	420195	6/13/2022	29.33
					Account Total	<u>190.97</u>
					Department Total	<u><u>190.97</u></u>

County of Adams
Vendor Payment Report

<u>1089</u>	<u>PLN- Boards & Commissions</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Other Professional Serv					
	GRONQUIST, CHRISTOPHER L	00001	1020309	419900	6/8/2022	65.00
	MCCREARY RAPHAEL	00001	1020295	419900	6/8/2022	65.00
	STASKO THOMAS ANTON	00001	1020310	419900	6/8/2022	65.00
	TONSAGER DENNIS	00001	1020307	419900	6/8/2022	65.00
	TRELOAR TARA A	00001	1020299	419900	6/8/2022	65.00
	WOLFE SANDRA KAY	00001	1020297	419900	6/8/2022	65.00
					Account Total	390.00
					Department Total	390.00

County of Adams
Vendor Payment Report

<u>3058</u>	<u>PW - ADA Transition Implement.</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Land					
	ALDERMAN BERNSTEIN LLC	00013	1020614	420297	6/14/2022	<u>231.00</u>
					Account Total	<u>231.00</u>
					Department Total	<u><u>231.00</u></u>

County of Adams
Vendor Payment Report

<u>3056</u>	<u>PW - Capital Improvement Plan</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Land					
	ADCO CLERK OF COUNTY COURT	00013	1020606	420287	6/14/2022	11,034.00
	ALDERMAN BERNSTEIN LLC	00013	1020613	420297	6/14/2022	14,317.77
	CENTRAL 62 ACQUISITION LLC	00013	1020689	420390	6/15/2022	12,500.00
	HC PECK & ASSOCIATES INC	00013	1020615	420299	6/14/2022	44,070.00
	HC PECK & ASSOCIATES INC	00013	1020617	420299	6/14/2022	76,365.00
					Account Total	158,286.77
	Road & Streets					
	777W62NDLLC	00013	1020196	419729	6/7/2022	17,040.00
	BZ PROPERTIES LLC	00013	1020198	419729	6/7/2022	11,220.00
	ESTATE OF RUTH F SPANO	00013	1020197	419729	6/7/2022	16,490.00
	KBM LLC	00013	1020688	420390	6/15/2022	16,270.00
	LOYA JESUS M	00013	1020690	420390	6/15/2022	5,210.00
	REZAI REZA VARZGHARI	00013	1020607	420287	6/14/2022	12,720.00
	TBK BANK SSB	00013	1020691	420390	6/15/2022	10,550.00
					Account Total	89,500.00
					Department Total	247,786.77

County of Adams
Vendor Payment Report

<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>
	Gas & Electricity					
	UNITED POWER (UNION REA)	00013	1020480	420130	6/10/2022	23.16
	UNITED POWER (UNION REA)	00013	1020481	420130	6/10/2022	48.28
	UNITED POWER (UNION REA)	00013	1020482	420130	6/10/2022	16.50
	UNITED POWER (UNION REA)	00013	1020483	420130	6/10/2022	16.50
	UNITED POWER (UNION REA)	00013	1020484	420130	6/10/2022	16.50
	UNITED POWER (UNION REA)	00013	1020485	420130	6/10/2022	166.93
	UNITED POWER (UNION REA)	00013	1020486	420130	6/10/2022	51.35
	UNITED POWER (UNION REA)	00013	1020487	420130	6/10/2022	97.80
	UNITED POWER (UNION REA)	00013	1020488	420130	6/10/2022	33.37
	UNITED POWER (UNION REA)	00013	1020489	420130	6/10/2022	34.00
	UNITED POWER (UNION REA)	00013	1020490	420130	6/10/2022	145.03
	UNITED POWER (UNION REA)	00013	1020491	420130	6/10/2022	20.00
	UNITED POWER (UNION REA)	00013	1020492	420130	6/10/2022	20.20
	UNITED POWER (UNION REA)	00013	1020493	420130	6/10/2022	36.53
	UNITED POWER (UNION REA)	00013	1020494	420130	6/10/2022	40.32
	UNITED POWER (UNION REA)	00013	1020495	420130	6/10/2022	52.42
	UNITED POWER (UNION REA)	00013	1020496	420130	6/10/2022	32.44
	UNITED POWER (UNION REA)	00013	1020497	420130	6/10/2022	33.00
	UNITED POWER (UNION REA)	00013	1020498	420130	6/10/2022	48.28
	UNITED POWER (UNION REA)	00013	1020499	420130	6/10/2022	33.00
	UNITED POWER (UNION REA)	00013	1020500	420130	6/10/2022	36.00
	UNITED POWER (UNION REA)	00013	1020501	420130	6/10/2022	88.49
	XCEL ENERGY	00013	1020474	420130	6/10/2022	97.45
	XCEL ENERGY	00013	1020475	420130	6/10/2022	11.90
	XCEL ENERGY	00013	1020476	420130	6/10/2022	112.32
	XCEL ENERGY	00013	1020477	420130	6/10/2022	12.12
	XCEL ENERGY	00013	1020478	420130	6/10/2022	116.57
	XCEL ENERGY	00013	1020479	420130	6/10/2022	277.68
					Account Total	1,718.14
					Department Total	1,718.14

County of Adams
Vendor Payment Report

<u>8615</u>	<u>Retiree Pre65 UHC</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Administration Fee					
	UNITED HEALTHCARE	00019	1020687	420325	6/14/2022	601.86
	UNITED HEALTHCARE	00019	1020687	420325	6/14/2022	85.98
	UNITED HEALTHCARE	00019	1020685	420325	6/14/2022	601.86
	UNITED HEALTHCARE	00019	1020685	420325	6/14/2022	85.98
					Account Total	1,375.68
	Insurance Premiums					
	UNITED HEALTHCARE	00019	1020685	420325	6/14/2022	1,802.22
	UNITED HEALTHCARE	00019	1020685	420325	6/14/2022	257.46
	UNITED HEALTHCARE	00019	1020687	420325	6/14/2022	1,802.22
	UNITED HEALTHCARE	00019	1020687	420325	6/14/2022	257.46
					Account Total	4,119.36
					Department Total	5,495.04

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					
	COMPASS MINERALS AMERICA INC	00013	1021104	420529	6/16/2022	5,800.78
	DESIGN WORKSHOP	00013	1021037	420529	6/16/2022	7,467.20
	EST INC	00013	1021067	420529	6/16/2022	24,969.79
	GEOCAL INC	00013	1021065	420529	6/16/2022	771.97
	JK TRANSPORTS INC	00013	1021125	420529	6/16/2022	11,365.00
	JK TRANSPORTS INC	00013	1021123	420529	6/16/2022	10,617.50
	LUMIN8 TRANSPORTATION TECHNOLO	00013	1021066	420530	6/16/2022	6,331.70
	ROCKSOL CONSULTING GROUP INC	00013	1021036	420529	6/16/2022	167,250.50
	SCOTT CONTRACTING	00013	1021064	420530	6/16/2022	166,517.72
	SHORT ELLIOTT HENDRICKSON INC	00013	1021043	420529	6/16/2022	21,132.75
	VALKOR TECHNOLOGIES LLC	00013	1021121	420529	6/16/2022	410,771.46
	WESTERN STATES LAND SERVICES L	00013	1020713	420398	6/15/2022	146.94
					Account Total	833,143.31
	Retainages Payable					
	SCOTT CONTRACTING	00013	1021064	420530	6/16/2022	8,325.89-
					Account Total	8,325.89-
					Department Total	824,817.42

County of Adams
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>
	Merchandise					
	STATE OF COLORADO	00050	1020469	420041	6/9/2022	.21-
	STATE OF COLORADO	00050	1020469	420041	6/9/2022	.01-
					Account Total	.22-
					Department Total	.22-

County of Adams
Vendor Payment Report

<u>2008</u>	<u>SHF - Training Academy</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Equipment Rental					
	UNITED RENTALS NORTH AMERICA I	00001	1020616	420293	6/14/2022	1,159.28
					Account Total	1,159.28
	Operating Supplies					
	PEACE OFFICER STANDARDS	00001	1020609	420293	6/14/2022	2,100.00
					Account Total	2,100.00
					Department Total	3,259.28

County of Adams
Vendor Payment Report

<u>2011</u>	<u>SHF- Admin Services Division</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Operating Supplies					
	QUALITY LAPEL PINS INC	00001	1020659	420293	6/14/2022	5,325.00
					Account Total	5,325.00
	Public Relations					
	COMMERCE CITY ROTARY FOUNDATIO	00001	1020618	420293	6/14/2022	1,500.00
					Account Total	1,500.00
					Department Total	6,825.00

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>
	Sheriff's Fees					
	ABC LEGAL SERVICES	00001	1020559	420277	6/14/2022	19.00
	ALPINE CREDIT, INC	00001	1020560	420277	6/14/2022	19.00
	BODIE ENGER LAW TRUST	00001	1020562	420277	6/14/2022	19.00
	DOMINSKI LECH MAREK	00001	1020572	420277	6/14/2022	66.00
	GPS SERVERS LLC	00001	1020566	420277	6/14/2022	19.00
	GPS SERVERS LLC	00001	1020567	420277	6/14/2022	19.00
	GPS SERVERS LLC	00001	1020568	420277	6/14/2022	19.00
	HOLST AND BOETTCHER	00001	1020565	420277	6/14/2022	19.00
	KENNEY THOMAS PATRICK	00001	1020563	420277	6/14/2022	19.00
	MIDLAND CREDIT MANAGEMENT INC	00001	1020564	420277	6/14/2022	19.00
	MIDLAND CREDIT MANAGEMENT INC	00001	1020592	420277	6/14/2022	19.00
	MILLER COHEN PETERSON YOUNG	00001	1020561	420277	6/14/2022	19.00
	NELSON AND KENNARD	00001	1020569	420277	6/14/2022	19.00
	NELSON AND KENNARD	00001	1020570	420277	6/14/2022	19.00
	NELSON AND KENNARD	00001	1020571	420277	6/14/2022	54.00
	RAGSDALE ADAM NICHOLAS	00001	1020557	420277	6/14/2022	19.00
	SARPY COUNTY ATTORNEY	00001	1020558	420277	6/14/2022	19.00
					Account Total	405.00
					Department Total	405.00

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>
	Equipment Rental					
	TOSHIBA FINANCIAL SERVICES	00001	1020611	420293	6/14/2022	399.16
					Account Total	<u>399.16</u>
	Other Professional Serv					
	TYGRETT DEBRA R	00001	1020612	420293	6/14/2022	370.00
					Account Total	<u>370.00</u>
					Department Total	<u><u>769.16</u></u>

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>
	Other Professional Serv					
	UTILITY NOTIFICATION CENTER OF	00007	1020610	420294	6/14/2022	<u>2,672.80</u>
					Account Total	<u>2,672.80</u>
					Department Total	<u><u>2,672.80</u></u>

County of Adams
Vendor Payment Report

<u>7</u>	<u>Stormwater Utility Fund</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Received not Vouchered Clrg UTILO LLC	00007	1021041	420529	6/16/2022	1,906.00
					Account Total	1,906.00
					Department Total	1,906.00

County of Adams
Vendor Payment Report

<u>25</u>	<u>Waste Management Fund</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Received not Vouchered Clrg					
	QUANTUM WATER & ENVIRONMENT	00025	1021189	420664	6/17/2022	4,554.82
					Account Total	4,554.82
					Department Total	4,554.82

County of Adams
Vendor Payment Report

Grand Total 6,645,068.04

County of Adams
Net Warrant by Fund Summary

Fund Number	Fund Description	Amount
1	General Fund	1,430,037.25
4	Capital Facilities Fund	471,721.91
5	Golf Course Enterprise Fund	18,474.23
6	Equipment Service Fund	15,869.14
7	Stormwater Utility Fund	1,332.50
13	Road & Bridge Fund	2,983,476.03
19	Insurance Fund	119,367.90
31	Head Start Fund	23,077.08
34	Comm Services Blk Grant Fund	39,068.66
35	Workforce & Business Center	26,110.64
43	Colorado Air & Space Port	395.00
50	FLATROCK Facility Fund	2,310.99
94	Sheriff Payables	9,036.00
		<u>5,140,277.33</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>
00009161	1267815	MARATHON LEADERSHIP LLC	6/23/2022	1,850.00
00009162	1089757	QUALTRAX INC	6/23/2022	11,610.50
00009163	433702	QUANTUM WATER & ENVIRONMENT	6/23/2022	8,542.75
00009171	625677	CODE 4 SECURITY SERVICES LLC	6/24/2022	1,845.88
00771471	104918	GUTIERREZ MARICELA	6/23/2022	100.00
00771472	13822	XCEL ENERGY	6/23/2022	499.27
00771474	36887	ADVANTAGE TREATMENT CENTER	6/23/2022	1,653.96
00771479	77051	ALPINE CREDIT, INC	6/23/2022	19.00
00771481	322973	ARMORED KNIGHTS INC	6/23/2022	1,644.01
00771482	1273343	BABE WALLS	6/23/2022	7,560.00
00771483	993099	BAYAUD ENTERPRISES INC	6/23/2022	54,559.17
00771486	1127138	BOULDER COUNTY COLORADO	6/23/2022	35,000.00
00771487	13160	BRIGHTON CITY OF (WATER)	6/23/2022	5,049.85
00771488	13160	BRIGHTON CITY OF (WATER)	6/23/2022	4,326.28
00771489	13160	BRIGHTON CITY OF (WATER)	6/23/2022	462.09
00771490	13160	BRIGHTON CITY OF (WATER)	6/23/2022	19,285.59
00771491	13160	BRIGHTON CITY OF (WATER)	6/23/2022	152.61
00771492	13160	BRIGHTON CITY OF (WATER)	6/23/2022	27,132.31
00771493	463401	BUSH MELVIN E	6/23/2022	65.00
00771499	852482	CLEARWAY ENERGY GROUP LLC	6/23/2022	1,475.11
00771500	250958	COHEN MILSTEIN SELLERS & TOLL	6/23/2022	1,771.87
00771501	1279	COLO ASSN OF CHIEFS OF POLICE	6/23/2022	5,285.50
00771502	2774	COLO ASSN OF TAX APPRAISERS	6/23/2022	450.00
00771504	8024	COLO COUNTY ATTORNEYS ASSN	6/23/2022	4,250.00
00771507	209334	COLO NATURAL GAS INC	6/23/2022	350.08
00771508	2157	COLO OCCUPATIONAL MEDICINE PHY	6/23/2022	975.00
00771511	255001	COPYCO QUALITY PRINTING INC	6/23/2022	879.98
00771512	13565	CORE ELECTRIC COOPERATIVE	6/23/2022	1,541.55
00771513	42984	CORECIVIC INC	6/23/2022	140,668.17
00771514	1175933	CREATIVE LAW NETWORK LLC	6/23/2022	135.42
00771515	96739	CUMMINS ROCKY MOUNTAIN	6/23/2022	1,648.00
00771516	1270326	DENTONS GLOBAL ADVISORS GOVERN	6/23/2022	29,806.00
00771518	13891	DSD CIVIL DENVER COUNTY SHERIF	6/23/2022	7.50
00771519	378536	ECI SITE CONSTRUCTION MANAGEME	6/23/2022	418,490.47
00771521	163341	ELBERT COUNTY SHERIFF OFFICE	6/23/2022	24.00
00771522	1004863	ELITE SURFACE INFRASTRUCTURE	6/23/2022	66,750.03

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>
00771528	47723	FEDEX	6/23/2022	44.14
00771529	308839	FISHER ALFIE ROBERT	6/23/2022	19.00
00771530	6551	FLASH FIRE PROTECTION INC	6/23/2022	3,503.00
00771531	868572	FRANKLIN, AMBER R	6/23/2022	2,500.00
00771532	12689	GALLS LLC	6/23/2022	1,380.00
00771536	675517	GREEN THOMAS D	6/23/2022	65.00
00771537	808845	GRONQUIST, CHRISTOPHER L	6/23/2022	65.00
00771539	1281177	HALL CONTRACTING LLC	6/23/2022	49,945.84
00771540	1283369	HERRERA SANDRA	6/23/2022	19.00
00771541	486419	HIGH COUNTRY BEVERAGE	6/23/2022	391.50
00771542	10864	HILLYARD - DENVER	6/23/2022	10.12
00771544	79260	IDEXX DISTRIBUTION INC	6/23/2022	930.40
00771546	44965	INTERVENTION COMMUNITY CORRECT	6/23/2022	152,718.86
00771547	746356	J. BROWER PSYCHOLOGICAL SERVIC	6/23/2022	4,302.50
00771548	1279549	JACOBSON GARY	6/23/2022	46.48
00771550	1029847	KING SOOPERS	6/23/2022	100.00
00771553	1283076	MAYS JOVAN	6/23/2022	500.00
00771554	1227729	MCNEILPAPPAS PC	6/23/2022	38.00
00771555	8801432	MESA COUNTY	6/23/2022	1,523.96
00771557	13719	MORGAN COUNTY REA	6/23/2022	204.59
00771559	13591	MWI ANIMAL HEALTH	6/23/2022	3,714.71
00771563	1283380	NATIONWIDE LEGAL SERVICES LLC	6/23/2022	19.00
00771564	1029852	NORTH SUBURBAN MEDICAL CENTER	6/23/2022	25.00
00771565	13778	NORTH WASHINGTON ST WATER & SA	6/23/2022	35,278.54
00771568	725673	PACIFIC OFFICE AUTOMATION INC	6/23/2022	22.37
00771569	1283567	PAGLIAI PAMELA A	6/23/2022	1,355.00
00771570	669732	PATTERSON VETERINARY SUPPLY IN	6/23/2022	83.59
00771571	720230	PHILLIPS PET FOOD & SUPPLIES	6/23/2022	835.70
00771572	826433	PIPKIN CHRISTOPHER R	6/23/2022	1,500.00
00771573	192059	POINT SPORTS/ERGOMED	6/23/2022	2,340.00
00771574	44703	QUICKSILVER EXPRESS COURIER	6/23/2022	38.87
00771578	1270454	ROMERO LILIANA	6/23/2022	100.00
00771580	17186	SAGUACHE COUNTY SHERIFF	6/23/2022	16.30
00771583	13538	SHRED-IT	6/23/2022	222.00
00771584	645080	SMITH GERALD	6/23/2022	209.23
00771585	13932	SOUTH ADAMS WATER & SANITATION	6/23/2022	446.41

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>
00771586	13932	SOUTH ADAMS WATER & SANITATION	6/23/2022	49.61
00771587	13932	SOUTH ADAMS WATER & SANITATION	6/23/2022	532.55
00771588	13932	SOUTH ADAMS WATER & SANITATION	6/23/2022	49.61
00771589	13932	SOUTH ADAMS WATER & SANITATION	6/23/2022	4,000.59
00771590	71946	SPRINGMAN, BRADEN, WILSON & PO	6/23/2022	19.00
00771591	315130	STANFIELD THOMSON	6/23/2022	65.00
00771592	709320	STATE-WIDE LOCK & SAFE INC	6/23/2022	353.88
00771593	13949	STRASBURG SANITATION	6/23/2022	861.60
00771594	1283367	SUMKIN JULIA	6/23/2022	19.00
00771595	599714	SUMMIT FOOD SERVICE LLC	6/23/2022	9,884.55
00771598	1283372	TIMMINS LLC	6/23/2022	19.00
00771600	1094	TRI COUNTY HEALTH DEPT	6/23/2022	902.00
00771601	1007	UNITED POWER (UNION REA)	6/23/2022	22,952.99
00771602	1007	UNITED POWER (UNION REA)	6/23/2022	84.34
00771603	1007	UNITED POWER (UNION REA)	6/23/2022	133.65
00771604	1007	UNITED POWER (UNION REA)	6/23/2022	28,723.00
00771605	1007	UNITED POWER (UNION REA)	6/23/2022	3,019.00
00771606	1007	UNITED POWER (UNION REA)	6/23/2022	3,855.93
00771607	1007	UNITED POWER (UNION REA)	6/23/2022	6,174.11
00771608	1007	UNITED POWER (UNION REA)	6/23/2022	574.51
00771609	1007	UNITED POWER (UNION REA)	6/23/2022	7,578.70
00771610	1007	UNITED POWER (UNION REA)	6/23/2022	59.35
00771611	1007	UNITED POWER (UNION REA)	6/23/2022	20,800.01
00771612	1007	UNITED POWER (UNION REA)	6/23/2022	81.43
00771613	1007	UNITED POWER (UNION REA)	6/23/2022	711.44
00771614	1007	UNITED POWER (UNION REA)	6/23/2022	1,036.43
00771615	1007	UNITED POWER (UNION REA)	6/23/2022	176.13
00771616	1007	UNITED POWER (UNION REA)	6/23/2022	81.93
00771617	1007	UNITED POWER (UNION REA)	6/23/2022	6,021.45
00771618	1007	UNITED POWER (UNION REA)	6/23/2022	11,046.97
00771631	23977	VINCI LAW OFFICE	6/23/2022	19.00
00771632	1268301	VOLLAND MARC LAURENCE	6/23/2022	65.00
00771633	1210121	WATCHGUARD VIDEO	6/23/2022	81,286.00
00771638	13822	XCEL ENERGY	6/23/2022	801.95
00771639	13822	XCEL ENERGY	6/23/2022	3,338.99
00771640	13822	XCEL ENERGY	6/23/2022	1,249.62

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>
00771641	13822	XCEL ENERGY	6/23/2022	8,023.08
00771642	13822	XCEL ENERGY	6/23/2022	1,990.75
00771643	13822	XCEL ENERGY	6/23/2022	9,587.85
00771644	13822	XCEL ENERGY	6/23/2022	364.36
00771645	13822	XCEL ENERGY	6/23/2022	268.26
00771646	13822	XCEL ENERGY	6/23/2022	260.80
00771647	13822	XCEL ENERGY	6/23/2022	278.55
00771648	13822	XCEL ENERGY	6/23/2022	5,040.70
00771649	13822	XCEL ENERGY	6/23/2022	76.47
00771650	13822	XCEL ENERGY	6/23/2022	55.11
00771651	13822	XCEL ENERGY	6/23/2022	4,406.61
00771652	13822	XCEL ENERGY	6/23/2022	4,345.46
00771653	13822	XCEL ENERGY	6/23/2022	561.79
00771654	88751	ARROW J LANDSCAPE & DESIGN INC	6/23/2022	56,368.08
00771655	1282931	MEDINA WENDY	6/24/2022	1,200.00
00771656	1283075	RABLE JOHN	6/24/2022	200.00
Fund Total				1,430,037.25

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>
00771509	274030	COMMUNICATION CONSTRUCTION & E	6/23/2022	39,788.57
00771524	1281050	Essenza Architecture	6/23/2022	56,231.25
00771558	986500	MW GOLDEN CONSTRUCTORS	6/23/2022	324,473.91
00771566	949999	OFFICESCAPES OF DENVER LLLP	6/23/2022	37,382.18
00771579	248870	ROTH SHEPPARD ARCHITECTS	6/23/2022	5,390.00
00771581	987225	SCHLISNER FLOORING	6/23/2022	543.00
00771630	1270461	VELTRI STEEL LLC	6/23/2022	7,913.00
			Fund Total	471,721.91

Net Warrants by Fund Detail

5 Golf Course Enterprise Fund

<u>Warrant</u>	<u>Supplier No</u>	<u>Supplier Name</u>	<u>Warrant Date</u>	<u>Amount</u>
00771475	8579	AGFINITY INC	6/23/2022	303.00
00771480	12012	ALSCO AMERICAN INDUSTRIAL	6/23/2022	105.44
00771494	25288	CEM LAKE MGMT	6/23/2022	494.00
00771535	160270	GOLF & SPORT SOLUTIONS	6/23/2022	423.75
00771545	2202	INTERSTATE BATTERY OF ROCKIES	6/23/2022	111.96
00771551	11496	L L JOHNSON DIST	6/23/2022	947.15
00771561	41651	NAPA	6/23/2022	69.67
00771562	1281174	NATIONAL FIRE PROTECTION	6/23/2022	3,150.00
00771599	47140	TORO NSN	6/23/2022	233.00
00771619	1007	UNITED POWER (UNION REA)	6/23/2022	53.47
00771620	1007	UNITED POWER (UNION REA)	6/23/2022	2,610.50
00771621	1007	UNITED POWER (UNION REA)	6/23/2022	3,828.04
00771622	1007	UNITED POWER (UNION REA)	6/23/2022	4,201.56
00771623	1007	UNITED POWER (UNION REA)	6/23/2022	1,122.62
00771624	1007	UNITED POWER (UNION REA)	6/23/2022	30.73
00771625	1007	UNITED POWER (UNION REA)	6/23/2022	37.25
00771637	18645	WILBUR-ELLIS COMPANY LLC	6/23/2022	752.09
Fund Total				18,474.23

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>
00771526	346750	FACTORY MOTOR PARTS	6/23/2022	8,615.40
00771597	790907	THE GOODYEAR TIRE AND RUBBER C	6/23/2022	1,777.84
00771657	350373	WEX BANK	6/24/2022	5,475.90
			Fund Total	15,869.14

County of Adams
Net Warrants by Fund Detail

7

Stormwater Utility Fund

<u>Warrant</u>	<u>Supplier No</u>	<u>Supplier Name</u>	<u>Warrant Date</u>	<u>Amount</u>
00009165	374481	THE MASTERS TOUCH LLC	6/23/2022	1,332.50
Fund Total				1,332.50

Net Warrants by Fund Detail

13**Road & Bridge Fund**

<u>Warrant</u>	<u>Supplier No</u>	<u>Supplier Name</u>	<u>Warrant Date</u>	<u>Amount</u>
00009160	1180246	HC PECK & ASSOCIATES INC	6/23/2022	1,053,430.00
00009167	89295	ARVADA CITY OF	6/24/2022	27,964.10
00009168	89296	AURORA CITY OF	6/24/2022	408,231.59
00009169	89297	BENNETT TOWN OF	6/24/2022	19,201.78
00009170	89298	BRIGHTON CITY OF	6/24/2022	195,218.34
00009172	89299	COMMERCE CITY CITY OF	6/24/2022	236,384.68
00009173	89300	FEDERAL HEIGHTS CITY OF	6/24/2022	41,698.54
00009174	89301	NORTHGLENN CITY OF	6/24/2022	106,983.02
00009175	89302	THORNTON CITY OF	6/24/2022	419,622.17
00009176	89304	WESTMINSTER CITY OF	6/24/2022	215,553.97
00771476	13074	ALBERT FREI & SONS INC	6/23/2022	17,703.36
00771478	9507	ALLIED RECYCLED AGGREGATES	6/23/2022	10,309.11
00771485	49497	BFI TOWER ROAD LANDFILL	6/23/2022	354.25
00771523	534975	EP&A ENVIROTAC INC	6/23/2022	40,224.00
00771534	212385	GMCO CORPORATION	6/23/2022	18,665.70
00771549	506641	JK TRANSPORTS INC	6/23/2022	60,838.75
00771577	147080	ROCKSOL CONSULTING GROUP INC	6/23/2022	101,945.45
00771596	36806	TERRACON	6/23/2022	4,181.08
00771634	78276	WAYNE A MITCHELL LLC	6/23/2022	2,846.25
00771636	61952	WHITESIDES BOOTS & WESTERN CLO	6/23/2022	2,119.89
Fund Total				2,983,476.03

Net Warrants by Fund Detail

19 Insurance Fund

<u>Warrant</u>	<u>Supplier No</u>	<u>Supplier Name</u>	<u>Warrant Date</u>	<u>Amount</u>
00009159	423439	DELTA DENTAL OF COLO	6/23/2022	72,658.98
00009166	523053	TRISTAR RISK MANAGEMENT	6/23/2022	480.00
00771477	1282420	ALLEN KAREN	6/23/2022	988.80
00771506	17565	COLO FRAME & SUSPENSION	6/23/2022	1,831.62
00771567	1175745	ORIGAMI RISK LLC	6/23/2022	39,367.00
00771576	36205	RITSEMA LAW LLC	6/23/2022	950.00
00771582	1031727	SGR	6/23/2022	3,091.50
Fund Total				119,367.90

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>
00771495	37266	CENTURY LINK	6/23/2022	146.08
00771496	37266	CENTURY LINK	6/23/2022	146.25
00771497	37266	CENTURY LINK	6/23/2022	203.09
00771498	166025	CHILDRENS HOSPITAL	6/23/2022	1,158.75
00771505	5078	COLO DEPT OF HUMAN SERVICES	6/23/2022	35.00
00771510	248029	COMMUNITY REACH CENTER FOUNDAT	6/23/2022	6,515.84
00771517	1052031	DFA DAIRY BRANDS CORPORATE LLC	6/23/2022	81.50
00771533	834853	GETHSEMANE LUTHERAN CHURCH	6/23/2022	6,408.00
00771543	1102078	HOLADOCTOR INC	6/23/2022	24.48
00771552	40843	LANGUAGE LINE SERVICES	6/23/2022	16.40
00771556	1090294	MIGHTY LITTLE VOICES SPEECH TH	6/23/2022	5,382.00
00771560	1253030	MY LINGUISTIC SOLUTIONS LLC	6/23/2022	135.00
00771575	33044	REGION VIII HEAD START ASSOCIA	6/23/2022	512.00
00771635	31360	WESTMINSTER PRESBYTERIAN CHURC	6/23/2022	2,312.69
Fund Total				23,077.08

Net Warrants by Fund Detail

34Comm Services Blk Grant Fund

<u>Warrant</u>	<u>Supplier No</u>	<u>Supplier Name</u>	<u>Warrant Date</u>	<u>Amount</u>
00009164	2284	SENIOR HUB THE	6/23/2022	16,791.40
00771473	30283	ACCESS HOUSING OF ADAMS COUNTY	6/23/2022	344.31
00771520	190240	ECPAC	6/23/2022	6,494.97
00771527	8818069	FAMILY TREE INC	6/23/2022	3,899.61
00771538	44825	GROWING HOME INC	6/23/2022	11,538.37
			Fund Total	39,068.66

County of Adams
Net Warrants by Fund Detail

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Workforce & Business Center

<u>Warrant</u>	<u>Supplier No</u>	<u>Supplier Name</u>	<u>Warrant Date</u>	<u>Amount</u>
00771525	5686	EXPRESS SERVICES INC	6/23/2022	26,110.64
Fund Total				26,110.64

County of Adams
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>
00009158	977209	ADT COMMERCIAL LLC	6/23/2022	395.00
Fund Total				395.00

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>
00771484	178439	BEST CLEANER DISPOSAL INC	6/23/2022	318.50
00771626	1007	UNITED POWER (UNION REA)	6/23/2022	1,605.55
00771627	1007	UNITED POWER (UNION REA)	6/23/2022	59.40
00771628	1007	UNITED POWER (UNION REA)	6/23/2022	184.40
00771629	1007	UNITED POWER (UNION REA)	6/23/2022	143.14
			Fund Total	2,310.99

County of Adams
Net Warrants by Fund Detail

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Sheriff Payables

<u>Warrant</u>	<u>Supplier No</u>	<u>Supplier Name</u>	<u>Warrant Date</u>	<u>Amount</u>
00771503	5556	COLO BUREAU INVESTIGATION-IDEN	6/23/2022	9,036.00
Fund Total				9,036.00

County of Adams
Net Warrants by Fund Detail

Grand Total 5,140,277.33

County of Adams
Vendor Payment Report

<u>2051</u>	<u>ANS - Admin & Customer Care</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Animal Control/Shelter					
	RABLE JOHN	00001	1021360	420835	6/22/2022	<u>200.00</u>
					Account Total	<u>200.00</u>
					Department Total	<u><u>200.00</u></u>

County of Adams
Vendor Payment Report

<u>2054</u>	<u>ANS-Volunteer & Comm Relations</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Medical Services					
	MEDINA WENDY	00001	1021358	420835	6/22/2022	1,200.00
					Account Total	<u>1,200.00</u>
					Department Total	<u><u>1,200.00</u></u>

County of Adams
Vendor Payment Report

<u>1040</u>	<u>Assessor Administration</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Membership Dues					
	COLO ASSN OF TAX APPRAISERS	00001	1021155	420554	6/16/2022	<u>450.00</u>
					Account Total	<u>450.00</u>
					Department Total	<u><u>450.00</u></u>

County of Adams
Vendor Payment Report

<u>1011</u>	<u>Board of County Commissioners</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Special Events					
	PAGLIAI PAMELA A	00001	1021485	420968	6/23/2022	<u>1,355.00</u>
					Account Total	<u>1,355.00</u>
					Department Total	<u><u>1,355.00</u></u>

County of Adams
Vendor Payment Report

<u>1044</u>	<u>CA- SS Dependency/Neglect</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Education & Training					
	COLO COUNTY ATTORNEYS ASSN	00001	1021185	420657	6/17/2022	<u>2,000.00</u>
					Account Total	<u>2,000.00</u>
					Department Total	<u><u>2,000.00</u></u>

County of Adams
Vendor Payment Report

<u>4</u>	<u>Capital Facilities Fund</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Received not Vouchered Clrg					
	COMMUNICATION CONSTRUCTION & E	00004	1021431	420927	6/23/2022	39,788.57
	Essenza Architecture	00004	1021448	420944	6/23/2022	11,246.25
	Essenza Architecture	00004	1021449	420944	6/23/2022	44,985.00
	MW GOLDEN CONSTRUCTORS	00004	1021432	420927	6/23/2022	262,431.04
	OFFICESCAPES OF DENVER LLLP	00004	1021409	420927	6/23/2022	37,382.18
	ROTH SHEPPARD ARCHITECTS	00004	1021475	420927	6/23/2022	5,390.00
	VELTRI STEEL LLC	00004	1021428	420927	6/23/2022	7,913.00
					Account Total	409,136.04
	Retainages Payable					
	MW GOLDEN CONSTRUCTORS	00004	1021405	420927	6/23/2022	2,468.10
	MW GOLDEN CONSTRUCTORS	00004	1021405	420927	6/23/2022	72,696.32
	MW GOLDEN CONSTRUCTORS	00004	1021432	420927	6/23/2022	13,121.55-
					Account Total	62,042.87
					Department Total	471,178.91

County of Adams
Vendor Payment Report

<u>4308</u>	<u>CASPATCT</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Building Repair & Maint					
	ADT COMMERCIAL LLC	00043	1021375	420847	6/22/2022	<u>395.00</u>
					Account Total	<u>395.00</u>
					Department Total	<u><u>395.00</u></u>

County of Adams
Vendor Payment Report

<u>1020</u>	<u>CLK Administration</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Printing External					
	COPYCO QUALITY PRINTING INC	00001	1020818	420435	6/15/2022	<u>79.98</u>
					Account Total	<u>79.98</u>
					Department Total	<u><u>79.98</u></u>

County of Adams
Vendor Payment Report

<u>1023</u>	<u>CLK Motor Vehicle</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Destruction of Records					
	SHRED-IT	00001	1020821	420435	6/15/2022	96.00
	SHRED-IT	00001	1020822	420435	6/15/2022	126.00
					Account Total	222.00
	Security Service					
	STATE-WIDE LOCK & SAFE INC	00001	1020823	420435	6/15/2022	353.88
					Account Total	353.88
					Department Total	575.88

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>
	Printing External					
	COPYCO QUALITY PRINTING INC	00001	1020819	420435	6/15/2022	<u>800.00</u>
					Account Total	<u>800.00</u>
					Department Total	<u><u>800.00</u></u>

County of Adams
Vendor Payment Report

<u>1013</u>	<u>County Attorney</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Consultant Services					
	CREATIVE LAW NETWORK LLC	00001	1021187	420657	6/17/2022	135.42
					Account Total	135.42
	Education & Training					
	COLO COUNTY ATTORNEYS ASSN	00001	1021184	420657	6/17/2022	2,250.00
					Account Total	2,250.00
	Messenger/Delivery Service					
	FEDEX	00001	1021186	420657	6/17/2022	44.14
					Account Total	44.14
	Other Professional Serv					
	ELBERT COUNTY SHERIFF OFFICE	00001	1021188	420657	6/17/2022	24.00
					Account Total	24.00
					Department Total	<u>2,453.56</u>

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>
	Office Equip Rep & Maint					
	PACIFIC OFFICE AUTOMATION INC	00001	1021333	420831	6/22/2022	<u>22.37</u>
					Account Total	<u>22.37</u>
					Department Total	<u><u>22.37</u></u>

County of Adams
Vendor Payment Report

<u>951016</u>	<u>CSBG</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Grants to Other Instit					
	ACCESS HOUSING OF ADAMS COUNTY	00034	1021241	420801	6/22/2022	344.31
	ECPAC	00034	1020605	420292	6/14/2022	6,494.97
	FAMILY TREE INC	00034	1021242	420801	6/22/2022	3,899.61
	GROWING HOME INC	00034	1020603	420292	6/14/2022	6,325.11
	GROWING HOME INC	00034	1020604	420292	6/14/2022	5,213.26
	SENIOR HUB THE	00034	1021033	420523	6/16/2022	16,791.40
					Account Total	39,068.66
					Department Total	39,068.66

County of Adams
Vendor Payment Report

<u>8614</u>	<u>Dental Active - COBRA</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Self-Insurance Claims					
	DELTA DENTAL OF COLO	00019	1021372	420843	6/22/2022	22,183.30
	DELTA DENTAL OF COLO	00019	1021372	420843	6/22/2022	12,267.82
	DELTA DENTAL OF COLO	00019	1021373	420843	6/22/2022	7,532.20
	DELTA DENTAL OF COLO	00019	1021373	420843	6/22/2022	3,518.20
	DELTA DENTAL OF COLO	00019	1021374	420843	6/22/2022	13,177.86
	DELTA DENTAL OF COLO	00019	1021374	420843	6/22/2022	13,834.00
	DELTA DENTAL OF COLO	00019	1021374	420843	6/22/2022	145.60
					Account Total	72,658.98
					Department Total	72,658.98

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>
	Mileage Reimbursements					
	JACOBSON GARY	00001	1021356	420820	6/22/2022	46.48
					Account Total	46.48
	Other Professional Serv					
	DSD CIVIL DENVER COUNTY SHERIF	00001	1021363	420820	6/22/2022	7.50
	SAGUACHE COUNTY SHERIFF	00001	1021321	420820	6/22/2022	16.30
					Account Total	23.80
	Travel & Transportation					
	SMITH GERALD	00001	1021364	420820	6/22/2022	209.23
					Account Total	209.23
					Department Total	279.51

County of Adams
Vendor Payment Report

<u>6</u>	<u>Equipment Service Fund</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Received not Vouchered Clrg					
	FACTORY MOTOR PARTS	00006	1021276	420805	6/22/2022	8,615.40
	THE GOODYEAR TIRE AND RUBBER C	00006	1021467	420957	6/23/2022	1,501.84
	THE GOODYEAR TIRE AND RUBBER C	00006	1021468	420957	6/23/2022	144.00
	THE GOODYEAR TIRE AND RUBBER C	00006	1021469	420957	6/23/2022	132.00
	WEX BANK	00006	1021512	421057	6/24/2022	5,475.90
					Account Total	15,869.14
					Department Total	15,869.14

County of Adams
Vendor Payment Report

<u>50</u>	<u>FLATROCK Facility Fund</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Received not Vouchered Cllrg					
	BEST CLEANER DISPOSAL INC	00050	1021408	420927	6/23/2022	<u>318.50</u>
					Account Total	<u>318.50</u>
					Department Total	<u><u>318.50</u></u>

County of Adams
Vendor Payment Report

<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>
	Water/Sewer/Sanitation					
	Energy Cap Bill ID=13039	00001	1021224	420799	6/13/2022	<u>4,000.59</u>
					Account Total	<u>4,000.59</u>
					Department Total	<u><u>4,000.59</u></u>

County of Adams
Vendor Payment Report

<u>5025</u>	<u>FO - Club House Maintenance</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Building Repair & Maint					
	NATIONAL FIRE PROTECTION	00005	1021313	420819	6/22/2022	<u>3,150.00</u>
					Account Total	<u>3,150.00</u>
					Department Total	<u><u>3,150.00</u></u>

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>
	Gas & Electricity					
	Energy Cap Bill ID=13054	00001	1021215	420799	6/6/2022	4,406.61
					Account Total	4,406.61
	Water/Sewer/Sanitation					
	Energy Cap Bill ID=13037	00001	1021216	420799	6/13/2022	446.41
					Account Total	446.41
					Department Total	4,853.02

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>
	Gas & Electricity					
	Energy Cap Bill ID=13024	00001	1021023	420514	6/3/2022	6,174.11
					Account Total	6,174.11
					Department Total	6,174.11

County of Adams
Vendor Payment Report

<u>2090</u>	<u>FO - Flatrock Facility</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Gas & Electricity					
	Energy Cap Bill ID=13008	00050	1021029	420514	5/26/2022	76.47
	Energy Cap Bill ID=13023	00050	1021030	420514	6/3/2022	1,605.55
	Energy Cap Bill ID=13025	00050	1021031	420514	6/3/2022	59.40
	Energy Cap Bill ID=13028	00050	1021032	420514	6/3/2022	184.40
	Energy Cap Bill ID=13047	00050	1021240	420799	6/3/2022	143.14
					Account Total	2,068.96
					Department Total	2,068.96

County of Adams
Vendor Payment Report

<u>1077</u>	<u>FO - Government Center</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Gas & Electricity					
	Energy Cap Bill ID=13019	00001	1021013	420514	6/2/2022	28,723.00
	Energy Cap Bill ID=13021	00001	1021014	420514	6/2/2022	3,019.00
					Account Total	31,742.00
	Maintenance Contracts					
	CUMMINS ROCKY MOUNTAIN	00001	1021310	420819	6/22/2022	696.00
	FLASH FIRE PROTECTION INC	00001	1021312	420819	6/22/2022	3,503.00
					Account Total	4,199.00
	Water/Sewer/Sanitation					
	Energy Cap Bill ID=13015	00001	1021015	420514	6/3/2022	5,049.85
					Account Total	5,049.85
					Department Total	40,990.85

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=13004	00001	1021004	420514	5/25/2022	801.95
	Energy Cap Bill ID=13012	00001	1021005	420514	5/25/2022	3,338.99
	Energy Cap Bill ID=13014	00001	1021006	420514	6/1/2022	1,249.62
	Energy Cap Bill ID=13030	00001	1021217	420799	6/6/2022	716.63
	Energy Cap Bill ID=13032	00001	1021218	420799	6/6/2022	634.03
					Account Total	6,741.22
	Water/Sewer/Sanitation					
	Energy Cap Bill ID=13040	00001	1021219	420799	6/13/2022	49.61
	Energy Cap Bill ID=13041	00001	1021220	420799	6/13/2022	532.55
	Energy Cap Bill ID=13048	00001	1021221	420799	6/13/2022	49.61
					Account Total	631.77
					Department Total	7,372.99

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=13007	00001	1021016	420514	6/3/2022	1,990.75
	Energy Cap Bill ID=13010	00001	1021017	420514	5/31/2022	9,587.85
	Energy Cap Bill ID=13055	00001	1021225	420799	6/10/2022	4,345.46
					Account Total	<u>15,924.06</u>
					Department Total	<u><u>15,924.06</u></u>

County of Adams
Vendor Payment Report

<u>1071</u>	<u>FO - Justice Center</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Gas & Electricity					
	Energy Cap Bill ID=13016	00001	1021007	420514	6/3/2022	22,952.99
	Energy Cap Bill ID=13027	00001	1021008	420514	6/3/2022	84.34
					Account Total	<u>23,037.33</u>
					Department Total	<u><u>23,037.33</u></u>

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>
Gas & Electricity						
	Energy Cap Bill ID=13001	00001	1021018	420514	5/25/2022	364.36
	Energy Cap Bill ID=13002	00001	1021019	420514	5/25/2022	268.26
	Energy Cap Bill ID=13006	00001	1021020	420514	5/25/2022	260.80
	Energy Cap Bill ID=13009	00001	1021021	420514	5/25/2022	278.55
	Energy Cap Bill ID=13031	00001	1021226	420799	6/6/2022	124.45
	Energy Cap Bill ID=13033	00001	1021227	420799	6/3/2022	81.43
	Energy Cap Bill ID=13034	00001	1021228	420799	6/3/2022	711.44
	Energy Cap Bill ID=13035	00001	1021229	420799	6/3/2022	1,036.43
	Energy Cap Bill ID=13036	00001	1021230	420799	6/3/2022	176.13
	Energy Cap Bill ID=13038	00001	1021231	420799	6/3/2022	81.93
	Energy Cap Bill ID=13051	00001	1021232	420799	6/3/2022	6,021.45
	Energy Cap Bill ID=13053	00001	1021233	420799	6/3/2022	561.79
Account Total						9,967.02
Maintenance Contracts						
	CUMMINS ROCKY MOUNTAIN	00001	1021309	420819	6/22/2022	952.00
Account Total						952.00
Department Total						10,919.02

County of Adams
Vendor Payment Report

<u>1123</u>	<u>FO - Riverdale Animal Shelter</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Gas & Electricity					
	Energy Cap Bill ID=13003	00001	1021024	420514	5/26/2022	5,040.70
	Energy Cap Bill ID=13049	00001	1021236	420799	6/3/2022	11,046.97
					Account Total	<u>16,087.67</u>
	Repair & Maint Supplies					
	HILLYARD - DENVER	00001	1021311	420819	6/22/2022	10.12
					Account Total	<u>10.12</u>
					Department Total	<u><u>16,097.79</u></u>

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>
	Gas & Electricity					
	Energy Cap Bill ID=13017	00001	1021022	420514	6/3/2022	3,855.93
					Account Total	3,855.93
	Water/Sewer/Sanitation					
	Energy Cap Bill ID=13043	00001	1021234	420799	6/10/2022	4,326.28
	Energy Cap Bill ID=13050	00001	1021235	420799	6/10/2022	462.09
					Account Total	4,788.37
					Department Total	8,644.30

County of Adams
Vendor Payment Report

<u>2009</u>	<u>FO - Sheriff Maintenance</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Gas & Electricity					
	Energy Cap Bill ID=13018	00001	1021025	420514	6/3/2022	574.51
	Energy Cap Bill ID=13020	00001	1021026	420514	6/3/2022	7,578.70
	Energy Cap Bill ID=13026	00001	1021027	420514	6/3/2022	59.35
	Energy Cap Bill ID=13029	00001	1021028	420514	6/3/2022	20,800.01
					Account Total	<u>29,012.57</u>
	Water/Sewer/Sanitation					
	Energy Cap Bill ID=13042	00001	1021237	420799	6/10/2022	19,285.59
	Energy Cap Bill ID=13044	00001	1021238	420799	6/10/2022	152.61
	Energy Cap Bill ID=13052	00001	1021239	420799	6/10/2022	27,132.31
					Account Total	<u>46,570.51</u>
					Department Total	<u><u>75,583.08</u></u>

County of Adams
Vendor Payment Report

<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>
	Gas & Electricity					
	Energy Cap Bill ID=13011	00001	1021010	420514	6/1/2022	204.59
	Energy Cap Bill ID=13022	00001	1021011	420514	6/3/2022	133.65
	Energy Cap Bill ID=13045	00001	1021222	420799	6/10/2022	350.08
	Energy Cap Bill ID=13046	00001	1021223	420799	6/7/2022	1,541.55
					Account Total	2,229.87
	Water/Sewer/Sanitation					
	Energy Cap Bill ID=13013	00001	1021012	420514	6/2/2022	861.60
					Account Total	861.60
					Department Total	3,091.47

County of Adams
Vendor Payment Report

<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>
	Gas & Electricity					
	Energy Cap Bill ID=13005	00001	1021009	420514	5/31/2022	<u>8,023.08</u>
					Account Total	<u>8,023.08</u>
					Department Total	<u><u>8,023.08</u></u>

County of Adams
Vendor Payment Report

<u>3098</u>	<u>General Capital Improvements</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Buildings					
	SCHLISNER FLOORING	00004	1021308	420819	6/22/2022	<u>543.00</u>
					Account Total	<u>543.00</u>
					Department Total	<u><u>543.00</u></u>

County of Adams
Vendor Payment Report

<u>1</u>	<u>General Fund</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Diversion Restitution Payable					
	KING SOOPERS	00001	1021318	420820	6/22/2022	100.00
	NORTH SUBURBAN MEDICAL CENTER	00001	1021320	420820	6/22/2022	25.00
	ROMERO LILIANA	00001	1021319	420820	6/22/2022	100.00
					Account Total	225.00
	Received not Vouchered Clrg					
	ADVANTAGE TREATMENT CENTER	00001	1021294	420805	6/22/2022	1,653.96
	ARMORED KNIGHTS INC	00001	1021270	420805	6/22/2022	356.39
	ARMORED KNIGHTS INC	00001	1021270	420805	6/22/2022	72.27
	ARMORED KNIGHTS INC	00001	1021270	420805	6/22/2022	356.39
	ARMORED KNIGHTS INC	00001	1021270	420805	6/22/2022	72.27
	ARMORED KNIGHTS INC	00001	1021270	420805	6/22/2022	72.27
	ARMORED KNIGHTS INC	00001	1021270	420805	6/22/2022	142.88
	ARMORED KNIGHTS INC	00001	1021270	420805	6/22/2022	142.88
	ARMORED KNIGHTS INC	00001	1021270	420805	6/22/2022	72.27
	ARMORED KNIGHTS INC	00001	1021270	420805	6/22/2022	356.39
	ARROW J LANDSCAPE & DESIGN INC	00001	1021492	420984	6/23/2022	56,368.00
	ARROW J LANDSCAPE & DESIGN INC	00001	1021492	420984	6/23/2022	.08
	BABE WALLS	00001	1021447	420944	6/23/2022	7,560.00
	BAYAUD ENTERPRISES INC	00001	1021244	420805	6/22/2022	30,666.91
	BAYAUD ENTERPRISES INC	00001	1021257	420805	6/22/2022	23,892.26
	COHEN MILSTEIN SELLERS & TOLL	00001	1021280	420805	6/22/2022	1,771.87
	CORECIVIC INC	00001	1021249	420805	6/22/2022	3,624.95
	CORECIVIC INC	00001	1021250	420805	6/22/2022	60,712.60
	CORECIVIC INC	00001	1021251	420805	6/22/2022	49,110.84
	CORECIVIC INC	00001	1021252	420805	6/22/2022	7,137.20
	CORECIVIC INC	00001	1021253	420805	6/22/2022	16,566.92
	CORECIVIC INC	00001	1021254	420805	6/22/2022	2,163.04
	CORECIVIC INC	00001	1021255	420805	6/22/2022	1,081.52
	CORECIVIC INC	00001	1021256	420805	6/22/2022	271.10
	DENTONS GLOBAL ADVISORS GOVERN	00001	1021245	420805	6/22/2022	5,806.00
	DENTONS GLOBAL ADVISORS GOVERN	00001	1021246	420805	6/22/2022	12,000.00
	DENTONS GLOBAL ADVISORS GOVERN	00001	1021247	420805	6/22/2022	12,000.00
	ECI SITE CONSTRUCTION MANAGEME	00001	1021400	420927	6/23/2022	440,516.28
	ELITE SURFACE INFRASTRUCTURE	00001	1021292	420805	6/22/2022	31,625.03

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Vendor Payment Report

<u>1</u>	<u>General Fund</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	ELITE SURFACE INFRASTRUCTURE	00001	1021293	420805	6/22/2022	35,125.00
	GALLS LLC	00001	1021385	420927	6/23/2022	750.00
	GALLS LLC	00001	1021387	420927	6/23/2022	630.00
	HALL CONTRACTING LLC	00001	1021295	420805	6/22/2022	49,945.84
	HIGH COUNTRY BEVERAGE	00001	1021426	420927	6/23/2022	391.50
	IDEXX DISTRIBUTION INC	00001	1021424	420927	6/23/2022	507.70
	IDEXX DISTRIBUTION INC	00001	1021425	420927	6/23/2022	422.70
	INTERVENTION COMMUNITY CORRECT	00001	1021260	420805	6/22/2022	145.34
	INTERVENTION COMMUNITY CORRECT	00001	1021260	420805	6/22/2022	641.22
	INTERVENTION COMMUNITY CORRECT	00001	1021261	420805	6/22/2022	144.75
	INTERVENTION COMMUNITY CORRECT	00001	1021262	420805	6/22/2022	3,047.92
	INTERVENTION COMMUNITY CORRECT	00001	1021263	420805	6/22/2022	58,313.76
	INTERVENTION COMMUNITY CORRECT	00001	1021264	420805	6/22/2022	8,048.55
	INTERVENTION COMMUNITY CORRECT	00001	1021265	420805	6/22/2022	60,868.08
	INTERVENTION COMMUNITY CORRECT	00001	1021265	420805	6/22/2022	8,481.84
	INTERVENTION COMMUNITY CORRECT	00001	1021266	420805	6/22/2022	5,751.72
	INTERVENTION COMMUNITY CORRECT	00001	1021267	420805	6/22/2022	3,047.92
	INTERVENTION COMMUNITY CORRECT	00001	1021268	420805	6/22/2022	4,227.76
	J. BROWER PSYCHOLOGICAL SERVIC	00001	1021382	420927	6/23/2022	1,715.00
	J. BROWER PSYCHOLOGICAL SERVIC	00001	1021383	420927	6/23/2022	2,587.50
	MARATHON LEADERSHIP LLC	00001	1021489	420978	6/23/2022	1,850.00
	MESA COUNTY	00001	1021291	420805	6/22/2022	1,523.96
	MWI ANIMAL HEALTH	00001	1021413	420927	6/23/2022	220.25
	MWI ANIMAL HEALTH	00001	1021414	420927	6/23/2022	45.78
	MWI ANIMAL HEALTH	00001	1021416	420927	6/23/2022	1,839.66
	MWI ANIMAL HEALTH	00001	1021417	420927	6/23/2022	183.53
	MWI ANIMAL HEALTH	00001	1021418	420927	6/23/2022	102.80
	MWI ANIMAL HEALTH	00001	1021419	420927	6/23/2022	251.88
	MWI ANIMAL HEALTH	00001	1021420	420927	6/23/2022	20.36
	MWI ANIMAL HEALTH	00001	1021421	420927	6/23/2022	959.61
	MWI ANIMAL HEALTH	00001	1021422	420927	6/23/2022	90.84
	PATTERSON VETERINARY SUPPLY IN	00001	1021423	420927	6/23/2022	83.59
	PHILLIPS PET FOOD & SUPPLIES	00001	1021412	420927	6/23/2022	835.70
	QUANTUM WATER & ENVIRONMENT	00001	1021490	420978	6/23/2022	2,521.25
	QUANTUM WATER & ENVIRONMENT	00001	1021491	420978	6/23/2022	6,021.50
	QUICKSILVER EXPRESS COURIER	00001	1021392	420927	6/23/2022	38.87

County of Adams
Vendor Payment Report

<u>1</u>	<u>General Fund</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	SUMMIT FOOD SERVICE LLC	00001	1021388	420927	6/23/2022	1,186.42
	SUMMIT FOOD SERVICE LLC	00001	1021390	420927	6/23/2022	8,698.13
	TRI COUNTY HEALTH DEPT	00001	1021248	420805	6/22/2022	902.00
	WATCHGUARD VIDEO	00001	1021391	420927	6/23/2022	81,286.00
					Account Total	<u>1,119,628.80</u>
	Retainages Payable					
	ECI SITE CONSTRUCTION MANAGEME	00001	1021400	420927	6/23/2022	22,025.81-
					Account Total	<u>22,025.81-</u>
					Department Total	<u><u>1,097,827.99</u></u>

County of Adams
Vendor Payment Report

<u>9252</u>	<u>GF- Admin/Org Support</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Membership Dues					
	BOULDER COUNTY COLORADO	00001	1021259	420808	6/22/2022	<u>35,000.00</u>
					Account Total	<u>35,000.00</u>
					Department Total	<u><u>35,000.00</u></u>

County of Adams
Vendor Payment Report

<u>5026</u>	<u>Golf Course- Maintenance</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Gas & Electricity					
	UNITED POWER (UNION REA)	00005	1021169	420641	6/17/2022	3,828.04
	UNITED POWER (UNION REA)	00005	1021170	420641	6/17/2022	4,201.56
	UNITED POWER (UNION REA)	00005	1021171	420641	6/17/2022	1,122.62
	UNITED POWER (UNION REA)	00005	1021172	420641	6/17/2022	30.73
	UNITED POWER (UNION REA)	00005	1021173	420641	6/17/2022	37.25
					Account Total	9,220.20
	Grounds Maintenance					
	AGFINITY INC	00005	1021193	420716	6/20/2022	138.00
	AGFINITY INC	00005	1021194	420716	6/20/2022	165.00
	CEM LAKE MGMT	00005	1021197	420716	6/20/2022	494.00
	GOLF & SPORT SOLUTIONS	00005	1021198	420716	6/20/2022	423.75
	TORO NSN	00005	1021205	420716	6/20/2022	233.00
	WILBUR-ELLIS COMPANY LLC	00005	1021206	420716	6/20/2022	752.09
					Account Total	2,205.84
	Repair & Maint Supplies					
	ALSCO AMERICAN INDUSTRIAL	00005	1021195	420716	6/20/2022	58.44
	ALSCO AMERICAN INDUSTRIAL	00005	1021196	420716	6/20/2022	47.00
	NAPA	00005	1021204	420716	6/20/2022	69.67
					Account Total	175.11
	Vehicle Parts & Supplies					
	INTERSTATE BATTERY OF ROCKIES	00005	1021199	420716	6/20/2022	111.96
	L L JOHNSON DIST	00005	1021200	420716	6/20/2022	174.78
	L L JOHNSON DIST	00005	1021201	420716	6/20/2022	577.59
	L L JOHNSON DIST	00005	1021202	420716	6/20/2022	56.70
	L L JOHNSON DIST	00005	1021203	420716	6/20/2022	138.08
					Account Total	1,059.11
					Department Total	12,660.26

County of Adams
Vendor Payment Report

<u>5021</u>	<u>Golf Course- Pro Shop</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Gas & Electricity					
	UNITED POWER (UNION REA)	00005	1021167	420641	6/17/2022	53.47
	UNITED POWER (UNION REA)	00005	1021168	420641	6/17/2022	2,610.50
					Account Total	2,663.97
					Department Total	2,663.97

County of Adams
Vendor Payment Report

<u>31</u>	<u>Head Start Fund</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Received not Vouchered Clrg					
	CHILDRENS HOSPITAL	00031	1021272	420805	6/22/2022	1,158.75
	DFA DAIRY BRANDS CORPORATE LLC	00031	1021271	420805	6/22/2022	81.50
	HOLADOCTOR INC	00031	1021273	420805	6/22/2022	24.48
	MIGHTY LITTLE VOICES SPEECH TH	00031	1021471	420957	6/23/2022	2,766.00
	MIGHTY LITTLE VOICES SPEECH TH	00031	1021411	420927	6/23/2022	2,616.00
	MY LINGUISTIC SOLUTIONS LLC	00031	1021274	420805	6/22/2022	45.00
	MY LINGUISTIC SOLUTIONS LLC	00031	1021275	420805	6/22/2022	90.00
					Account Total	6,781.73
					Department Total	6,781.73

County of Adams
Vendor Payment Report

<u>935122</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	1020511	420207	6/13/2022	6,515.84
	GETHSEMANE LUTHERAN CHURCH	00031	1020512	420207	6/13/2022	6,408.00
	WESTMINSTER PRESBYTERIAN CHURC	00031	1020515	420207	6/13/2022	2,312.69
					Account Total	15,236.53
	Interpreting Services					
	LANGUAGE LINE SERVICES	00031	1020513	420207	6/13/2022	16.40
					Account Total	16.40
	Membership Dues					
	REGION VIII HEAD START ASSOCIA	00031	1020514	420207	6/13/2022	512.00
					Account Total	512.00
	Other Professional Serv					
	COLO DEPT OF HUMAN SERVICES	00031	1020507	420207	6/13/2022	35.00
					Account Total	35.00
	Telephone					
	CENTURY LINK	00031	1020508	420207	6/13/2022	146.08
	CENTURY LINK	00031	1020509	420207	6/13/2022	146.25
	CENTURY LINK	00031	1020510	420207	6/13/2022	203.09
					Account Total	495.42
					Department Total	16,295.35

County of Adams
Vendor Payment Report

<u>19</u>	<u>Insurance Fund</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Received not Vouchered Clrg					
	COLO FRAME & SUSPENSION	00019	1021278	420805	6/22/2022	1,831.62
	ORIGAMI RISK LLC	00019	1021269	420805	6/22/2022	39,367.00
	RITSEMA LAW LLC	00019	1021277	420805	6/22/2022	950.00
	SGR	00019	1021279	420805	6/22/2022	3,091.50
	TRISTAR RISK MANAGEMENT	00019	1021488	420978	6/23/2022	480.00
					Account Total	45,720.12
	Retiree Med - Kaiser					
	ALLEN KAREN	00019	1020824	420439	6/15/2022	988.80
					Account Total	988.80
					Department Total	46,708.92

County of Adams
Vendor Payment Report

<u>9253</u>	<u>Office of Cultural Affairs</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Special Events					
	MAYS JOVAN	00001	1021161	420637	6/17/2022	<u>500.00</u>
					Account Total	<u>500.00</u>
					Department Total	<u><u>500.00</u></u>

County of Adams
Vendor Payment Report

<u>1015</u>	<u>People Services</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Tuition Reimbursement					
	FRANKLIN, AMBER R	00001	1021158	420557	6/16/2022	<u>2,500.00</u>
					Account Total	<u>2,500.00</u>
					Department Total	<u><u>2,500.00</u></u>

County of Adams
Vendor Payment Report

<u>5010</u>	<u>PKS- Fair</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Regional Park Rentals					
	GUTIERREZ MARICELA	00001	1021153	420553	6/16/2022	100.00
					Account Total	100.00
	Security Service					
	CODE 4 SECURITY SERVICES LLC	00001	1021486	420972	6/23/2022	242.00
					Account Total	242.00
	Special Events					
	PIPKIN CHRISTOPHER R	00001	1021209	420744	6/21/2022	1,500.00
					Account Total	1,500.00
					Department Total	1,842.00

County of Adams
Vendor Payment Report

<u>5041</u>	<u>PKS- Special Events</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Special Events					
	CODE 4 SECURITY SERVICES LLC	00001	1021486	420972	6/23/2022	<u>1,603.88</u>
					Account Total	<u>1,603.88</u>
					Department Total	<u><u>1,603.88</u></u>

County of Adams
Vendor Payment Report

<u>5016</u>	<u>PKS- Trail Ranger Patrol</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Gas & Electricity					
	XCEL ENERGY	00001	1021183	420649	6/17/2022	55.11
	XCEL ENERGY	00001	1021154	420553	6/16/2022	499.27
					Account Total	554.38
	Water/Sewer/Sanitation					
	NORTH WASHINGTON ST WATER & SA	00001	1021181	420649	6/17/2022	29,284.43
	NORTH WASHINGTON ST WATER & SA	00001	1021182	420649	6/17/2022	5,994.11
					Account Total	35,278.54
					Department Total	35,832.92

County of Adams
Vendor Payment Report

<u>1089</u>	<u>PLN- Boards & Commissions</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Other Professional Serv					
	BUSH MELVIN E	00001	1021177	420648	6/17/2022	65.00
	GREEN THOMAS D	00001	1021176	420648	6/17/2022	65.00
	GRONQUIST, CHRISTOPHER L	00001	1021179	420648	6/17/2022	65.00
	STANFIELD THOMSON	00001	1021178	420648	6/17/2022	65.00
	VOLLAND MARC LAURENCE	00001	1021180	420648	6/17/2022	65.00
					Account Total	325.00
					Department Total	325.00

County of Adams
Vendor Payment Report

<u>3019</u>	<u>PW - Admin/Org</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Payments To Cities-Sales Taxes					
	ARVADA CITY OF	00013	1021456	420950	6/23/2022	27,964.10
	AURORA CITY OF	00013	1021457	420950	6/23/2022	408,231.59
	BENNETT TOWN OF	00013	1021458	420950	6/23/2022	19,201.78
	BRIGHTON CITY OF	00013	1021459	420950	6/23/2022	195,218.34
	COMMERCE CITY CITY OF	00013	1021460	420950	6/23/2022	236,384.68
	FEDERAL HEIGHTS CITY OF	00013	1021461	420950	6/23/2022	41,698.54
	NORTHGLENN CITY OF	00013	1021462	420950	6/23/2022	106,983.02
	THORNTON CITY OF	00013	1021463	420950	6/23/2022	419,622.17
	WESTMINSTER CITY OF	00013	1021464	420950	6/23/2022	215,553.97
					Account Total	1,670,858.19
					Department Total	1,670,858.19

County of Adams
Vendor Payment Report

<u>3056</u>	<u>PW - Capital Improvement Plan</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Land					
	HC PECK & ASSOCIATES INC	00013	1021243	420802	6/22/2022	1,053,430.00
					Account Total	<u>1,053,430.00</u>
					Department Total	<u><u>1,053,430.00</u></u>

County of Adams
Vendor Payment Report

13	Road & Bridge Fund	Fund	Voucher	Batch No	GL Date	Amount
	Received not Vouchered Clrg					
	ALBERT FREI & SONS INC	00013	1021406	420927	6/23/2022	4,162.32
	ALBERT FREI & SONS INC	00013	1021472	420957	6/23/2022	6,244.20
	ALBERT FREI & SONS INC	00013	1021473	420957	6/23/2022	7,296.84
	ALLIED RECYCLED AGGREGATES	00013	1021445	420944	6/23/2022	10,309.11
	BFI TOWER ROAD LANDFILL	00013	1021410	420927	6/23/2022	354.25
	EP&A ENVIROTAC INC	00013	1021430	420927	6/23/2022	40,224.00
	GMCO CORPORATION	00013	1021433	420927	6/23/2022	13,752.00
	GMCO CORPORATION	00013	1021434	420927	6/23/2022	4,913.70
	JK TRANSPORTS INC	00013	1021439	420944	6/23/2022	6,092.50
	JK TRANSPORTS INC	00013	1021440	420944	6/23/2022	9,991.25
	JK TRANSPORTS INC	00013	1021441	420944	6/23/2022	13,880.00
	JK TRANSPORTS INC	00013	1021442	420944	6/23/2022	11,668.75
	JK TRANSPORTS INC	00013	1021443	420944	6/23/2022	9,085.00
	JK TRANSPORTS INC	00013	1021444	420944	6/23/2022	10,121.25
	ROCKSOL CONSULTING GROUP INC	00013	1021258	420805	6/22/2022	101,945.45
	TERRACON	00013	1021427	420927	6/23/2022	4,181.08
	WAYNE A MITCHELL LLC	00013	1021446	420944	6/23/2022	2,846.25
	WHITESIDES BOOTS & WESTERN CLO	00013	1021437	420944	6/23/2022	349.83
	WHITESIDES BOOTS & WESTERN CLO	00013	1021437	420944	6/23/2022	210.15
	WHITESIDES BOOTS & WESTERN CLO	00013	1021438	420944	6/23/2022	1,559.91
					Account Total	259,187.84
					Department Total	259,187.84

County of Adams
Vendor Payment Report

<u>94</u>	<u>Sheriff Payables</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Fingerprint Cards - CBI					
	COLO BUREAU INVESTIGATION-IDEN	00094	1021210	420748	6/21/2022	<u>9,036.00</u>
					Account Total	<u>9,036.00</u>
					Department Total	<u><u>9,036.00</u></u>

County of Adams
Vendor Payment Report

<u>2011</u>	<u>SHF- Admin Services Division</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Operating Supplies					
	COLO ASSN OF CHIEFS OF POLICE	00001	1021212	420750	6/21/2022	5,285.50
					Account Total	5,285.50
	Other Professional Serv					
	POINT SPORTS/ERGOMED	00001	1021214	420750	6/21/2022	2,340.00
					Account Total	2,340.00
					Department Total	7,625.50

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>
	Sheriff's Fees					
	ALPINE CREDIT, INC	00001	1021283	420809	6/22/2022	19.00
	FISHER ALFIE ROBERT	00001	1021281	420809	6/22/2022	19.00
	HERRERA SANDRA	00001	1021288	420809	6/22/2022	19.00
	MCNEILPAPPAS PC	00001	1021285	420809	6/22/2022	19.00
	MCNEILPAPPAS PC	00001	1021286	420809	6/22/2022	19.00
	NATIONWIDE LEGAL SERVICES LLC	00001	1021290	420809	6/22/2022	19.00
	SPRINGMAN, BRADEN, WILSON & PO	00001	1021282	420809	6/22/2022	19.00
	SUMKIN JULIA	00001	1021287	420809	6/22/2022	19.00
	TIMMINS LLC	00001	1021289	420809	6/22/2022	19.00
	VINCI LAW OFFICE	00001	1021284	420809	6/22/2022	19.00
					Account Total	190.00
					Department Total	190.00

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>
	Maintenance Contracts					
	QUALTRAX INC	00001	1021211	420749	6/21/2022	11,610.50
					Account Total	11,610.50
					Department Total	11,610.50

County of Adams
Vendor Payment Report

<u>2071</u>	<u>SHF- Detention Facility</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Other Professional Serv					
	COLO OCCUPATIONAL MEDICINE PHY	00001	1021213	420750	6/21/2022	<u>975.00</u>
					Account Total	<u>975.00</u>
					Department Total	<u><u>975.00</u></u>

County of Adams
Vendor Payment Report

<u>7</u>	<u>Stormwater Utility Fund</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Received not Vouchered Cllrg THE MASTERS TOUCH LLC	00007	1021487	420978	6/23/2022	1,332.50
					Account Total	1,332.50
					Department Total	1,332.50

County of Adams
Vendor Payment Report

<u>35</u>	<u>Workforce & Business Center</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Received not Vouchered Clrg					
	EXPRESS SERVICES INC	00035	1021398	420927	6/23/2022	12,345.55
	EXPRESS SERVICES INC	00035	1021399	420927	6/23/2022	13,765.09
					Account Total	<u>26,110.64</u>
					Department Total	<u><u>26,110.64</u></u>

County of Adams
Vendor Payment Report

Grand Total 5,140,277.33



**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
Lynn Baca - District #5

**Tuesday
June 28, 2022
9:30 AM**

1. ROLL CALL

Rollcall

Present: 4 - Commissioner Tedesco, Commissioner Pinter, Commissioner O'Dorisio, and Commissioner Baca

Excused: 1 - Commissioner Henry

2. PLEDGE OF ALLEGIANCE

3. MOTION TO APPROVE AGENDA

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

Aye: 4 - Commissioner Tedesco, Commissioner Pinter, Commissioner O'Dorisio, and Commissioner Baca

4. AWARDS AND PRESENTATIONS

5. PUBLIC COMMENT

A. Citizen Communication

During this portion of the meeting, the board will hear public comment. The Chair will determine how much time is reserved for public comment and how much time is permitted for each speaker.

B. Elected Officials' Communication

6. CONSENT CALENDAR

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

Aye: 4 - Commissioner Tedesco, Commissioner Pinter, Commissioner O'Dorizio, and Commissioner Baca

- A.** List of Expenditures Under the Dates of May 30-Jun 3, 2022
- B.** List of Expenditures Under the Dates of June 6-10, 2022
- C.** Minutes of the Commissioners' Proceedings from June 14, 2022
- D.** Resolution Approving Right-of-Way Agreement between Adams County and KBM, LLC, for Property Necessary for the 62nd Avenue Roadway and Drainage Improvements Project from Pecos Street to Washington Street
- E.** Resolution Authorizing the Acquisition of Property Interests Necessary for the Construction of the West 62nd Avenue Roadway and Drainage Improvements Project from Pecos Street to Washington Street
- F.** Resolution Approving Abatement Petitions and Authorizing the Refund of Taxes for Account Numbers R0103463, R0062919, R0077411, R0050147, R0095620, R0170346, and P0036395
- G.** Resolution Approving Right-of-Way Agreement between Adams County and TBK Bank, SSB, for Property Necessary for the 62nd Avenue Roadway and Drainage Improvements Project from Pecos Street to Washington Street
- H.** Resolution Approving Right-of-Way Agreement between Adams County and Jesus M. Loya and Evangelina Loya, for Property Necessary for the 62nd Avenue Roadway and Drainage Improvements Project from Pecos Street to Washington Street
- I.** Resolution Accepting Warranty Deed Conveying Property from Phillip T. Apodaca Jr. to Adams County for Right-of-Way Purposes
- J.** Resolution Approving the Intergovernmental Agreement between Adams County and North Washington Street Water and Sanitation District Regarding York Street Phase II - 78th Avenue to 88th Avenue
- K.** Resolution Accepting a Permanent Drainage Easement from Trash Mahal Colorado LLC to Adams County for Storm Water Drainage Purposes

- L.** Resolution Accepting a Permanent Access Easement from Trash Mahal Colorado LLC, to Adams County for Access to Storm Water Detention Locations
- M.** Resolution Approving Release of Permanent Drainage Easement
- N.** Resolution Accepting a Permanent Drainage Easement from 53 Fed Partners, LLLP to Adams County for Storm Water Drainage Purposes
- O.** Resolution Accepting Warranty Deed Conveying Property from Steve Lewis to Adams County for Right-of-Way Purposes
- P.** Resolution Accepting Warranty Deed Conveying Property from Jose M. Rodriguez to Adams County for Right-of-Way Purposes
- Q.** Resolution Accepting Warranty Deed Conveying Property from Ringsby Terminals, Inc. to Adams County for Right-of-Way Purposes
- R.** Resolution Accepting Warranty Deed Conveying Property from Diane E. White to Adams County for Right-of-Way Purposes
- S.** Resolution Ratifying the Lease Agreement between Adams County and Jessica Denise Stanley and Courtney Paige Stanley through the Homes for Hope Program
- T.** Resolution Approving Memorandum of Understanding between Adams County and the Energy Outreach Colorado for Funding Request 2022-23 Bill Payment Assistance Programs
- U.** Resolution Approving Right-of-Way Agreement between Adams County and 8150-8160 Steele Street, LLC, for Property Necessary for the ADA Transition Area III – Steele Street Improvements Project in the Amount of \$33,690.00
- V.** Resolution Approving Right-of-Way Agreement between Adams County and Melecio Chavez and Margaret Chavez for Property Necessary for the ADA Transition Area III – Steele Street Improvements Project in the Amount of \$33,650.00
- W.** Resolution Approving Right-of-Way Agreement between Adams County and Santiago Barron for Property Necessary for the ADA Transition Area III – Steele Street Improvements Project in the Amount of \$25,640.00
- X.** Resolution Approving Right-of-Way Agreement between Adams County and Joseph K. Wilkins and Danielle Wilkins for Property Necessary for the ADA Transition Area III – Steele Street Improvements Project in the Amount of \$2,860.00

- Y. Resolution Approving Amendment One to Lease Agreement between Adams County and Wheatland Farms
- Z. Resolution Approving Amendment One a Five-Year Master Contract for Community Corrections Program Services with the Colorado Division of Criminal Justice
- AA. Resolution Authorizing the Acquisition of Property Interests Necessary for the Construction of the West 62nd Avenue Roadway and Drainage Improvements Project from Pecos Street to Washington Street
- AB. Resolution Approving Mid-Year Increase Guidelines
- AC. Resolution Approving the Adams County Head Start Year Three of Five Continuation Grant Application for 2022 - 2023
- AD. Resolution Approving Amendment One to the Master Agreement between the Colorado Department of Labor and Employment and the Adams County Workforce and Business Center for Workforce Development Programs
- AE. Resolution Approving an Agreement between Adams County and Change & Innovation Agency in the Amount Not to Exceed \$250,000.00, for Workload Study Services
- AF. Resolution Approving an Agreement between Adams County and Change & Innovation Agency in the Amount not to Exceed \$287,000.00, for Process Improvement Services
- AG. Resolution Establishing the Adams County Board of Health

7. NEW BUSINESS

A. COUNTY MANAGER

1. Resolution Authorizing Second Supplemental Appropriations to the 2022 Adams County Government Budget

A motion was made by Commissioner O'Dorisio, seconded by Commissioner Pinter, that this New Business be approved. The motion carried by the following vote:

Aye: 4 - Commissioner Tedesco, Commissioner Pinter, Commissioner O'Dorisio, and Commissioner Baca

2. Resolution Approving an Incentive Agreement between Adams County and Prost Brewing Company, LLC
A motion was made by Commissioner O'Doriso, seconded by Commissioner Pinter, that this New Business be approved. The motion carried by the following vote:

Aye: 4 - Commissioner Tedesco, Commissioner Pinter, Commissioner O'Doriso, and Commissioner Baca
3. Resolution Approving Amendment Three to the Agreement between Adams County and Alfred Benesch & Company, in the Amount of \$25,400.00, for Engineering Design Services for Replacement of Calhoun-Byers Bridge
A motion was made by Commissioner O'Doriso, seconded by Commissioner Pinter, that this New Business be approved. The motion carried by the following vote:

Aye: 4 - Commissioner Tedesco, Commissioner Pinter, Commissioner O'Doriso, and Commissioner Baca
4. Resolution Approving Amendment Two to the Agreement between Adams County and Intervention Community Correction Services, Inc., in the Amount of \$9,744,253.25 for Community Correction Program Services
A motion was made by Commissioner O'Doriso, seconded by Commissioner Pinter, that this New Business be approved. The motion carried by the following vote:

Aye: 4 - Commissioner Tedesco, Commissioner Pinter, Commissioner O'Doriso, and Commissioner Baca
5. Resolution Approving Amendment Two between Adams County and Core Civic, Inc., in the Amount of \$9,744,253.25 for Community Correction Program Services
A motion was made by Commissioner O'Doriso, seconded by Commissioner Pinter, that this New Business be approved. The motion carried by the following vote:

Aye: 4 - Commissioner Tedesco, Commissioner Pinter, Commissioner O'Doriso, and Commissioner Baca
6. Resolution Approving an Agreement between Adams County and Wellpath, LLC, in the Amount of \$31,121,923.00, for Inmate Medical and Mental Health Services at the Adams County Detention Center
A motion was made by Commissioner O'Doriso, seconded by Commissioner Pinter, that this New Business be approved. The motion carried by the following vote:

Aye: 4 - Commissioner Tedesco, Commissioner Pinter, Commissioner O'Doriso, and Commissioner Baca

7. Resolution Approving an Agreement between Adams County and Custom Fence Co in the Amount of \$6,629,121.00, for a Perimeter Fence at the Colorado Air and Space Port

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

Aye: 4 - Commissioner Tedesco, Commissioner Pinter, Commissioner O'Dorisio, and Commissioner Baca

8. Resolution Approving Amendment One to the Agreement between Adams County and Southwestern Painting LLC in the Amount of \$550,000.00, for On-Call Painting Services

A motion was made by Commissioner O'Dorisio, seconded by Commissioner Pinter, that this New Business be approved. The motion carried by the following vote:

Aye: 4 - Commissioner Tedesco, Commissioner Pinter, Commissioner O'Dorisio, and Commissioner Baca

B. COUNTY ATTORNEY

8. **Motion to Adjourn into Executive Session Pursuant to C.R.S. 24-6-402(4)(b) for the Purpose of Receiving Legal Advice Regarding Board of Health Formation**

A motion was made by Commissioner O'Dorisio, seconded by Commissioner Pinter, that this Executive Session be approved. The motion carried by the following vote:

Aye: 4 - Commissioner Tedesco, Commissioner Pinter, Commissioner O'Dorisio, and Commissioner Baca

9. **Motion to Adjourn into Executive Session Pursuant to C.R.S 24-6-402(4)(b) for the Purpose of Receiving Legal Advice Regarding DIA Marketing Contract**

A motion was made by Commissioner Pinter, seconded by Commissioner O'Dorisio, that this Executive Session be approved. The motion carried by the following vote:

Aye: 4 - Commissioner Tedesco, Commissioner Pinter, Commissioner O'Dorisio, and Commissioner Baca

10. LAND USE HEARINGS

A. Cases to be Heard

1. RCU2021-00037 4147 W 64th Ave Rezoning (Continuance)

A motion was made by Commissioner Pinter, seconded by Commissioner O'Dorisio, that this Land Use Hearing be continued to July 19, 2022. The motion carried by the following vote:

Aye: 4 - Commissioner Tedesco, Commissioner Pinter, Commissioner O'Dorisio, and Commissioner Baca

2. RCU2022-00005 6820 York St. Rezone

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

Aye: 4 - Commissioner Tedesco, Commissioner Pinter, Commissioner O'Dorisio, and Commissioner Baca

3. PRC2021-00002 Clear Creek Valley

A motion was made by Commissioner Pinter, seconded by Commissioner O'Dorisio, that this Land Use Hearing be approved. The motion carried by the following vote:

Aye: 4 - Commissioner Tedesco, Commissioner Pinter, Commissioner O'Dorisio, and Commissioner Baca

11. ADJOURNMENT

AND SUCH OTHER MATTERS OF PUBLIC BUSINESS WHICH MAY ARISE



PUBLIC HEARING AGENDA ITEM

DATE OF PUBLIC HEARING: July 12, 2022
SUBJECT: Resolution approving right-of-way agreement between Adams County and Public Service Company of Colorado for property necessary for the 62 nd Avenue Roadway and Drainage Improvements Project from Pecos Street to Washington Street
FROM: Brian Staley, P.E., PTOE, RSP, Director of Public Works Janet Lundquist, Deputy Director of Public Works
AGENCY/DEPARTMENT: Public Works
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 right-of-way agreement for acquisition of property interests needed for the 62 nd Avenue Improvements Project.

BACKGROUND:

Adams County is in the process of acquiring property interests along the 62nd Avenue corridor from Pecos Street to Washington Street for the 62nd Avenue Roadway Improvement Project. The intention of this Project is to identify and improve the overall roadway and drainage of 62nd Avenue. Attached is a copy of the right-of-way agreement between Adams County and Public Service Company of Colorado for acquisition of property interests in the amount of \$23,000.00. The attached resolution allows the County to acquire ownership of the property interests needed for the use of the public and provide the necessary documents to close on the property.

AGENCIES, DEPARTMENTS OR OTHER OFFICES INVOLVED:

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

ATTACHED DOCUMENTS:

Draft resolution
Right-of-way agreement

FISCAL IMPACT:

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

Fund: 13
Cost Center: 3056

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

	Object Account	Subledger	Amount
Current Budgeted Operating Expenditure:			
Add'l Operating Expenditure not included in Current Budget:			
Current Budgeted Capital Expenditure:	9135	30562201	\$15,000,000
Add'l Capital Expenditure not included in Current Budget:			
Total Expenditures:			<u>\$15,000,000</u>

New FTEs requested: YES NO

Future Amendment Needed: YES NO

Additional Note:

BOARD OF COUNTY COMMISSIONERS FOR
ADAMS COUNTY, STATE OF COLORADO

RESOLUTION APPROVING RIGHT-OF-WAY AGREEMENT BETWEEN
ADAMS COUNTY AND PUBLIC SERVICE COMPANY OF COLORADO FOR PROPERTY
NECESSARY FOR THE 62ND AVENUE ROADWAY AND DRAINAGE IMPROVEMENTS
PROJECT FROM PECOS STREET TO WASHINGTON STREET

WHEREAS, Adams County is in the process of acquiring right-of-way and easements along 62nd Avenue corridor from Pecos Street to Washington Street for the 62nd Avenue Roadway and Drainage Improvements Project (“Project”); and,

WHEREAS, the intention of this Project is to identify and improve the overall roadway and drainage (“Improvements”); and,

WHEREAS, this right-of-way acquisition is of vacant land located in the Northwest Quarter of Section 10, Township 3 South, Range 68 West of the 6th Principal Meridian, County of Adams, State of Colorado, and owned by Public Service Company of Colorado (“Parcel RW-18”); and,

WHEREAS, Adams County requires ownership of Parcel RW-18 for construction of the Improvements; and,

WHEREAS, Public Service Company of Colorado is willing to sell Parcel RW-18 to Adams County under the terms and conditions of the attached Right-of-Way Agreement.

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

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

Right-of-Way Agreement

This Agreement is made and entered into by and between **Public Service Company of Colorado, a Colorado Corporation** whose address is **1800 Larimer Street, Suite 400, Denver, Colorado 80202** ("Owner"), and the County of Adams, State of Colorado, a body politic, who address is 4430 South Adams County Parkway, Brighton, Colorado, 80601 ("County") for the conveyance of rights-of-way on property located at Vacant Land, Denver, Colorado 80216 hereinafter (the "Property") for the 62nd Avenue Improvements from Pecos Street to Washington Street (the "Project"). The legal description and conveyance documents for the interests on said Property are set forth in Exhibit A attached hereto and incorporated herein by this reference.

The compensation agreed to by the Owner and the County for the acquisition of the Property interests described herein is **TWENTY-THREE THOUSAND AND NO/100 DOLLARS (\$23,000.00)**, including the performance of the terms of this Agreement, the sufficiency of which is hereby acknowledged. This consideration has been agreed upon and between the parties as the total just compensation due to the Owner and the consideration shall be given and accepted in full satisfaction of this Agreement.

In consideration of the above premises and the mutual promise and covenants below, the Owner and the County agree to the following:

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

6. The Owner has entered into this Agreement acknowledging that the County has the power of eminent domain and required the Property for a public purpose.
7. If the Owner fails to consummate this agreement for any reason, except the County's default, the County may at its option, enforce this agreement by bringing an action against the Owner for specific performance.
8. This Agreement contains all agreements, understandings and promises between the Owner and the County, relating to the Project and shall be deemed a contract binding upon the Owner and County and extending to the successors, heirs and assigns.
9. The Owner shall be responsible for reporting proceeds of the sale to taxing authorities, including the submittal of Form 1099-S with the Internal Revenue Service, if applicable.
10. This Agreement has been entered into in the State of Colorado and shall be governed according to the laws thereof.

Owner: Public Service Company of Colorado, a Colorado Corporation

By: Richard J. Grady

Print Name: Richard J. Grady
Manager, Siting and Land Rights,
Right of Way & Permits Department
 Title: Public Service Company of Colorado

Date: 6/13/2022

Approved:

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

 Chair

 Date

Approved as to Form:

 County Attorney

EXHIBIT A (1 OF 2)
RW18
Adams County Project #IMP2020-00016
62nd Avenue-Pecos Street to Washington Street

A parcel of land, being part of the Southwest Quarter of the Northeast Quarter of the Northwest Quarter (SW1/4 NE1/4 NW1/4) of Section Ten (10), Township Three South (T.3S.), Range Sixty-eight West (R.68W.) of the Sixth Principal Meridian (6th P.M.), County of Adams, State of Colorado, and being more particularly described as follows:

The East Twenty-five (25) feet of the South Forty (40) feet of the Southwest Quarter of the Northeast Quarter of the Northwest Quarter (SW1/4 NE1/4 NW1/4) of said Section 10.

Said described parcel of land contains 1,000 sq. ft. or 0.023 acre, more or less (\pm), and may be subject to any rights-of-way or other easements of record or as now existing on said described parcel of land.

SURVEYORS STATEMENT

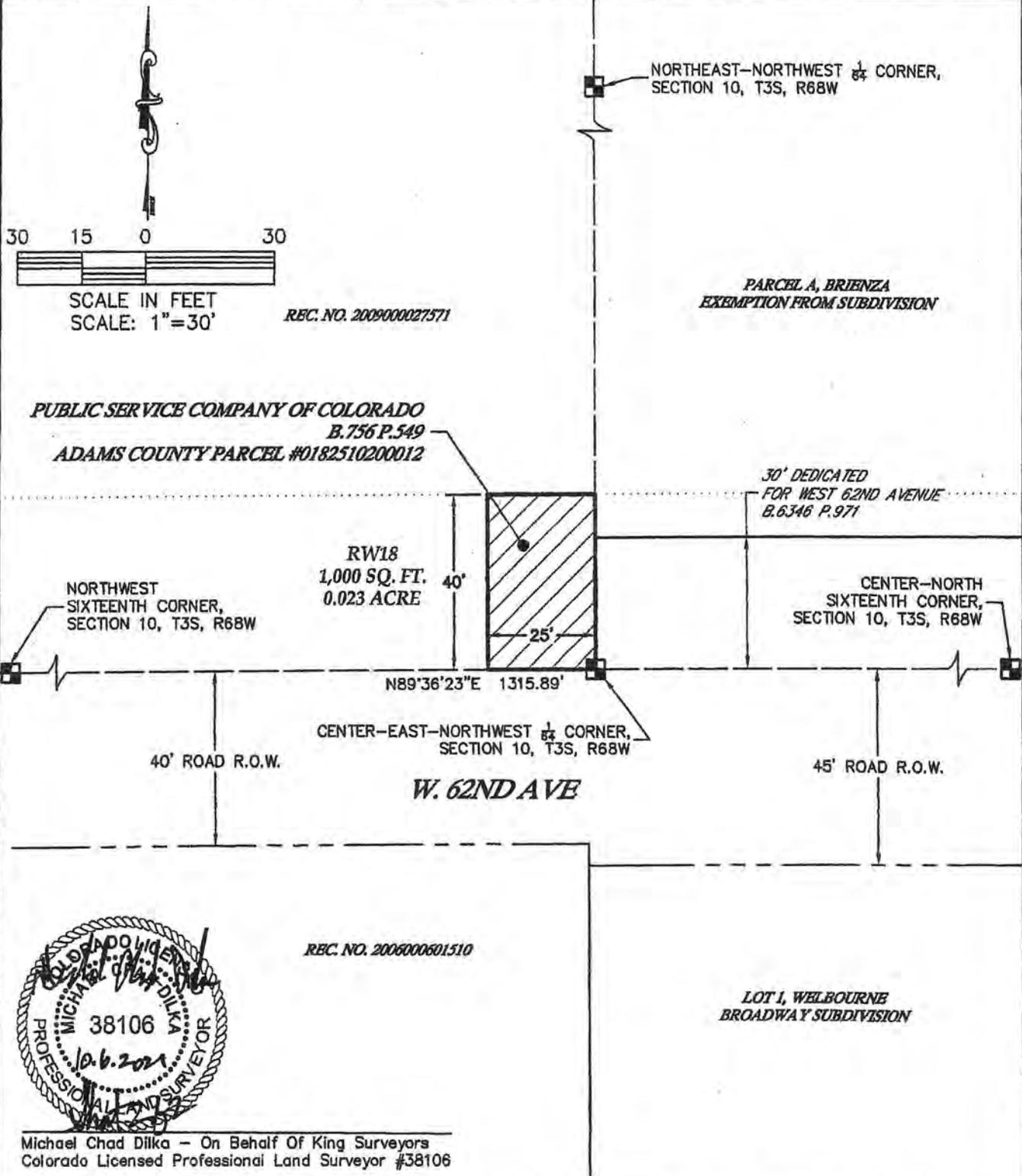
I, Michael Chad Dilka, a Colorado Licensed Professional Land Surveyor do hereby state that this Property Description was prepared under my personal supervision and checking and that it is true and correct to the best of my knowledge and belief.



Michael Chad Dilka - on behalf of King Surveyors
Colorado Licensed Professional Land Surveyor #38106

KING SURVEYORS
650 East Garden Drive
Windsor, CO 80550
(970) 686-5011

JN: 20200317



NOTE: This exhibit drawing is not intended to be a monumentalized land survey. It's sole purpose is as a graphic representation to aid in the visualization of the written property description which it accompanies. The written property description supersedes the exhibit drawing.



RockSol
Consulting Group, Inc.
12076 Grant Street
Thornton, CO 80241
Ph: (303) 962-9300
Fax: (303) 962-9350



KING SURVEYORS
650 E. Garden Drive | Windsor, Colorado 80550
phone: (970) 686-5011 | fax: (970) 686-5821
email: contact@KingSurveyors.com

PROJECT NO: 20200317
DATE: 10/5/2021
CLIENT: ROCKSOL
DWG: RW18
DRAWN: SMF CHECKED: MCD



PUBLIC HEARING AGENDA ITEM

DATE OF PUBLIC HEARING: July 12 th , 2022
SUBJECT: 64th Avenue and Huron Street Industrial Site, 64th Avenue and Huron Street, (Case No.'s 40-80-P, EGR2020-00018, INF2020-00013, INF2020-00027, SIA2020-00019, WET2020-00006, CSI2020-00013, UTL2020-00365, INF2020-00045, UTL2021-00011)
FROM: Brian Staley, PE, PTOE Director of Public Works
AGENCY/DEPARTMENT: Public Works
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 a resolution granting Final Acceptance of the public improvements constructed at the 64th Avenue and Huron Street Industrial Site, 64th Avenue and Huron Street, (Case No.'s 40-80-P, EGR2020-00018, INF2020-00013, INF2020-00027, SIA2020-00019, WET2020-00006, CSI2020-00013, UTL2020-00365, INF2020-00045, UTL2021-00011).

BACKGROUND:

The 64th Ave & Huron Industrial Site is located in unincorporated Adams County as indicated by the attached map (Exhibit A). The public improvements for the 64th Ave & Huron Street Industrial Site were granted Preliminary Acceptance on June 14, 2021. As outlined in the Development Improvements Agreement attached to resolution number 2020-610, all improvements have satisfactorily completed the guarantee period. The wire transfer, Beneficiary Account No. 4040098014, that has been placed as collateral, will need to be released as part of this Final Acceptance.

AGENCIES, DEPARTMENTS OR OTHER OFFICES INVOLVED:

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

ATTACHED DOCUMENTS:

Exhibit A

FISCAL IMPACT:

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

Fund:
Cost Center:

	Object Account	Subledger	Amount
Current Budgeted Revenue:			
Additional Revenue not included in Current Budget:			
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 FOR FINAL ACCEPTANCE OF THE PUBLIC IMPROVEMENTS
CONSTRUCTED AT THE 64TH AVENUE AND HURON STREET INDUSTRIAL SITE,
64TH AVENUE AND HURON STREET, (Case No.'s 40-80-P, EGR2020-00018, INF2020-
00013, INF2020-00027, SIA2020-00019, WET2020-00006, CSI2020-00013, UTL2020-00365,
INF2020-00045, UTL2021-00011).

WHEREAS, the required public street improvements have been constructed at the 64th Avenue
and Huron Street Industrial Site, 64th Avenue and Huron Street, (Case No.'s 40-80-P, EGR2020-
00018, INF2020-00013, INF2020-00027, SIA2020-00019, WET2020-00006, CSI2020-00013,
UTL2020-00365, INF2020-00045, UTL2021-00011), in accordance with the approved
construction drawings; and,

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

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

WHEREAS, the Adams County Public Works Department recommends Final Acceptance of the
public improvements constructed at 64th Avenue and Huron Street Industrial Site; and,

WHEREAS, in accordance with the Adams County Development Standards and Regulations, and
the Development Improvements Agreement as approved by resolution number 2020-610, all
improvements have satisfactorily completed the guaranty period. The wire transfer, Beneficiary
Account No. 4040098014 that has been placed as collateral, will need to be released as part of this
Final Acceptance.

NOW, THEREFORE, BE IT RESOLVED by the Board of County Commissioners, County of
Adams, State of Colorado, that the public improvements constructed at 64th Avenue and Huron
Street Industrial Site, 64th Avenue and Huron Street, be and hereby are accepted and approved in
accordance with the provisions of the Adams County Development Standards and Regulations.

BE IT FURTHER RESOLVED, that the Board of County Commissioners hereby authorizes the
release of the posted collateral, as noted in the wire transfer, Beneficiary Account No. 4040098014,
as part of this Final Acceptance.

BE IT FURTHER RESOLVED, that the Chair of the Board of County Commissioners is hereby
authorized to execute said Final Acceptance and any attending documents on behalf of Adams
County.



Legend

- Address
- Highways
 - Interstate
 - Highway
 - Tollway
- Streets
 - Streets
 - Ramp
- Building
- County Parks and Open Space
- Small Lakes
- Major Lakes
- Rivers
 - Canal
 - Ditch
 - Primary Creek
 - River
 - Secondary Creek
 - Stream
- Parcels
- County Boundary

0.2 0 0.08 0.2 Miles

This map is a user generated static output from an Internet mapping site and is for reference only. Data layers that appear on this map may or may not be accurate, current, or otherwise reliable. THIS MAP IS NOT TO BE USED FOR NAVIGATION

Notes

40-80-P, EGR2020-00018, INF2020-00013, INF2020-00027, SIA2020-00019, WET2020-00006, CSI2020-00013, UTL2020-00365, INF2020-00045, UTL2021-00011



PUBLIC HEARING AGENDA ITEM

DATE OF PUBLIC HEARING: July 12, 2022
SUBJECT: Resolution approving right-of-way agreement between Adams County and DCT Pecos, LLC for property necessary for the Pecos Street Roadway and Drainage Improvements Project from West 52 nd Avenue to West 58 th Avenue
FROM: Brian Staley, P.E., PTOE, RSP, Director of Public Works Janet Lundquist, Deputy Director of Public Works
AGENCY/DEPARTMENT: Public Works
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 right-of-way agreement for acquisition of property interests needed for the Pecos Street Improvements Project.

BACKGROUND:

Adams County is in the process of acquiring property interests along the Pecos Street corridor from West 52nd Avenue to West 58th Avenue for the Pecos Street Roadway Improvement Project. The intention of this Project is to identify and improve the overall roadway and drainage of Pecos Street. Attached is a copy of the right-of-way agreement between Adams County and DCT Pecos, LLC, for acquisition of property interests in the amount of \$101,075.00. The attached resolution allows the County to acquire ownership of the property interests needed for the use of the public and provide the necessary documents to close on the property.

AGENCIES, DEPARTMENTS OR OTHER OFFICES INVOLVED:

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

ATTACHED DOCUMENTS:

Draft resolution
Right-of-way agreement

FISCAL IMPACT:

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

Fund: 13
Cost Center: 3056

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

	Object Account	Subledger	Amount
Current Budgeted Operating Expenditure:			
Add'l Operating Expenditure not included in Current Budget:			
Current Budgeted Capital Expenditure:	9135	30562201	\$15,000,000
Add'l Capital Expenditure not included in Current Budget:			
Total Expenditures:			<u>\$15,000,000</u>

New FTEs requested: YES NO

Future Amendment Needed: YES NO

Additional Note:

BOARD OF COUNTY COMMISSIONERS FOR
ADAMS COUNTY, STATE OF COLORADO

RESOLUTION APPROVING RIGHT-OF-WAY AGREEMENT BETWEEN ADAMS
COUNTY AND DCT PECOS, LLC FOR PROPERTY NECESSARY FOR THE PECOS
STREET ROADWAY AND DRAINAGE IMPROVEMENTS PROJECT FROM
WEST 52ND AVENUE TO WEST 58TH AVENUE

WHEREAS, Adams County is in the process of acquiring right-of-way and easements along Pecos Street corridor from West 52nd Avenue to West 58th Avenue for the Pecos Street Roadway and Drainage Improvements Project (“Project”); and,

WHEREAS, the intention of this Project is to identify and improve the overall roadway and drainage (“Improvements”); and,

WHEREAS, this right-of-way acquisition is for property with an address of 5330 Pecos Street located in the Northwest Quarter of Section 16, Township 3 South, Range 68 West of the 6th Principal Meridian, County of Adams, State of Colorado, and owned by DCT Pecos, LLC (“Parcels RW-14 and TE-14”); and,

WHEREAS, Adams County requires ownership of Parcels RW-14 and TE-14 for construction of the Improvements; and,

WHEREAS, DCT Pecos, LLC is willing to sell Parcels RW-14 and TE-14 to Adams County under the terms and conditions of the attached Right-of-Way Agreement.

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

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

Right-of-Way Agreement

This Right-of-Way Agreement (“Agreement”) is made and entered into on this ___ day of _____, 2022 (“Effective Date”) by and between **DCT Pecos, LLC, a Delaware limited liability company** whose address is 1800 Wazee Street, Suite 500, Denver, CO 80202 (“Owner”), and the County of Adams, State of Colorado, a body politic, who address is 4430 South Adams County Parkway, Brighton, Colorado, 80601 (“County”).

This Agreement documents the parties’ agreement for the conveyance of a fee simple interest for right-of-way purposes on a portion of Owner’s real property located at 5330 Pecos Street, in Denver, Colorado (the “Real Property”) for the County’s Pecos Street Improvements Project (the “Project”), which conveyance shall be made pursuant to the form of deed attached hereto as Exhibit D (the “Deed”). The legal description of the portion of Owner’s Real Property being conveyed to the County is set forth in Exhibit A attached hereto and incorporated herein by this reference (hereinafter, the “Property”). In addition to the County’s acquisition of the Property, this Agreement also documents the parties’ agreement for the County’s acquisition of a Temporary Construction Easement (“TCE”) on additional portions of the Owner’s Real Property as described and depicted on Exhibit B, and for the County’s reimbursement obligation to Owner for the destruction of certain improvements on Owner’s Real Property in the location depicted on Exhibit C attached hereto, as described below.

The compensation agreed to by the Owner and the County for (a) the County’s acquisition of the Property, (b) Owner’s granting of the TCE to the County, and (c) the County’s reimbursement of the value of certain Owner improvements on the Real Property to be removed or destroyed by the County in connection with the Project, is **ONE HUNDRED ONE THOUSAND, SEVENTY-FIVE AND NO/100 DOLLARS (\$101,075.00)** (“Compensation”), the sufficiency of which is hereby acknowledged. The parties further agree that the consideration shall consist of \$49,232.00 for the Owner’s conveyance to the County of the Property; \$6,540.00 for Owner’s granting of the TCE to the County; and \$45,303.00 for the County’s destruction and removal of approximately 2,896 square feet of landscaping, 12 trees, and a sign existing on Owner’s Real Property. This consideration has been agreed upon and between the parties as the total just compensation due to the Owner and the consideration shall be given and accepted in full satisfaction of this Agreement.

In consideration of the above premises and the mutual promise and covenants below, the Owner and the County agree to the following:

1. The Owner has the power to enter into this Agreement. The County has the right to confirm that Owner owns the Real Property by obtaining a current title report or title commitment, in County’s sole discretion.
2. A closing shall be held at H.C. Peck & Associates, Inc. (the “Title Company”) located at 3401 Quebec Street, Suite 8100, Denver, CO 80207 at a date and time mutually agreed upon by the Owner and the County (the “Closing”) and no later than 90 days following the Effective Date of this Agreement. The Owner agrees to execute and

deliver to the Title Company the attached conveyance documents on or before the Closing in accordance with the closing procedures of the Title Company, and which procedures are approved in writing by the Owner and County. The County shall tender to the Title Company a warrant in the amount of the agreed upon compensation on or before the Closing. At the Closing, the Title Company shall pay to the Owner the Compensation, in cash by wire transfer, and the Title Company shall record the Deed and the TCE, at the County's sole cost and expense. The costs of the closing including title insurance, shall be borne by the County.

3. Prior to the date hereof, the Owner has granted to the County's representative, HDR Engineering Inc., temporary use of the Property pursuant to the terms and conditions in that certain Temporary Right of Entry dated _____, 2022.
4. The Owner agrees to pay all taxes due on the Property (pro-rated through the date the Property is conveyed to the County for the current tax year) prior to tender by the County or at the Closing through the Title Company.
5. The County shall assure that reasonable access shall be maintained by County's contractor to the Owner's property at all times for ingress and egress. If necessary, any full closure of access shall be coordinated between the contractor and the Owner and/or its agent.
6. The County will remove approximately 2,896 square feet of landscaping, 12 trees, and a sign and the County shall reimburse the Owner for the value of the lost landscaping, trees, and sign as described herein above.
7. The Owner has entered into this Agreement acknowledging that the County has the power of eminent domain and requires the Property for a public purpose.
8. If the Owner fails to consummate the transactions described in this Agreement for any reason, except the County's default, the County may at its option, enforce this Agreement by bringing an action against the Owner for specific performance.
9. This Agreement contains all agreements, understandings and promises between the Owner and the County, relating to the Project and shall be deemed a contract binding upon the Owner and County and extending to the successors, heirs and assigns of Owner and the County.
10. The Owner shall be responsible for reporting proceeds of the sale to taxing authorities, if applicable.
11. This Agreement has been entered into in the State of Colorado and shall be governed according to the laws thereof.
12. As a material part of the consideration for this Agreement, the Owner and the County agree that the County's acquisition of the Property and TCE shall be on an as-is,

where-is basis and the County shall rely solely on its examination of the Property and is not relying upon any representation, warranty, covenants or other assertions, express or implied, of Owner as to any matter concerning the Property in connection with the transactions that are the subject of this Agreement, including without limitation: (i) the quality, nature, adequacy and physical condition of the Property, including, but not limited to, access, plumbing, sewage, and utility systems, (ii) the quality, nature, adequacy, and physical condition of soils, geology and any groundwater, (iii) the existence, quality, nature, adequacy and physical condition of utilities serving the Property, (iv) the development potential of the Property, and the Property's use, habitability, merchantability, suitability, value or fitness of the Property for any particular purpose, (v) the zoning or other legal status of the Property or any other public or private restrictions on use of the Property, (vi) the compliance of the Property or its operation with any applicable codes, laws, regulations, statutes, ordinances, covenants, conditions and restrictions of any governmental or quasi-governmental entity or of any other person or entity, (vii) the presence of Hazardous Materials on, under or about the Property or the adjoining or neighboring property, (viii) the quality of any labor and materials used in any improvements on the Real Property, (ix) the condition of title to the Property, and (x) the economics of the operation of the Property.

13. This Agreement may be executed in any number of counterparts, each of which shall be deemed to be an original, and all counterparts shall constitute one Agreement. To facilitate execution of this Agreement, the parties may execute and exchange by email in PDF format counterparts of the signature pages, which shall be deemed an original.

[Signatures on following page]

IN WITNESS WHEREOF, the parties hereto have executed this Agreement on the day and year written below.

Owner:

DCT PECOS LLC
a Delaware limited liability company

By: Authorized Person



Anne LaPlace, First Vice President
of Prologis, Inc., a Maryland corporation

Date: 6/22/22

Approved:

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

Chair

Date

Approved as to Form:

County Attorney

Exhibits:

- Exhibit A – Legal Description and Depiction of the Property
- Exhibit B – Legal Description and Depiction of the Easement Area subject to the TCE
- Exhibit C – Depiction of Improvement Area
- Exhibit D – Form of Deed
- Exhibit E – Form of TCE

EXHIBIT "A"

LEGAL DESCRIPTION & DEPICTION OF THE PROPERTY

SHEET 1 OF 2

LAND DESCRIPTION

A PARCEL OF LAND BEING THE WESTERLY 6 FEET OF LOT 1, NORTH PECOS INDUSTRIAL DISTRICT FILING 4 AMENDED, LOCATED IN THE NORTHWEST QUARTER OF SECTION 16, TOWNSHIP 3 SOUTH, RANGE 68 WEST OF THE SIXTH PRINCIPAL MERIDIAN, COUNTY OF ADAMS, STATE OF COLORADO.

SAID PARCEL CONTAINS 0.066 ACRES OR 2,896 SQUARE FEET MORE OR LESS.

PREPARED BY ESTRELLA V. BERNAL
REVIEWED BY SCOTT A. AREHART, PLS
FOR AND ON BEHALF OF MARTIN/MARTIN, INC.
12499 WEST COLFAX AVENUE
LAKEWOOD, COLORADO 80215
PROJECT NO. 19.0102
AUGUST 21, 2020
303-431-6100



EXHIBIT A

SHEET 2 OF 2

WEST 56TH AVENUE

1/4 CORNER SEC. 16, T.3S,
R.69W, 6TH P.M.
FOUND 2-1/2" ALUM CAP
IN RANGE BOX PLS
#37601
5' W.C.

EASTERLY LINE NW 1/4, SEC. 16, T.3S, R.69W, 6TH P.M.

NORTH PECOS STREET

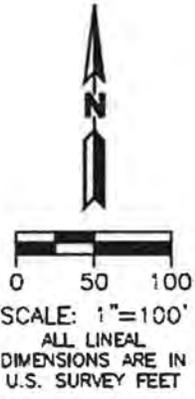
6.00'

PARCEL CONTAINS
2,896 S.F.±

LOT 1,
NORTH PECOS INDUSTRIAL
DISTRICT FILING 4 AMENDED
PN #0182516102007

WEST 52ND AVENUE

1/4 CORNER SEC. 16, T.3S,
R.69W, 6TH P.M.
FOUND 3-1/4" ALUM CAP
IN RANGE BOX ILLEGIBLE



DRAWING LOCATION: E:\M\19.0102-38314-01.dwg - Pecos Street, 32743 Avenue, N. 10th Avenue, DISTRICT FILING 4 AMENDED

THIS EXHIBIT DOES NOT REPRESENT A
MONUMENTED LAND SURVEY. IT IS ONLY
TO DEPICT THE ATTACHED DESCRIPTION.



AUGUST 21, 2020

MARTIN/MARTIN
CONSULTING ENGINEERS
12499 WEST COLFAX AVENUE, LAKEWOOD, CO. ORADO 80215
303.431.6100 MARTINMARTIN.COM

EXHIBIT "B"

LEGAL DESCRIPTION & DEPICTION OF THE EASEMENT AREA SUBJECT TO THE
TCE

SHEET 1 OF 2

LAND DESCRIPTION

A PARCEL OF LAND BEING A PORTION OF LOT 1, NORTH PECOS INDUSTRIAL DISTRICT FILING 4 AMENDED, LOCATED IN THE NORTHEAST QUARTER OF SECTION 16, TOWNSHIP 3 SOUTH, RANGE 68 WEST OF THE SIXTH PRINCIPAL MERIDIAN, COUNTY OF ADAMS, STATE OF COLORADO BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE CENTER QUARTER CORNER OF SAID SECTION 16; THENCE ALONG THE WESTERLY LINE OF SAID NORTHEAST QUARTER OF SECTION 16, $N00^{\circ}13'10''W$ A DISTANCE OF 629.00 FEET; THENCE $N89^{\circ}46'50''E$ A DISTANCE OF 70.00 FEET TO A POINT ON THE PROPOSED EASTERLY RIGHT-OF-WAY LINE OF NORTH PECOS STREET AND THE POINT OF BEGINNING; THENCE ALONG SAID PROPOSED EASTERLY RIGHT-OF-WAY LINE OF NORTH PECOS STREET, $N00^{\circ}13'10''W$ A DISTANCE OF 482.75 FEET TO A POINT ON THE NORTHERLY LINE OF SAID LOT 1; THENCE ALONG SAID NORTHERLY LINE OF LOT 1, $N89^{\circ}48'55''E$ A DISTANCE OF 5.00 FEET; THENCE $S00^{\circ}13'10''E$ A DISTANCE OF 411.19 FEET; THENCE $N89^{\circ}46'50''E$ A DISTANCE OF 20.00 FEET; THENCE $S00^{\circ}13'10''E$ A DISTANCE OF 71.61 FEET TO A POINT ON THE SOUTHERLY LINE OF SAID LOT 1; THENCE ALONG SAID SOUTHERLY LINE OF LOT 1, $S89^{\circ}53'49''W$ A DISTANCE OF 25.00 FEET TO THE POINT OF BEGINNING.

SAID PARCEL CONTAINS 0.088 ACRES OR 3,846 SQUARE FEET MORE OR LESS.

ALL LINEAL DIMENSIONS ARE U.S. SURVEY FEET.

BASIS OF BEARING

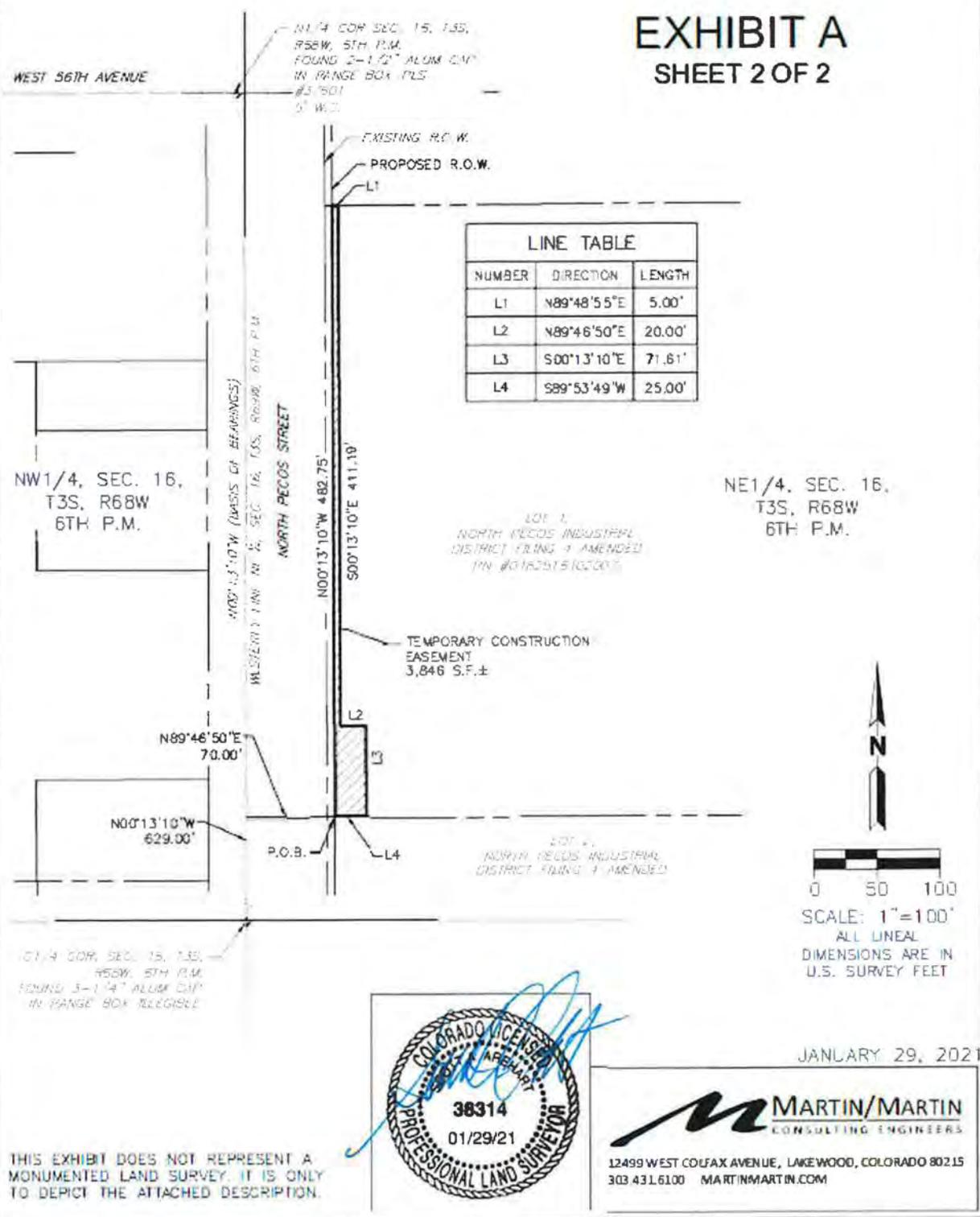
BEARINGS ARE BASED ON THE ADAMS COUNTY HORIZONTAL CONTROL NETWORK ALONG THE WESTERLY LINE OF THE NORTHEAST QUARTER OF SECTION 16, TOWNSHIP 3 SOUTH, RANGE 68 WEST OF THE SIXTH PRINCIPAL MERIDIAN BEARING $N00^{\circ}13'10''W$ AND BEING MONUMENTED BY A FOUND 2-1/2" ALUMINUM CAP IN RANGE BOX PLS #37601 (5' W.C.) AT THE NORTH QUARTER CORNER AND A FOUND 3-1/4" ALUMINUM CAP IN RANGE BOX ILLEGIBLE AT THE CENTER QUARTER CORNER.

PREPARED BY ESTRELLA V. BERNAL
REVIEWED BY SCOTT A. AREHART, PLS
FOR AND ON BEHALF OF MARTIN/MARTIN, INC.
12499 WEST COLFAX AVENUE
LAKEWOOD, COLORADO 80215
PROJECT NO. 19.0102
JANUARY 29, 2021
303-431-6100

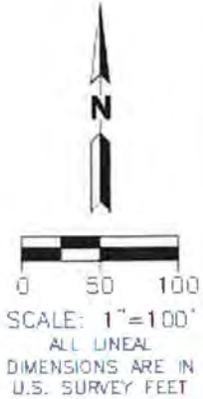


EXHIBIT A

SHEET 2 OF 2



LINE TABLE		
NUMBER	DIRECTION	LENGTH
L1	N89°48'55"E	5.00'
L2	N89°46'50"E	20.00'
L3	S00°13'10"E	71.61'
L4	S89°53'49"W	25.00'



JANUARY 29, 2021

THIS EXHIBIT DOES NOT REPRESENT A MONUMENTED LAND SURVEY. IT IS ONLY TO DEPICT THE ATTACHED DESCRIPTION.

MARTIN/MARTIN
CONSULTING ENGINEERS
12499 WEST COLFAX AVENUE, LAKEWOOD, COLORADO 80215
303 431.6100 MARTINMARTIN.COM

EXHIBIT "C"

DEPICTION OF IMPROVEMENT AREA

EXHIBIT "D"
FORM OF DEED

Prepared by:
Anne LaPlace, Esq.
Prologis, L.P.
1800 Wazee Street, Suite 500
Denver, CO 80202

Recording requested by
and when recorded please return to:

Prologis, L.P.
Attn: Angela Kane
1800 Wazee Street, Suite 500
Denver, CO 80202

SPECIAL WARRANTY DEED

THIS SPECIAL WARRANTY DEED is made this ____ day of _____, 2022, by DCT PECOS, LLC, a Delaware limited liability company ("Grantor"), whose address is 1800 Wazee Street, Suite 500, Denver, CO 80202, in favor of the COUNTY OF ADAMS, State of Colorado, a body politic, whose address is 4430 South Adams County Parkway, Brighton, CO 80601 ("Grantee").

WITNESSETH, that Grantor, for and in consideration of the sum of \$94,535.00 and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, has granted, bargained, sold, conveyed and released, and by these presents does grant, bargain, sell, convey and release, unto Grantee, its successors and assigns forever, all the real property, together with improvements, if any, situate, lying and being in the County of Adams, State of Colorado, described in Exhibit A attached hereto and made a part hereof (the "Property");

TOGETHER with all and singular the hereditaments and appurtenances thereto belonging, or in any way appertaining, and the reversion and reversions, remainder and remainders, rents, issues and profits thereof, and any and all easements or right to use easements relating to the Property, and all the estate, right, title, interest, claim and demand whatsoever of Grantor, either in law or equity, of, in and to the above bargained premises, with the hereditaments and appurtenances;

TO HAVE AND TO HOLD the said premises above bargained and described with the appurtenances, unto Grantee, its successors and assigns forever. Grantor, for itself, and its successors, does covenant and agree that it shall and will WARRANT AND FOREVER DEFEND the above-bargained premises in the quiet and peaceable possession of Grantee, its successors and assigns, against all and every person or persons claiming the whole or any part thereof, by, through

or under Grantor, subject to real property taxes for 2022, which are not yet due and payable, and all zoning and building laws, ordinances, maps, resolutions, and regulations of all governmental authorities having jurisdiction which affect the Property and the use and improvement thereof; and all encumbrances and matters of record.

IN WITNESS WHEREOF, Grantor has caused its name to be hereunto subscribed on the day and year first above written.

DCT PECOS LLC
a Delaware limited liability company

By: Prologis, L.P.
a Delaware limited partnership
its sole member

By: Prologis, Inc.
a Maryland corporation
its general partner

By: _____
Name: Anne LaPlace
Title: First Vice President

STATE OF COLORADO

CITY/COUNTY OF DENVER

The foregoing instrument was acknowledged before me this ___ day of _____, 2022, by Anne LaPlace, as First Vice President of DCT PECOS, LLC, a Delaware limited liability company, on behalf of said company.

Notary Public

My Commission Expires: _____

EXHIBIT "A"

LEGAL DESCRIPTION

SHEET 1 OF 2

LAND DESCRIPTION

A PARCEL OF LAND BEING THE WESTERLY 6 FEET OF LOT 1, NORTH PECOS INDUSTRIAL DISTRICT FILING 4 AMENDED, LOCATED IN THE NORTHWEST QUARTER OF SECTION 16, TOWNSHIP 3 SOUTH, RANGE 68 WEST OF THE SIXTH PRINCIPAL MERIDIAN, COUNTY OF ADAMS, STATE OF COLORADO.

SAID PARCEL CONTAINS 0.066 ACRES OR 2,896 SQUARE FEET MORE OR LESS.

PREPARED BY ESTRELLA V. BERNAL
REVIEWED BY SCOTT A. AREHART, PLS
FOR AND ON BEHALF OF MARTIN/MARTIN, INC.
12499 WEST COLFAX AVENUE
LAKEWOOD, COLORADO 80215
PROJECT NO. 19.0102
AUGUST 21, 2020
303-431-6100



EXHIBIT A

SHEET 2 OF 2

WEST 56TH AVENUE

1/4 CORNER SEC. 16, T3S,
R68W, 6TH P.M.
FOUND 2-1/2" ALUM CAP
IN RANGE BOX PLS
#31601
5' W.C.

EASTERLY LINE NW 1/4, SEC. 16, T3S, R68W, 6TH P.M.

NORTH PECOS STREET

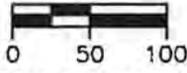
6.00'

PARCEL CONTAINS
2,896 S.F.±

LOT 1,
NORTH PECOS INDUSTRIAL
DISTRICT FILING 4 AMENDED
PN #0182516102007

1/4 CORNER SEC. 16, T3S,
R68W, 6TH P.M.
FOUND 3-1/4" ALUM CAP
IN RANGE BOX ILLEGIBLE

WEST 52ND AVENUE



SCALE: 1"=100'
ALL LINEAL
DIMENSIONS ARE IN
U.S. SURVEY FEET

DRAWING LOCATION: G:\MWIN\18.0102-Subarea_Courts - Pecos Street 32nd Avenue to 56th Avenue\08.10.20\18.0102-Subarea_Courts.dwg

THIS EXHIBIT DOES NOT REPRESENT A
MONUMENTED LAND SURVEY. IT IS ONLY
TO DEPICT THE ATTACHED DESCRIPTION.



AUGUST 21, 2020

MARTIN/MARTIN
CONSULTING ENGINEERS
12499 WEST COLFAX AVENUE, LAKEWOOD, CO. ORADO 80215
303.431.6100 MARTINMARTIN.COM

EXHIBIT "E"

FORM OF TCE

TEMPORARY CONSTRUCTION EASEMENT

THIS TEMPORARY CONSTRUCTION EASEMENT ("Agreement"), made and entered into this _____ day of _____, 2022, by and between DCT Pecos, LLC, a Delaware limited liability company, whose address is 1800 Wazee Street, Suite 500, Denver, CO 80202 (hereinafter and collectively referred to as the "Owner"), and the County of Adams, State of Colorado, a body politic, whose address is 4430 South Adams County Parkway, Brighton, Colorado 80601 (hereinafter and collectively referred to as the "County").

WITNESS, that for and in consideration of the sum of **SIX THOUSAND, FIVE HUNDRED FORTY AND NO/100'S DOLLARS (\$6,540.00)** and other good and valuable considerations, the receipt and sufficiency of which is hereby confessed and acknowledged, the Owner does hereby grant unto the County, its contractors, subcontractors and engineers (collectively, "Contractors"), a temporary construction easement over the following property (the "Easement Area"), to wit:

Legal descriptions as set forth in **Exhibit "A"** attached hereto and incorporated herein by this reference, which consists of a portion of that certain property also know by street and number as: *5330 Pecos Street, Denver, CO ("Property")*,

Assessor's schedule or parcel numbers: part of: *0182516102007*

Said temporary construction easement is to permit use, access and a right of entry to the County and its Contractors within the Easement Area for the sole purpose of the construction of drainage facilities, irrigation ditch laterals and diversion box, curb, gutter and sidewalk within the adjacent County right-of-way, modifying driveway approaches, modifying ground contours behind the curb, gutter and sidewalk where there will be sidewalk and for relocating privately owned improvements which are currently located on a portion of the Property being conveyed concurrently herewith to the County for right-of-way purposes, which improvements specifically include landscaping, trees and a sign as a part of this street and drainage project. All work shall be done at the expense of County.

In further consideration of the granting of this Agreement, it is hereby agreed that all work performed by the County and its Contractors, in connection with this easement shall be done with due care and in accordance with all applicable laws, codes, regulations, and other legal requirements. Following completion of the work performed, the surface of the Property disturbed during construction shall be restored to its original condition, or as close thereto as possible, except as necessarily modified to accommodate the street improvements being installed and except for the improvements being removed as described above. County and its Contractors will not operate, lift, move or manipulate any of Owner's or its tenants' equipment or other personal property and will not materially interfere with the use or operations of Owner or its tenants, subtenants or invitees at the Property.

County shall provide, or require its contractors to provide, to Owner the insurance specified in Exhibit B hereto to cover any damages to the Owner's Property, other property and persons caused by the entry of County and its Contractors and their employees, agents and representatives, and County shall require each of said Contractors to defend, indemnify, release, forever discharge, and hold harmless Owner from any and all present or future claims, liabilities, demands, obligations, actions, causes of action, rights, damages, costs, expenses and compensation of any nature whatsoever, including without limitation, mechanics' and materialmen's and similar liens, asserted by or against Owner, whether based on a tort, contract, statute, or other theory of recovery, resulting from entry by said Contractor, its employees, agents or representatives on or about the Owner's Property, except to the extent such injury or death results from the negligence or willful misconduct of Owner.

The easement described in this Agreement will start 30 days after County gives written notice to Owner and shall terminate twelve (12) months thereafter, provided that such termination shall in no event be later than [eighteen (18) months] from the date of this Agreement. The Owner also grants to the County the option to extend this Agreement on a month-to-month basis not to exceed one (1) year from the date of expiration hereof, and the County may exercise such option by providing written notice to Owner and by making an advanced payment in the additional sum of **Five Hundred Forty Five and NO/100'S Dollars (\$545.00)** per month. The County shall provide notice in writing to the Owner prior to expiration of each extension period. At the end of the term and any extension thereto, all rights granted under this Agreement are released and the Property shall be considered free and clear of this Agreement. At Owner's request and upon the expiration of this Agreement or the completion of the County work, the County agrees to execute a termination of this Agreement in such form as reasonably requested by Owner.

To the maximum extent possible, each provision of this Agreement shall be interpreted in such manner as to be effective and valid under applicable law, but if any provision of this Agreement shall be prohibited by, or held to be invalid under applicable law, such provision shall be ineffective solely to the extent of such prohibition or invalidity, and this shall not invalidate the remainder of such provision or any other provision of this Agreement.

This Agreement shall be governed by and construed in accordance with the laws of the State of Colorado without regard to its principles or conflicts of laws.

[Signatures on Following Page]

Owner:

DCT PECOS LLC

a Delaware limited liability company

By: Prologis, L.P.
a Delaware limited partnership
its sole member

By: Prologis, Inc.
a Maryland corporation
its general partner

By: _____
Name: Anne LaPlace
Title: First Vice President

STATE OF COLORADO

CITY/COUNTY OF DENVER

The foregoing instrument was acknowledged before me this ___ day of _____, 2022,
by Anne LaPlace, as First Vice President of DCT PECOS, LLC, a Delaware limited liability
company, on behalf of said company.

Notary Public

My Commission Expires: _____

Exhibit A

Legal Description of Easement Area

SHEET 1 OF 2

LAND DESCRIPTION

A PARCEL OF LAND BEING A PORTION OF LOT 1, NORTH PECOS INDUSTRIAL DISTRICT FILING 4 AMENDED, LOCATED IN THE NORTHEAST QUARTER OF SECTION 16, TOWNSHIP 3 SOUTH, RANGE 68 WEST OF THE SIXTH PRINCIPAL MERIDIAN, COUNTY OF ADAMS, STATE OF COLORADO BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE CENTER QUARTER CORNER OF SAID SECTION 16; THENCE ALONG THE WESTERLY LINE OF SAID NORTHEAST QUARTER OF SECTION 16, $N00^{\circ}13'10''W$ A DISTANCE OF 629.00 FEET; THENCE $N89^{\circ}46'50''E$ A DISTANCE OF 70.00 FEET TO A POINT ON THE PROPOSED EASTERLY RIGHT-OF-WAY LINE OF NORTH PECOS STREET AND THE POINT OF BEGINNING; THENCE ALONG SAID PROPOSED EASTERLY RIGHT-OF-WAY LINE OF NORTH PECOS STREET, $N00^{\circ}13'10''W$ A DISTANCE OF 482.75 FEET TO A POINT ON THE NORTHERLY LINE OF SAID LOT 1; THENCE ALONG SAID NORTHERLY LINE OF LOT 1, $N89^{\circ}48'55''E$ A DISTANCE OF 5.00 FEET; THENCE $S00^{\circ}13'10''E$ A DISTANCE OF 411.19 FEET; THENCE $N89^{\circ}46'50''E$ A DISTANCE OF 20.00 FEET; THENCE $S00^{\circ}13'10''E$ A DISTANCE OF 71.61 FEET TO A POINT ON THE SOUTHERLY LINE OF SAID LOT 1; THENCE ALONG SAID SOUTHERLY LINE OF LOT 1, $S89^{\circ}53'49''W$ A DISTANCE OF 25.00 FEET TO THE POINT OF BEGINNING.

SAID PARCEL CONTAINS 0.088 ACRES OR 3,846 SQUARE FEET MORE OR LESS.

ALL LINEAL DIMENSIONS ARE U.S. SURVEY FEET.

BASIS OF BEARING

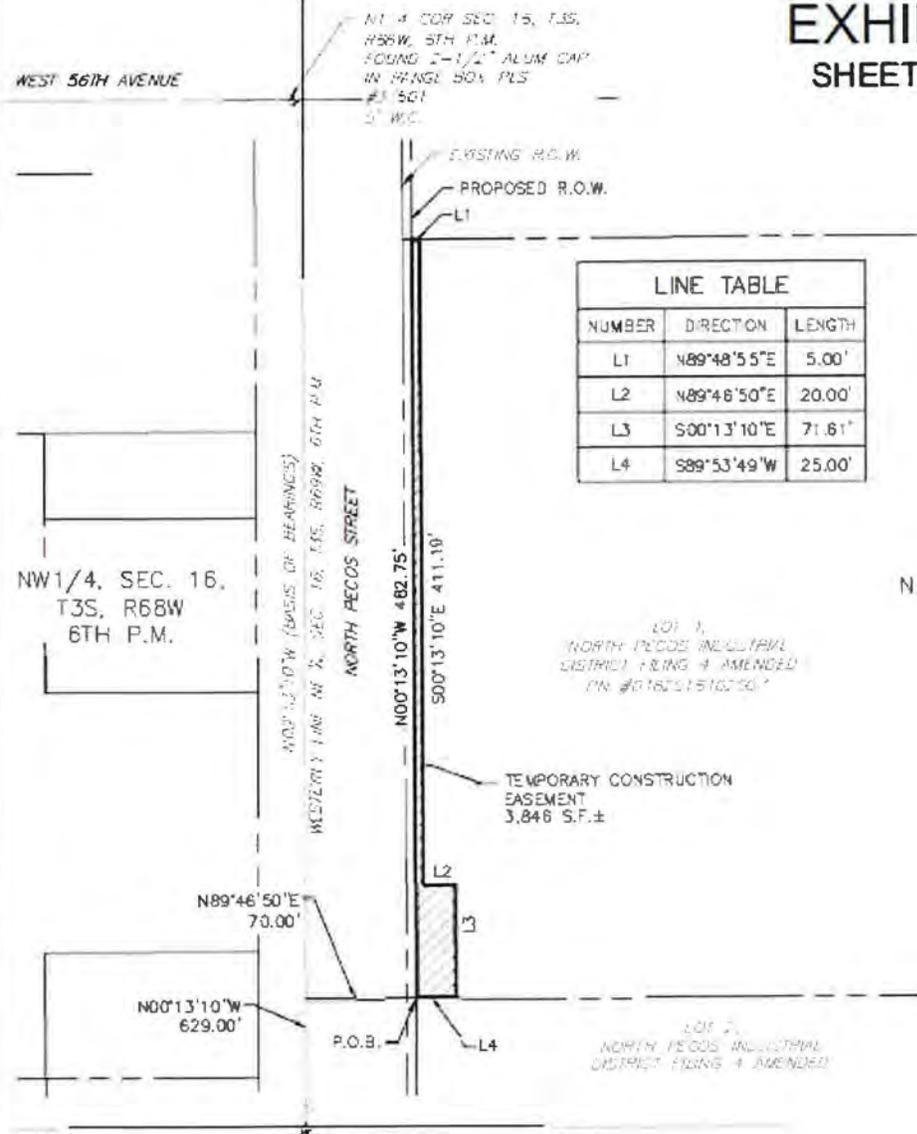
BEARINGS ARE BASED ON THE ADAMS COUNTY HORIZONTAL CONTROL NETWORK ALONG THE WESTERLY LINE OF THE NORTHEAST QUARTER OF SECTION 16, TOWNSHIP 3 SOUTH, RANGE 68 WEST OF THE SIXTH PRINCIPAL MERIDIAN BEARING $N00^{\circ}13'10''W$ AND BEING MONUMENTED BY A FOUND 2-1/2" ALUMINUM CAP IN RANGE BOX PLS #37601 (5' W.C.) AT THE NORTH QUARTER CORNER AND A FOUND 3-1/4" ALUMINUM CAP IN RANGE BOX ILLEGIBLE AT THE CENTER QUARTER CORNER.

PREPARED BY ESTRELLA V. BERNAL
REVIEWED BY SCOTT A. AREHART, PLS
FOR AND ON BEHALF OF MARTIN/MARTIN, INC.
12499 WEST COLFAX AVENUE
LAKEWOOD, COLORADO 80215
PROJECT NO. 19.0102
JANUARY 29, 2021
303-431-6100



EXHIBIT A

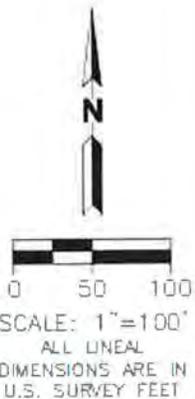
SHEET 2 OF 2



LINE TABLE		
NUMBER	DIRECTION	LENGTH
L1	N89°48'55"E	5.00'
L2	N89°46'50"E	20.00'
L3	S00°13'10"E	71.61'
L4	S89°53'49"W	25.00'

NE1/4, SEC. 16,
T3S, R68W
6TH P.M.

NW1/4, SEC. 16,
T3S, R68W
6TH P.M.



61.74 COR. SEC. 16, T3S,
R68W, 6TH P.M.
FOUND 3-1/4" ALUM CAP
IN RANGE BOX RELEGIBLE

61.74 COR. SEC. 16, T3S,
R68W, 6TH P.M.
FOUND 2-1/2" ALUM CAP
IN RANGE BOX PLS
#1 501
5' W.C.



THIS EXHIBIT DOES NOT REPRESENT A
MONUMENTED LAND SURVEY. IT IS ONLY
TO DEPICT THE ATTACHED DESCRIPTION.

JANUARY 29, 2021

MARTIN/MARTIN
CONSULTING ENGINEERS
12499 WEST COLFAX AVENUE, LAKEWOOD, COLORADO 80215
303.431.6100 MARTINMARTIN.COM

Exhibit B

INSURANCE

During the term of this Agreement and at all times that County's Contractors are present on or perform any work on the OWNER's Property, said Contractors shall maintain in full force and effect, at such Contractor's expense, insurance coverage to include:

- (a) Workers' Compensation coverage, as required by law;
- (b) Commercial General Liability insurance with personal injury limits of at least \$1,000,000 per occurrence and \$2,000,000 in the aggregate, and Automobile coverage (owned, non-owned, and hired), with a combined single limit of \$1,000,000. The Commercial General Liability and Automobile Liability insurance shall include Contractual Liability and Broad Form Property Damage.

Prior to entry on to the Property, each Contractor shall furnish certificates of insurance to OWNER evidencing the insurance specified above. The certificates must:

- (a) Be signed by an authorized representative of such Contractor's insurance carrier;
- (b) State that no cancellation of insurance will be effected without thirty (30) days advance written notice to OWNER; and
- (c) Be sent to OWNER at the address and to the individual specified by the OWNER.



PUBLIC HEARING AGENDA ITEM

DATE OF PUBLIC HEARING: July 12, 2022
SUBJECT: Resolution approving right-of-way agreement between Adams County and The Virginia L. Jenkins Living Trust, Dated May 1, 2018 for property necessary for the 62 nd Avenue Roadway and Drainage Improvements Project from Pecos Street to Washington Street
FROM: Brian Staley, P.E., PTOE, RSP, Director of Public Works Janet Lundquist, Deputy Director of Public Works
AGENCY/DEPARTMENT: Public Works
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 right-of-way agreement for acquisition of property interests needed for the 62 nd Avenue Improvements Project.

BACKGROUND:

Adams County is in the process of acquiring property interests along the 62nd Avenue corridor from Pecos Street to Washington Street for the 62nd Avenue Roadway Improvement Project. The intention of this Project is to identify and improve the overall roadway and drainage of 62nd Avenue. Attached is a copy of the right-of-way agreement between Adams County and The Virginia L. Jenkins Living Trust, Dated May 1, 2018 for acquisition of property interests in the amount of \$53,683.00. The attached resolution allows the County to acquire ownership of the property interests needed for the use of the public and provide the necessary documents to close on the property.

AGENCIES, DEPARTMENTS OR OTHER OFFICES INVOLVED:

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

ATTACHED DOCUMENTS:

Draft resolution
Right-of-way agreement

FISCAL IMPACT:

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

Fund: 13
Cost Center: 3056

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

	Object Account	Subledger	Amount
Current Budgeted Operating Expenditure:			
Add'l Operating Expenditure not included in Current Budget:			
Current Budgeted Capital Expenditure:	9135	30562201	\$15,000,000
Add'l Capital Expenditure not included in Current Budget:			
Total Expenditures:			<u>\$15,000,000</u>

New FTEs requested: YES NO

Future Amendment Needed: YES NO

Additional Note:

BOARD OF COUNTY COMMISSIONERS FOR
ADAMS COUNTY, STATE OF COLORADO

RESOLUTION APPROVING RIGHT-OF-WAY AGREEMENT BETWEEN
ADAMS COUNTY AND THE VIRGINIA L. JENKINS
LIVING TRUST, DATED MAY 1, 2018 FOR PROPERTY NECESSARY FOR
THE 62ND AVENUE ROADWAY AND DRAINAGE IMPROVEMENTS PROJECT FROM
PECOS STREET TO WASHINGTON STREET

WHEREAS, Adams County is in the process of acquiring right-of-way and easements along 62nd Avenue corridor from Pecos Street to Washington Street for the 62nd Avenue Roadway and Drainage Improvements Project (“Project”); and,

WHEREAS, the intention of this Project is to identify and improve the overall roadway and drainage (“Improvements”); and,

WHEREAS, this right-of-way acquisition is a portion of 6190 Logan Street located in the Northeast Quarter of Section 10, Township 3 South, Range 68 West of the 6th Principal Meridian, County of Adams, State of Colorado, and owned by The Virginia L. Jenkins Living Trust, Dated May 1, 2018 (“Parcel RW-32”); and,

WHEREAS, Adams County requires ownership of Parcel RW-32 for construction of the Improvements; and,

WHEREAS, The Virginia L. Jenkins Living Trust, Dated May 1, 2018 is willing to sell Parcel RW-32 to Adams County under the terms and conditions of the attached Right-of-Way Agreement.

NOW, THEREFORE, BE IT RESOLVED by the Board of County Commissioners, County of Adams, State of Colorado, that the attached Right-of-Way Agreement between Adams County and The Virginia L. Jenkins Living Trust, Dated May 1, 2018, a copy of which is attached hereto and incorporated herein by this reference, be and hereby is approved.

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

Right-of-Way Agreement

This Agreement is made and entered into by and between **THE VIRGINIA L. JENKINS LIVING TRUST, DATED MAY 1, 2018** whose address is 6840 Warren Dr., Denver, CO 80221 (“Owner”), and the County of Adams, State of Colorado, a body politic, who address is 4430 South Adams County Parkway, Brighton, Colorado, 80601 (“County”) for the conveyance of rights-of-way on property located at 6190 Logan St. hereinafter (the “Property”) for the 62nd Avenue Widening Project (the “Project”). The legal description and conveyance documents for the interests on said Property are set forth in Exhibit A attached hereto and incorporated herein by this reference.

The compensation agreed to by the Owner and the County for the acquisition of the Property interests described herein is **FIFTY-THREE THOUSAND SIX HUNDRED EIGHTY-THREE AND NO/100 DOLLARS (\$53,683.00)**, including the performance of the terms of this Agreement, the sufficiency of which is hereby acknowledged. The parties further agree that the consideration shall consist of \$45,000.00 for the conveyance of road right-of-way and \$8,683.00 for property improvements. This consideration has been agreed upon and between the parties as the total just compensation due to the Owner and the consideration shall be given and accepted in full satisfaction of this Agreement.

In consideration of the above premises and the mutual promise and covenants below, the Owner and the County agree to the following:

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

6. The County will remove the existing chain link fence and install a new chain link fence and new gates at the new right of way line upon completion of construction. The owner and the County will coordinate any set back of the gate at time of construction. The County will install any temporary fencing needed for security during construction. All items will be at the County's expense.
7. The County commits to provide curb cuts at the current Northerly and Westerly gate entrances.
8. The Owner has entered into this Agreement acknowledging that the County has the power of eminent domain and required the Property for a public purpose.
9. If the Owner fails to consummate this agreement for any reason, except the County's default, the County may at its option, enforce this agreement by bringing an action against the Owner for specific performance.
10. This Agreement contains all agreements, understandings and promises between the Owner and the County, relating to the Project and shall be deemed a contract binding upon the Owner and County and extending to the successors, heirs and assigns.
11. The Owner shall be responsible for reporting proceeds of the sale to taxing authorities, including the submittal of Form 1099-S with the Internal Revenue Service, if applicable.
12. This Agreement has been entered into in the State of Colorado and shall be governed according to the laws thereof.

Owner:

The Virginia L. Jenkins Living Trust, dated May 1, 2018

By: *Virginia L. Jenkins*
 Title: Trustee

Date: 6-27-22

Approved:

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

 Chair

 Date

Approved as to Form:

 County Attorney

EXHIBIT A (1 OF 2)
RW32
Adams County Project #IMP2020-00016
62nd Avenue-Pecos Street to Washington Street

A strip of land, Ten (10) feet in width, being part of Block 56, Mapleton Addition, recorded November 23, 1916 in Book 1 at Page 80 and again on May 3, 1966 as Reception No. 785275 of the records of the Adams County Clerk and Recorder, located in the Southeast Quarter of the Northeast Quarter (SE1/4 NE1/4) of Section Ten (10), Township Three South (T.3S.), Range Sixty-eight West (R.68W.) of the Sixth Principal Meridian (6th P.M.), County of Adams, State of Colorado, and being more particularly described as follows:

The North Ten (10) feet of said Block 56;

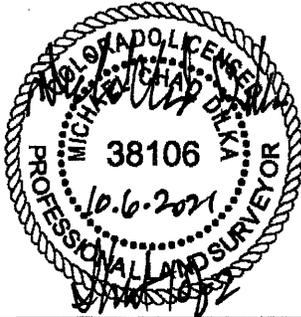
EXCEPTING THEREFROM:

The West Forty-five (45) feet and the East Seventy-five (75) feet of said Block 56.

Said described strip of land contains 1,800 sq. ft. or 0.041 acre, more or less (\pm), and may be subject to any rights-of-way or other easements of record or as now existing on said described strip of land.

SURVEYORS STATEMENT

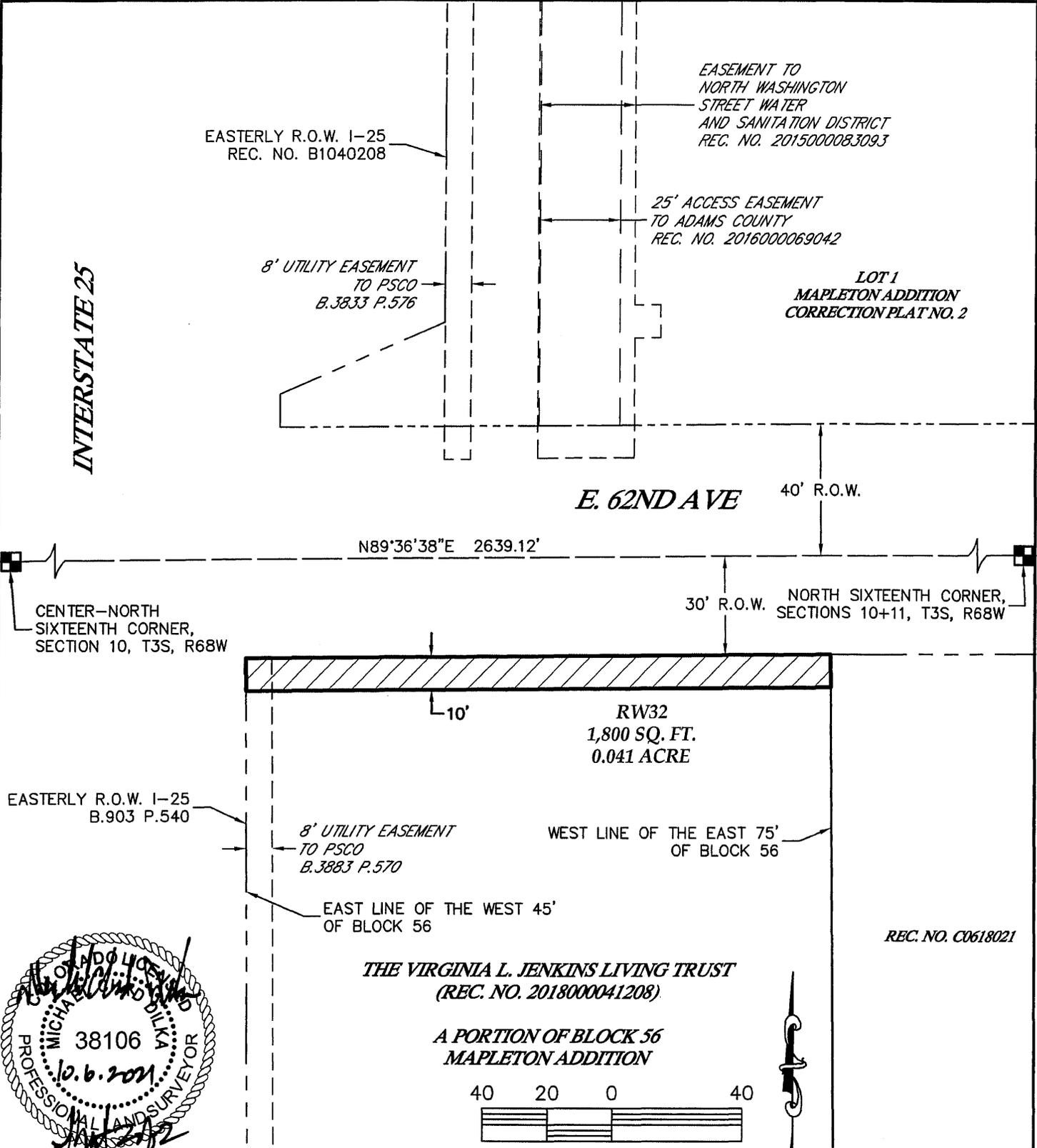
I, Michael Chad Dilka, a Colorado Licensed Professional Land Surveyor do hereby state that this Property Description was prepared under my personal supervision and checking and that it is true and correct to the best of my knowledge and belief.



Michael Chad Dilka - on behalf of King Surveyors
Colorado Licensed Professional Land Surveyor #38106

KING SURVEYORS
650 East Garden Drive
Windsor, CO 80550
(970) 686-5011

JN: 20200317



Professional Land Surveyor Seal:
MICHAEL CHAD DILKA
NO. 38106
10.6.2021

Michael Chad Dilka - On Behalf Of King Surveyors
Colorado Licensed Professional Land Surveyor #38106

NOTE: This exhibit drawing is not intended to be a monumentalized land survey. It's sole purpose is as a graphic representation to aid in the visualization of the written property description which it accompanies. The written property description supersedes the exhibit drawing.



RockSol
Consulting Group, Inc.
12076 Grant Street
Thornton, CO 80241
Ph: (303) 962-9300
Fax: (303) 962-9350



KING SURVEYORS
650 E. Garden Drive | Windsor, Colorado 80550
phone: (970) 686-5011 | fax: (970) 686-5821
email: contact@KingSurveyors.com

PROJECT NO: 20200317
DATE: 10/5/2021
CLIENT: ROCKSOL
DWG: RW32
DRAWN: SMF **CHECKED:** MCD



PUBLIC HEARING AGENDA ITEM

DATE OF PUBLIC HEARING: July 12, 2022
SUBJECT: Adams County Veterans Memorial
FROM: Nicci Beauprez, Project Manager of Land & Assets
AGENCY/DEPARTMENT: Facilities and Fleet Management
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 Utility Easement to the City of Brighton for fire hydrant service at the Adams County Veterans Memorial.

BACKGROUND:

Adams County (the “County”) owns vacant land known as parcel numbers 0157134003001 and 0157134007001 holding Mann Nyholt Lake (the Property) which is located east of its regional parks offices at 9755 Henderson Rd. The Board of County Commissioners approved a Veterans Memorial project (the “Project”) at the Riverdale Regional Park and is currently under construction of the Project. As required per permitting, the City of Brighton requires an easement be granted in order to access the City’s water line for a fire hydrant at the site, this line of service allows for future connections.

Staff recommends approving the Utility Easement according to the terms and conditions of the attached agreement for the Veterans Memorial project at the Riverdale Regional Park in order to access the water line which will provide the required fire hydrant to the site.

AGENCIES, DEPARTMENTS OR OTHER OFFICES INVOLVED:

County Attorney’s Office, Public Works, Facilities & Fleet Management Department

ATTACHED DOCUMENTS:

Resolution
Utility Easement

FISCAL IMPACT:

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

Fund: 01
Cost Center: 9253

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

	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:			<u> </u>

New FTEs requested: YES NO

Future Amendment Needed: YES NO

Additional Note:

BOARD OF COUNTY COMMISSIONERS
FOR ADAMS COUNTY, STATE OF COLORADO

RESOLUTION APPROVING UTILITY EASEMENT TO THE CITY
OF BRIGHTON FOR FIRE LINE SERVICE AT THE RIVERDALE
REGIONAL PARK VETERANS MEMORIAL

Resolution 2022-

WHEREAS, Adams County (County) owns vacant land known as parcel numbers 0157134003001 and 0157134007001, known as Mann Nyholt Lake (the Property) which is located east of its regional parks offices at 9755 Henderson Rd; and,

WHEREAS, Adams County approved and started construction of the Veterans Memorial at the Riverdale Regional Park upon the Property; and,

WHEREAS, County needs fire mitigation service line for the Veterans Memorial facilities and the City of Brighton requires an easement to provide such service to meet permit requirement; and,

WHEREAS, the easement will allow for such service for the Veterans Memorial and will allow for future connections.

NOW THEREFORE, BE IT RESOLVED, the Board of County Commissioners, County of Adams, State of Colorado, that the Utility Easement from Adams County to the City of Brighton, a copy of which is attached hereto and incorporated herein by this reference, is hereby approved.

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

UTILITY EASEMENT

KNOW ALL MEN BY THESE PRESENT:

That the **County of Adams**, whose address is 4430 South Adams County Parkway, Brighton, Colorado, 80601 (hereinafter called "Grantor"), for and in consideration of the sum of \$10.00, and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, does hereby grant, bargain, and convey to City of Brighton, a Colorado Home Rule Municipality, and a municipal corporation, whose address is 500 South 4th Avenue, Brighton, Colorado, 80601, (hereinafter called "Grantee"), for the use of the public a nonexclusive utility easement for the installation, operation, maintenance and replacement of underground utility lines and each and all of its appurtenances thereto, and may from time to time require on, over, under and across the following described strip of land which undersigned Grantor owns, said easements and rights to be utilized in a responsible and prudent manner on, over and across the following described land to wit:

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

together with the following rights: (a) of ingress and egress, from the nearest dedicated public street, highway, or other public right of way, over and across the adjacent lands of the undersigned to and from the above-described parcel for the purpose of exercising the rights herein granted; (b) to place location markers on or beyond said strip; (c) to trim interfering trees and brush and remove objects interfering therewith; (d) and (e) to open and re-close any fences crossing said strip or, when agreed to by Grantor, install gates and stiles in such fences.

Grantee shall coordinate entry onto the Property an installation of the utility lines with Grantor. Grantee shall be solely liable for the costs of installing, maintaining, replacing, and repairing Grantee's infrastructure and for any damages to persons or property caused by Grantee, its employees, contractors, and agents in furtherance of this Easement. Grantee shall maintain adequate insurance and shall require its contractors and agents to maintain commercial liability insurance of at least one million dollars per occurrence and two million dollars aggregate, naming Grantor as an additional insured. Neither Grantee nor its employees, contractors, nor agents shall introduce hazardous materials to the Property. In the event Grantee, its employees, agents, or contractors introduces hazardous materials to the Property, Grantee shall be solely liable for all costs incurred to remediate the Property for said hazardous materials. Subsequent maintenance or repair of Grantee's infrastructure shall be contained within the Easement area.

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

except as necessarily modified to protect the facilities and appurtenances installed by the public utility.

The Grantor reserves the right to use and occupy the easement for any purpose not inconsistent with the rights and privileges above granted and which will not interfere with or endanger any of the utility facility and appurtenances therein. Grantor reserves the right to build, maintain, and remove access paths, trails, or other park related facilities within the easement area; however, Grantor shall not erect or construct any building or similar structure within the Easement.

This Easement shall not be assigned without the written consent of Grantor. Grantee shall not allow other utilities in the Easement without the written consent of Grantor. Venue for any dispute shall be in Adams County. In the event of a dispute, each party shall pay its own attorney fees and costs. Should Grantee wish to terminate the Easement, Grantee shall cooperate with Grantor to execute any document reasonably necessary to clear title to the Property from this Easement.

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

_____ day of _____, 202__.

ADAMS COUNTY:

ATTEST:

BOARD OF COUNTY
COMMISSIONERS
ADAMS COUNTY, COLORADO

Clerk of the Board

Chair

Approved as to form:

Adams County Attorney's Office

Exhibit A – Legal Description

EXHIBIT A

PARCEL DESCRIPTION

A parcel of land being part of Lot 1, Adams County Veterans Memorial Plat Correction as recorded February 15, 2022 as Reception No. 2022000014375 of the Records of the Adams County Clerk and Recorder, situate in the Northeast Quarter (NE1/4) of Section Thirty-four (34), Township One South (T.1S.), Range Sixty-seven West (R.67W.) of the Sixth Principal Meridian (6th P.M.), County of Adams, State of Colorado and being more particularly described as follows:

COMMENCING at the Southwest corner of said Lot 1 and assuming the North line of said Northeast Quarter of Section 34 as bearing North 89°11'46" East, as platted, a distance of 2,613.95 feet and with all other bearings contained herein relative thereto;

THENCE along the northerly Right of Way of Henderson Road and the arc of a curve concave to the southwest a distance of 999.89 feet, having a Radius of 2,858.16 feet, a Delta of 20°02'39" and is subtended by a Chord that bears South 78°32'43" East a distance of 994.80 feet to a Point of Compound Curvature (PCC);

THENCE continuing along the northerly Right of Way of Henderson Road and the arc of a curve concave to the southwest a distance of 61.80 feet, having a Radius of 2,858.16 feet, a Delta of 1°14'20" and is subtended by a Chord that bears South 68°05'32" East a distance of 61.80 feet the POINT OF BEGINNING;

THENCE North 24°27'24" East a distance of 139.17 feet;

THENCE South 65°32'36" East a distance of 30.00 feet;

THENCE South 24°27'24" West a distance of 138.32 feet to the northerly Right of Way of Henderson Road and a Point of Curvature (PC);

THENCE along the northerly Right of Way of Henderson Road and the arc of a curve concave to the southwest a distance of 30.01 feet, having a Radius of 2,858.16 feet, a Delta of 0°36'06" and is subtended by a Chord that bears North 67°10'19" West a distance of 30.01 feet to the POINT OF BEGINNING.

Said described parcel of land contains 4,162 Square Feet more or less (±).

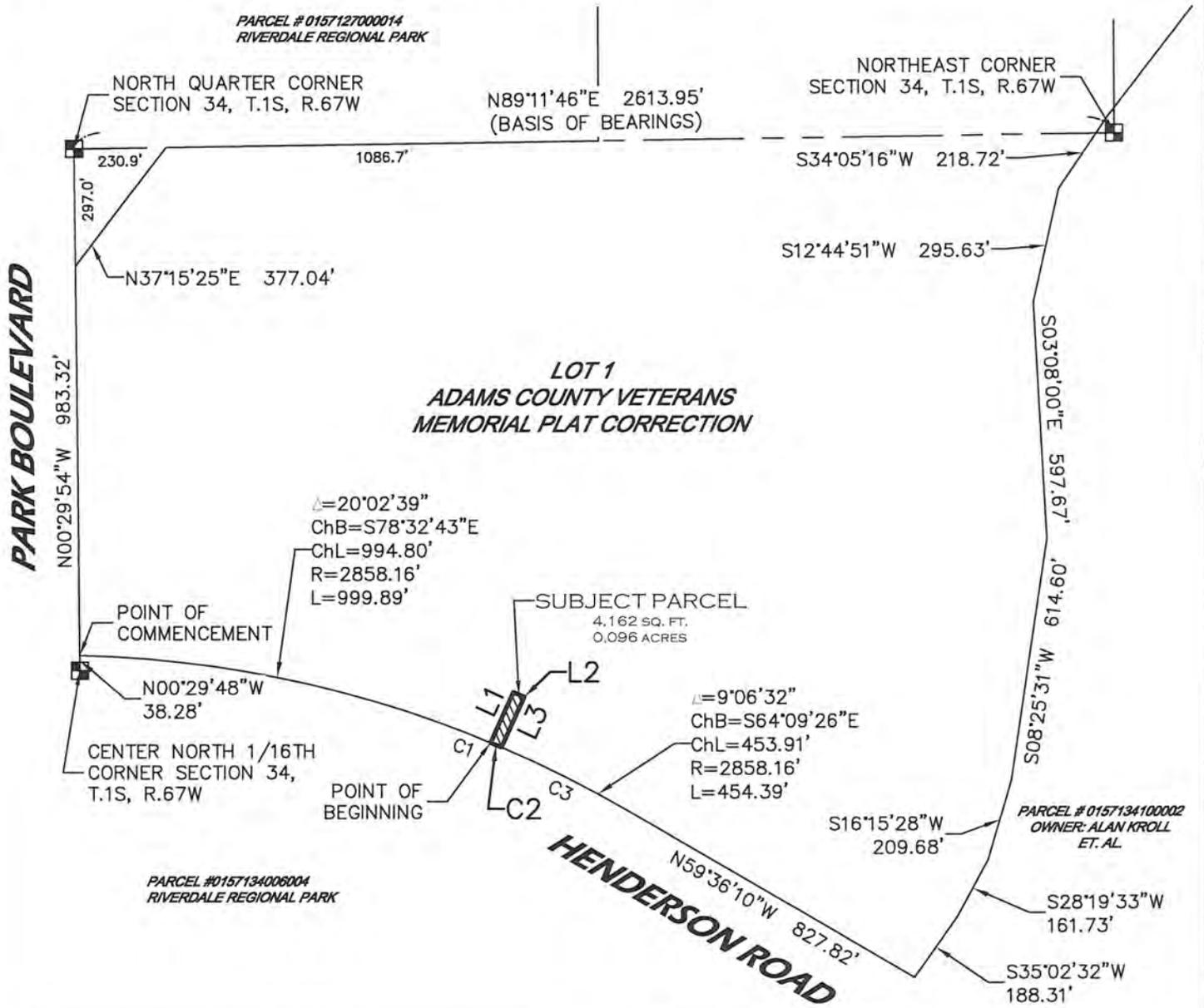
SURVEYORS STATEMENT

I, Steven A. Syring, a Colorado Licensed Professional Land Surveyor do hereby state that this Parcel Description was prepared under my personal supervision and checking, and that it is true and correct to the best of my knowledge and belief.



Steven A. Syring - on behalf of Majestic Surveying, LLC
Colorado Licensed Professional Land Surveyor #38469





CURVE TABLE					
CURVE	LENGTH	RADIUS	DELTA	CHORD	CH BEARING
C1	61.80'	2858.16'	1°14'20"	61.80'	S68°05'32"E
C2	30.01'	2858.16'	0°36'06"	30.01'	N67°10'19"W
C3	362.57'	2858.16'	7°16'06"	362.33'	S63°14'13"E

LINE TABLE		
LINE	BEARING	LENGTH
L1	N24°27'24"E	139.17'
L2	S65°32'36"E	30.00'
L3	S24°27'24"W	138.32'



Note: This drawing does not represent a monumented land survey. Its sole purpose is a graphic representation of the accompanying written description.

Notice: According to Colorado law you must commence any legal action based upon any defect in this survey within three years after you first discover such defect. In no event may any action based upon any defect in this survey be commenced more than ten years from the date of the certification shown hereon. (CRS 13-80-105)



Steven A. Syring, PLS 38469
On behalf of Majestic Surveying, LLC



MAJESTIC SURVEYING

CLIENT: ECI DATE: 6-7-2022 SCALE: 1"=400' PROJECT NO: 2021544



PUBLIC HEARING AGENDA ITEM

DATE OF PUBLIC HEARING: July 12, 2022
SUBJECT: Incentive Agreement between Adams County and Performance Food Group
FROM: Jenni Hall, Director; Ryan Nalty, Deputy Director
AGENCY/DEPARTMENT: Community and Economic Development Department
HEARD AT EXECUTIVE SESSION ON May 17, 2022
AUTHORIZATION TO MOVE FORWARD: <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
RECOMMENDED ACTION: Approve incentive agreement on consent agenda

BACKGROUND:

On May 17, 2022, the Board of County Commissioners authorized negotiations of an incentive agreement between Adams County and Performance Food Group (“PFG”) in the form of an annual business personal property tax rebate upon PFG’s demonstration of meeting performance criteria. PFG is retaining and expanding operations in the City of Commerce City, wholly within Adams County, through the lease of a 200,000 square-foot facility located at 9940 Havana Street and the investment of approximately \$11,600,000 in new machinery and equipment. PFG will retain the 168 current employees within Commerce City and is hiring an additional 82 employees by the final incentive year of this Agreement, with plans for total employment of 313 employees by 2032.

AGENCIES, DEPARTMENTS OR OTHER OFFICES INVOLVED:

County Manager’s Office
County Attorney’s Office
Budget and Finance

ATTACHED DOCUMENTS:

Incentive Agreement
Resolution

FISCAL IMPACT:

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

Fund: Community & Economic Development
Cost Center: Economic Incentives (7051)

	Object Account	Subledger	Amount
Current Budgeted Revenue:			
Additional Revenue not included in Current Budget:			
Total Revenues:	-	-	<u>0</u>

	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:			<u></u>

New FTEs requested: YES NO

Future Amendment Needed: YES NO

Additional Note:

BOARD OF COUNTY COMMISSIONERS FOR
ADAMS COUNTY, STATE OF COLORADO

RESOLUTION APPROVING AN INCENTIVE AGREEMENT BETWEEN ADAMS
COUNTY AND PERFORMANCE FOOD GROUP

Resolution 2022-

WHEREAS, Performance Food Group (“Taxpayer”) intends to retain and expand operations in Adams County through the lease of a new 200,000 square foot facility located at 9940 Havana Street, Commerce City, in Adams County, Colorado (the “Facility”) and to invest approximately \$11,600,000 in new machinery and equipment at the Facility; and,

WHEREAS, the Taxpayer plans on retaining 168 current employees within Adams County and Commerce City and hiring an additional 82 employees at the Facility by the final incentive year of this Agreement; and,

WHEREAS, this Board finds that the development and operation of this Facility will benefit the public with an increase in the tax base of the County; and,

WHEREAS, C.R.S. §30-11-123 authorizes incentive payments to taxpayers who establish and expand business facilities, as defined in C.R.S. §39-30-105.

NOW, THEREFORE, BE IT RESOLVED, by the Board of County Commissioners, County of Adams, State of Colorado, that the Incentive Agreement between Adams County and Performance Food Group, a copy of which is attached hereto and incorporated herein by reference, be approved.

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

INCENTIVE AGREEMENT
(Personal Property Tax)

THIS AGREEMENT is made and entered into this ___ day of July, 2022, by and between **Performance Food Group, Inc., and its subsidiary, Performance Transportation LLC.**, located at 188 Inverness Drive West, Suite 700, Englewood, CO 80112 (hereinafter referred to as "**Taxpayer**"), and Adams County, Colorado, a body politic and corporate under the laws of the State of Colorado, located at 4430 S. Adams County Parkway, Brighton, CO 80601 (hereinafter "**County**").

WITNESSETH:

WHEREAS, **Taxpayer** has decided to lease a new 200,000 square foot facility located at 9940 Havana Street, Commerce City, in Adams County, Colorado (the "Facility") and to invest approximately \$11,600,000 in new machinery and equipment at the Facility; and,

WHEREAS, **Taxpayer** plans on retaining 168 current employees within Commerce City and hiring an additional 82 employees at the Facility by the final incentive year of this Agreement; and,

WHEREAS, the County deems it to be in its best interests to have **Taxpayer** establish its Facility in Adams County and to receive revenues from the development occurring thereon upon the terms and conditions contained herein; and,

WHEREAS, **Taxpayer** has established a new business facility as defined in C.R.S. § 39-30-105.1 and,

WHEREAS, the County finds that the Facility will substantially benefit the public, through the retention of employees, the generation of new jobs and the increase in tax base in the County; and,

WHEREAS, §30-11-123, C.R.S., provides for incentive payment based on personal property taxes to any taxpayer who qualifies under C.R.S. § 39-30-105.1.

NOW, THEREFORE, in consideration of the foregoing promises and covenants, to be kept and performed by each of them, the parties agree as follows:

1. Incentive payment. The County agrees to make six (6) annual incentive payments to **Taxpayer** (each an "Incentive Payment" and together the

“Incentive Payments”). The amount of each incentive payment shall be the lesser of: (1) \$168,845 for assessment year 2024; \$162,474 for assessment year 2025; \$156,103 for assessment year 2026; \$149,732 for assessment year 2027; \$143,361 for assessment year 2028; \$132,091 for assessment year 2029; OR (2) fifty percent (50%) of the amount of the taxes levied by the County¹ upon the taxable personal property directly attributable to the Facility, located at or within such Facility, and used in connection with the operation of such Facility for the applicable property tax year. In no event shall the total amount of the incentive payments exceed \$912,606.

Proof of payment of the taxes to the County Treasurer for the Facility must be submitted each year by **Taxpayer** to the Director of the Adams County Department of Fiscal Affairs before any incentive payment is due. Proof of payment of taxes for each incentive year must be submitted by **Taxpayer** no later than December 31 of the year taxes are due. **Taxpayer understands and agrees that failure to submit proof of payment of taxes to the Adams County Department of Fiscal Affairs by December 31 of the year taxes are due shall result in a waiver of the incentive payment due on the tax payment not presented by the December 31 deadline, and the County shall be released from its obligation to pay the incentive payment for that tax year.**

Each incentive payment shall be due and payable within sixty days of receipt of proof of payment of taxes. **Taxpayer** waives the right to file a protest or seek an abatement or refund with respect to the tax years enumerated in the first paragraph of this Section 1.

2. Condition Precedent. The County has appropriated sufficient funds for this Agreement for the current fiscal year. Payment pursuant to this Agreement, whether in full or in part, is subject to and contingent upon the continuing availability of County funds for the purposes hereof. In the event that funds become unavailable, as determined by the County, the County may, after providing the Company with a 30 day notice, immediately terminate this Agreement or amend it accordingly.

3. Attorney's Fees and Costs of Suit. The parties agree that in the event any suit is brought under this Agreement, each party shall pay its own attorney's fees, costs and expenses.

¹ Taxes levied by other taxing entities such as school districts, municipalities, special districts, etc., are not County funds and are, therefore, not included in this calculation.

4. Assignment. None of the rights, duties and obligations of **Taxpayer** hereunder may be assigned without the County's written consent.

5. Term of Agreement. The term of this Agreement shall not exceed six (6) years of assessments.

6. Entire Agreement, Amendments. This Agreement embodies the whole agreement of the parties. There are no promises, terms, conditions or obligations, other than those contained herein. This Agreement may be amended only by written agreement between **Taxpayer** and the County acting pursuant to Board authorization.

7. Remedies. This Agreement shall be interpreted according to, and shall be governed by, the laws of the State of Colorado, whose courts shall have exclusive jurisdiction over any claim or cause of action arising hereunder. Venue for any suit arising under this Agreement shall be in Adams County, Colorado.

8. Severability. The parties agree that if any part, term or provision of this Agreement is held by a court of competent jurisdiction to be illegal or in conflict with any law of the State of Colorado, the validity of the remaining portions or provisions shall not be affected, and the rights and obligations of the parties shall be construed and enforced as if the Agreement did not contain the particular part, term, or provisions held to be invalid.

9. Effective Date. This Agreement shall become effective and binding upon the parties immediately upon execution by all parties hereto.

10. Jobs for Adams County Residents. For purposes of this Agreement, "Employee" will have the meaning set forth in C.R.S. 39-30-105.1(6)(c). **Taxpayer** has represented that it plans to retain 168 current employees already within Commerce City and to employ additional staff during this incentive agreement. Each of the following annual employment figures factors the 168 retained positions and additional hires combined for a total employment number. The **Taxpayer** will employ a minimum of one hundred ninety-one (191) Employees by the end of 2024, two hundred seven (207) Employees by the end of 2025, two hundred twenty-four (224) Employees by the end of 2026, two hundred thirty-seven (237) Employees by the end of 2027, two hundred forty-three (243) Employees by the end of 2028, and two hundred fifty (250) Employees by the end of 2029. The obligations of the County under this Agreement are expressly conditioned upon compliance by **Taxpayer** with this representation. **Taxpayer** agrees to make available to the County sufficient records of employment to establish compliance, at the request of the County.

11. Warranty. **Taxpayer** represents and warrants that the Facility relocation and establishment that is contemplated herein qualifies for tax incentives under applicable Colorado law.

IN WITNESS WHEREOF, the parties hereto have caused their duly authorized officials to execute this Agreement on their behalf.

Dated this ____ day of _____, 2022.

COUNTY OF ADAMS
STATE OF COLORADO

ATTEST:
JOSH ZYGIELBAUM, CLERK

By: Chair, Board of County Commissioners

Deputy Clerk

Approved as to form:

Performance Food Group, Inc.

By: Matt Browning
Title: President, Performance Foodservice,
Denver

Subscribed and sworn to before me this ____ day of _____,
2022, by _____.

Notary Public

My commission expires: _____



PUBLIC HEARING AGENDA ITEM

DATE OF PUBLIC HEARING: July 12, 2022
SUBJECT: Lobbying Services
FROM: Alisha Reis, Interim County Manager Byron Fanning, Interim Deputy County Manager Nancy Duncan, Budget & Finance Director Jennifer Tierney Hammer, Procurement & Contracts Manager
AGENCY/DEPARTMENT: County Manager's Office
HEARD AT STUDY SESSION ON: N/A
AUTHORIZATION TO MOVE FORWARD: YES <input type="checkbox"/> NO
RECOMMENDED ACTION: That the Board of County Commissioners approves Amendment Two to the Agreement with Denton Global Advisors Government Relations LLC, to provide Lobbying Services.

BACKGROUND:

Adams County Board of County Commissioners (BOCC) requires the services of a federal lobbyist to assist with legislative issues impacting Adams County, including but not limited to representation with members of Congress, pertinent federal offices and agencies, relevant interest groups, funding sources at the federal level, coalitions and associations.

In April of 2020, the Board of County Commissioners approved an Agreement Denton Global Advisors Government Relations LLC, to provide Lobbying services for Adams County. The Agreement breaks down as follows:

Initial Agreement	Approved April 2020	\$286,020.00
Amendment One-Name Change	N/A	\$0.00
Amendment Two- Extension		\$144,000.00
	Total Agreement:	\$430,020.00

The recommendation is to approve Amendment Two to the Agreement with Denton Global Advisors Government Relations LLC, to extend the Agreement one additional year in the amount of \$144,000.00.

AGENCIES, DEPARTMENTS OR OTHER OFFICES INVOLVED:

County Managers Office

ATTACHED DOCUMENTS:

Resolution

FISCAL IMPACT:

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

Fund: 1
Cost Center: 1038

	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:	7685		\$274,000
Add'l Operating Expenditure not included in Current Budget:			
Current Budgeted Capital Expenditure:			
Add'l Capital Expenditure not included in Current Budget:			
Total Expenditures:			<hr/> \$274,000

New FTEs requested: YES x NO

Future Amendment Needed: YES x NO

Additional Note:

BOARD OF COUNTY COMMISSIONERS FOR
ADAMS COUNTY, STATE OF COLORADO

RESOLUTION APPROVING AMENDMENT TWO TO THE AGREEMENT BETWEEN
ADAMS COUNTY AND DENTON'S GLOBAL ADVISORS, LLC., IN THE AMOUNT OF
\$144,000.00, TO PROVIDE LOBBYING SERVICES

WHEREAS, in April of 2020, the Board of County Commissioners approved an Agreement with Denton's Global Advisor's, LLC., to provide Lobbying Services for Adams County; and,

WHEREAS, the County is pleased with the services provided and would like to amend the Agreement to extend the services for an additional year; and,

WHEREAS, Denton's Global Advisors, LLC., agrees to extend the term for an additional year for Lobbying Services; in the amount of \$144,000.00, for a total not to exceed Agreement amount of \$430,020.00.

NOW, THEREFORE, BE IT RESOLVED, by the Board of County Commissioners, County of Adams, State of Colorado, that Amendment Two to the Agreement between Adams County and Denton's Global Advisors, LLC., in the amount of \$144,000.00, to provide Lobbying Services; is hereby approved.

BE IT FURTHER RESOLVED, that the Chair is hereby authorized to sign Amendment Two to the Agreement with Denton's Global Advisors, LLC., on behalf of Adams County, after negotiation and approval as to form is completed by the County Attorney's Office.



PUBLIC HEARING AGENDA ITEM

DATE OF PUBLIC HEARING: July 12, 2022
SUBJECT: Subsidized Employment Services
FROM: Alisha Reis, Interim County Manager Byron Fanning, Interim Deputy County Manager Nancy Duncan, Budget & Finance Director Jennifer Tierney Hammer, Procurement and Contracts Manager
AGENCY/DEPARTMENT: Adams County Human Services Department Workforce and Business Center, Temporary Assistance for Needy Families (TANF)
HEARD AT STUDY SESSION ON: N/A
AUTHORIZATION TO MOVE FORWARD: <input type="checkbox"/> YES <input type="checkbox"/> NO
RECOMMENDED ACTION: That the Board of County Commissioners approves Amendment One to the Agreement with Express Staffing Agency to provide Subsidized Employment Services.

BACKGROUND:

Work-Based Learning Opportunities known as Subsidized Employment is for Temporary Assistance for Needy Families (TANF) eligible Adams County participants. Subsidized Employment is a planned, structured learning experience that takes place on a worksite for a limited period of time. The paid work-based learning experience allows participants to gain job skills and employment within the private for-profit sector, the non-profit sector or the public sector.

An Agreement was awarded to Express Staffing Agency in July of 2021 to provide subsidized employment services for the TANF program. Staff is pleased with Express Staffing Agency and wishes to extend the Agreement until June 30, 2023.

The Agreement breaks down as follows:

Agreement	Approval Date	Amount	Cumulative Amount
Original Agreement 2021.639	7/20/2021	\$1,334,400.00	\$1,334,400.00
Requested Amendment One		\$667,200.00	\$2,001,600.00

The Workforce Business Center Department receives federal TANF block grant funds through the State to assist with the goals of the Workforce and Business Center TANF program. The grant awarded will provide eighty-five percent (85%) funding with Adams County responsible for the remaining fifteen percent (15%).

The recommendation is to approve Amendment One to the Agreement with Express Staffing Agency to provide Subsidized Employment Services in the not to exceed amount of \$667,200.00

AGENCIES, DEPARTMENTS OR OTHER OFFICES INVOLVED:

Human Services Department Workforce and Business Center (TANF)

ATTACHED DOCUMENTS:

Resolution

FISCAL IMPACT:

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

Fund: 15			
Cost Center: 99915, Various			
	Object Account	Subledger	Amount
Current Budgeted Revenue:	99915.5755		\$54,214,095
Additional Revenue not included in Current Budget:			
Total Revenues:			\$54,214,095
	Object Account	Subledger	Amount
Current Budgeted Operating Expenditure:	Various.7645		\$9,652,600
Add'l Operating Expenditure not included in Current Budget:			
Current Budgeted Capital Expenditure:			
Add'l Capital Expenditure not included in Current Budget:			
Total Expenditures:			\$9,652,600

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 TO THE AGREEMENT BETWEEN
ADAMS COUNTY AND EXPRESS STAFFING AGENCY IN THE AMOUNT OF
\$667,200.00, FOR SUBSIDIZED EMPLOYMENT SERVICES

WHEREAS, in 2021, an Agreement was approved with Express Staffing Agency to provide Subsidized Employment Services for the Human Services Department, Temporary Assistance for Needy Families (TANF); and,

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

WHEREAS, Express Staffing Agency agrees to provide the services in the amount of \$667,200.00, for a total not to exceed Agreement amount of \$2,001,600.00.

NOW, THEREFORE, BE IT RESOLVED, by the Board of County Commissioners, County of Adams, State of Colorado, that Amendment One to the Agreement between Adams County and Express Staffing Agency in the amount of \$667,200.00, to provide Subsidized Employment Services; is hereby approved.

BE IT FURTHER RESOLVED, that the Chair is hereby authorized to sign Amendment One to the Agreement with Express Staffing Agency on behalf of Adams County, after negotiation and approval as to form is completed by the County Attorney's Office.



PUBLIC HEARING AGENDA ITEM

DATE OF PUBLIC HEARING: July 12, 2022
SUBJECT: Pregnancy Prevention Services
FROM: Alisha Reis, Interim County Manager Byron Fanning, Interim Deputy County Manager Nancy Duncan, Budget & Finance Director Jennifer Tierney Hammer, Procurement and Contracts Manager
AGENCY/DEPARTMENT: Adams County Human Services Department Workforce and Business Center, Temporary Assistance for Needy Families (TANF)
HEARD AT STUDY SESSION ON: N/A
AUTHORIZATION TO MOVE FORWARD: <input type="checkbox"/> YES <input type="checkbox"/> NO
RECOMMENDED ACTION: That the Board of County Commissioners approves Amendment One to the Agreement with Friends First to provide Pregnancy Prevention Services.

BACKGROUND:

Adams County’s Human Services Department (HSD) currently provides programs that provide educational and mentoring programs designed to empower teens to make positive life choices and develop healthy relationships. Programs include the STARS (Students Teaching About Relationship and Success) mentoring program in which high school students are trained by Friends First to mentor middle school students in areas such as goal setting, healthy relationships, communication, the benefits of sexual risk avoidance, and avoiding high risk activities. Project AIM (Adult Identity Mentoring) is a positive youth development program that is evidence based for teen pregnancy prevention and HIV prevention.

A formal Request for Proposal was completed on March 24, 2021, and an Agreement was awarded to Friends First in June of 2021, to provide pregnancy prevention services for the Temporary Assistance for Needy Families (TANF) program. Staff is pleased with Friends First and wishes to extend the Agreement until June 30, 2023.

The Agreement breaks down as follows:

Agreement	Approval Date	Amount	Cumulative Amount
Original Agreement 2021.610	7/15/2021	\$331,808.38	\$331,808.38
Requested Amendment One		\$331,808.38	\$663,616.76

The Workforce Business Center Department receives federal TANF block grant funds through the State to assist with the goals of the Workforce and Business Center TANF program. The grant awarded will

provide eighty-five percent (85%) funding with Adams County responsible for the remaining fifteen percent (15%).

The recommendation is to approve Amendment One to the Agreement with Friends First to provide Pregnancy Prevention Services in the not to exceed amount of \$331,808.38.

AGENCIES, DEPARTMENTS OR OTHER OFFICES INVOLVED:

Human Services Department Workforce and Business Center (TANF)

ATTACHED DOCUMENTS:

Resolution

FISCAL IMPACT:

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

Fund: 15			
Cost Center: 99915, Various			
	Object Account	Subledger	Amount
Current Budgeted Revenue:	99915.5755		\$54,214,095
Additional Revenue not included in Current Budget:			
Total Revenues:			<u>\$54,214,095</u>
	Object Account	Subledger	Amount
Current Budgeted Operating Expenditure:	Various.7645		\$9,652,600
Add'l Operating Expenditure not included in Current Budget:			
Current Budgeted Capital Expenditure:			
Add'l Capital Expenditure not included in Current Budget:			
Total Expenditures:			<u>\$9,652,600</u>

New FTEs requested: YES NO

Future Amendment Needed: YES NO

Additional Note:

BOARD OF COUNTY COMMISSIONERS FOR
ADAMS COUNTY, STATE OF COLORADO

RESOLUTION APPROVING AMENDMENT ONE TO THE AGREEMENT BETWEEN
ADAMS COUNTY AND
FRIENDS FIRST IN THE AMOUNT OF \$331,808.38, FOR PREGNANCY PREVENTION
SERVICES

WHEREAS, in 2021, an Agreement was approved with Friends First to provide Pregnancy Prevention Services for the Human Services Department, Temporary Assistance for Needy Families (TANF); and,

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

WHEREAS, Friends First agrees to provide the services in the amount of \$331,808.38, for a total not to exceed Agreement amount of \$663,616.76.

NOW, THEREFORE, BE IT RESOLVED, by the Board of County Commissioners, County of Adams, State of Colorado, that Amendment One to the Agreement between Adams County and Friends First in the amount of \$331,808.38, to provide Pregnancy Prevention Services; is hereby approved.

BE IT FURTHER RESOLVED, that the Chair is hereby authorized to sign Amendment One to the Agreement with Friends First on behalf of Adams County, after negotiation and approval as to form is completed by the County Attorney's Office.



PUBLIC HEARING AGENDA ITEM

DATE OF PUBLIC HEARING: July 12, 2022
SUBJECT: Change Order Four- York Street Phase II Improvement Project
FROM: Alisha Reis, Interim County Manager Byron Fanning, Interim Deputy County Manager Nancy Duncan, Budget & Finance Director Jennifer Tierney Hammer, Procurement & Contracts Manager
AGENCY/DEPARTMENT: Public Works Department
HEARD AT STUDY SESSION ON:
AUTHORIZATION TO MOVE FORWARD: <input type="checkbox"/> YES <input type="checkbox"/> NO
RECOMMENDED ACTION: That the Board of County Commissioners approves Change Order Four to the Agreement with Rocksol Consulting Group, Inc., for the York Street Phase II – 78 th Avenue to 88 th Avenue Improvements Project.

BACKGROUND:

In July of 2018, RockSol Consulting Group, Inc., was awarded an Agreement to provide Design Engineering Service for the York Street Phase II – 78th Avenue to 88th Avenue Improvements Project.

Change Order Four is being requested for post-design services that were not included in the original scope. Post-design services will support the bidding process and construction activities throughout the construction duration.

The contract breakdown is as follows:

Original Agreement Amount- Approved 07/10/18	\$ 496,100.00
Change Order One- Approved 01/5/19	\$ 28,958.40
Change Order Two- Approved 07/09/19	\$ 130,000.00
Change Order Three – Approved 5/5/2020	\$103,837.00
Change Order Four	\$126,500.00
Total Contract:	\$885,395.40

It is recommended to approve Change Order Four to the Agreement with RockSol Consulting Group, Inc., in the amount of \$126,500.00 for a total contract value of \$885,395.40 and to extend the agreement time to June 30, 2024.

AGENCIES, DEPARTMENTS OR OTHER OFFICES INVOLVED:

Public Works Department

ATTACHED DOCUMENTS:

Resolution

FISCAL IMPACT:

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

Fund: 13
Cost Center: 3056

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

	Object Account	Subledger	Amount
Current Budgeted Operating Expenditure:			
Add'l Operating Expenditure not included in Current Budget:			
Current Budgeted Capital Expenditure:	9135	30562201	15,000,000
Add'l Capital Expenditure not included in Current Budget:			
Total Expenditures:			<u><u>\$15,000,000</u></u>

New FTEs requested: YES NO

Future Amendment Needed: YES NO

Additional Note:

BOARD OF COUNTY COMMISSIONERS FOR
ADAMS COUNTY, STATE OF COLORADO

RESOLUTION APPROVING CHANGE ORDER FOUR TO THE AGREEMENT BETWEEN
ADAMS COUNTY AND ROCKSOL CONSULTING GROUP, INC., IN THE AMOUNT OF
\$126,500.00, FOR POST-DESIGN SERVICES OF THE
YORK STREET PHASE II – 78TH AVENUE TO 88TH AVENUE IMPROVEMENT PROJECT

WHEREAS, on July 10, 2018, an Agreement was awarded to Rocksol Consulting Group, Inc., to provide engineering design services for the York Street Phase II – 78th Avenue to 88th Avenue Improvements project; and,

WHEREAS, Rocksol Consulting Group, Inc., agrees to extend the term of the Agreement through June 30, 2024, to provide post-design services to support the bidding process and construction activities, in the amount of \$126,500.00, for a total not to exceed Agreement amount of \$885,395.40.

NOW, THEREFORE, BE IT RESOLVED, by the Board of County Commissioners, County of Adams, State of Colorado, that Change Order Four to the Agreement between Adams County and Rocksol Consulting Group, Inc., in the amount of \$126,500.00, for post-design services for the York Street Phase II – 78th Avenue to 88th Avenue Improvements project; is hereby approved.

BE IT FURTHER RESOLVED, that the Chair is hereby authorized to sign Change Order Four to the Agreement with Rocksol Consulting Group, Inc., on behalf of Adams County, after negotiation and approval as to form is completed by the County Attorney's Office.



PUBLIC HEARING AGENDA ITEM

DATE OF PUBLIC HEARING: July 12, 2022
SUBJECT: License Agreement with Aggregate Industries for Conveyor System Under E 168 th Ave.
FROM: Jenni Grafton Hall, Director; Chase Evans, Deputy Director; Matt Emmens, Senior Engineer
AGENCY/DEPARTMENT: Community and Economic Development
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 the License Agreement with Aggregate Industries to allow a conveyor system to be installed under E 168 th Ave.

BACKGROUND:

On March 9, 2021, at a regular meeting of the Board of County Commissioners, the County approved a Conditional Use Permit (CUP) to allow Aggregate Industries to mine the Tucson South property. The CUP includes a condition that requires the completion of all mining operations by March 9, 2030. The Tucson South property is located north of the intersection of State Highway 7 and Tucson Street; the property lies on both sides of the street. The CUP requires the applicant to construct a conveyor belt system, as a condition precedent, to move the mined materials to their processing facility in Weld County. The deadline for the applicant to complete all conditions precedent is September 5, 2022, as a onetime 180-day extension has already been granted due to hardship. This condition to construct a conveyor belt system was included to prevent the use of earth hauling, heavy trucks on Adams County roads.

The proposed conveyor system, per County conditions of approval, must go underneath E 168th Ave. The crossing location is just west of E 168th Ave and Weld County Rd 23 ½. This design requirement will result in private infrastructure improvements being located within Adams County road right-of-way (ROW). The placement/construction of private improvements within County ROW is generally not allowed through the County's Development Standards and Regulations. To allow for private improvements within the County's ROW, the applicant must enter into a License Agreement with the County.

The License Agreement sets the conditions for construction of the conveyor system, removal of the conveyor system when mining activities have ceased, bonding to insure removal of the system, and restoration of County ROW, among other County concerns.

AGENCIES, DEPARTMENTS OR OTHER OFFICES INVOLVED:

County Attorney's Office
Public Works Department

ATTACHED DOCUMENTS:

License Agreement between Adams County and Aggregate Industries
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 APPROVING LICENSE AGREEMENT BETWEEN ADAMS COUNTY AND
AGGREGATE INDUSTRIES FOR TEMPORARY INSTALLATION OF A CONVEYOR
SYSTEM UNDER E 168TH AVENUE

Resolution No. 20XX-XXX

WHEREAS, on March 9, 2021 the Board of County Commissioners approved a Conditional Use Permit to allow Aggregate Industries to mine the Tucson South mine located approximately at State Highway 7 and Tucson Street; and,

WHEREAS, as part of the Conditional Use Permit, Aggregate Industries is required to install a conveyor belt system to transport aggregate from the mine; and,

WHEREAS, in order to support the gravel mining operations, the conveyor belt system needs to go underneath E 168th Avenue; and,

WHEREAS, the right-of-way for E 168th Ave is joint owned by Adams County and Weld County where the north half of the right-of-way is owned by Weld County and the south half of the right-of-way is owned by Adams County; and,

WHEREAS, an Inter-Governmental Agreement (IGA) exists between Weld County and Adams County that allows Adams County to perform all maintenance and permitting activities within the subject section of E 168th Ave; and,

WHEREAS, Aggregate Industries is requesting to install and operate the conveyor system for the duration of the mining activities which will conclude no later than March 9, 2030; and,

WHEREAS, upon the conclusion of mining activities, Aggregate Industries will remove the conveyor system and restore the E 168th Ave right-of-way to its pre-mining condition in accordance with the attached License Agreement.

NOW, THEREFORE, BE IT RESOLVED, by the Board of County Commissioners, County of Adams, State of Colorado, that the attached License Agreement between Adams County and Aggregate Industries, a copy of which is attached hereto and incorporated herein by this reference, be and hereby is approved.

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

LICENSE AGREEMENT

This LICENSE AGREEMENT (“License”) is made this ____ day of _____, 2022 (the “Effective Date”) by and between **ADAMS COUNTY, COLORADO**, a political subdivision of the state of Colorado, hereinafter called “Licensor,” and **AGGREGATE INDUSTRIES-WCR, INC.**, a Colorado corporation hereinafter called “Licensee.”

RECITALS

A. Licensor is the owner of property (the “Premises”), and desires to protect the Premises and to preserve the future use of said Premises, which is more particularly described as follows:

The right-of-way for East 168th Avenue in the vicinity of Tucson Street, as more particularly described in the Exhibit A and Exhibit B.

B. Licensee desires to install, construct locate, survey, maintain, repair, use, operate, control, and inspect, an underground conveyor belt system (collectively, the “Licensed Facility”) across E 168th Avenue in the vicinity of Tucson Street and E 168th Ave. in, under, or along portions of the Premises as more particularly shown on **Exhibit A** and **Exhibit B** (the “Licensed Area”), attached hereto and made a part hereof, and desires to obtain Licensor’s permission therefore.

AGREEMENT

NOW, THEREFORE, in consideration of the foregoing, and for other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, Licensor hereby grants to Licensee, with respect to such interest as the Licensor may have in the Premises, the authorization for the Licensed Facility in, on, or under the Licensed Area, subject to the following:

(1) Licensee shall bear the sole cost and obligation of obtaining such permits and land use approvals as required for the Licensed Facility (the “Additional Authorization”). Licensee agrees that any authorization granted herein is subject to Licensee obtaining such Additional Authorization. Licensee shall be solely responsible for the costs related to the Licensed Facility.

(2) Licensee hereby agrees to comply with the construction requirements and approved drawings attached as **Exhibit A** and **Exhibit B** attached hereto and referenced herein.

(3) Licensee shall provide Licensor a performance bond to cover the cost of removal of the Licensed Facility in the amount of **\$53,306**. If the Licensee fails to remove the Licensed Facility within the time afforded for in Paragraph 12 herein, the performance bond shall be forfeited in an amount sufficient to defray the expense of removal of the Licensed Facility by Licensor.

(4) Licensor intends to use the Premises for governmental purposes, and the rights herein granted to Licensee for the use of the Premises are subject to the rights of the Licensor to use the Premises for such purposes, which rights Licensor hereby expressly reserves.

(5) Licensor agrees to allow the following roadway closure/disruption of E 168th Avenue, adjacent to the intersection with Tucson Street:

(a) For installation of the Licensed Facility within the roadway right-of-way: One (1) 14-day period of full roadway closure and an additional 14 day period of signalized, one-lane closure.

(b) For removal of the Licensed Facility within the roadway right-of-way: One (1) 14-day period of full roadway closure and an additional 14 day period of signalized, one-lane closure.

(6) Licensee must have all traffic control Method of Handling Traffic plans approved by Licensor prior to commencement of any work within the road right-of-way.

(7) This is a revocable license, and Licensee, upon written request from Licensor, shall remove or relocate the Licensed Facility at Licensee's sole cost and expense, subject to the terms of Section 12.

(8) Licensee shall not do or permit to be done any blasting on the Premises without first having received prior written permission from Licensor, which such permission should not be unreasonably withheld, conditioned or delayed. Any blasting shall be done in the presence of a representative of Licensor and in accordance with directions such representative may give for the protection or safety of facilities in the area.

(9) Any damage to the Premises, or to Licensor's facilities located on the Premises, as a result of the Licensed Facility shall be paid for or repaired at the reasonable expense of Licensee.

(10) The Licensee shall notify the Licensor at least five (5) days preceding the date of commencing any work on or relating to the Licensed Facility, or repair of the Licensed Facility, permitted hereunder; provided, however, that in the event of an emergency, Licensee may commence any work or repair to the extent necessary to cure or respond to the emergency without providing any notice, but shall notify Licensor of such emergency and necessity to commence such work or repair as soon as possible. The Licensor or its representatives may inspect the Licensed Facility or repairs of the Licensed Facility during the construction thereof as it deems necessary. Notwithstanding anything to the contrary contained in this License, Licensee, at its sole expense, hereby agrees to provide a structural inspection report of the box culvert structure every four (4) years after the Effective Date, which such report must be prepared by a licensed engineer and in conformance with National Bridge Inspections Standards (NBIS).

(11) (a)(i) As used in this License, the term "Claims" means (1) losses, liabilities, and expenses of any sort, including attorneys' fees; (2) fines and penalties; (3) environmental costs, including, but not limited to, investigation, removal, remedial, and restoration costs, and consultant and other fees and expenses; and (4) any and all other costs or expenses.

(ii) As used in this License, the term "Injury" means (1) death, personal injury, or property damage; (2) loss of profits or other economic injury; (3) disease or actual or threatened health effect; and (4) any consequential or other damages.

(b) Licensee covenants and agrees to at all times protect, indemnify, hold harmless, and defend Licensor, its directors, officers, agents, employees, successors, assigns, parents, subsidiaries, and affiliates from and against any and all Claims arising from, alleged to arise from, or related to any Injury allegedly or actually occurring, imposed as a result of, arising from, or related to (1) this License; (2) the construction, existence, maintenance, operation, repair, inspection, removal, replacement, or relocation of the Licensed Facility; or (3) Licensee's or any other person's presence at the Premises as a result of or related to this License.

(c) Licensee's duty to protect, indemnify, hold harmless, and defend hereunder shall apply to any and all Claims and Injury arising from, or alleged to be arising in any way from, the acts or omissions of Licensee, its sublessees, invitees, agents, or employees, including, but not limited to:

(i) Claims asserted by any person or entity, including, but not limited to, employees of Licensee or its contractors, subcontractors, or their employees; and

(ii) Claims arising from, or alleged to be arising in any way from, the existence at or near the Premises of the Licensed Facility.

(12) Venue for any dispute regarding this License or claims arising therefrom shall be in Adams County, Colorado.

(13) This License is not transferable or assignable without the express written permission of Licensor.

(14) Subject to Section 5 above, upon abandonment of the use of the Licensed Area by Licensee or removal of the Licensed Facility, this License shall terminate. Removal of the Licensed Facility and restoration of Licensed Area shall be completed no later than three (3) months after mining operations pursuant to Permit No. EXG2020-00001 have concluded. Licensee shall receive approval of a traffic control plan from Licensor for removal of the Licensed Facility. Full closure of the roadway is discouraged.

(15) This License shall inure to the benefit of and be binding upon the successors and permitted assigns of the parties hereto.

(16) This License may be executed in two original counterparts, each of which shall be deemed an original of this instrument.

[signature page follows]

IN WITNESS WHEREOF, this instrument has been executed the day and year first above written.

APPROVED BY resolution at the meeting of _____, 2022.

ATTEST:

BOARD OF COUNTY COMMISSIONERS
ADAMS COUNTY, COLORADO

Clerk of the Board

Chair

Approved as to form

County Attorney

Exhibit A
License Area Legal Description

The POINT OF BEGINNING being the South $\frac{1}{4}$ Corner, Section 36, Township 1 North, Range 67 West of the 6th Prime Meridian, in Weld County, Colorado;

Thence, N 82° 42' 58.67" E for a distance of 256.21 feet to a point on the north right-of-way of EAST 168th Avenue and the TRUE POINT OF BEGINNING;

Thence S 00° 33' 02.77" E a distance of 70.00 feet to a point on the south right-of-way of East 168th Avenue;

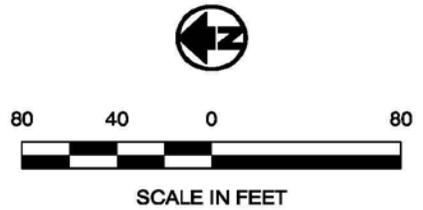
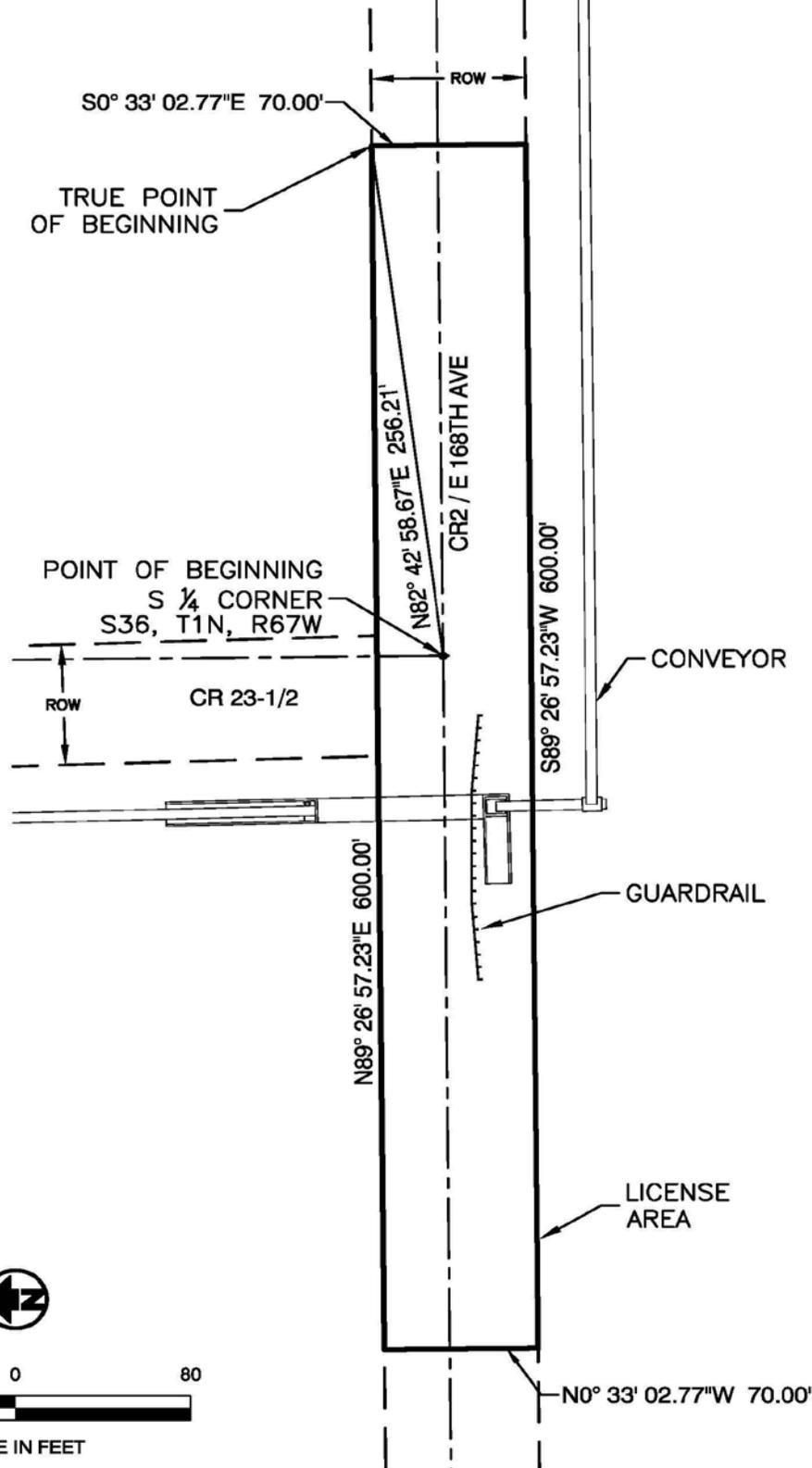
Thence, following said south right-of-way S 89° 26' 57.23" W for a distance of 600.00 feet to a point on said south right-of-way;

Thence, N 00° 33' 02.77" W for a distance of 70.00 feet to a point on the north right-of-way of East 168th Avenue.

Thence, following said north right-of-way N 89° 26' 57.23" E for a distance of 600.00 feet to the TRUE POINT OF BEGINNING.

Said license area contains 0.96 acres more or less.

EXHIBIT B



JT J&T Consulting, Inc.
 305 Denver Avenue - Suite D
 Fort Lupton, CO 80621
 303-857-6222

**Aggregate Industries
 168th Ave Conveyor Crossing
 License Area Exhibit B**

Date:	6.29.22
Job No:	21014
Drawn:	TPY
Scale:	1"=80'
Sheet:	1 Of: 1

Community & Economic
Development Department
www.adcogov.org



4430 South Adams County Parkway
1st Floor, Suite W2000B
Brighton, CO 80601-8218
PHONE 720.523.6880
FAX 720.523.6967
EMAIL: epermitcenter@adcogov.org

To: Adams County Board of County Commissioners
From: Nick Eagleson, Senior Strategic Planner
Subject: Text Amendments to update Sign Code Regulations
Date: June 30, 2022

An application for text amendments to update the County's sign code regulations has been withdrawn by staff. This item will remain on the agenda for July 12, 2022, because the case was formally continued at a prior Board of County Commissioner hearing. In lieu of a formal presentation, staff will announce that the application has been withdrawn at the hearing.

BOARD OF COUNTY COMMISSIONERS

Eva J. Henry
DISTRICT 1

Charles "Chaz" Tedesco
DISTRICT 2

Emma Pinter
DISTRICT 3

Steve O'Dorisio
DISTRICT 4

Lynn Baca
DISTRICT 5



**COMMUNITY AND ECONOMIC
DEVELOPMENT DEPARTMENT**

**CASE NO.: PLT2020-00028
CASE NAME: VILLALOBOS MINOR SUBDIVISION**

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- 3.1 Applicant Written Explanation
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None

EXHIBIT 6- Associated Case Materials

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**COMMUNITY AND ECONOMIC
DEVELOPMENT DEPARTMENT**

STAFF REPORT

Board of County Commissioners

July 12, 2022

Case #: PLT2020-00028	CASE NAME: Villalobos Minor Subdivision
Owner's Name:	Eleazar Villalobos and Marlene Yolanda Andrade
Applicant's Name:	Paige Coufal, IMEG Corp.
Applicant's Address:	7600 E. Orchard Rd., Suite 250S
Location of Requests:	1231 W. 68 th Avenue
Nature of Requests:	1. Minor Subdivision Final Plat to create three lots in the Residential-1-C zone district. 2. Subdivision Improvements Agreement for public improvements to serve proposed subdivision.
Zone District:	Residential-1-C (R-1-C)
Site Size:	0.85 ac. / 37,184 sq. ft.
Proposed Uses:	Single-Family Residential
Existing Use:	Vacant
Hearing Date(s):	PC: May 26, 2022 / 6:00 p.m. BoCC: July 12, 2022 / 9:30 a.m.
Report Date:	May 17, 2022
Case Manager:	Greg Barnes, Planner III <i>GB</i>
PC/Staff Recommendations:	APPROVAL of the Final Plat with 11 Findings-of-Fact and 8 Notes

SUMMARY OF PREVIOUS APPLICATIONS

The subject property has never been subdivided. The site has historically been developed with two single-family homes, both of which were constructed in the 1950s. Both structures currently located on this parcel are abandoned.

SUMMARY OF APPLICATIONS

Background:

The applicant, IMEG Corp., is requesting a minor subdivision final plat for the Villalobos Minor Subdivision. The final plat consists of three residential lots. The overall subdivision is intended for three residential single-family dwellings. The property owners have expressed that in their application that they wish to construct three new single-family dwellings on the site each for members of their family.

The three proposed lots would range from 12,350 to 12,484 square feet in area. Each of the new lots would have at least 74 feet of lot width. The subdivision application is accompanied by a request for right-of-way dedication of 40 feet along the property's frontage of West 68th Avenue.

The final plat application is accompanied by a request for Adams County to enter into a Subdivision Improvements Agreement (SIA) with the property owners, Eleazar Villalobos and Marlene Andrade. The agreement will ensure that the property owners are responsible for road widening of West 68th Avenue, including the installation of curb, gutter, and sidewalk. Drainage improvements to the area are also required. The SIA will ensure that these improvements will be constructed in a manner that meets quality standards prior to County acceptance of the public infrastructure.

Site Characteristics:

The subject parcel is located along the northern side of West 68th Avenue. The site is located in between Mariposa Street and Santa Fe Drive. The subject property is 0.85 acres and is currently vacant. The site is rectangularly shaped, which results in each of the three proposed lots having nearly equal amounts of frontage along West 68th Avenue.

Development Standards and Regulations Requirements

Per Section 2-02-20-03-05 of the County's Development Standards and Regulations, approval of a final plat for minor subdivision must conform to specific criteria of approval. These standards include conformance to the County's Comprehensive Plan and Subdivision Design Standards, consistency with the County's lot dimensional standards for the associated zone district, evidence of adequate water and sewer supply, adequate drainage improvements, adequate public infrastructure, and compatibility with the surrounding area. Additionally, all lots created by a subdivision shall have access to a County-maintained right-of-way.

The property is located within the Residential-1-C (R-1-C) zone district, which requires a minimum of 7,000 square feet in lot area and a minimum lot width of 65 feet. The three proposed lots would range from 12,350 to 12,484 square feet in area. Each of the new lots would have at least 74 feet of lot width. The proposed minor subdivision conforms to the minimum dimensional standards for lots in the R-1-C zone district.

The applicant has also provided evidence of adequate water and sewer to service the property. The application documents included a letter from the North Pecos Water & Sanitation District stating that adequate water supply is available to support the proposed development. Additionally, the subdivision may also be served by the district for sewage disposal.

Subdivision Improvements Agreement:

Per Section 5-02-05 of the County's Development Standards and Regulations, a SIA is required with a final plat. The SIA allows for construction of infrastructure to mitigate the development's impacts. The infrastructure includes curb, gutter, and sidewalk along the subdivision's frontage of West 68th Avenue. Additionally, the subdivision will be served by private drainage, which is included on individual lots within the subdivision. Although drainage facilities are now required to be within tracts, the subject application was filed prior to this County requirement being

adopted. No building permits shall be issued until the final plat has been approved and the collateral is furnished in the amount required. No Certificate of Occupancy shall be granted until the improvements described in the associated SIA have been preliminarily accepted by the Public Works Department.

Adams County staff has reviewed the proposed SIA associated with this final plat application, and supports entering into this agreement, should the Board of County Commissioners approve the associated final plat application.

Adams County Comprehensive Plan:

The Adams County Comprehensive Plan designates this area as Urban Residential, allowing a variety of housing types at higher urban densities in locations that are readily accessible to urban services and transportation. Overall, the subject request for three dwellings on a 37,000 square foot site is consistent with the goals for this future land use designation. The development will be connected to surrounding road network system, with access to major streets. The request is consistent with the goals of the Comprehensive Plan to provide a density of one or more dwellings per acre near urban services and transportation. Additionally, areas surrounding the subject site are also designated for Urban Residential future land use in the current and proposed Comprehensive Plans.

The Adams County Balanced Housing Plan includes the goals of improving and supporting housing opportunities for all residents in Adams County, fostering an environment that promotes balanced housing, and integrating development practices that increase diversity in housing stock. The proposed use of the property for single-family residential use is consistent with the future land use designation, and the proposed rezoning promotes the goals of the Balanced Housing Plan.

Surrounding Zoning Designations and Existing Use Activity:

Northwest R-1-C Single-Family Residential	North R-3 Multi-Family Residential	Northeast R-2 Vacant
West R-1-C Multi-Family Residential	Subject Property R-1-C Single-Family Residential	East R-2 Vacant
Southwest Midtown at Clear Creek PUD Vacant / Future Townhouses	South Midtown at Clear Creek PUD Vacant / Future Townhouses	Southeast Midtown at Clear Creek PUD Open Space

Compatibility with the Surrounding Land Uses:

The surrounding properties are mostly developed with residential uses to the north and west. A multi-family use is located directly to the north of the site. To the south and east of the subject property are vacant properties. The subject site is located directly north of an undeveloped site within Midtown at Clear Creek. The undeveloped site is proposed to be part of a future filing, which is planned for a townhouse development and a community park. A public trail is located to the southeast of the site connecting to the Clear Creek Bottomlands. The request for three

single-family dwellings is compatible with existing development in the surrounding area and the County's future land use designation of Urban Residential. The overall density of the proposed subdivision is consistent with zone district and future land use designations.

Staff Recommendations:

Based upon the application, the criteria for approval of a final plat, and recent site visit, staff recommends approval of this request with 11 findings-of-fact and 8 notes.

Planning Commission Update:

The Planning Commission considered this case in a public hearing on May 26, 2022. The Community & Economic Development Department staff provided a presentation of this case, and Paige Coufal of IMEG Corp. was available to represent the applicant. The Planning Commission asked staff to provide clarifying information for land entitlements on the undeveloped portions of Midtown at Clear Creek Planned Unit Development to the south. This future filing of Midtown at Clear Creek is designated on the approved preliminary development plan for single-family attached dwellings (townhouses) and open space.

At the public hearing, Naomi Decker spoke of concerns related to the drainage and topography on the site. Staff provided information that drainage and geotechnical concerns had been reviewed through the subdivision review process and no objections related to those issues were found.

In agreement with the staff recommendation, the Planning Commission recommended approval (5-0) of the final plat with 11 findings-of-fact and 8 notes, and forwarded the application to the Board of County Commissioners agenda on July 12, 2022 at 9:30 a.m.

Recommended Findings-of-Fact

1. The final plat is consistent and conforms to the approved sketch plan.
2. The final plat is in conformance with the subdivision design standards.
3. The applicant has provided evidence that a sufficient water supply has been acquired in terms of quantity, quality, and dependability for the type of subdivision proposed, as determined in accordance with the standards set forth in the water supply standards.
4. The applicant has provided evidence that provision has been made for a public sewage disposal system and, if other methods of sewage disposal are proposed, adequate evidence indicating that the system complies with state and local laws and regulations.
5. The applicant has provided evidence to show all areas of the proposed subdivision, which may involve soil or topographical conditions presenting hazards or requiring special precautions have been identified by the applicant and the proposed uses of these areas are compatible with such conditions.
6. The proposed or constructed drainage improvements are adequate and comply with these standards and regulations.
7. Adequate public facilities or infrastructure, or cash-in-lieu, for impacts reasonably related to the proposed subdivision have been constructed or financially guaranteed through cash-in-lieu or a subdivision improvements agreement so the proposed subdivision will not negatively impact the levels of service of the County.

8. The final plat is consistent with the Adams County Comprehensive Plan and any available area plan.
9. The final plat is consistent with the purposes of these standards and regulations.
10. The overall density of development within the proposed subdivision conforms to the zone district density allowances.
11. The proposed subdivision is compatible with the surrounding area, harmonious with the character of the neighborhood, not detrimental to the immediate area, not detrimental to the future development of the area, and not detrimental to the health, safety, or welfare of the inhabitants of the area and the County. The proposed subdivision has established an adequate level of compatibility by:
 - a. Incorporating natural physical features into the development design and providing sufficient open spaces considering the type and intensity of use;
 - b. Incorporating site planning techniques to foster the implementation of the County's plans and encourage a land use pattern to support a balanced transportation system, including auto, bike and pedestrian traffic, public or mass transit, and the cost-effective delivery of other services consistent with adopted plans, policies and regulations of the County;
 - c. Incorporating physical design features in the subdivision to provide a transition between the project and adjacent land uses through the provision of an attractive entryway, edges along public streets, architectural design, and appropriate height and bulk restrictions on structures; and
 - d. Incorporating identified environmentally sensitive areas, including but not limited to, wetlands and wildlife corridors, into the project design.

Recommended Notes to the Applicant:

1. The applicant shall comply with all building, zoning, fire, engineering, and health codes and regulations during the development of the subject site.
2. The applicant is required to obtain a separate grading permit prior to importing any amount of inert fill material onto the subject property, which includes demonstrating the fill material meets the definition of inert fill material.
3. All utilities shall be located underground pursuant to the Adams County Development Standards and Regulations.
4. Prior to the issuance of any certificate of occupancy for the subdivision, the construction of public improvements shall receive preliminary acceptance from the Public Works Department, as specified in the Subdivision Improvements Agreement.
5. The existing On-Site Wastewater Treatment System (OWTS) located within this subdivision shall be abandoned in accordance with the requirements described in the Tri-County Health Department's letter provided on December 30, 2020. Should the Tri-County Health Department no longer have jurisdiction in Adams County in the future, then the OWTS shall be abandoned in accordance with the requirements of the local Health Department with jurisdiction over OWTS abandonment.
6. Any well that is no longer being used, must be properly plugged and a Well Abandonment Report must be filed with the Colorado Division of Water Resources.
7. All lots created by this subdivision shall connect to water and sanitation services provided by the local district with jurisdiction over this area, at the time of approval this district is North Pecos Water and Sanitation District.

8. Prior to any building demolition within this subdivision, the applicant shall address all concerns described in the letter provided by the Tri-County Health Department on December 30, 2020, regarding this subdivision application.

PUBLIC COMMENTS

Notifications Sent	Comments Received
333	0

All property owners and occupants within 1,000 feet of the subject property were notified of the request. As of writing this report, staff has not received any responses from those notified.

COUNTY AGENCY COMMENTS

Adams County staff reviewed the subject request and determined the proposed final plat complies with the criteria for approval for this application. All proposed lot configurations conform to lot dimensions in the R-1-C zone district. Evidence of the ability to provide adequate water and sewer facilities have been provided with the application.

REFERRAL AGENCY COMMENTS

The only outstanding comments regarding this case are from the State of Colorado’s Division of Water Resources and the Tri-County Health Department. The Division of Water Resources will require that an existing water well on the subject property be plugged and abandoned. The Tri-County Health Department provided guidance for the demolition of existing structures and a requirement that sewer services be connected to the local sanitation district. The existing water well and on-site wastewater treatment systems must be properly abandoned. Staff has included these as notes to help ensure that these requirements are met.

Responding with Concerns:

Colorado Department of Natural Resources, Division of Water Resources
Tri-County Health Department

Responding without Concerns:

Adams County Fire
Adams County Sheriff
Colorado Department of Transportation
Colorado Department of Natural Resources, Division of Water Resources
Colorado Geologic Survey
North Pecos Water & Sanitation District
Public Service Company of Colorado dba Xcel Energy
Regional Transportation District

Notified but not Responding / Considered a Favorable Response:

Adams 12 Five Star Schools
Berkeley Neighborhood Association
Berkeley Sanitation District
City of Federal Heights
City of Thornton
City of Westminster
Colorado Department of Natural Resources, Division of Wildlife

Comcast
Crestview Water & Sanitation District
Federal Heights Fire
Goat Hill
Lumen
Mapleton School District #1
Metro Water Recovery
Mobile Gardens
North Lincoln Water & Sanitation District
North Washington Street Water & Sanitation District
Northridge Estates at Gold Run HOA
Pecos Logistics Park Metro District
Perl Mack Neighborhood Group
Pomponio Terrace Metropolitan District
The TOD Group
Thornton Fire Department
Union Pacific Railroad
US Postal Service
Welby Citizen Group
Westminster School District #50



Legend

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

IT/GIS, DRCOG

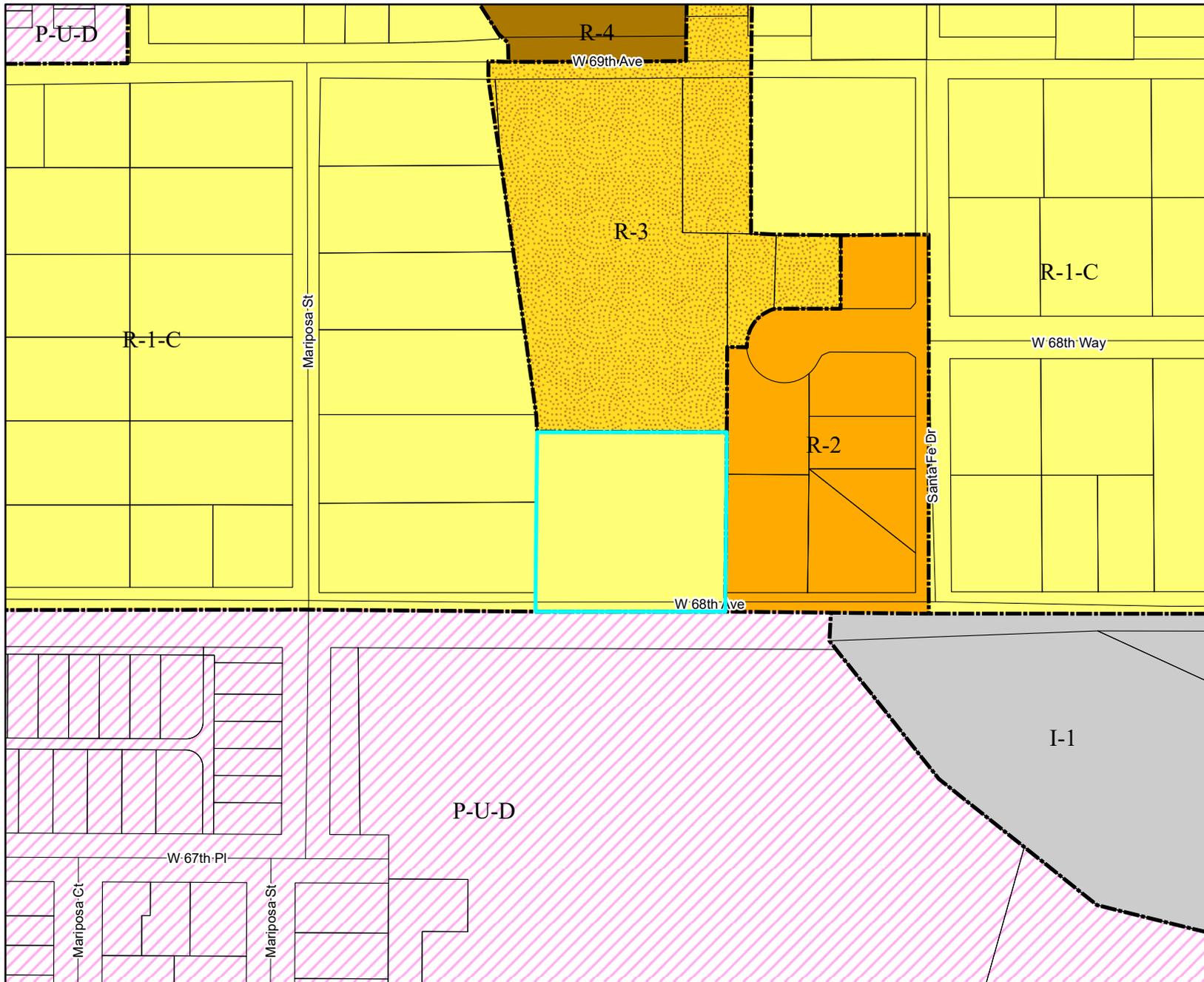
Villalobos Minor Subdivision
PLT2020-0028



For display purposes only.

AD TY

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



Legend

- Railroad
- Major Water
- Zoning Line
- Sections
- Zoning Districts**
- A-1
- A-2
- A-3
- R-E
- R-1-A
- R-1-C
- R-2
- R-3
- R-4
- M-H
- C-0
- C-1
- C-2
- C-3
- C-4
- C-5
- I-1
- I-2
- I-3
- CO
- PL
- AV
- DIA
- P-U-D
- P-U-D(P)
- Conditions

Villalobos Minor Subdivision

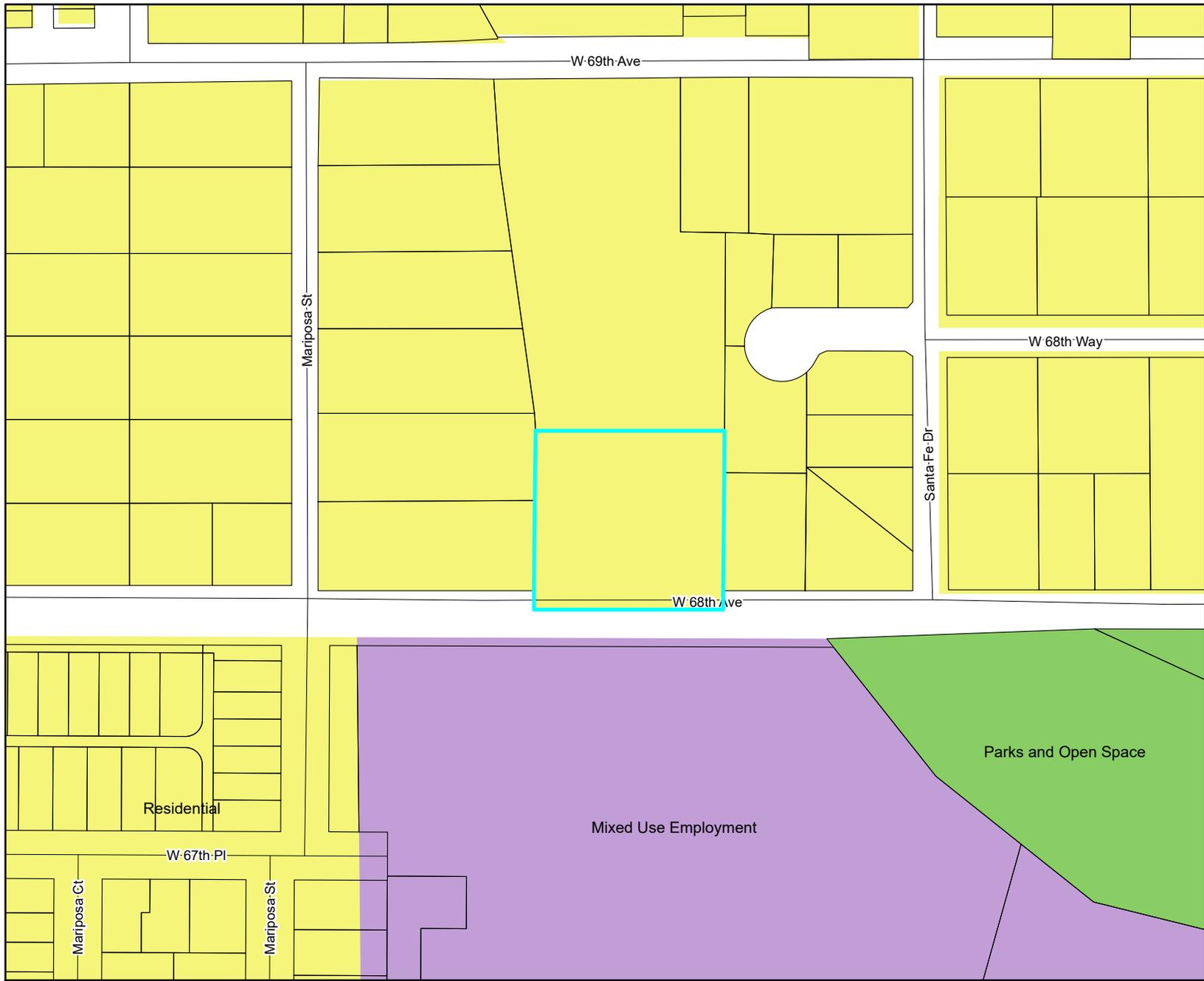
PLT2020-0028



For display purposes only.

AD TY

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

Villalobos Minor Subdivision

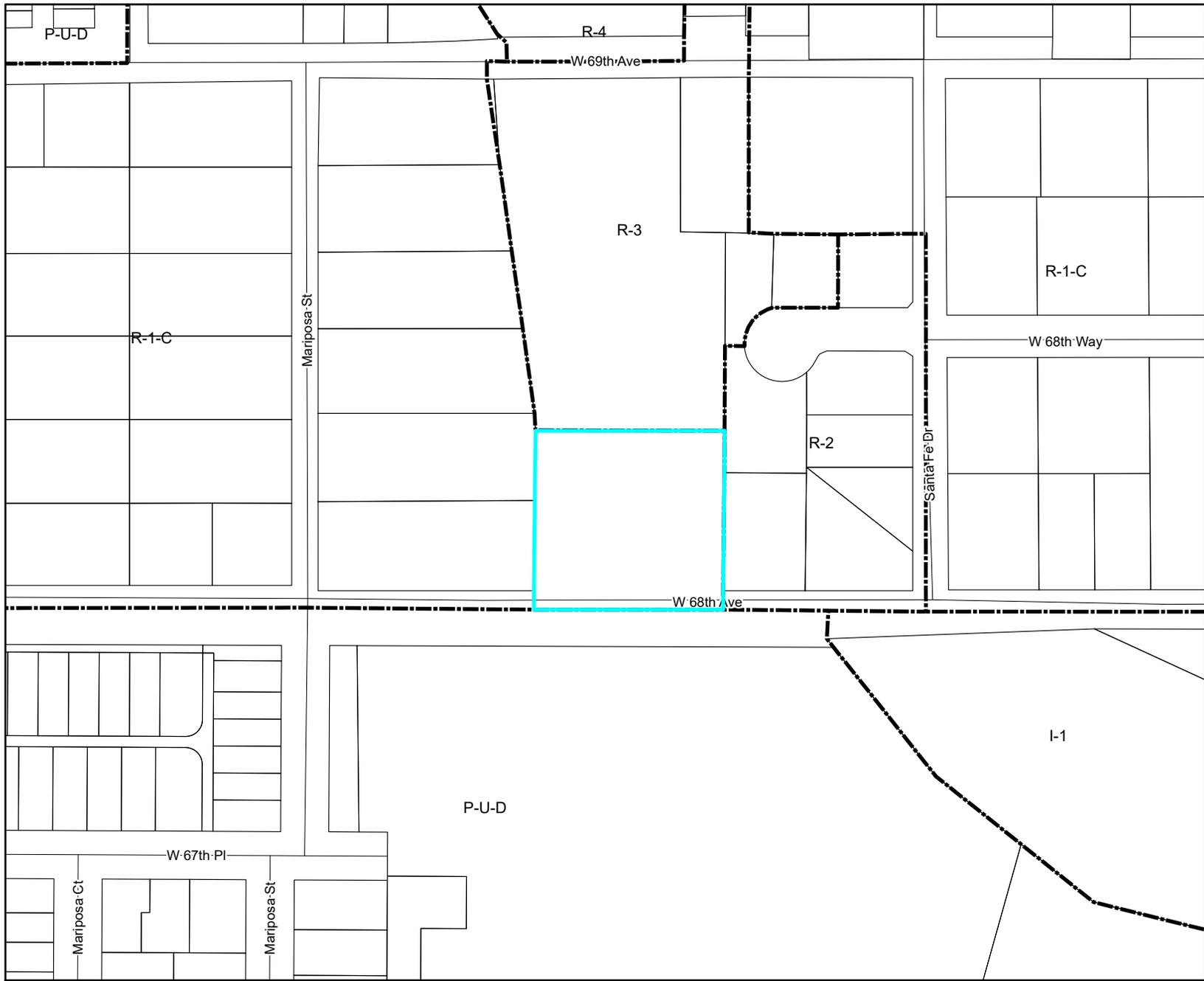
PLT2020-0028



For display purposes only.

AD TY

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Legend

-  Railroad
-  Major Water
-  Zoning Line
-  Sections

Villalobos Minor Subdivision

PLT2020-0028



For display purposes only.



AD TY

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



MEMO

To: Adams County Community & Economic Development Department
From: Paige R. Coufal
Subject: Minor Subdivision Application -
Written Explanation of Project

IMEG #: 19000645.00
Project: 1231 W. 68th Ave. Improvements
Date: April 25, 2020

Adams County requires that a written explanation of a project be included in the submission of a Minor Subdivision Application. The following details pertain to the improvement project at 1231 W. 68th Avenue.

Project Location:

1231 W. 68th Avenue, Unincorporated, CO 80221.

Project Purpose:

This improvement project will take the existing residential parcel and divide it into three (3) separate lots for construction of three (3) single-family homes.

Proposed Improvements:

Subdividing existing 0.85-acre parcel into three (3) single-family lots. Each lot will have its own water, sewer, electric, and gas service. Curb, gutter & sidewalk will be installed along W 68th Ave. and a single driveway cut will be utilized to access all three lots. Drainage from the three lots will be conveyed and captured in an on-site water quality pond. The proposed pond will discharge to the drainage way located on the east side of the property via flared-end section.

Project Timeframe:

Estimated Project Start Date = April 1, 2020
Estimated Project Completion Date = October 1, 2020
Estimated Project Final Stabilization = November 1, 2020

OWNERSHIP AND DEDICATION STATEMENT: KNOW ALL MEN BY THESE PRESENTS THAT ELEAZAR VILLALOBOS AND MARLENE YOLANDA ANDRADE, BEING THE SOLE OWNERS OF THE FOLLOWING DESCRIBED LAND AS DESCRIBED IN THE DEED RECORDED AT RECEPTION NUMBER 2018000082944:

THAT PORTION OF THE SOUTH 1/2 OF THE NORTHEAST 1/4 OF SECTION 4, TOWNSHIP 3 SOUTH, RANGE 68 WEST OF THE 6TH P.M., DESCRIBED AS FOLLOWS:

BEGINNING AT A POINT ON THE EAST WEST CENTERLINE OF SAID SECTION 4 A DISTANCE OF 1534.87 FEET EAST OF THE CENTER OF SAID SECTION; THENCE EAST ON SAID CENTER SECTION LINE A DISTANCE OF 208.71 FEET; THENCE NORTH PARALLEL WITH THE EAST LINE OF SAID SECTION A DISTANCE OF 208.71 FEET; THENCE WEST PARALLEL WITH THE EAST WEST CENTER SECTION LINE A DISTANCE OF 208.71 FEET; THENCE SOUTH PARALLEL WITH THE EAST LINE OF SAID SECTION A DISTANCE OF 208.71' TO THE POINT OF BEGINNING, COUNTY OF ADAMS, STATE OF COLORADO.

HAVE BY THESE PRESENTS LAID OUT, PLATTED, AND SUBDIVIDED THE SAME INTO LOTS, STREETS, AND EASEMENTS AS SHOWN ON THIS PLAT UNDER THE NAME AND STYLE OF VILLALOBOS MINOR SUBDIVISION.

ALL PUBLIC STREETS OR RIGHT-OF-WAY ARE HEREBY DEDICATED TO ADAMS COUNTY FOR PUBLIC USE.

ADAMS COUNTY IS THE OWNER OF THE DRAINAGE EASEMENT. THE COUNTY HAS THE SOLE AUTHORITY TO VACATE THE EASEMENT AND HAS THE RIGHT TO ENTER THE EASEMENT FOR INSPECTION AND ENFORCEMENT PURPOSES.

THE UNDERSIGNED DOES HEREBY DEDICATE, GRANT, AND CONVEY TO ADAMS COUNTY THOSE PUBLIC EASEMENTS AS SHOWN ON THIS PLAT FOR PUBLIC UTILITIES AND CABLE TV; AND FURTHER RESTRICTS THE USE OF ALL PUBLIC EASEMENTS TO ADAMS COUNTY AND/OR ITS ASSIGNS, PROVIDED, HOWEVER, THAT THE SOLE RIGHT AND AUTHORITY TO RELEASE OR QUITCLAIM ALL OR ANY SUCH PUBLIC EASEMENTS SHALL REMAIN EXCLUSIVELY VESTED IN ADAMS COUNTY.

EXECUTED THIS _____ DAY OF _____, AD 20____

ELEAZAR VILLALOBOS

MARLENE YOLANDA ANDRADE

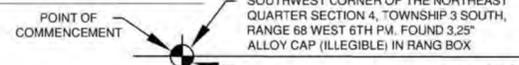
STATE OF _____)
COUNTY OF _____)

THE FORGOING DEDICATION WAS ACKNOWLEDGED BEFORE ME THIS _____ DAY OF _____, AD 20____

BY: ELEAZAR VILLALOBOS, & MARLENE YOLANDA ANDRADE

MY COMMISSION EXPIRES: _____

NOTARY PUBLIC



VILLALOBOS MINOR SUBDIVISION

A RE-SUBDIVISION OF
PART OF THE NORTHEAST QUARTER OF SECTION 4
TOWNSHIP 3 SOUTH, RANGE 68 WEST OF THE 6TH PRINCIPAL MERIDIAN
COUNTY OF ADAMS, STATE OF COLORADO

SHEET 1 OF 1

PLANNING COMMISSION BOARD

APPROVED BY THE ADAMS COUNTY PLANNING COMMISSION THIS _____ DAY OF _____ A.D., 20____

CHAIR

BOARD OF COUNTY COMMISSIONERS

APPROVED BY THE ADAMS COUNTY BOARD OF COMMISSIONERS THIS _____ DAY OF _____ A.D., 20____

CHAIR

ADAMS COUNTY ATTORNEY'S OFFICE

APPROVED AS TO FORM

CLERK AND RECORDER'S CERTIFICATE

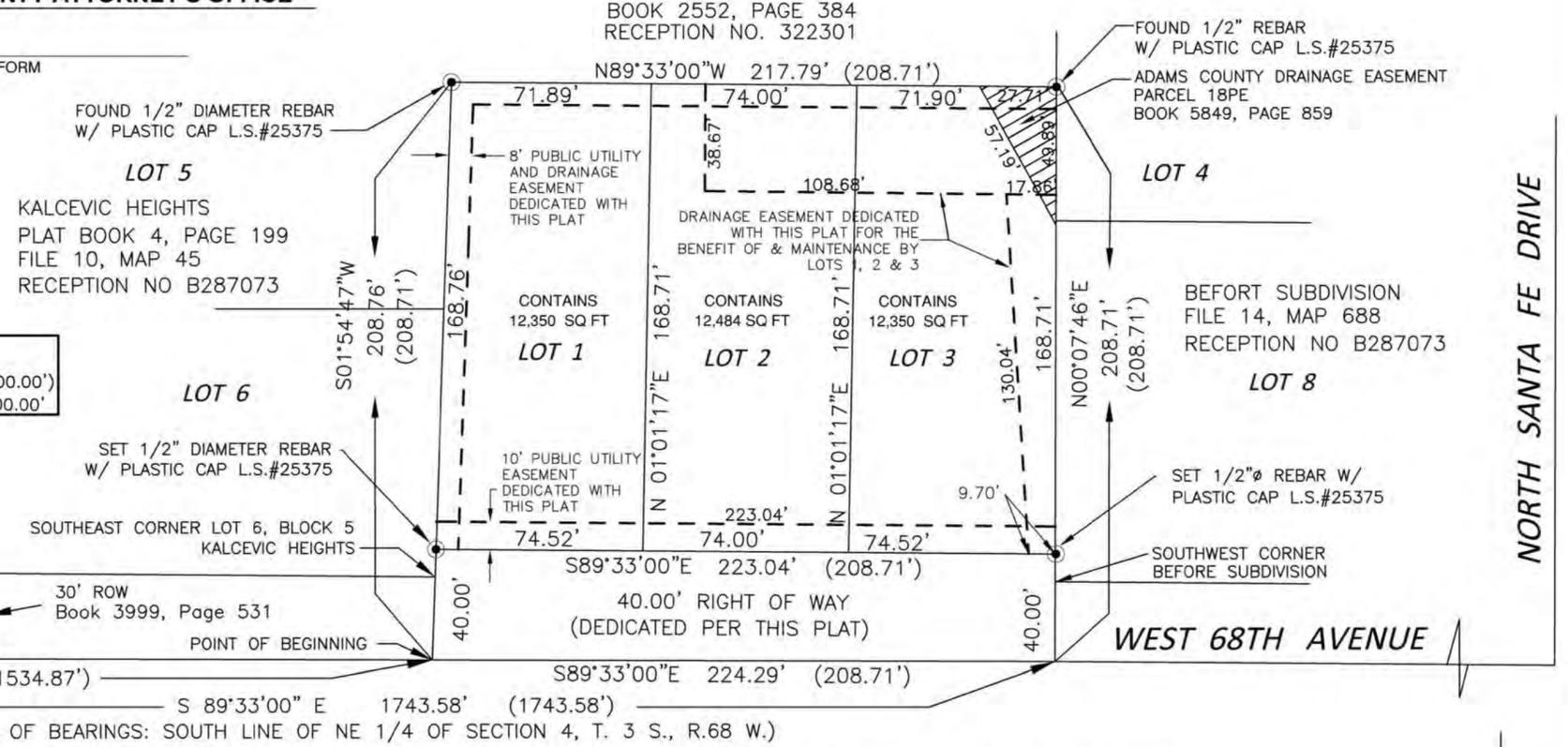
THIS FINAL PLAT WAS FILED FOR RECORD IN THE OFFICE OF THE ADAMS COUNTY CLERK AND RECORDER, IN THE STATE OF COLORADO, AT _____ M, ON THE _____ DAY OF _____ A.D., 20____

COUNTY CLERK AND RECORDER



VICINITY MAP

LEGEND:	
DEEDED/PLATTED (100.00')	
AS MEASURED 100.00'	



NORTH SANTA FE DRIVE

WEST 68TH AVENUE

(BASIS OF BEARINGS: SOUTH LINE OF NE 1/4 OF SECTION 4, T. 3 S., R.68 W.)

SURVEYOR'S CERTIFICATE:

TO ALL INTERESTED PARTIES INTERESTED IN TITLE TO PREMISES SURVEYED:

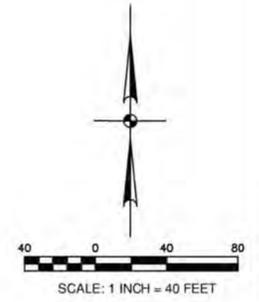
I, RICHARD P. PALMER, A PROFESSIONAL LAND SURVEYOR DULY REGISTERED IN THE STATE OF COLORADO, DO HEREBY CERTIFY THAT THERE ARE NO ROADS, PIPELINES, IRRIGATION DITCHES, OR OTHER EASEMENTS IN EVIDENCE OR KNOWN TO ME TO EXIST ON OR ACROSS THE HEREIN BEFORE DESCRIBED PROPERTY EXCEPT AS SHOWN ON THIS PLAT. I FURTHER CERTIFY THAT I HAVE PERFORMED THE SURVEY SHOWN HEREON, OR SUCH SURVEY WAS PREPARED UNDER MY DIRECT RESPONSIBILITY AND SUPERVISION, THAT THIS PLAT ACCURATELY REPRESENTS SAID SURVEY, AND THAT ALL MONUMENTS EXIST AS SHOWN HEREON.

RICHARD P. PALMER _____ DATE _____
PROFESSIONAL LAND SURVEYOR
COLORADO REGISTRATION NO. 25375

DATE: 02/22/2022
SCALE: 1 INCH = 40 FEET
DRAWN BY: SAM
REVIEWED BY: RICK PALMER
PROJECT NO.: 2018-120

NOTES:

- ACCORDING TO COLORADO STATE LAW YOU MUST COMMENCE ANY LEGAL ACTION BASED UPON ANY DEFECT IN THIS SURVEY WITHIN THREE YEARS AFTER YOU FIRST DISCOVER SUCH DEFECT. IN NO EVENT MAY ANY ACTION BASED UPON ANY DEFECT IN THIS SURVEY BE COMMENCED MORE THAN TEN YEARS FROM THE DATE OF THE CERTIFICATION SHOWN HEREON.
- STORM DRAINAGE FACILITIES STATEMENT:** THE POLICY OF THE COUNTY REQUIRES THAT MAINTENANCE ACCESS SHALL BE PROVIDED TO ALL STORM DRAINAGE FACILITIES TO ASSURE CONTINUOUS OPERATIONAL CAPABILITY OF THE SYSTEM. THE PROPERTY OWNERS OF LOTS 1, 2 AND 3 SHALL BE RESPONSIBLE FOR THE MAINTENANCE OF ALL DRAINAGE FACILITIES INCLUDING INLETS, PIPES, CULVERTS, HANNELS, DITCHES, HYDRAULIC STRUCTURES, AND DETENTION BASINS LOCATED ON THEIR LAND UNLESS MODIFIED BY THE SUBDIVISION IMPROVEMENT AGREEMENT. SHOULD THE OWNER FAIL TO MAINTAIN SAID FACILITIES, THE COUNTY SHALL HAVE THE RIGHT TO ENTER SAID LAND FOR THE SOLE PURPOSE OF OPERATIONS AND MAINTENANCE. ALL SUCH MAINTENANCE COST WILL BE ASSESSED TO THE PROPERTY OWNERS. NO STRUCTURES, INCLUDING FENCES ARE PERMITTED TO BE BUILT WITHIN THE EASEMENT. GATE ENTRY IS GRANTED TO ADAMS COUNTY FOR PERIMETER FENCES. FENCES ERECTED BETWEEN LOTS 2 AND 3 SHALL NOT BISECT THE EASEMENT / DRAINAGE INFRASTRUCTURE.
- FLOOD NOTE: THIS PROPERTY LIES IN A "ZONE X" AREA PER FEMA MAP NUMBER 08001C0603H, REVISED MARCH 5, 2007.
- BASIS OF BEARINGS: THE SOUTH LINE OF THE NORTHEAST ONE QUARTER OF SECTION 4, T. 3 S., R. 68 W. OF THE 6TH P.M., BEARS S 89°33'00" E, PER PLAT OF "KALCEVIC HEIGHTS", RECORDED AT RECEPTION NUMBER 418938, APRIL 6, 1954.
- THE APPROVED STORM WATER OPERATIONS AND MAINTENANCE MANUEL IS ON FILE WITH THE ADAMS COUNTY CLERK AND RECORDER'S OFFICE AT RECEPTION # _____
- PWSI, INC., RELIED UPON TITLE COMMITMENT PREPARED BY STEWART TITLE GUARANTY COMPANY FILE NO. 42067CEW, EFFECTIVE DATE MARCH 25, 2021 FOR BOUNDARY AND EASEMENT MAPPING OF THIS PLAT.
- THE LINEAL UNITS USED ARE U.S. SURVEY FEET.



PWSI, INC.

LAND SURVEYING MAPPING CONSTRUCTION TRIMBLE GPS

7550 W. YALE AVE., SUITE B-110
DENVER, COLORADO 80227
PHONE: (303) 904-1345
FAX: (303) 904-1346
EMAIL: RICK@PWSI.NET

SUBDIVISION IMPROVEMENTS AGREEMENT

THIS AGREEMENT is made and entered into by and between the County of Adams, State of Colorado, hereinafter called "County," and Eleazar Villalobos and Marlene Yolanda Andrade, hereinafter called "Developer."

WITNESSETH:

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

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

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

1. **Engineering Services.** Developer shall furnish, at its own expense, all engineering and other services in connection with the design and construction of the improvements described and detailed on Exhibit "B" attached hereto, and by this reference made a part hereof.
2. **Drawings and Estimates.** The Developer shall furnish drawings and cost estimates for all improvements described and detailed on Exhibit "B" for approval by the County. Upon request, the Developer shall furnish one set of reproducible "as built" drawings and a final statement of construction costs to the County.
3. **Construction.** Developer shall furnish and construct, at its own expense and in accordance with drawings and materials approved by the County, the improvements described and detailed on Exhibit "B".
4. **Time for Completion.** Improvements shall be completed according to the terms of this agreement within "construction completion date" appearing in Exhibit "B". The Director of Community and Economic Development Department may for good cause grant extension of time for completion of any part or all of improvements appearing on said Exhibit "B". Any extension greater than 180 days is within the sole discretion of the Board of County Commissioners. All extensions of time must be in writing.
5. **Warranties of Developer.** Developer warrants that the Improvements shall be installed in good workmanlike manner and in substantial compliance with the Plans and requirements of this Agreement and shall be substantially free of defects in materials and workmanship. These warranties of Developer shall remain in effect until Preliminary Acceptance of the improvements by the County.
6. **Guarantee of Compliance.** Developer shall furnish to the County a cash escrow deposit or other acceptable collateral, releasable only by the County, to guarantee compliance with this agreement. Said collateral shall be in the amount of \$54,810.00, including twenty percent (20%) to cover administration and five percent (5%) per year for the term of the Agreement to cover inflation. Upon approval of the final plat, completion of said improvements constructed according to the terms of this agreement, and preliminary acceptance by the Director of Public Works in accordance with section 5-02-05-01 of the County's Development Standards and Regulations, the collateral shall be released. Completion of said improvements shall be determined solely by the County, and a reasonable part of said collateral, up to 20%, may be retained to guarantee maintenance of public improvements for a period of one year from the date of Preliminary Acceptance.

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

7. **Acceptance and Maintenance of Public Improvements.** All improvements designated “public” on Exhibit “B” shall be public facilities and become the property of the County or other public agencies upon acceptance. During the period of one year from and after the acceptance of public improvements, the Developer shall, at its own expense, make all needed repairs or replacement due to defective materials or workmanship which, in the opinion of the County, becomes necessary. If, within ten days of written notice to the Developer from the County requesting such repairs or replacements, the Developer has not undertaken with due diligence to make the same, the County may make such repairs or replacements at the Developer’s expense. In the case of an emergency such written notice may be waived.
8. **Successors and Assigns.** This agreement shall be binding upon the heirs, executors, personal representatives, successors, and assigns of the Developer, and shall be deemed a covenant running with the real property as described in Exhibit “A” attached hereto.
9. **Improvements and Dedication.** The undersigned Developer hereby agrees to provide the following improvements, and to dedicate described property.

A. Improvements.

Public Improvements:

A combination curb & gutter and sidewalk will be installed along W 68th Avenue. The pavement in front of the property along W 68th Avenue will be widened.

Private Improvements:

Subdividing existing 0.94-acre parcel into three (3) single-family lots. Drainage from the three lots will be conveyed and captured in on-site sand filters and discharged to the drainage way located on the east side of the property.

See Exhibit “B” for description, estimated quantities and estimated construction costs.

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

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

A 40-foot right of way along W. 68th Ave. will be dedicated on the Plat.

10. **Default by Developer.** A default by the Developer shall exist if (a) Developer fails to construct the improvements in substantial compliance with the Plans and the other requirements of this Agreement; (b) Developer fails to complete construction of the improvements by the Completion Date provided herein as the same may be extended; (c) Developer fails to cure any noncompliance specified in any written notice of noncompliance within a reasonable time after receipt of the notice of noncompliance; (d) Developer otherwise breaches or fails to comply with any obligation of Developer under this Agreement.

- A. **Remedies of County.** If the County, after notice, determines that a default by Developer exists, and if Developer fails to cure such default within the time specified by the County, the County shall be entitled to (a) make a draw on the collateral for the amount reasonably determined by the County to be necessary to cure the default in a manner consistent with the approved Plans up to the face amount of the Collateral; and (b) sue the Developer for recovery of any amount necessary to cure the default over and above the amount available in the Collateral provided.

B. **County Right to Completion of Improvements.** The right of the County to complete or cause completion of the improvements as herein provided shall include the following rights:

a. The County shall have the right to complete the improvements, in substantial accordance with the plans, the estimated costs, and other requirements of this Agreement, either itself or by contract with a third party or by assignment of its rights to a successor developer who has acquired the Property by purchase, foreclosure, or otherwise. The County, any contractor under the County, or any such successor developer, their agents, subcontractors and employees shall have the non-exclusive right to enter upon the streets and easements shown on the final plat of the Subdivision and upon any part of the Subdivision owned by Developer for the purpose of completing the improvements.

C. **Use of Funds by County.** Any funds obtained by the County through Collateral, or recovered by the County from Developer by suit or otherwise, shall be used by the County to pay the costs of completion of the improvements substantially in accordance with the plans and the other requirements of this agreement and to pay the reasonable costs and expenses of the County in connection with the default by Developer, including reasonable attorneys' fees.

Eleazar Villalobos and Marlene Yolanda Andrade, Developer

By: _____
Eleazar Villalobos, Owner

The foregoing instrument was acknowledged before me this ____ day of _____, 2022 __, by _____.

My commission expires: _____

Address: _____
_____ Notary Public

By: _____
Marlene Yolanda Andrade, Owner

The foregoing instrument was acknowledged before me this ____ day of _____, 2022 __, by _____.

My commission expires: _____

Address: _____
_____ Notary Public

APPROVED BY resolution at the meeting of _____, 2022.

Collateral to guarantee compliance with this agreement and construction of public improvements shall be required in the amount of \$54,810.00. No building permits shall be issued until said collateral is furnished in the amount required and in a form acceptable to the Board of County Commissioners and until the final plat has been approved. No Certificates of Occupancy shall be granted until the improvements described in Exhibit "B" have been preliminarily accepted by the Department of Public Works.

ATTEST:

BOARD OF COUNTY COMMISSIONERS
ADAMS COUNTY, COLORADO

Clerk of the Board

Chair

EXHIBIT A

Legal Description: VILLALOBOS MINOR SUBDIVISION

Parcel located in the South $\frac{1}{2}$ of the Northeast $\frac{1}{4}$ of Section 4, Township 3 South, Range 68. Beginning at a point on the east west centerline of said Section 4 a distance of 1534.87 feet east of the center of said section; thence east on said center section line a distance of 208.71 feet; thence north parallel with the east line of said section a distance of 208.71 feet; thence west parallel with the east west center section line a distance of 208.71 feet; thence south parallel with the east line of said section a distance of 208.71 feet to the point of beginning, County of Adams, State of Colorado.

EXHIBIT B

Public Improvements: West 68th Ave.

<u>Description</u>	<u>Est. Quantity</u>	<u>Est. Unit Cost</u>	<u>Est. Construct. Cost</u>
Widening W. 68th Ave.:			
aggregate base	19 TON	\$45	\$855
type 'S' asphalt	6.33 TON	\$85	\$538
type 'SX' asphalt	3.17 TON	\$85	\$269
Combination curb & gutter and sidewalk:			
curb & gutter	223 LF	\$32	\$7,136
5' attached walk	1,115 SF	\$8.50	\$9,478

Private Improvements: 1231 West 68th Ave.

<u>Description</u>	<u>Est. Quantity</u>	<u>Est. Unit Cost</u>	<u>Est. Construct. Cost</u>
Drainage Infrastructure:			
Filter Media	5 CY	\$80	\$400
4" Slotted Pipe	183 LF	\$56	\$10,248
4" PVC Pipe	46 LF	\$56	\$2,576
Outlet Structure	2 EA	\$5,000	\$10,000
Orifice Plate	2 EA	\$1,000	\$2,000

Construction Completion Date: June 30, 2023

Initials or signature of Developer: _____



Development Review Team Comments

Date: 1/8/2021

Project Number: PLT2020-00028

Project Name: Villalobos Minor Subdivision

Commenting Division: Plan Coordination 2nd Review

Name of Reviewer: Greg Barnes

Date: 01/08/2021

Email: gjbarnes@adcogov.org

Resubmittal Required

Commenting Division: Planner Review 2nd Review

Name of Reviewer: Greg Barnes

Date: 01/08/2021

Email: gjbarnes@adcogov.org

Resubmittal Required

PLN01: I have added the SIA case number to the Attorney's redlined changes.

Commenting Division: SIA Review 1 - Attorney

Name of Reviewer: Christine Fitch

Date: 12/22/2021

Email:

Resubmittal Required

Please see redlined draft for suggested edits.

Commenting Division: SIA Review 1 - Finance

Name of Reviewer: Laura Garcia

Date: 01/06/2021

Email:

Complete

No comments

Commenting Division: ROW Review 2nd Review

Name of Reviewer: David Dittmer

Date: 12/23/2020

Email:

Resubmittal Required

ROW1: See Redlines on site plan provided

ROW2: Need to add survey calls in the legal description.

ROW3: Title commitment needs to be attached with application in order to verify no easements are encroached upon.

ROW4: May want to add Sheet 2 and have the survey plat due to additional notations required

ROW5: Storm Drainage Statement needs to be provided on Sheet (1)

ROW6: Have basis of bearings stated twice. Keep note at bottom of sheet and remove below survey control line

ROW7: May want to add Point of Commencement along with Point of Beginning for clarity on survey along with the calls

ROW8: Cannot dedicate ROW with plat. Need to obtain Dedication Application Packet and provide detailed Exhibit A and B per application requirements for ROW dedication. Provide recording information blank below ROW comments for dedication that can be added once dedication recorded

ROW9: Add a "NOTES" block on Sheet one to include all notes (Floodplain, Drainage, State Requirements, Storm water retention, etc.)

ROW10: Add ROW recording information on existing ROW for W 68th Ave.

ROW11: Need to name subdivision other than "Villalobos Subdivision" as it is already in use.

Commenting Division: Application Intake 2nd Review

Name of Reviewer: Megan Ulibarri

Date: 12/18/2020

Email:

Complete

Commenting Division: Planner Review

Name of Reviewer: Greg Barnes

Date: 09/17/2020

Email: gjbarnes@adcogov.org

Resubmittal Required

PLN01: The request is to subdivide an existing parcel into three lots through the Minor Subdivision Final Plat process.

PLN02: The zoning on the property is Residential-1-C (R-1-C). The minimum lot size in R-1-C is 7,000 sq ft. The proposed lots all exceed this requirement. The minimum lot width in the R-1-C is 65 feet. The proposed lots all exceed this requirement.

PLN03: The site plan that was submitted with your application adequately reflects the minimum setbacks in the R-1-C and indicates that each new lot will have an adequate building envelope to support construction.

PLN04: Please remove the Community & Economic Development Department signature block on the plat. This signature is not required.

PLN05: RESUBMITTAL ITEM - Adequate water supply to support the subdivision has not been provided. The will-serve letter does not indicate that the water district will supply water to three lots. A water supply plan must be submitted to the County and we will facilitate a review with the Colorado Division of Water Resources.

PLN06: BEFORE HEARING - Before the BoCC hearing, cash in lieu of public land dedication fees is required to be paid. An attachment to these comments has been provided with estimates. Please do not pay these fees until your project is scheduled for hearings.

PLN07: RESUBMITTAL ITEM - A subdivision improvements agreement (SIA) is required for approval of any subdivision. A template has been provided for you. Please submit the agreement in Microsoft Word format with your resubmittal.

PLN08: RESUBMITTAL ITEM - With your resubmittal, please provide a Microsoft Word Version of your legal description for this subdivision.

Commenting Division: ROW Review

Name of Reviewer: Mark Alessi

Date: 09/09/2020

Email:

Resubmittal Required

ROW1: Per Adams County Master Transportation Plan, 68th Avenue is considered a collector road with a ROW of 80' and a half ROW of 40'. Additional ROW is to be dedicated. This is correctly depicted on plat.

ROW2: Please provide dedication statement on plat.

ROW3: Please provide title commitment statement on plat.

ROW4: Please provide storm drainage statement on plat

ROW5: Please find additional redlines on plat for revisions.

ROW6: May want to consider adding a second page with some of the statements.

Commenting Division: Development Engineering Review

Name of Reviewer: Eden Steele

Date: 09/09/2020

Email:

Resubmittal Required

ENG1: The applicant must submit a buildable set of construction documents for all onsite and offsite improvements, including drainage infrastructure and roadway improvements.

ENG2: The applicant must submit a Trip Generation Analysis prepared by a licensed professional engineer in the state of Colorado. Trip generation totals should be calculated from the latest data contained within the Institute of Transportation Engineers Trip Generation report or other industry publications such as the ITE Journal. A Traffic Impact Studies (TIS) is not required for a development unless the vehicle trips per day increase by 20 or more vehicles. Reference Table 8.15, in Chapter 8 of the Adams County Development Standards and Regulations (ACDSR) for TIS thresholds (<http://www.adcogov.org/development-standards-regulations>).

ENG3: A drainage report and drainage plans prepared in accordance with Chapter 9 of the ACDSR, are required to be completed by a registered professional engineer and submitted to Adams County for review and final approval. The level of Storm Drainage Study will be dictated by the increase in imperviousness proposed for the development. See Table 9.1 in Chapter 9 of the ACDSR for percent imperviousness thresholds. The drainage report/plans must also incorporate water quality post construction BMPs.

ENG4: Access/driveway curb cut(s) must be ADA compliant. Reference CDOT Standard Plan No. M-609-1 for curb cut details.

ENG5: If the lots are going to share a single access, an access easement must be depicted on the plat. A single access can be permitted on each lot as an alternative to a shared access.

ENG6: A drainage easement shall be granted to the County for inspection and emergency maintenance purposes to ensure the water quality and detention facilities remain operable. This easement must be dedicated on the plat with standard County stormwater notes. Please include proposed easement boundaries on the construction documents.

ENG7: The proposed outfall onto County property will require an easement from the County, if an adequate drainage easement does not already cover the necessary area and interested parties.

ENG8: An Operations and Maintenance (O&M) Plan for the water quality/detention facility should be provided to the County. Reference Chapter 9, Section 9-04-13-03 of the Adams County Development Standards and Regulations (ACDSR- <http://www.adcogov.org/development-standards-regulations>) as well as Attachment #B-14 of Appendix B (<http://www.adcogov.org/appendix-b-engineering-checklists-and-standard-details>), for details regarding O&M Plan requirements.

Commenting Division: Planner Review

Name of Reviewer: Greg Barnes

Date: 08/21/2020

Email: gjbarnes@adcogov.org

External Agencies Selected



Development Review Team Comments

Date: 2/3/2022

Project Number: PLT2020-00028

Project Name: Villalobos Minor Subdivision

Commenting Division: Plan Coordination 5th Review

Name of Reviewer: Greg Barnes

Date: 02/03/2022

Email: gjbarnes@adcogov.org

Resubmittal Required

Commenting Division: ROW Review 5th Review

Name of Reviewer: David Dittmer

Date: 02/03/2022

Email:

Resubmittal Required

ROW1: See comments provided on Plat.

Commenting Division: Development Engineering Review 5th Review

Name of Reviewer: Eden Steele

Date: 02/03/2022

Email:

Complete

ENG1: All major engineering concerns have been addressed.

ENG2: Engineering redlines of the SIA draft were emailed to the applicant's engineering team on 2/3/2022.

Commenting Division: SIA Review 4 - Attorney

Name of Reviewer: Christine Fitch

Date: 02/02/2022

Email:

Resubmittal Required

ATY01: Exhibit B needs a specific construction completion date. Currently it just says June 2022. The last day of June is okay, but we need a date.

Commenting Division: Planner Review 5th Review

Name of Reviewer: Greg Barnes

Date: 01/26/2022

Email: gjbarnes@adcogov.org

Complete

PLN01: No issues from planning on plat.

PLN02; Let's meet to ensure the SIA is done properly. This project needs to advance, and should not be going over 5 review periods.

Commenting Division: SIA Review 4 - Finance

Name of Reviewer: Krysti Stehle

Date: 01/19/2022

Email:

Resubmittal Required

FIN01: It looks like the costs for private improvements has changed. The new collateral amount for section 6 should be \$51,738.00 Not \$32,841.00

Commenting Division: Application Intake 5th Review

Name of Reviewer: Rayleen Swarts

Date: 01/14/2022

Email:

Complete

RESUBMITTAL FOR 5TH REVIEW UPLOADED.



ADAMS COUNTY FIRE RESCUE FIRE PREVENTION BUREAU

7980 Elmwood Lane
Denver, CO 80221
P: (303) 539-6862
E: fireprevention@acfpd.org

Project:	Villalobos Minor Subdivision	Type:	County Referral – PLT2020-00028
Address:	1231 W 68 th Avenue	Date:	4/27/21
Reviewed By:	Carla Gutierrez		

The following information provides guidance on general fire code requirements typically applicable to new development projects. However, please be aware that this list is NOT all encompassing. **It is the responsibility of the contractor to read this comment letter in its entirety and make sure that all requirements are satisfied.**

Comments in blue below are specific to the documents reviewed.

Comments in red below are specific to the documents reviewed and require a response.

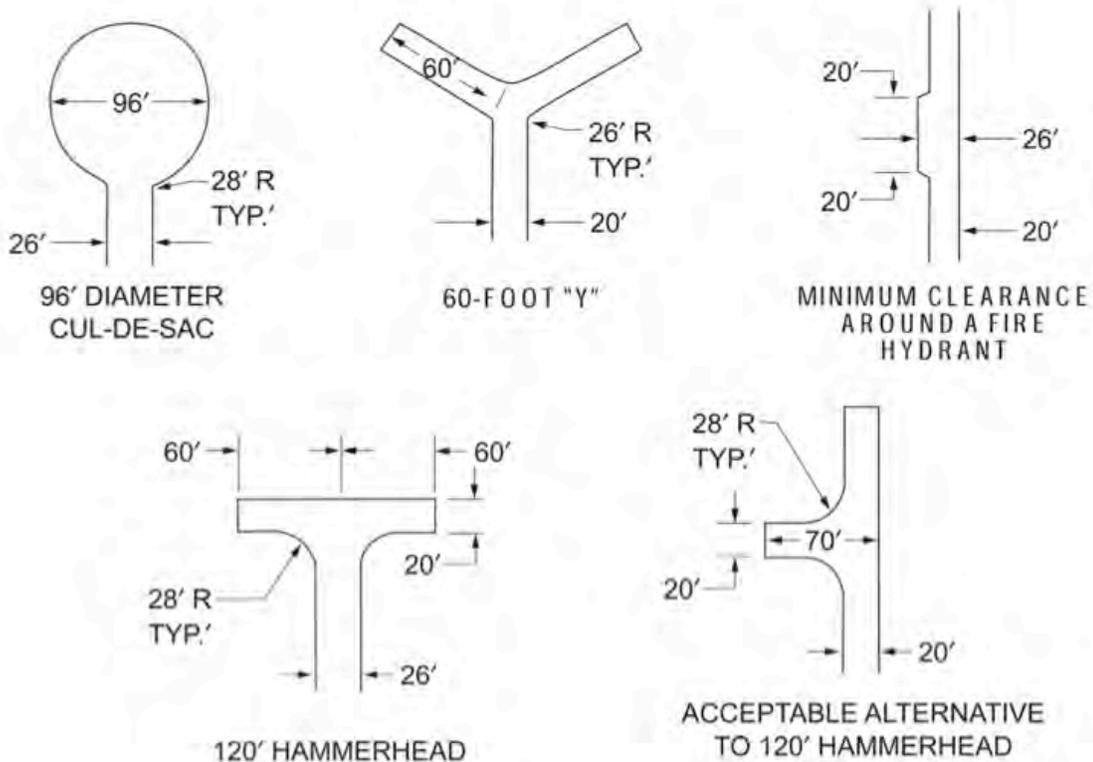
General:

1. The 2018 International Fire Code is the current fire code adopted within the city and all development must be in compliance with its requirements. The 2018 IFC can be accessed online for free by going to <https://codes.iccsafe.org/public/document/IFC2018>. Amendments to this code can be located by going to http://www.adcogov.org/sites/default/files/Ordinance%20No.%204_1.pdf.
2. Site and building design and construction shall be in accordance with the provisions of the 2018 International Fire Code (IFC) as adopted by Adams County. All construction shall be in accordance with IFC Chapter 33, *Fire Safety During Construction and Demolition*.
3. Please be aware that these comments are subject to change as more information is received or if there are changes to the plans during subsequent reviews.

Access Requirements:

4. **Approved access roads must be constructed prior to any vertical construction and/or to combustible materials being delivered to the site**, whichever comes first. Temporary access roads are prohibited unless specifically approved by the Fire District. Fire apparatus access must be designed and maintained to support the imposed loads of fire apparatus (i.e. 85,000 lbs), and must have a surface that provides all-weather driving capabilities. Vehicle access shall be provided to within 150 feet of temporary or permanent fire department connections.
Appears as though this will be met with 68th Avenue.
5. Fire apparatus access roads shall be a minimum of 24' wide or 26' when a hydrant is present or the building exceeds 30' in height.
Appears as though this will be met.
6. Fire apparatus access roads shall be within 150' of all ground level exterior portions of the building.
Appears as though this will be met with 68th Avenue.

7. Any dead-end fire apparatus access road in excess of 150' shall be provided with an approved turnaround. **Appears as though there will not be a need for a turnaround.**



8. Any temporary construction or permanent security gates shall be a minimum of 24 feet and a no parking fire lane sign shall be posted on the gate. The gates shall also have a Knox key switch installed for emergency operation if automatic. For information on how to order this, please go to <https://www.acfpd.org/plan-submittals.html>.
9. New and existing buildings shall have approved address numbers, building numbers, or approved building identification placed in a position that is plainly legible and visible from the street or road fronting the property. These numbers shall contrast with their background. Numbers shall be a minimum of 4 inches high with a minimum stroke width of 0.5 inch. Please be aware that the size of the number may need to be larger than 4 inches is not clearly visible from the street or road.
- A temporary sign must be provided if the permanent signage is not yet installed.

Fire Protection Water Supply and Hydrants:

10. **Water mains and all required hydrants shall be installed before the delivery of combustible materials to the site.** Hydrants shall be maintained operational at all times thereafter, unless alternate provisions for water supply are approved by the Fire District. Any private fire service mains and fire hydrants and all fire sprinkler service lines shall be

installed by a State of Colorado Licensed Fire Suppression System Contractor – Underground Contractor and meet the requirements of National Fire Protection Association Standard 24. Plans for the underground fire sprinkler service line shall be submitted for review and approval to ACFR. A current list of registered contractors can be found by going to <https://www.colorado.gov/dfpc/fire-suppression-system-contractors>. Once installed, all underground fire sprinkler service lines must be inspected by an ACFR inspector before covering. Attached is a guideline for the inspections required for an underground fire sprinkler service line.

11. Unobstructed access to fire hydrants shall be maintained at all times. Fire department personnel shall not be deterred or hindered from gaining immediate access to fire protection equipment or fire hydrants. A 3-foot (radius) clear space shall be maintained around the circumference of fire hydrants. Within that 6-foot diameter circle and within a 6-foot-wide path leading to the 4.5-inch outlet of a hydrant, vegetation shall be no higher than 4 inches above grade. The unobstructed vertical clearance within that 6-foot circle and 6-foot approach path shall not be less than 7 feet, unless otherwise approved by the Fire District.
12. The FDC for each building with a fire sprinkler system must be located within 150 feet of a fire hydrant. **No FDC's will be required most likely.**
13. A fire hydrant shall be located within 400' (unsprinklered building) or 600' (fully sprinkled building) of all ground level exterior portions of the building. **This requirement appears to be met. There is a hydrant on Mariposa Street and W 68th Ave approx. 340 feet to lot and a hydrant off of Santa Fe Drive and W 68th Avenue approx. 400 feet from lot.**
14. The number and distribution of fire hydrants is based on the required fire flow. You may refer to Appendix C of the 2018 IFC for guidance.

**TABLE B105.1(1)
REQUIRED FIRE FLOW FOR ONE- AND TWO-FAMILY DWELLINGS, GROUP R-3 AND R-4 BUILDINGS AND TOWNHOUSES**

FIRE-FLOW CALCULATION AREA (square foot)	AUTOMATIC SPRINKLER SYSTEM (Design Standard)	MINIMUM FIRE FLOW (gallons per minute)	FLOW DURATION (hours)
0–3,600	No automatic sprinkler system	1,000	1
3,601 and greater	No automatic sprinkler system	Value in Table B105.1(2)	Duration in Table B105.1(2) at the required fire-flow rate
0–3,600	Section 903.3.1.3 of the <i>International Fire Code</i> or Section P2904 of the <i>International Residential Code</i>	500	1/2
3,601 and greater	Section 903.3.1.3 of the <i>International Fire Code</i> or Section P2904 of the <i>International Residential Code</i>	1/2 value in Table B105.1(2)	1

For SI: 1 square foot = 0.0929 m², 1 gallon per minute = 3.785 L/m.

**TABLE B105.1(2)
REFERENCE TABLE FOR TABLES B105.1(1) AND B105.2**

FIRE-FLOW CALCULATION AREA (square feet)					FIRE FLOW (gallons per minute) ^b	FLOW DURATION (hours)
Type IA and IB ^a	Type IIA and IIIA ^a	Type IV and V-A ^a	Type IIB and IIIB ^a	Type V-B ^a		
0-22,700	0-12,700	0-8,200	0-5,900	0-3,600	1,500	2
22,701-30,200	12,701-17,000	8,201-10,900	5,901-7,900	3,601-4,800	1,750	
30,201-38,700	17,001-21,800	10,901-12,900	7,901-9,800	4,801-6,200	2,000	
38,701-48,300	21,801-24,200	12,901-17,400	9,801-12,600	6,201-7,700	2,250	
48,301-59,000	24,201-33,200	17,401-21,300	12,601-15,400	7,701-9,400	2,500	
59,001-70,900	33,201-39,700	21,301-25,500	15,401-18,400	9,401-11,300	2,750	
70,901-83,700	39,701-47,100	25,501-30,100	18,401-21,800	11,301-13,400	3,000	3
83,701-97,700	47,101-54,900	30,101-35,200	21,801-25,900	13,401-15,600	3,250	
97,701-112,700	54,901-63,400	35,201-40,600	25,901-29,300	15,601-18,000	3,500	
112,701-128,700	63,401-72,400	40,601-46,400	29,301-33,500	18,001-20,600	3,750	4
128,701-145,900	72,401-82,100	46,401-52,500	33,501-37,900	20,601-23,300	4,000	
145,901-164,200	82,101-92,400	52,501-59,100	37,901-42,700	23,301-26,300	4,250	
164,201-183,400	92,401-103,100	59,101-66,000	42,701-47,700	26,301-29,300	4,500	
183,401-203,700	103,101-114,600	66,001-73,300	47,701-53,000	29,301-32,600	4,750	
203,701-225,200	114,601-126,700	73,301-81,100	53,001-58,600	32,601-36,000	5,000	
225,201-247,700	126,701-139,400	81,101-89,200	58,601-65,400	36,001-39,600	5,250	
247,701-271,200	139,401-152,600	89,201-97,700	65,401-70,600	39,601-43,400	5,500	
271,201-295,900	152,601-166,500	97,701-106,500	70,601-77,000	43,401-47,400	5,750	
295,901-Greater	166,501-Greater	106,501-115,800	77,001-83,700	47,401-51,500	6,000	
—	—	115,801-125,500	83,701-90,600	51,501-55,700	6,250	
—	—	125,501-135,500	90,601-97,900	55,701-60,200	6,500	
—	—	135,501-145,800	97,901-106,800	60,201-64,800	6,750	
—	—	145,801-156,700	106,801-113,200	64,801-69,600	7,000	
—	—	156,701-167,900	113,201-121,300	69,601-74,600	7,250	
—	—	167,901-179,400	121,301-129,600	74,601-79,800	7,500	
—	—	179,401-191,400	129,601-138,300	79,801-85,100	7,750	
—	—	191,401-Greater	138,301-Greater	85,101-Greater	8,000	

For SI: 1 square foot = 0.0929 m², 1 gallon per minute = 3.785 L/m, 1 pound per square inch = 6.895 kPa.

a. Types of construction are based on the *International Building Code*.

b. Measured at 20 psi residual pressure.

**TABLE B105.2
REQUIRED FIRE FLOW FOR BUILDINGS OTHER THAN ONE- AND
TWO-FAMILY DWELLINGS, GROUP R-3 AND R-4 BUILDINGS AND TOWNHOUSES**

AUTOMATIC SPRINKLER SYSTEM (Design Standard)	MINIMUM FIRE FLOW (gallons per minute)	FLOW DURATION (hours)
No automatic sprinkler system	Value in Table B105.1(2)	Duration in Table B105.1(2)
Section 903.3.1.1 of the <i>International Fire Code</i>	25% of the value in Table B105.1(2) ^a	Duration in Table B105.1(2) at the reduced flow rate
Section 903.3.1.2 of the <i>International Fire Code</i>	25% of the value in Table B105.1(2) ^b	Duration in Table B105.1(2) at the reduced flow rate

For SI: 1 gallon per minute = 3.785 L/m.

a. The reduced fire flow shall be not less than 1,000 gallons per minute.

b. The reduced fire flow shall be not less than 1,500 gallons per minute.

**TABLE C102.1
REQUIRED NUMBER AND SPACING OF FIRE HYDRANTS^h**

FIRE-FLOW REQUIREMENT (gpm)	MINIMUM NUMBER OF HYDRANTS	AVERAGE SPACING BETWEEN HYDRANTS ^{a, b, c, f, g} (feet)	MAXIMUM DISTANCE FROM ANY POINT ON STREET OR ROAD FRONTAGE TO A HYDRANT ^{d, f, g}
1,750 or less	1	500	250
1,751–2,250	2	450	225
2,251–2,750	3	450	225
2,751–3,250	3	400	225
3,251–4,000	4	350	210
4,001–5,000	5	300	180
5,001–5,500	6	300	180
5,501–6,000	6	250	150
6,001–7,000	7	250	150
7,001 or more	8 or more ^e	200	120

For SI: 1 foot = 304.8 mm, 1 gallon per minute = 3.785 L/m.

- a. Reduce by 100 feet for dead-end streets or roads.
- b. Where streets are provided with median dividers that cannot be crossed by fire fighters pulling hose lines, or where arterial streets are provided with four or more traffic lanes and have a traffic count of more than 30,000 vehicles per day, hydrant spacing shall average 500 feet on each side of the street and be arranged on an alternating basis.
- c. Where new water mains are extended along streets where hydrants are not needed for protection of structures or similar fire problems, fire hydrants shall be provided at spacing not to exceed 1,000 feet to provide for transportation hazards.
- d. Reduce by 50 feet for dead-end streets or roads.
- e. One hydrant for each 1,000 gallons per minute or fraction thereof.
- f. A 50-percent spacing increase shall be permitted where the building is equipped throughout with an approved automatic sprinkler system in accordance with Section 903.3.1.1 of the *International Fire Code*.
- g. A 25-percent spacing increase shall be permitted where the building is equipped throughout with an approved automatic sprinkler system in accordance with Section 903.3.1.2 or 903.3.1.3 of the *International Fire Code* or Section P2904 of the *International Residential Code*.
- h. The fire code official is authorized to modify the location, number and distribution of fire hydrants based on site-specific constraints and hazards.

Automatic Fire Sprinkler System:

Please refer to Section 903.2.8 of the 2018 International Fire Code as adopted and amended by Adams County (Ordinance 4), an approved residential fire sprinkler system may be required. Please be aware that if a residential fire sprinkler system is going to be installed in accordance with NFPA 13D the fire sprinkler plans must be submitted to us for review under a separate permit. If the system will be a multipurpose system and designed and installed in accordance with IRC section P2904, plans shall be submitted to Adams County Building Division for review and permitting. If a P2904 system is to be installed, please provide us with a record of the Building Division’s approval.

Other Helpful Information:

- 15. Please be aware that the fire code does not specify building fire rating or set-back requirements. These are located within the building code and therefore are out of our scope. This preliminary review does not approve anything covered under the building code. These requirements need to be verified with the County’s Building and Planning Departments.
- 16. Please be aware that we are a separate entity from the County and anytime you submit to the county, you will need to submit to us separately utilizing a dropbox that you will be set up with.
- 17. The following reviews and permits are often needed for new development projects:

- a. Site Development and Water Plans
 - i. Civil Plans
 - ii. Utility Plans
 - iii. Autoturn Exhibit (use attached apparatus specifications)
 - b. New Construction Building Plans
 - i. Architectural
 - ii. MEP
 - c. Fire Protection System Plans
 - i. Fire Alarm
 - ii. Fire Sprinkler
18. Site development plans must be reviewed and approved before plans for all buildings and fire protection systems are submitted to us for review and permitting. All fees (permit and impact) shall be paid at time of permit pick-up.

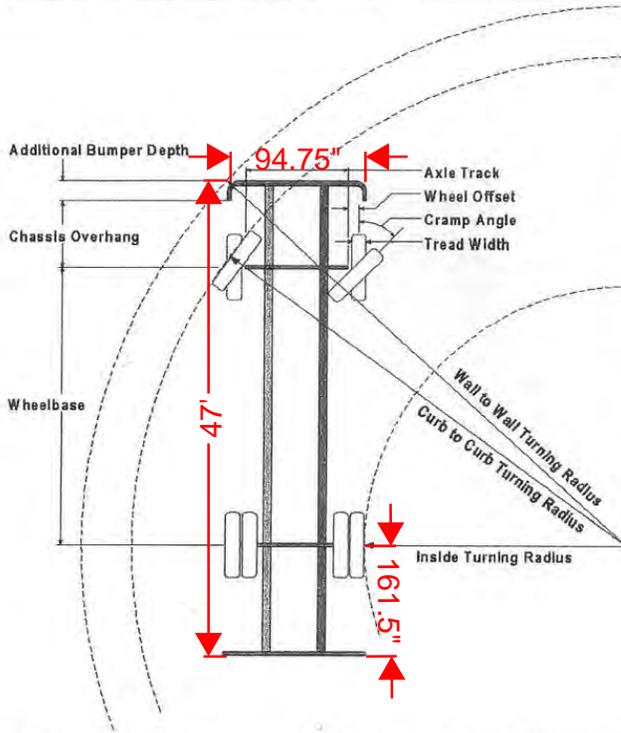


Turning Performance Analysis

09/28/2017

Bid Number: 593
Department: Adams County Fire Rescue

Chassis: Arrow XT Chassis, PAP, PUC
Body: Aerial, Platform 100', PUC, Alum Body



Parameters:	
Inside Cramp Angle:	40°
Axle Track:	82.92 in.
Wheel Offset:	5.30 in.
Tread Width:	17.50 in.
Chassis Overhang:	68.99 in.
Additional Bumper Depth:	16.00 in.
Front Overhang:	84.99 in.
Wheelbase:	277.50 in.

Calculated Turning Radii:	
Inside Turn:	26 ft. 5 in.
Curb to curb:	42 ft. 8 in.
Wall to wall:	49 ft. 0 in.

Comments:

Other Notes:

The front bumper extends 16 inches from the face of the cab.

The width is 19' with outriggers fully extended.

Angle of approach & departure: 15 degree

Category Description:	OptionID:	Option Description:
Axle, Front, Custom	0090913	Axle, Front, Oshkosh TAK-4, Non Drive, 24,000 lb, Qtm/AXT/DCF
Wheels, Front	0019618	Wheels, Front, Alcoa, 22.50" x 13.00", Aluminum, Hub Pilot
Tires, Front	0582746	Tires, Front, Goodyear, G296 MSA, 445/65R22.50, 20 ply
Bumpers	0606536	Bumper, 16" Extended, Steel Painted, Arrow XT
Aerial Devices	0592931	Aerial, 100' Pierce Platform, 50 MPH Wind Rating, 150lb Tip Load Allowance

Notes:

Actual inside cramp angle may be less due to highly specialized options.

Curb to Curb turning radius calculated for 9.00 inch curb.

Underground Fire Sprinkler Service Line Requirements

When installing an underground fire sprinkler system service line in our jurisdiction, the installing contractor shall be responsible for the following:

1. Notifying the authority having jurisdiction and the owner’s representative of the time and date testing is to be performed
2. Performing all required acceptance tests below and completing and signing the contractor’s material and test certificate(s)
 - **Visual:** All underground piping and joints must be uncovered and exposed, with labeling of the pipe legible from grade. All thrust blocks will be visually inspected and must be uncovered and exposed to grade. Depth of bury of the pipe shall be measured and verified. All ductile iron, retaining rods, and other non-plastic components shall be externally coated for corrosion and poly wrapped.
 - **Hydrostatic Test:** Underground piping will have to have passed the visual inspection first. The hydrostatic test will be at 200 psi or at 50 psi in excess of the system working pressure, whichever is greater, and shall maintain that pressure ± 5 psi for 2 hours. Testing to be from the gate valve to the top of the spigot. Pressure loss shall be determined by a drop in gauge pressure or visual leakage. Only liquid filled gauge rated for over 200 PSI will be accepted. Time stamped picture of the gauge will need to be provided to the inspector to show when pressure was put on the line.
 - **Flush:** Underground piping, from the water supply to the system riser, and lead-in connections to the system riser shall be completely flushed before connection is made to downstream fire protection system piping. This flush needs to be witnessed by ACFR staff. The flushing operation shall be continued for a sufficient time to ensure thorough cleaning. The minimum rate of flow shall be not less than one of the following:

- Hydraulically calculated water demand rate of the system, including any hose requirements
- Maximum flow rate available to the system under fire conditions
- Flow necessary to provide a velocity of 10 ft/sec (preferred method)

Underground Pipe Size (in)	Required Flow Rate (gpm)	Hose/Pipe Sizes					
		2½"	3"	4"	5"	6"	8"
4	390	1	1	1	-	-	-
6	880	2	2	1	1	1	-
8	1560	4	3	2	1	1	1
10	2440	6	4	3	2	1	1
12	3520	8	6	4	2	2	1

Provision shall be made for the proper disposal of water used for flushing or testing. A mechanical method of securing the discharge flushing line(s), (like a Hose Monster, tube hitch adapter/Pipe Vice shall be used). The flushing discharge line shall be mechanically secured. The inspection will be failed immediately if the flushing line is not mechanically secured and creates a dangerous atmosphere. A diffuser attached to the end of the flushing line should be utilized.

- **Pitot Test:** The contractor shall provide all equipment required to take a pitot reading to ensure that all street or isolation valves are open, and the required flow for base of riser is available.
3. After the riser has been flushed and hydrostatically tested, a blank cover shall be installed /secured to cover any/ all open-end risers.

Greg Barnes

From: Rick Reigenborn
Sent: Tuesday, May 17, 2022 9:34 AM
To: Greg Barnes
Subject: Re: Case Opposition: Villalobos Minor (PLT2020-00028)

Good morning Mr. Barnes,

The Sheriff's Office is no longer in opposition to this request.

Thank you,

Sheriff Rick Reigenborn

Sent from a mobile device and could contain spelling or grammatical errors due to auto correct.

From: Greg Barnes <GJBarnes@adcogov.org>
Sent: Tuesday, May 17, 2022 8:58:03 AM
To: Rick Reigenborn <RReigenborn@adcogov.org>
Subject: Case Opposition: Villalobos Minor (PLT2020-00028)

Sheriff Reigenborn,

We have a case scheduled for the Planning Commission on May 26th. The last update that we received from you in December of 2020 was that you were in opposition of this 3-lot subdivision, I wanted to check with you to see if you are still in opposition.



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

My work schedule is:

Monday – Alternating weeks of 7 am – 3:30 pm and off

Tuesday – Friday – 7 am – 4:30 pm

Greg Barnes

From: Loeffler - CDOT, Steven <steven.loeffler@state.co.us>
Sent: Monday, August 24, 2020 2:04 PM
To: Greg Barnes
Subject: PLT2020-00028, Villalobos Minor Subdivision

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

Greg,

I have reviewed the request for comments for a final plat for a minor subdivision to create 3 residential lots on approx. one acre on property located at 1231 West 68th Avenue and have no objections. This proposal is off the state highway system.

Thank you for the opportunity to review this referral.

Steve Loeffler
Permits Unit- Region 1



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



August 25, 2020

Greg Barnes, Planner III
Adams County Development Services Division
Transmission via email: gjbarnes@adcogov.org

Re: Villalobos Minor Subdivision
Case No. PLT2020-00028
Part of the SE ¼ NE ¼ Sec. 4, T 3S, R 68W, 6th P.M.
Water Division 1, Water District 7

Dear Greg Barnes:

We have reviewed the above-referenced proposal to create three single-family lots on approximately one acre located at 1231 West 68th Ave in the Residential-1-C zone district.

Water Supply Demand

Estimated water requirements and proposed uses were not provided for this subdivision.

Source of Water Supply

The proposed water supply source(s) for the lots were not specified.

As a letter from the North Pecos Water & Sanitation District (“District”) was provided with the submitted material, it is assumed the District is a proposed water supply source. The letter dated May 5, 2020 indicates the District has the capacity to serve the development provided that the applicant provide for any costs, fees, and easements required for construction. This office has not received information that the applicant has met these requirements. Our records show that the District is contracted with the Denver Water Department (“Denver Water”) and obtains treated water on demand pursuant to Denver Water Distributor Contract No. 210. This office considers Denver Water to be a reliable water supplier.

A copy of well permit no. 312690 was also provided in the submitted material. Well permit no. 312690 was issued February 25, 2019 pursuant to section 37-92-602(5) for the historical use of an existing well producing first put to beneficial use in 1952. The well produces 1.5 GPM and is permitted for the following uses: ordinary household purposes inside one (1) single-family dwelling, fire protection, the watering of domestic animals and poultry, and the irrigation of not more than 40,476 square feet of home gardens and lawns. Based on the depth of the well, the well likely withdraws from the not-nontributary Denver aquifer. Section 37-92-602(3)(b)(III), C.R.S., requires that the cumulative effect of all wells in a subdivision be considered when evaluating material injury to decreed water rights. **Prior to further evaluation of the water supply plan, the applicant must clarify if the well will be used within the subdivision or if the well will be plugged and abandoned. If well will be used within the subdivision, the proposed uses must be specified and the applicant must demonstrate that a court-approved augmentation plan has been obtained for the well prior to subdivision approval.**

State Engineer’s Office Opinion



Pursuant to Section 30-28-136(1)(h)(II), C.R.S., the State Engineer's Office has not received enough information to render an opinion regarding the adequacy of the proposed water supply. Prior to further review of the subdivision water supply plan the following information is required:

1. The applicant should clarify the water demand and water supply for each lot.
2. The applicant must clarify if the existing well no. 312690 will be plugged and abandoned or if the well will be included in a Water Court approved augmentation plan prior to subdivision approval.

According to the submitted material, drainage from the three lots will be conveyed and captured in an on-site water quality pond. The applicant should be aware that unless the structure(s) meet the requirements of a "storm water detention and infiltration facility" as defined in section 37-92-602(8), C.R.S, the structure may be subject to administration by this office. The applicant should review [DWR's Administrative Statement Regarding the Management of Storm Water Detention Facilities and Post-Wildland Fire Facilities in Colorado](#), to ensure that the notification, construction and operation of the proposed structure(s) meet statutory and administrative requirements. The applicant is encouraged to use [Colorado Stormwater Detention and Infiltration Facility Notification Portal](#) to meet the notification requirements.

If you or the applicant have any questions, please contact Wenli Dickinson at 303-866-3581 x8206 or via email at wenli.dickinson@state.co.us.

Sincerely,



Joanna Williams, P.E.
Water Resources Engineer

Ec: Subdivision file no. 27263
Well permit no. 312690

COLORADO GEOLOGICAL SURVEY

1801 Moly Road
Golden, Colorado 80401



September 16, 2020

Karen Berry
State Geologist

Greg Barnes
Adams County Community & Economic Development
GJBarnes@adcogov.org

Location:
SW SE NE Section 4,
T3S, R68W, 6th P.M.
39.8203, -105.0004

Subject: Villalobos Minor Subdivision – Final Plat
Project Number PLT2020-00028; Adams County, CO; CGS Unique No. AD-21-0002

Dear Greg:

Colorado Geological Survey has reviewed the Villalobos minor subdivision final plat referral. I understand the applicant proposes three single-family residential lots on 0.85 acre with physical address 1231 West 68th Avenue, in the R-1-C zone district.

The site does not contain steep slopes, is in an “Area of Minimal Flood Hazard,” is not undermined, and is not exposed to or located within any identified geologic hazard areas that would preclude the proposed residential use and density. **Colorado Geological Survey therefore has no objection to approval of the plat as proposed.**

Mineral resource potential. According to the Atlas of Sand, Gravel, and Quarry Aggregate Resources, Colorado Front Range Counties (Schwochow et al, Colorado Geological Survey Special Publications 5-A, Plate 2, and 5-B, Arvada and Commerce City Quadrangles, 1974), the subject property may be located near the edge of a mapped T2 resource area. T2 is described as a stream terrace deposit potentially containing a coarse aggregate resource consisting of “Gravel: significant fines, decomposed rock, calcium carbonate.” The NRCS Soil Survey (typically valid for only the uppermost five feet below the ground surface) rates the site soils as a poor source of gravel, sand, and roadfill.

A determination of whether the property contains an economically viable mineral resource is outside the scope of CGS review. A site-specific investigation would be required to verify the presence or absence of a mineral resource. However, the site’s location at the edge of a mapped resource area indicates that any aggregate resource would likely be thin, and the site’s small size likely precludes economic extraction.

Existing buildings, pavements, fencing, etc. All building materials, foundations, utilities, pavements, etc. associated with the existing improvements must be completely demolished, removed and disposed of offsite, not graded into the existing fill.

All fill material encountered during site grading and within utility trenches and building foundation excavations should be removed or, if suitable for reuse (free of debris, organics, and contamination), reworked and replaced as a properly water conditioned and compacted, clean structural fill.

Soil and bedrock engineering properties. The site is underlain by loess (wind-deposited sandy silt and clay) and Piney Creek alluvium (interbedded sand, silt, and clay). Wind-deposited soils commonly exhibit collapse in response to wetting and loading but, depending on the clay content, can also exhibit

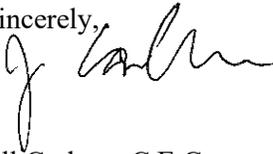
shrink/swell (volume changes in response to changes in water content). The surficial soils are underlain at unknown depth by Denver formation interbedded sandstone, claystone, siltstone, shale and conglomerate. Claystone can exhibit low strength at high water content, very high swell potential and, if present at or near foundation depths, can cause significant damage to foundations and homes if not properly identified and mitigated.

Building-specific geotechnical investigations and analysis will be needed, once building locations are finalized, to identify the depth and extent of fill material, determine depths to bedrock and seasonal groundwater levels, and to characterize soil and bedrock engineering properties such as expansion/consolidation potential, density, strength, and allowable bearing pressures. This information is needed to determine subgrade preparation requirements, to design individual foundations, foundation perimeter drains and floor systems, and to determine the site's suitability for basements, if planned.

Corrosive soils. Adams County Soil Survey data indicate that local soils are highly corrosive to uncoated steel. Disturbance tends to increase corrosivity. The need for corrosion protection should be evaluated as part of the geotechnical investigation. On lots where groundwater levels are sufficiently deep to allow basement construction, epoxy-coated, fiberglass, plastic/composite, concrete, or otherwise corrosion-resistant or corrosion-proof window wells are recommended.

Thank you for the opportunity to review and comment on this project. If you have questions or require additional review, please call me at (303) 384-2643, or e-mail carlson@mines.edu.

Sincerely,



Jill Carlson, C.E.G.
Engineering Geologist

May 5, 2020

Adams County
Planning & Development
4430 South Adams County Parkway
First Floor, Suite W2000A
Brighton, CO 80601

Re: Will Serve
1231 West 68th Avenue, Denver, CO 80221

To: Adams County Planning Commission

North Pecos Water & Sanitation District has the capacity to serve the property known as 1231 West 68th Avenue, as is shown in the attached exhibit, with:

Water

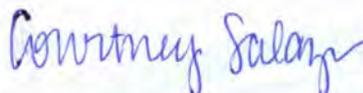
Sanitary Sewer

If necessary, the land owner/developer would be required to install water and sanitary sewer mains in accordance with any approved plans; any deviation from the approved plans must be approved prior to the work taking place. The land owner/developer is responsible for all costs associated with the engineering and development of the property, including the cost for water and sanitary sewer main installations and any appurtenances that are required to serve the project, as well as any and all water and sanitary sewer tap fees. In addition, the property owner/developer is responsible for any costs associated with any engineering studies that may be required. If necessary, all easements must be conveyed to the District prior to the start of construction.

Note: future subdivisions may require additional review and individual will serve letter(s).

If you have any questions or concerning this matter, please contact the District office.

Sincerely,



Courtney Salazar
North Pecos Water & Sanitation District

Cc: Customer file; Russell Traska, District Manager;

Greg Barnes

From: Woodruff, Clayton <Clayton.Woodruff@RTD-Denver.com>
Sent: Wednesday, September 2, 2020 8:33 AM
To: Greg Barnes
Subject: RE - Villalobos Minor Subdivision

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

Greg,

The RTD has no comment on this project

Thanks,



C. Scott Woodruff
Engineer III

Regional Transportation District
1560 Broadway, Suite 700, FAS-73 | Denver, CO 80202

o 303.299.2943 | m 303-720-2025
clayton.woodruff@rtd-denver.com



December 30, 2020

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

RE: Villalobos Minor Subdivision, PLT2020-00028
TCHD Case No. 6684

Dear Mr. Barnes,

Thank you for the opportunity to review and comment on the resubmittal of a minor subdivision for the creation of 3 residential lots on 1 acre located at 1231 W. 68th Avenue. Tri-County Health Department (TCHD) staff previously reviewed the application and responded in a letter dated September 4, 2020 with the following comments. TCHD has no further comments.

Wastewater – within 400 feet of sewer line

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. TCHD has no objection to the proposal, as long as the proposed residences connect to the available North Pecos Water and Sanitation District, as proposed in the case referral materials.

Building Demolition

Fugitive Dust, Lead, and Asbestos

The application indicates that the existing home on the site will be demolished.

The Colorado Department of Public Health and Environment Air Pollution Control Division (APCD) regulates air emissions. State air quality regulations require that precautions be taken prior to demolition of buildings to evaluate the presence of asbestos fibers that may present a health risk. If asbestos is present, actions must be taken to prevent their release into the environment. State regulations also address control of ozone depleting compounds (chlorofluorocarbons) that may be contained in air conditioning or refrigerating equipment. The applicant shall contact the APCD at (303) 692-3100 for more information. Additional information is available at <http://www.cdphe.state.co.us/ap/asbestos>.

Buildings constructed prior to 1978 may contain lead paint. Environmental Protection Agency's (EPA) 2008 Lead-Based Paint Renovation, Repair and Painting (RRP) Rule (as amended in 2010 and 2011), aims to protect the public from lead-based paint hazards associated with renovation, repair and painting activities. These activities can

create hazardous lead dust when surfaces with lead paint, even from many decades ago, are disturbed. More information can be found here <https://www.epa.gov/lead/lead-renovation-repair-and-painting-program-rules> and <https://www.epa.gov/lead>. The applicant may contact, and the Environmental Protection Agency EPA at 1-800-424-5323 for more information.

Vector Control

Rodents such as mice and rats carry diseases which can be spread to humans through contact with rodents, rodent feces, urine, saliva, or through rodent bites. For example, Hantavirus Pulmonary Syndrome (HPS), a rare but potentially lethal viral infection, can be found in the droppings and urine of rodents commonly found in southwestern United States. When buildings are demolished, rodents can spread to surrounding properties and increase the risk of vector exposure to humans. The applicant should plan for vectors and eliminate any known infestations prior to demolition. Information on rodent control can be found at <http://www.tchd.org/400/Rodent-Control>.

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. Our records do not indicate the presence of an On-Site Wastewater Treatment System (OWTS) on the subject property. However, it is likely that one exists on the 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 the TCHD Commerce City Office, 4201 E. 72nd Ave. Suite D, Commerce City, CO 80022, 303-288-6816. More information is available at <http://www.tchd.org/269/Septic-Systems>.

Well Abandonment

Any well that is no longer being used, must be properly plugged and a Well Abandonment Report (GWS-09) must be filed with the Colorado Division of Water Resources. Please visit the DWR web site at <http://water.state.co.us/groundwater/wellpermit/Pages/WellAbandonment.aspx> for more information.

Community design to support walking and bicycling

Because chronic diseases related to physical inactivity and obesity now rank among the country's greatest public health risks, TCHD encourages community designs that make it easy for people to include regular physical activity, such as walking and bicycling, in their daily routines. Because research shows that the way we design our communities can encourage regular physical activity, TCHD strongly supports community plans that incorporate pedestrian and bicycle amenities that support the use of a broader pedestrian and bicycle network. Increasing multi-modal transportation has additional co-benefits including improved air quality, which can reduce contributions to climate

Villalobos Minor Subdivision
December 30, 2020
Page 3 of 3

change and exposure to pollutants associated with a number of health problems including asthma, lung cancer, and heart disease.

TCHD commends the applicant for including a sidewalk in the proposal.

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

Sincerely,

A handwritten signature in cursive script, appearing to read 'KBoyer', followed by a horizontal line extending to the right.

Kathy Boyer, REHS
Land Use and Built Environment Specialist III

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

May 3, 2021

Adams County Community and Economic Development Department
4430 South Adams County Parkway, 3rd Floor, Suite W3000
Brighton, CO 80601

Attn: Greg Barnes

Re: Villalobos Minor Subdivision - 3rd referral, Case # PLT2020-00028

Public Service Company of Colorado's Right of Way & Permits Referral Desk reminds the property owner/developer/contractor to complete the application process for any new natural gas or electric service, or modification to existing facilities via xcelenergy.com/InstallAndConnect for **Villalobos Minor Subdivision**.

Donna George
Right of Way and Permits
Public Service Company of Colorado dba Xcel Energy
Office: 303-571-3306 – Email: donna.l.george@xcelenergy.com



Request for Comments

Case Name: Villalobos Minor Subdivision
Case Number: PLT2020-00028

August 21, 2020

The Adams County Planning Commission is requesting comments on the following application: final plat for a **minor subdivision to create three residential lots on approximately one acre in the Residential-1-C (R-1-C) zone district**. This request is located at 1231 WEest 68th Avenue. The Assessor's Parcel Number is 0182504100058.

Applicant Information: IMEG CORPORATION
PAIGE COUFAL
7600 E. ORCHARD RD, SUITE 250S
GREENWOOD VILLAGE, CO 80111

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 09/16/2020 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 upon request. 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
Planner III



Public Hearing Notification

Case Name:	Villalobos Minor Subdivision
Case Number:	PLT2020-00028
Planning Commission Hearing Date:	5/26/2022 at 6:00 p.m.
Board of County Commissioners Hearing Date:	7/12/2022 at 9:30 a.m.

May 3, 2022

A public hearing has been set by the Adams County Planning Commission and the Board of County Commissioners to consider the following request: **Minor subdivision to create three residential lots on approximately one acre in the Residential-1-C (R-1-C) zone district.** The proposed use will be residential. This request is located at 1231 West 68th Avenue on 1.0 acre. The Assessor's Parcel Number is 0182504100058.

Applicant Information: IMEG CORPORATION
PAIGE COUFAL
7600 E. ORCHARD RD
SUITE 250S
GREENWOOD VILLAGE, CO 80111

The hearing will be held in the Adams County Hearing Room located at 4430 South Adams County Parkway, Brighton CO 80601-8216. This will be a public hearing and any interested parties may attend and be heard. The Applicant and Representative's presence at these hearings is requested. If you require any special accommodations (e.g., wheelchair accessibility, an interpreter for the hearing impaired, etc.) please contact the Adams County Community and Economic Development Department at (720) 523-6800 (or if this is a long distance call, please use the County's toll free telephone number at 1-800-824-7842) prior to the meeting date.

For further information regarding this case, please contact the Community and Economic Development Department, 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.

Greg Barnes

Greg Barnes
Planner III

BOARD OF COUNTY COMMISSIONERS

Eva J. Henry
DISTRICT 1

Charles "Chaz" Tedesco
DISTRICT 2

Emma Pinter
DISTRICT 3

Steve O'Dorisio
DISTRICT 4

Lynn Baca
DISTRICT 5

Greg Barnes

From: CPD ePermit Center
Sent: Wednesday, May 4, 2022 11:09 AM
To: Marley Starcev
Cc: Greg Barnes
Subject: For Publication: Villalobos Subdivision (PLT2020-00028)

Importance: High

Hello,

Please see the attached publication request for the following case(s):

PUBLICATION REQUEST:

Villalobos Minor Subdivision

Case Number: PLT2020-00028

Request: Minor subdivision to create three residential lots on approximately one acre in the Residential-1-C (R-1-C) zone district.

Hearing Location: 4430 S. Adams County Pkwy., Brighton, CO 80601

Planning Commission Hearing Date: 5/26/2022 at 6:00 p.m.

Board of County Commissioners Hearing Date: 7/12/2022 at 9:30 a.m.

Location of Request: 1231 W 68th Ave.

Parcel Number: 0182504100058

Legal Description: That portion of the South½ of the Northeast¼ of Section 4, Township 3 South, Range 68 West, described as follows: Beginning at a point on the East West center line of said Section 4 a distance of 1534.87 feet East of the center of said section; thence East on said center section line a distance of 208.71 feet; thence North parallel with the East line of said section a distance of 208.71 feet; thence West parallel with the East West center section line a distance of 208.71 feet; thence South parallel with the East line of said section a distance of 208.71 feet to the point of beginning, County of Adams, State of Colorado

Case Manager: Greg Barnes

Applicant: PAIGE COUFAL, 7600 E. ORCHARD RD, SUITE 250S, GREENWOOD VILLAGE, CO 80111

Owner: VILLALOBOS ELEAZAR AND ANDRADE MARLENE YOLANDA, 7620 ELMWOOD LN, DENVER, CO 80221-3263

May I get this case published in the **May 19th, 2022** , issue of the **Westminster Window**. If there are any issues with deadlines please let me know.

Please bill account 25-350311

Thank you,



Referral Listing
Case Number PLT2020-00028
Villalobos Minor Subdivision

Agency

Contact Information

ADAMS 12 FIVE STAR SCHOOLS

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Adams County Attorney's Office

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4430 S Adams County Pkwy
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CFitch@adcogov.org

Adams County CEDD Addressing

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PLN
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malessi@adcogov.org

Adams County CEDD Development Services Engineer

Devt. Services Engineering
4430 S. Adams County Pkwy.
Brighton CO 80601
720-523-6800

Adams County CEDD Right-of-Way

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Agency

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Adams County Parks and Open Space Department

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Adams County Sheriff's Office

Rick Reigenborn
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Adams County Sheriff's Office

--
303-655-3283
CommunityConnections@adcogov.org

Adams County Treasurer

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BERKELEY WATER & SAN DISTRICT

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Century Link, Inc

Brandyn Wiedreich
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720-578-3724 720-245-0029
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Agency

Contact Information

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CITY OF FEDERAL HEIGHTS

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CITY OF FEDERAL HEIGHTS - WATER AND SAN. DEPT.

VIRGINIA MULLIN
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CITY OF THORNTON

Lori Hight
9500 CIVIC CENTER DRIVE
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developmentsubmittals@cityofthornton.net.

CITY OF THORNTON

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720-977-6266

CITY OF THORNTON

JASON O'SHEA
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THORNTON CO 80229
0

CITY OF WESTMINSTER

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CITY OF WESTMINSTER

Rita McConnell
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WESTMINSTER CO 80031
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COLO DIV OF WATER RESOURCES

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COLORADO DEPT OF TRANSPORTATION

Steve Loeffler
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Denver CO 80222
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Agency

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COLORADO DIVISION OF WILDLIFE

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Colorado Geological Survey: CGS_LUR@mines.edu

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Agency

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North Lincoln Water and Sanitation District

- -
-
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North Pecos Water & Sanitation District

Russell Traska
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North Washington Street Water & San Dist

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NS - Code Compliance

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NS - Code Compliance

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Pecos Park Logistics Park Metro District

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Agency

Contact Information

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Pomponio Terrace Metropolitan District

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The TOD Group

THE TOD GROUP
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5047174718

THORNTON FIRE DEPARTMENT

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TRI-COUNTY HEALTH DEPARTMENT

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TRI-COUNTY HEALTH DEPARTMENT

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Tri-County Health: Mail CHECK to Sheila Lynch

Tri-County Health
landuse@tchd.org
.

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Anna Dancer
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United States Postal Service

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United States Postal Service

Arlene Vickrey
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Agency

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WESTMINSTER SCHOOL DISTRICT #50

Jackie Peterson
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Xcel Energy

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6840 MARIPOSA LLC
6932 CORDWOOD CT
BOULDER CO 80301-3601

CHAPMAN MADISON D
6793 NAVAJO ST
DENVER CO 80221-2764

ADAMS COUNTY
4430 SOUTH ADAMS COUNTY PKWY
BRIGHTON CO 80601-8204

CLEAR CREEK STATION METROPOLITAN
C/O MSI LLC
11002 BENTON ST
WESTMINSTER CO 80020-3286

ALARCON MARGARITA S
1650 XAVIER ST
DENVER CO 80204-1026

CLEAR CREEK STATION METROPOLITAN DISTRICT NO
1
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THORNTON CO 80229-0783

COLORADO AGRICULTURAL DITCH
COMPANY THE
PO BOX 1072
EASTLAKE CO 80614-1072

BATEMAN LARRY LEROY AND
BATEMAN MARY ANN
900 W 70TH AVENUE
DENVER CO 80221

COOPER PROPERTY GROUP LLC
1201 S PARKER RD STE 104
DENVER CO 80231-2154

BILFLO 980 LLC
2840 E 107TH CT
NORTHGLENN CO 80233-4626

COUNTY OF ADAMS THE
4430 SOUTH ADAMS COUNTY PKWY
BRIGHTON CO 80601-8204

BLUME KYLE
7165 NEWTON ST STE A
WESTMINSTER CO 80030-6009

CROWDER DANIEL E AND
CROWDER DEBORAH K
906 WEST 69TH AVENUE
DENVER CO 80221

BOARD OF COUNTY COMMISSIONERS OF
ADAMS COUNTY
4430 SOUTH ADAMS COUNTY PKWY
BRIGHTON CO 80601-8204

DOAN THUY THANH AND
DO CAMLOAN THI
8600 EHLEH PKWY
BRIGHTON CO 80602-5740

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LAKEWOOD CO 80228-4100

DRP LLC
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DENVER CO 80221-8917

BRONCUCIA MICHAEL F AND
BRONCUCIA MARLENE
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DENVER CO 80221-4470

ELEVATED LIFESTYLES INC
6138 FIELD ST
ARVADA CO 80004-5334

FAYE LOREN J
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MEACHAM NORMA GRACE
32 DARNLEY GRN
DELMAR NY 12054-9707

FREUND EDWARD F
920 DOLPHIN DR
CAPE CORAL FL 33904-5922

MIDTOWN DWELLINGS LLC
6465 GREENWOOD PLAZA BLVD STE 700
GREENWOOD VILLAGE CO 80111-7103

GONZALES BILLY P AND
GONZALES FLORA I
2840 E 107TH CT
NORTHGLENN CO 80233-4626

MIDTOWN LLC
6465 GREENWOOD PLAZA BLVD STE 700
ENGLEWOOD CO 80111-7103

GONZALEZ GALINDO
13182 GRAPE CT
THORNTON CO 80241-2317

MONN SEVN N AND
WITT MIRJAM J
6797 NAVAJO ST
DENVER CO 80221-2765

GUTIERREZ SERGIO
10300 E 145TH AVE
BRIGHTON CO 80602

NGUYEN SON THACH AND
NGUYEN LYNDA
10894 IRVING CT
WESTMINSTER CO 80031-6813

HEIDENREICH JOSEPHINE/SANDRA J AND
CALABRESE CAROL J/BETTY L
6910 MARIPOSA ST
DENVER CO 80221

OCHOA J ANTONIO
PO BOX 412
HUDSON CO 80642

HOUSING AUTHORITY OF THE COUNTY OF ADAMS
7190 COLORADO BLVD
COMMERCE CITY CO 80022

OPENDOOR PROERTY TRUST I
PO BOX 102
EAGLE CO 81631-0102

LEMUS GILBERTO
11593 HUDSON ST
THORNTON CO 80233-5849

PONTINE KIM MARIE
10033 LEE ST
BROOMFIELD CO 80021-3723

LUNA JUAN A
4235 XENON ST
WHEAT RIDGE CO 80033-2431

PRIETO TOLEDO JOSE SAUL AND
PRIETO TOLEDO SILVIA
298 S 14TH AVE
BRIGHTON CO 80601-2306

MACHINAL LOIS JUNE AND
MACHINAL DARLENE
801 W 70TH PLACE
DENVER CO 80221

ROTHFUSS ROBERT M JR
462 RIO RANCHO WAY
BRIGHTON CO 80601-3419

RUSHE LAURA E AND
RUSHE RANDALL G
6795 NAVAJO ST
DENVER CO 80221

YAO JADE
1445 MONROE DR NE APT C43
ATLANTA GA 30324-5335

SADOWSKI KATHERINE
6850 NAVAJO ST
DENVER CO 80221-7031

ZIMMERMAN GUYOLA TRUST
951 W 68TH AVE
DENVER CO 80221-7038

SCHROEDER SLOAN D AND
RENIER KRISTIN F
1415 W 68TH AVE
DENVER CO 80221-7009

ZIMMERMAN ORVILLE E TRUST THE
951 W 68TH WAY
DENVER CO 80221

SDJ GROUP LLC
1554 S COLUMBINE ST
DENVER CO 80210-2823

AARON KENNETH RYAN
OR CURRENT RESIDENT
1345 W 67TH PL
DENVER CO 80221-2685

TABARK LLC
1090 S KALISPELL ST
AURORA CO 80017-3008

ABILA JOE AND
ABILA MARY
OR CURRENT RESIDENT
6840 HURON ST
DENVER CO 80221-7056

THE LOZANO FAMILY TRUST
8255 ACOMA ST
DENVER CO 80221-4535

ABITZ ELDON L
OR CURRENT RESIDENT
6890 HURON ST
DENVER CO 80221-7056

THORFINSON MARLOWE
901 W 69TH AVE
DENVER CO 80221-7044

ACKERMAN CARLYN AND
ACKERMAN JOSEPH
OR CURRENT RESIDENT
1429 W 67TH AVE
DENVER CO 80221-2699

TIMBER RIDGE VARE LLC
8 W ARKANSAS AVE
DENVER CO 80223-3225

ADAMS TARYNE AND
ADAMS JOSEPH
OR CURRENT RESIDENT
1354 W 68TH AVE
DENVER CO 80221

TRAN KHOI M
1200 W 70TH AVE
DENVER CO 80221-7053

ALEMAN TITO L AND
ALEMAN NELLIE
OR CURRENT RESIDENT
1289 W 69TH AVE
DENVER CO 80221-7013

VILLALOBOS ELEAZAR AND
ANDRADE MARLENE YOLANDA
7620 ELMWOOD LN
DENVER CO 80221-3263

ALQUIST DEREK AND
ALQUIST MAGDALEN A
OR CURRENT RESIDENT
6742 MARIPOSA CT
DENVER CO 80221

BARRON MICHELLE AND
BARRON GREGORY
OR CURRENT RESIDENT
6710 MARIPOSA ST
DENVER CO 80221

CARD KEVIN M
OR CURRENT RESIDENT
6925 MARIPOSA ST NO. D
DENVER CO 80221

BATEMAN LARRY LEROY AND
BATEMAN MARY ANN
OR CURRENT RESIDENT
900 W 70TH AVENUE
DENVER CO 80221

CARDOZA RICARDO AND
MONTROYA BEATRIZ
OR CURRENT RESIDENT
6955 MARIPOSA ST APT D
DENVER CO 80221-8912

BENSON TERRY L AND
BENSON EILEEN G
OR CURRENT RESIDENT
950 W 70TH AVE
DENVER CO 80221-7085

CASTRO JOSEPH D AND
CASTRO ANGELA L
OR CURRENT RESIDENT
6950 NAVAJO ST APT D
DENVER CO 80221-8902

BIVENS JILLIAN AND
BIVENS JONATHON MARK
OR CURRENT RESIDENT
6743 MARIPOSA ST
DENVER CO 80221-2688

CASTRO PETER MATTHEW AND
CASTRO KATHERINE CALLAWAY HART
OR CURRENT RESIDENT
6796 NAVAJO ST
DENVER CO 80221-2689

BLANTON WILL
OR CURRENT RESIDENT
6931 HURON ST
DENVER CO 80221-7057

CERRONE JOHN AND
CERRONE GAYLE ANNE
OR CURRENT RESIDENT
970 W 69TH AVE
DENVER CO 80221-7045

BONNER DANIEL J
OR CURRENT RESIDENT
1480 W 69TH AVE
DENVER CO 80221-7018

CHAE CHONG H
OR CURRENT RESIDENT
6797 MARIPOSA ST
DENVER CO 80221

BROWN BRENDA LEE
OR CURRENT RESIDENT
6758 NAVAJO ST
DENVER CO 80221-2689

CHURCH OF GOD PROPHECY
OR CURRENT RESIDENT
1020 W 69TH AVE
DENVER CO 80221

BROWN NATHANIEL AND
BROWN LAURA
OR CURRENT RESIDENT
6761 MARIPOSA ST
DENVER CO 80221-2688

CORDOVA ANTHONY A AND
CORDOVA PATSY K
OR CURRENT RESIDENT
1020 W 68TH CT
DENVER CO 80221-7054

BRYANT HARRY A JR AND
BROWN ANN MARIAH
OR CURRENT RESIDENT
6871 MARIPOSA ST
DENVER CO 80221-7081

CROSSCHECK LLC
OR CURRENT RESIDENT
1010 W 70TH AVE
DENVER CO 80221-7051

CANARIA ALEXANDER AND
JESSICA KROLL
OR CURRENT RESIDENT
6763 MARIPOSA CT
DENVER CO 80221-2687

CULPEPPER LISA L AND
WOLFE TAMARA SUE
OR CURRENT RESIDENT
1090 W 69TH AVE
DENVER CO 80221-7047

CUNNINGHAM JEFFREY W AND
CUNNINGHAM DAVID S
OR CURRENT RESIDENT
6910 NAVAJO ST APT D
DENVER CO 80221-7098

DIZAJI NADIA AND
RULON MATTHEW
OR CURRENT RESIDENT
6746 NAVAJO ST
DENVER CO 80221-2689

DAMATO TIMOTHY A II AND
KING ALLISON K
OR CURRENT RESIDENT
6735 MARIPOSA CT
DENVER CO 80221-2687

DOAN DAN B AND
DOAN BACH
OR CURRENT RESIDENT
6841 HURON ST
DENVER CO 80221-7055

DAVIDSON DEE ELLEN (LIFE ESTATE)
OR CURRENT RESIDENT
6800 NAVAJO ST
DENVER CO 80221-7031

DRP LLC
OR CURRENT RESIDENT
1340 W 69TH AVE
DENVER CO 80221-8917

DE LOS SANTOS DE LA ROSA MARISELA
OR CURRENT RESIDENT
6920 NAVAJO ST APT A
DENVER CO 80221-8900

DUNN CAITLIN
OR CURRENT RESIDENT
6925 MARIPOSA ST APT A
DENVER CO 80221-8914

DEBNATH SANTANU AND
DEBNATH MANDA
OR CURRENT RESIDENT
1308 W 67TH AVE
DENVER CO 80221-2682

ECHTENKAMP BENJAMIN AND
ECHTENKAMP REBECCA
OR CURRENT RESIDENT
6760 MARIPOSA CT
DENVER CO 80221-2687

DECHANT GARY M AND
DECHANT JOYCE L
OR CURRENT RESIDENT
6860 OSAGE ST
DENVER CO 80221-7035

ECKERT NICHOLAS J
OR CURRENT RESIDENT
1091 W 69TH AVE
DENVER CO 80221-7046

DEKKER RICHARD J AND
DEKKER NAOMI SUE
OR CURRENT RESIDENT
6851 HURON ST
DENVER CO 80221-7072

ELLIS JEANNE
ELLIS BENNY J
OR CURRENT RESIDENT
6752 NAVAJO ST
DENVER CO 80221-2689

DENT KELLY AND
DENT ROBERT
OR CURRENT RESIDENT
6745 MARIPOSA CT
DENVER CO 80221-2687

ESCOBEDO KASON AND
ESCOBEDO MISTY
OR CURRENT RESIDENT
6821 NAVAJO ST
DENVER CO 80221-7030

DILORENZO STEVEN AND
DILORENZO MARIA
OR CURRENT RESIDENT
6776 NAVAJO ST
DENVER CO 80221-2689

ESTRADA ALFREDO AND
DIEP NANCY
OR CURRENT RESIDENT
6713 MARIPOSA CT
DENVER CO 80221-2687

DITIRRO PHILLIP A
OR CURRENT RESIDENT
6785 MARIPOSA ST
DENVER CO 80221

FARMER KATE AND
RJOAS ALBERTO
OR CURRENT RESIDENT
6720 MARIPOSA CT
DENVER CO 80221-2687

FEAR BRIDGETT L
OR CURRENT RESIDENT
6855 SANTA FE DR
DENVER CO 80221-7059

GILLOGLEY BRIDGET
MCGINNIS MICHAEL
OR CURRENT RESIDENT
6735 MARIPOSA ST
DENVER CO 80221-2688

FIorentino JACOB AND
FIorentino RACHEL
OR CURRENT RESIDENT
6720 NAVAJO ST
DENVER CO 80221-2689

GNACINSKI MICHAEL
OR CURRENT RESIDENT
1095 W 69TH AVE
DENVER CO 80221-7046

FLYNN TIMOTHY E AND
FLYNN TRICIA A
OR CURRENT RESIDENT
6821 MARIPOSA ST
DENVER CO 80221-7026

GOMEZ EVA
OR CURRENT RESIDENT
6955 MARIPOSA ST UNIT A
DENVER CO 80221

FOY PHIL AND
ELLIS ERICA
OR CURRENT RESIDENT
1325 W 67TH AVE
DENVER CO 80221

GOODSON TERRY L
OR CURRENT RESIDENT
1081 W 69TH AVE
DENVER CO 80221-7046

FREDRICY CATHERINE E AND
FREDRICY ANDREW R
OR CURRENT RESIDENT
1350 W 68TH AVE
DENVER CO 80221

GRANDT DAVID M AND
GRANDT LOIS ANN
OR CURRENT RESIDENT
6890 NAVAJO ST
DENVER CO 80221-7031

FURST CHRISTOPHER W JR
OR CURRENT RESIDENT
6792 NAVAJO ST
DENVER CO 80221-2689

GRIFFIN MORGAN E AND
GRIFFIN WILLIAM T
OR CURRENT RESIDENT
6751 MARIPOSA ST
DENVER CO 80221-2688

GALINDO ALVARE MENDEZ
OR CURRENT RESIDENT
6905 MARIPOSA ST APT D
DENVER CO 80221-8916

GROSS ALFRED J JR AND
GROSS ALYSSA A
OR CURRENT RESIDENT
6740 NAVAJO ST
DENVER CO 80221-2689

GALLEGOS JOE A
OR CURRENT RESIDENT
6831 NAVAJO ST
DENVER CO 80221-7030

GUTIERREZ SHAWN M
OR CURRENT RESIDENT
6895 NAVAJO ST
DENVER CO 80221-7030

GIBBONS RANDOLPH AND
GIBBONS SUSAN
OR CURRENT RESIDENT
6734 NAVAJO ST
DENVER CO 80221-2689

GWYN RACHEL AND
CARLTON GRANT
OR CURRENT RESIDENT
6791 MARIPOSA ST
DENVER CO 80221

GIERSCH MEREDITH
OR CURRENT RESIDENT
1345 W 67TH AVE
DENVER CO 80221

HALLOCK MARK
OR CURRENT RESIDENT
6941 SANTA FE DR
DENVER CO 80221-7061

HAMEL CHAD AND
VALLES MEDRANO ALEJANDRA
OR CURRENT RESIDENT
6787 MARIPOSA ST
DENVER CO 80221-2688

JUNIOR WILSON MACHADO DA SILVA AND
WURMNEST ABEL J
OR CURRENT RESIDENT
1346 W 67TH AVE
DENVER CO 80221-2682

HARO JOSE AND
HARO MARIA DOLORES
OR CURRENT RESIDENT
6870 OSAGE ST
DENVER CO 80221-7035

KINCHIN CHRISTOPHER
OR CURRENT RESIDENT
1338 W 67TH PL
DENVER CO 80221

HARO RICHARD
OR CURRENT RESIDENT
1279 W 69TH AVE
DENVER CO 80221

KING JOHN T
OR CURRENT RESIDENT
6780 NAVAJO ST
DENVER CO 80221-2689

HEIDENREICH JOSEPHINE/SANDRA J AND
CALABRESE CAROL J/BETTY L
OR CURRENT RESIDENT
6910 MARIPOSA ST
DENVER CO 80221

KING WAYNE D
OR CURRENT RESIDENT
6820 NAVAJO ST
DENVER CO 80221-7031

HERNANDEZ TASOS AND HERNANDEZ JUAN AND
HERNANDEZ ANDREA
OR CURRENT RESIDENT
1364 W 68TH AVE
DENVER CO 80221-2686

KLUDJIAN KYLE
OR CURRENT RESIDENT
6714 NAVAJO ST
DENVER CO 80221-2689

HURTADO ALFRED
OR CURRENT RESIDENT
6820 SANTA FE DR
DENVER CO 80221-7060

LAMB LAUREN AND
AQUINO THOMAS J
OR CURRENT RESIDENT
1315 W 67TH AVE
DENVER CO 80221-2682

ITO RICHARD
ITO KATHLEEN
OR CURRENT RESIDENT
6727 MARIPOSA ST
DENVER CO 80221-2688

LAWYER LUKE
OR CURRENT RESIDENT
1355 W 67TH PL
DENVER CO 80221

JACQUEZ MELISSA CHRISTINA AND
JACQUEZ JAVIER O
OR CURRENT RESIDENT
6774 NAVAJO ST
DENVER CO 80221-2689

LEGARDE LISA A
OR CURRENT RESIDENT
6950 NAVAJO ST APT C
DENVER CO 80221-8902

JOHNSON NICHOLAS D AND
VICKERS CHRISTINE M
OR CURRENT RESIDENT
6728 MARIPOSA CT
DENVER CO 80221-2687

LICATA JOSEPH R
OR CURRENT RESIDENT
1300 W 70TH AVE
DENVER CO 80221-7079

JONES SHAUN MICHAEL AND
JONES ERIN KATHLEEN
OR CURRENT RESIDENT
6841 NAVAJO ST
DENVER CO 80221-7030

LLANGARI ALEX AND
LLANGARI NELI
OR CURRENT RESIDENT
1093 W 69TH AVE
DENVER CO 80221-7046

LOWREY ALEC AND
LOWREY ALEXA
OR CURRENT RESIDENT
6777 MARIPOSA ST
DENVER CO 80221-2688

MITCHLER LEONARD A AND
MITCHLER COURTNEY
OR CURRENT RESIDENT
1351 W 67TH PL
DENVER CO 80221

MAESTAS THOMAS TRUST THE
OR CURRENT RESIDENT
6725 MARIPOSA CT
DENVER CO 80221-2687

MOORE LINDSEY B AND
MOORE MATTHEW J
OR CURRENT RESIDENT
1312 W 67TH PL
DENVER CO 80221-2685

MALACARNE CHARLES A AND
MALACARNE MELISSA A
OR CURRENT RESIDENT
6900 MARIPOSA ST
DENVER CO 80221

MOOSBURGER CURTIS
OR CURRENT RESIDENT
6870 MARIPOSA ST
DENVER CO 80221-7027

MASCARENAS JOEY A AND
MASCARENAS SIMONITA
OR CURRENT RESIDENT
6880 NAVAJO ST
DENVER CO 80221-7031

MORRIS DAVID K AND
MORRIS WENDY L
OR CURRENT RESIDENT
6788 NAVAJO ST
DENVER CO 80221-2689

MCKINNEY RYAN A
OR CURRENT RESIDENT
6955 MARIPOSA ST APT B
DENVER CO 80221-8912

MORRIS PAUL AND
ORTOLA BREANNA
OR CURRENT RESIDENT
6752 MARIPOSA ST
DENVER CO 80221-2688

MEASTAS STEVE AND
MEASTAS LESLIE L
OR CURRENT RESIDENT
6800 MARIPOSA ST
DENVER CO 80221

MUMFORD AARON P AND
MUMFORD ASHLEY A
OR CURRENT RESIDENT
6728 MARIPOSA ST
DENVER CO 80221-2688

MERAZ MARTIN
OR CURRENT RESIDENT
6885 HURON ST
DENVER CO 80221-7072

MUNOZ LUIS AND
PANDO ELIZABETH
OR CURRENT RESIDENT
6815 SANTA FE DRIVE
DENVER CO 80221

MESKER SCOTT A
OR CURRENT RESIDENT
6760 MARIPOSA ST
DENVER CO 80221-2688

NELSON KATHERINE A AND
NELSON THOMAS H
OR CURRENT RESIDENT
1337 W 67TH PL
DENVER CO 80221

MEYER JOHN ALVIN
OR CURRENT RESIDENT
6910 NAVAJO ST NO. B
DENVER CO 80221-7033

NELSON MARK R AND
ROSE POLLY L
OR CURRENT RESIDENT
6744 MARIPOSA ST
DENVER CO 80221-2688

MEYERS EDGAR D III AND
MEYERS SANDRA L
OR CURRENT RESIDENT
6965 SANTA FE DR
DENVER CO 80221-7061

NEW DIRECTION IRA INC FBO SCOTT K BRENDECKE
IRA
OR CURRENT RESIDENT
6905 MARIPOSA ST APT A
DENVER CO 80221-8916

NEWCOME BRIAN A AND
MONTGOMERY PATRICK C
OR CURRENT RESIDENT
1330 W 67TH AVE
DENVER CO 80221-2682

PICKERING ROBERT B
OR CURRENT RESIDENT
1331 W 67TH PL
DENVER CO 80221

NGUYEN JACK C
OR CURRENT RESIDENT
6701 MARIPOSA CT
DENVER CO 80221-2687

POESCHL MICHAEL J AND
POESCHL AMBER
OR CURRENT RESIDENT
6769 MARIPOSA CT
DENVER CO 80221-2687

NGUYEN KIM THUAN
OR CURRENT RESIDENT
1371 W 67TH PL
DENVER CO 80221

POPOWSKI MALGORZATA AND
GRAM KARSTEN
OR CURRENT RESIDENT
6773 MARIPOSA CT
DENVER CO 80221-2687

NOTARY BRIAN J.
OR CURRENT RESIDENT
6881 NAVAJO ST
DENVER CO 80221-7030

PROVENZANO SAMANTHA AND
TURNER JEREMY
OR CURRENT RESIDENT
6925 MARIPOSA ST APT C
DENVER CO 80221-8914

ORNELAS SHAWN
OR CURRENT RESIDENT
6952 MARIPOSA ST
DENVER CO 80221-7029

PUJOL ALEJANDRO AND
RODRIGUEZ MELISSA P
OR CURRENT RESIDENT
6764 NAVAJO ST
DENVER CO 80221-2689

OTTEN THOMAS AND
OTTEN CASEY
OR CURRENT RESIDENT
6768 MARIPOSA ST
DENVER CO 80221-2688

RABER JACE A
OR CURRENT RESIDENT
6707 MARIPOSA CT
DENVER CO 80221-2687

PACHECO DUANE G AND
PACHECO JACQUELINE M
OR CURRENT RESIDENT
6950 MARIPOSA ST
DENVER CO 80221-7029

RAMIREZ ANNA MARIE AND
RAMIREZ JOHN MICHAEL
OR CURRENT RESIDENT
6890 SANTA FE DR
DENVER CO 80221-7068

PATAMASUCON PISESPONG AND
PATAMASUCON SIRINIPAR
OR CURRENT RESIDENT
6757 MARIPOSA CT
DENVER CO 80221-2687

RATZELL SHAWN S
OR CURRENT RESIDENT
6890 MARIPOSA ST
DENVER CO 80221-7027

PENA ISABELLO B AND
DELAPENA TERRIE L AND
OR CURRENT RESIDENT
6925 MARIPOSA ST B
DENVER CO 80221

RODRIGUEZ CARLOS AND
ZAMORA DORINA
OR CURRENT RESIDENT
1440 W 69TH AVE
DENVER CO 80221-7018

PHELPS ROBYN L AND
RECK JORDAN A
OR CURRENT RESIDENT
6768 NAVAJO ST
DENVER CO 80221-2689

ROHRKE PATRICK P AND
ROHRKE KRISTY A
OR CURRENT RESIDENT
1334 W 68TH AVE
DENVER CO 80221

RUBIN SCOTT
RUBIN MICHELLE
OR CURRENT RESIDENT
6708 NAVAJO ST
DENVER CO 80221-2689

SINCLAIR TODD MICHAEL AND
SINCLAIR AMANDA LYNN
OR CURRENT RESIDENT
6680 MARIPOSA ST
DENVER CO 80221-2684

SADOWSKI KATHERINE
OR CURRENT RESIDENT
6850 NAVAJO ST
DENVER CO 80221-7031

SLOYER ERIC AND
HANNING-BEAN MEGAN ELIZABETH
OR CURRENT RESIDENT
6721 MARIPOSA CT
DENVER CO 80221-2687

SANCHEZ CARLOS AND
HO TINH THI
OR CURRENT RESIDENT
6750 MARIPOSA CT
DENVER CO 80221-2687

SMITH ERIC KALON AND
SMITH LAUREN KAY
OR CURRENT RESIDENT
6690 MARIPOSA ST
DENVER CO 80221-2684

SANCHEZ JIMMIE J JR AND
SANCHEZ JULIE A
OR CURRENT RESIDENT
6820 OSAGE ST
DENVER CO 80221-7035

SMITH LEIF
OR CURRENT RESIDENT
6736 MARIPOSA CT
DENVER CO 80221-2687

SANCHEZ KENNETH A
OR CURRENT RESIDENT
6886 HURON ST
DENVER CO 80221-7056

SNOW PATRICK
OR CURRENT RESIDENT
6910 NAVAJO ST APT A
DENVER CO 80221-7098

SAUCEDO JESUS CABANAS
OR CURRENT RESIDENT
991 W 68TH WAY
DENVER CO 80221-7067

SOK RATHA AND
SOTHARY CHEA
OR CURRENT RESIDENT
6895 HURON ST
DENVER CO 80221-7072

SAYLOR ERIC M AND
SAYLOR VALERIE E
OR CURRENT RESIDENT
6910 NAVAJO ST APT C
DENVER CO 80221-7098

SONG TIM AND
MARTINEZ MANDY
OR CURRENT RESIDENT
6720 MARIPOSA ST
DENVER CO 80221-2688

SCANCE ALLISON
OR CURRENT RESIDENT
6921 HURON ST
DENVER CO 80221-7057

STAMBAUGH WILLIAM T
OR CURRENT RESIDENT
6861 MARIPOSA ST
DENVER CO 80221-7081

SEMASZCZUK BEATA AND
SEMASZCZUK SUSANNA
OR CURRENT RESIDENT
1335 W 67TH AVE
DENVER CO 80221-2682

STEFIUK STEPHEN AND
STEFIUK SHANNON
OR CURRENT RESIDENT
6721 MARIPOSA ST
DENVER CO 80221-2688

SIMUTIS DAVID LEONARD AND
SIMUTIS MICHELLE UTT
OR CURRENT RESIDENT
6700 MARIPOSA ST
DENVER CO 80221-2688

STEIN CHARLES K ANE
STEIN CHARLES K AND EDSTROM VIKTOR
OR CURRENT RESIDENT
1361 W 67TH PL
DENVER CO 80221-2685

STONEBERG DANIEL K AND
STONEBERG KATHERINE M
OR CURRENT RESIDENT
6741 MARIPOSA CT
DENVER CO 80221-2687

TRAN QUOC TRUNG
OR CURRENT RESIDENT
6831 HURON ST
DENVER CO 80221-7055

STOYTCEV STANISLAV
OR CURRENT RESIDENT
1330 W 68TH AVE
DENVER CO 80221-2686

TRISKA KATARINA ANNE-MARIE
OR CURRENT RESIDENT
1425 W 67TH AVE
DENVER CO 80221-2699

STRONG DAVID
OR CURRENT RESIDENT
6784 NAVAJO ST
DENVER CO 80221-2689

UTTER BRYAN PATRICK AND
UTTER ALLISON CAROL
OR CURRENT RESIDENT
1365 W 67TH PL
DENVER CO 80221-2685

SULTANTONO ARMAND H
BENYAMIN NADIA A
OR CURRENT RESIDENT
6753 MARIPOSA CT
DENVER CO 80221-2687

VILLALOBOS DAVID AND
VILLALOBOS OLGA
OR CURRENT RESIDENT
6670 MARIPOSA ST
DENVER CO 80221-2684

SWERDFEGER RUSSELL C
OR CURRENT RESIDENT
1341 W 68TH AVE
DENVER CO 80221-7007

VILLARREAL GLORIA LANDA
OR CURRENT RESIDENT
6840 SANTA FE DR
DENVER CO 80221-7060

THIERRY XAVIER AND
CRANE COURTNEY
OR CURRENT RESIDENT
6726 NAVAJO ST
DENVER CO 80221-2689

VO TAM AND
VO KELLY E
OR CURRENT RESIDENT
1300 W 67TH PL
DENVER CO 80221-2685

THORFINSON MARLOWE E
OR CURRENT RESIDENT
901 W 69TH AVE
DENVER CO 80221-7044

VOIGT JOHN F AND
VOIGT SARA L
OR CURRENT RESIDENT
1320 W 67TH AVE
DENVER CO 80221-2682

TOWNDROW LYNDA S AND
TOWNDROW DENNIS DEAN
OR CURRENT RESIDENT
6800 OSAGE ST
DENVER CO 80221-7035

VOLKMER SCOTT AND
VOLKMER KELSEY
OR CURRENT RESIDENT
6736 MARIPOSA ST
DENVER CO 80221-2688

TRAN KHOI M
OR CURRENT RESIDENT
1200 W 70TH AVE
DENVER CO 80221-7053

WALKER CHERI
OR CURRENT RESIDENT
6920 NAVAJO ST APT D
DENVER CO 80221-8900

TRAN QUOC AND
TRAN LISA NGUYEN
OR CURRENT RESIDENT
6800 HURON ST
DENVER CO 80221-7056

WATZMAN ROSS
OR CURRENT RESIDENT
1370 W 68TH AVE
DENVER CO 80221-2686

WIGGINS JASON
OR CURRENT RESIDENT
1344 W 68TH AVE
DENVER CO 80221

CURRENT RESIDENT
1401 W 68TH AVE
DENVER CO 80221-7009

WIZE JUDITH A
OR CURRENT RESIDENT
6901 SANTA FE DR
DENVER CO 80221-7061

CURRENT RESIDENT
1241 W 69TH AVE
DENVER CO 80221-7013

WRIGHT HUNTER P
OR CURRENT RESIDENT
1340 W 68TH AVE
DENVER CO 80221-2686

CURRENT RESIDENT
1401 W 69TH AVE
DENVER CO 80221-7017

ZIMMERMAN ORVILLE E TRUST
OR CURRENT RESIDENT
951 W 68TH WAY
DENVER CO 80221-7067

CURRENT RESIDENT
6831 MARIPOSA ST
DENVER CO 80221-7026

ZUEFELDT ANTHONY AND
CAP MEGAN
OR CURRENT RESIDENT
1360 W 68TH AVE
DENVER CO 80221-2686

CURRENT RESIDENT
6840 MARIPOSA ST
DENVER CO 80221-7027

ZUNDT MARIA
OR CURRENT RESIDENT
981 W 68TH WAY
DENVER CO 80221-7067

CURRENT RESIDENT
6860 MARIPOSA ST
DENVER CO 80221-7027

CURRENT RESIDENT
1301 W 67TH AVE
DENVER CO 80221-2682

CURRENT RESIDENT
6940 MARIPOSA ST
DENVER CO 80221-7029

CURRENT RESIDENT
6781 MARIPOSA ST
DENVER CO 80221-2688

CURRENT RESIDENT
6970 MARIPOSA ST
DENVER CO 80221-7029

CURRENT RESIDENT
1231 W 68TH AVE
DENVER CO 80221-7005

CURRENT RESIDENT
6972 MARIPOSA ST
DENVER CO 80221-7029

CURRENT RESIDENT
1301 W 68TH AVE
DENVER CO 80221-7007

CURRENT RESIDENT
6980 MARIPOSA ST
DENVER CO 80221-7029

CURRENT RESIDENT
6921 NAVAJO ST
DENVER CO 80221-7032

CURRENT RESIDENT
6880 HURON ST
DENVER CO 80221-7056

CURRENT RESIDENT
6931 NAVAJO ST
DENVER CO 80221-7032

CURRENT RESIDENT
6882 HURON ST
DENVER CO 80221-7056

CURRENT RESIDENT
981 W 68TH AVE
WESTMINSTER CO 80221-7038

CURRENT RESIDENT
6901 HURON ST
DENVER CO 80221-7057

CURRENT RESIDENT
875 W 69TH AVE
DENVER CO 80221-7044

CURRENT RESIDENT
6825 SANTA FE DR
DENVER CO 80221-7059

CURRENT RESIDENT
906 W 69TH AVE
DENVER CO 80221-7045

CURRENT RESIDENT
6835 SANTA FE DR
DENVER CO 80221-7059

CURRENT RESIDENT
1097 W 69TH AVE
DENVER CO 80221-7046

CURRENT RESIDENT
1121 W 69TH AVE APT 101
DENVER CO 80221-7063

CURRENT RESIDENT
1080 W 69TH AVE
DENVER CO 80221-7047

CURRENT RESIDENT
1121 W 69TH AVE APT 102
DENVER CO 80221-7063

CURRENT RESIDENT
1020 W 70TH AVE
DENVER CO 80221-7051

CURRENT RESIDENT
1121 W 69TH AVE APT 103
DENVER CO 80221-7063

CURRENT RESIDENT
1206 W 70TH AVE
DENVER CO 80221-7053

CURRENT RESIDENT
1121 W 69TH AVE APT 104
DENVER CO 80221-7063

CURRENT RESIDENT
1210 W 70TH AVE
DENVER CO 80221-7053

CURRENT RESIDENT
1121 W 69TH AVE APT 201
DENVER CO 80221-7063

CURRENT RESIDENT
1141 W 69TH AVE APT 101
DENVER CO 80221-7064

CURRENT RESIDENT
850 W 68TH WAY
DENVER CO 80221-7066

CURRENT RESIDENT
1141 W 69TH AVE APT 102
DENVER CO 80221-7064

CURRENT RESIDENT
960 W 68TH WAY
DENVER CO 80221-7066

CURRENT RESIDENT
1141 W 69TH AVE APT 103
DENVER CO 80221-7064

CURRENT RESIDENT
980 W 68TH WAY
DENVER CO 80221-7066

CURRENT RESIDENT
1141 W 69TH AVE APT 104
DENVER CO 80221-7064

CURRENT RESIDENT
1161 W 69TH AVE APT 202
DENVER CO 80221-7069

CURRENT RESIDENT
1141 W 69TH AVE APT 201
DENVER CO 80221-7064

CURRENT RESIDENT
1161 W 69TH AVE APT 203
DENVER CO 80221-7069

CURRENT RESIDENT
1161 W 69TH AVE APT 101
DENVER CO 80221-7065

CURRENT RESIDENT
1161 W 69TH AVE APT 204
DENVER CO 80221-7069

CURRENT RESIDENT
1161 W 69TH AVE APT 102
DENVER CO 80221-7065

CURRENT RESIDENT
1161 W 69TH AVE APT 301
DENVER CO 80221-7069

CURRENT RESIDENT
1161 W 69TH AVE APT 103
DENVER CO 80221-7065

CURRENT RESIDENT
1161 W 69TH AVE APT 302
DENVER CO 80221-7069

CURRENT RESIDENT
1161 W 69TH AVE APT 104
DENVER CO 80221-7065

CURRENT RESIDENT
1161 W 69TH AVE APT 303
DENVER CO 80221-7069

CURRENT RESIDENT
1161 W 69TH AVE APT 201
DENVER CO 80221-7065

CURRENT RESIDENT
1161 W 69TH AVE APT 304
DENVER CO 80221-7069

CURRENT RESIDENT
1141 W 69TH AVE APT 202
DENVER CO 80221-7070

CURRENT RESIDENT
1121 W 69TH AVE APT 301
DENVER CO 80221-7071

CURRENT RESIDENT
1141 W 69TH AVE APT 203
DENVER CO 80221-7070

CURRENT RESIDENT
1121 W 69TH AVE APT 302
DENVER CO 80221-7071

CURRENT RESIDENT
1141 W 69TH AVE APT 204
DENVER CO 80221-7070

CURRENT RESIDENT
1121 W 69TH AVE APT 303
DENVER CO 80221-7071

CURRENT RESIDENT
1141 W 69TH AVE APT 301
DENVER CO 80221-7070

CURRENT RESIDENT
1121 W 69TH AVE APT 304
DENVER CO 80221-7071

CURRENT RESIDENT
1141 W 69TH AVE APT 302
DENVER CO 80221-7070

CURRENT RESIDENT
1084 W 69TH AVE APT A101
DENVER CO 80221-7074

CURRENT RESIDENT
1141 W 69TH AVE APT 303
DENVER CO 80221-7070

CURRENT RESIDENT
1084 W 69TH AVE APT A102
DENVER CO 80221-7074

CURRENT RESIDENT
1141 W 69TH AVE APT 304
DENVER CO 80221-7070

CURRENT RESIDENT
1084 W 69TH AVE APT A103
DENVER CO 80221-7074

CURRENT RESIDENT
1121 W 69TH AVE APT 202
DENVER CO 80221-7071

CURRENT RESIDENT
1084 W 69TH AVE APT A104
DENVER CO 80221-7074

CURRENT RESIDENT
1121 W 69TH AVE APT 203
DENVER CO 80221-7071

CURRENT RESIDENT
1084 W 69TH AVE APT A105
DENVER CO 80221-7074

CURRENT RESIDENT
1121 W 69TH AVE APT 204
DENVER CO 80221-7071

CURRENT RESIDENT
1084 W 69TH AVE APT A106
DENVER CO 80221-7074

CURRENT RESIDENT
1084 W 69TH AVE APT A107
DENVER CO 80221-7074

CURRENT RESIDENT
1101 W 69TH AVE APT 2
DENVER CO 80221-7080

CURRENT RESIDENT
1084 W 69TH AVE APT A108
DENVER CO 80221-7074

CURRENT RESIDENT
1101 W 69TH AVE APT 3
DENVER CO 80221-7080

CURRENT RESIDENT
1086 W 69TH AVE APT B101
DENVER CO 80221-7075

CURRENT RESIDENT
1101 W 69TH AVE APT 4
DENVER CO 80221-7080

CURRENT RESIDENT
1086 W 69TH AVE APT B102
DENVER CO 80221-7075

CURRENT RESIDENT
1084 W 69TH AVE APT A208
DENVER CO 80221-7082

CURRENT RESIDENT
1086 W 69TH AVE APT B103
DENVER CO 80221-7075

CURRENT RESIDENT
1086 W 69TH AVE APT B207
DENVER CO 80221-7083

CURRENT RESIDENT
1086 W 69TH AVE APT B104
DENVER CO 80221-7075

CURRENT RESIDENT
1086 W 69TH AVE APT B208
DENVER CO 80221-7083

CURRENT RESIDENT
1086 W 69TH AVE APT B105
DENVER CO 80221-7075

CURRENT RESIDENT
1190 W 69TH AVE
DENVER CO 80221-7084

CURRENT RESIDENT
1086 W 69TH AVE APT B106
DENVER CO 80221-7075

CURRENT RESIDENT
1084 W 69TH AVE APT A201
DENVER CO 80221-7086

CURRENT RESIDENT
1086 W 69TH AVE APT B107
DENVER CO 80221-7075

CURRENT RESIDENT
1084 W 69TH AVE APT A202
DENVER CO 80221-7086

CURRENT RESIDENT
1086 W 69TH AVE APT B108
DENVER CO 80221-7075

CURRENT RESIDENT
1084 W 69TH AVE APT A203
DENVER CO 80221-7086

CURRENT RESIDENT
1084 W 69TH AVE APT A204
DENVER CO 80221-7086

CURRENT RESIDENT
6920 NAVAJO ST APT B
DENVER CO 80221-8900

CURRENT RESIDENT
1084 W 69TH AVE APT A205
DENVER CO 80221-7086

CURRENT RESIDENT
6920 NAVAJO ST APT C
DENVER CO 80221-8900

CURRENT RESIDENT
1084 W 69TH AVE APT A206
DENVER CO 80221-7086

CURRENT RESIDENT
6955 MARIPOSA ST APT C
DENVER CO 80221-8912

CURRENT RESIDENT
1084 W 69TH AVE APT A207
DENVER CO 80221-7086

CURRENT RESIDENT
6905 MARIPOSA ST APT B
DENVER CO 80221-8916

CURRENT RESIDENT
1086 W 69TH AVE APT B201
DENVER CO 80221-7087

CURRENT RESIDENT
6905 MARIPOSA ST APT C
DENVER CO 80221-8916

CURRENT RESIDENT
1086 W 69TH AVE APT B202
DENVER CO 80221-7087

CURRENT RESIDENT
1340 W 69TH AVE UNIT A
DENVER CO 80221-8918

CURRENT RESIDENT
1086 W 69TH AVE APT B203
DENVER CO 80221-7087

CURRENT RESIDENT
1340 W 69TH AVE UNIT B
DENVER CO 80221-8918

CURRENT RESIDENT
1086 W 69TH AVE APT B204
DENVER CO 80221-7087

CURRENT RESIDENT
6982 MARIPOSA ST UNIT A
DENVER CO 80221-8920

CURRENT RESIDENT
1086 W 69TH AVE APT B205
DENVER CO 80221-7087

CURRENT RESIDENT
6982 MARIPOSA ST UNIT B
DENVER CO 80221-8920

CURRENT RESIDENT
1086 W 69TH AVE APT B206
DENVER CO 80221-7087

CURRENT RESIDENT
1101 W 69TH AVE APT 1
DENVER CO 80221-8924

CERTIFICATE OF POSTING



I, J. Gregory Barnes do hereby certify that I posted the property at 1231 W. 68th Avenue on May 11, 2022 in accordance with the requirements of the Adams County Development Standards and Regulations.

A handwritten signature in black ink that reads "J. Gregory Barnes".

J. Gregory Barnes

Villalobos Minor Subdivision

PLT2020-00028

1231 W. 68th Avenue

Community & Economic Development Department

July 12, 2022

Presented by: Layla Bajelan

Case Manager: Greg Barnes



ADAMS COUNTY
COLORADO

Request

- Final Plat for Minor Subdivision:
 - Create 3 lots
 - 0.85 ac. (37,184 sq. ft.)
 - Single-Family Residential Dwellings
- Subdivision Improvements Agreement



Pecos St.

W. 70th Avenue

W. 68th Avenue

Midtown at
Clear Creek

Broadway St.

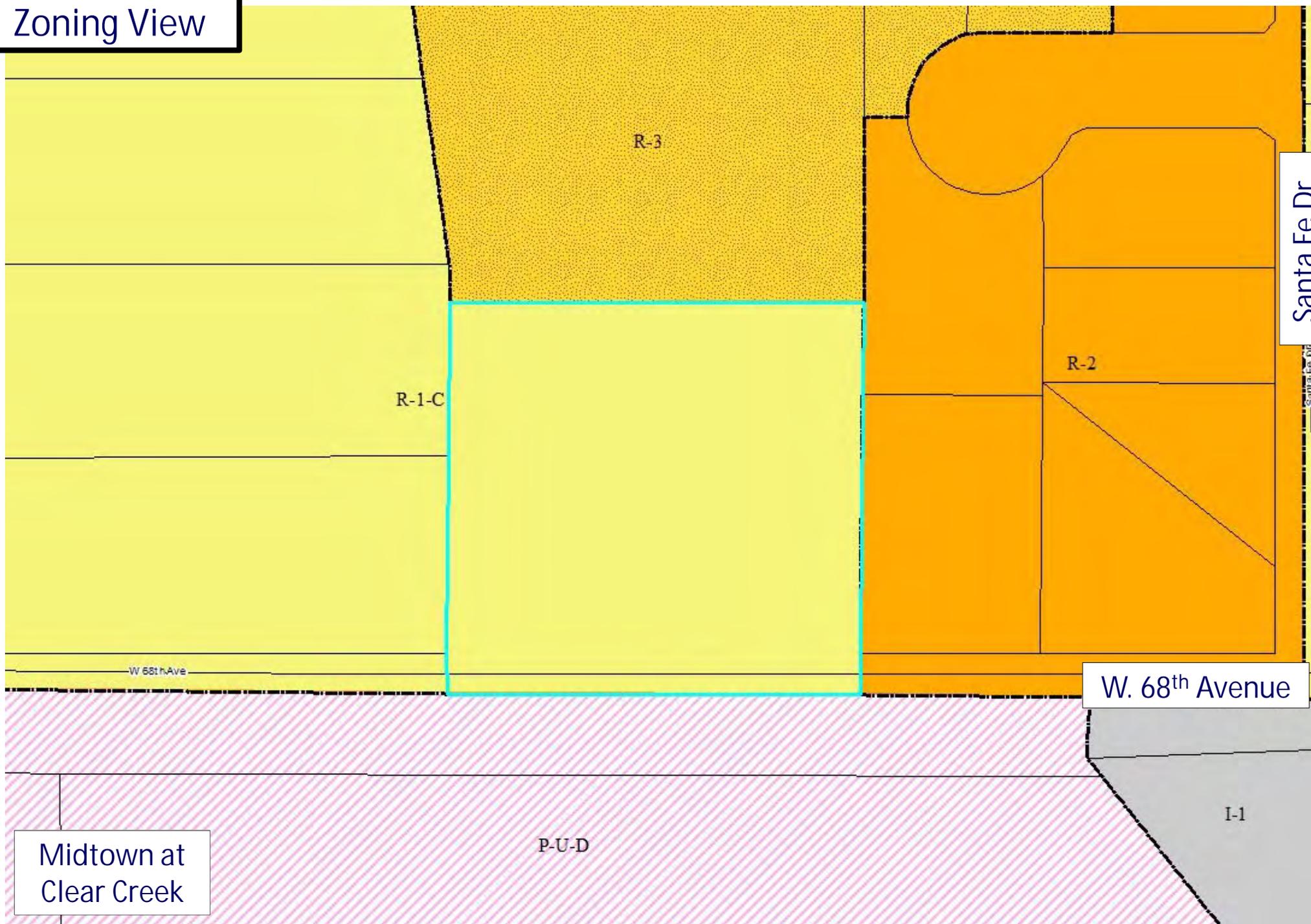


Santa Fe Dr.

W. 68th Avenue

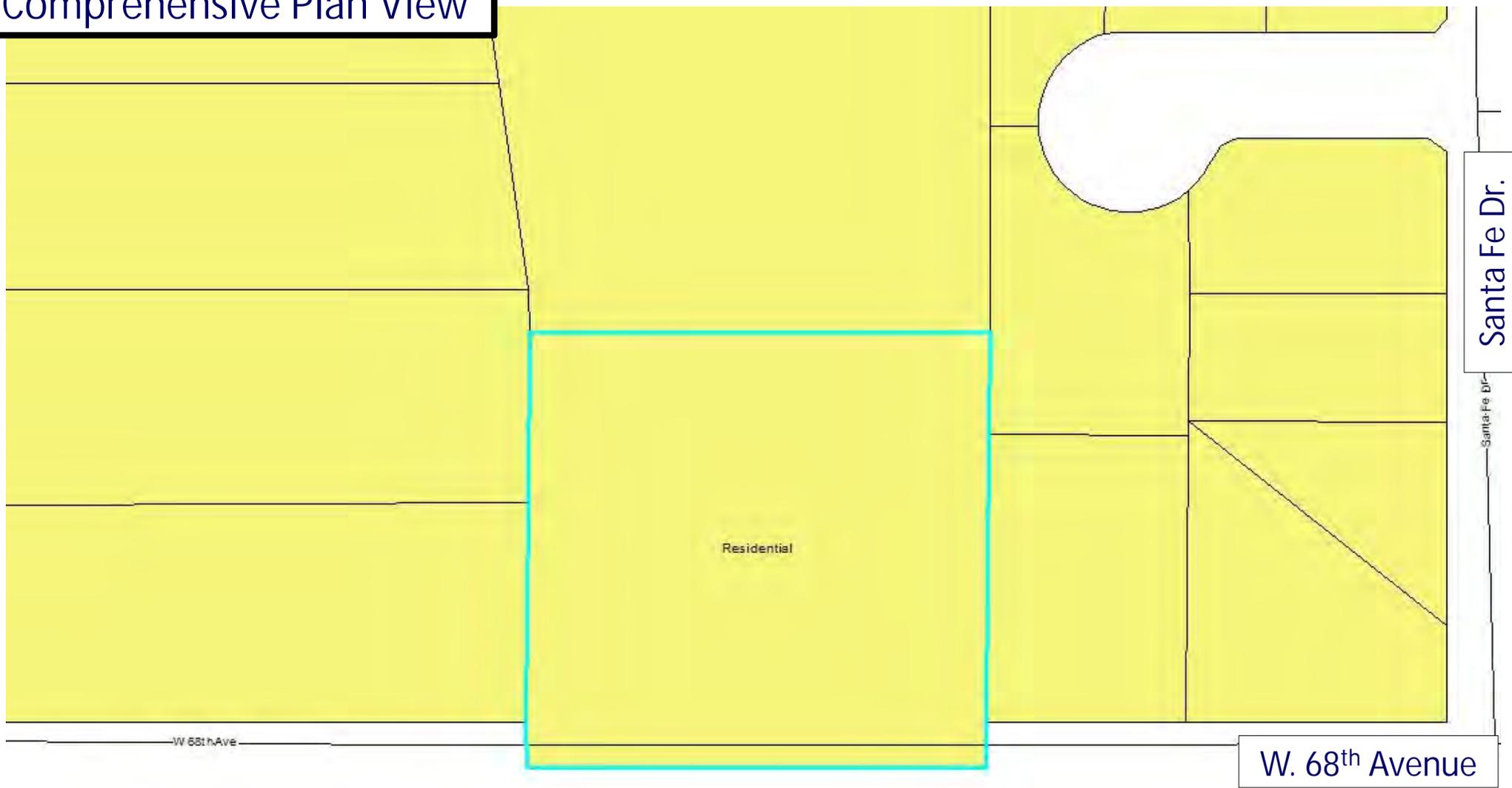
Midtown at
Clear Creek

Zoning View

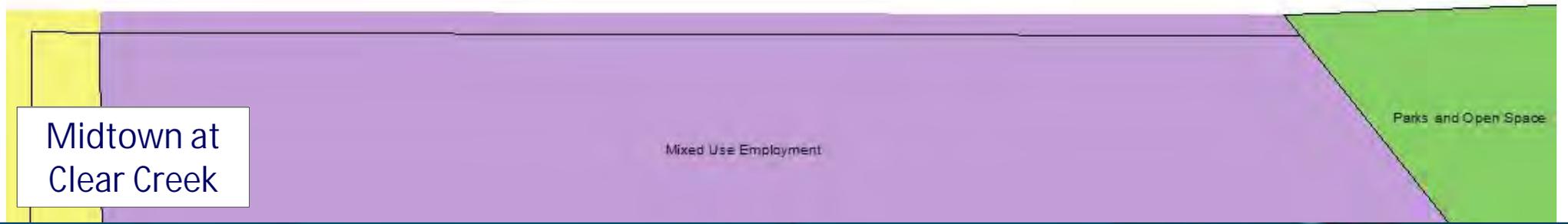


Midtown at
Clear Creek

Comprehensive Plan View



Midtown at Clear Creek

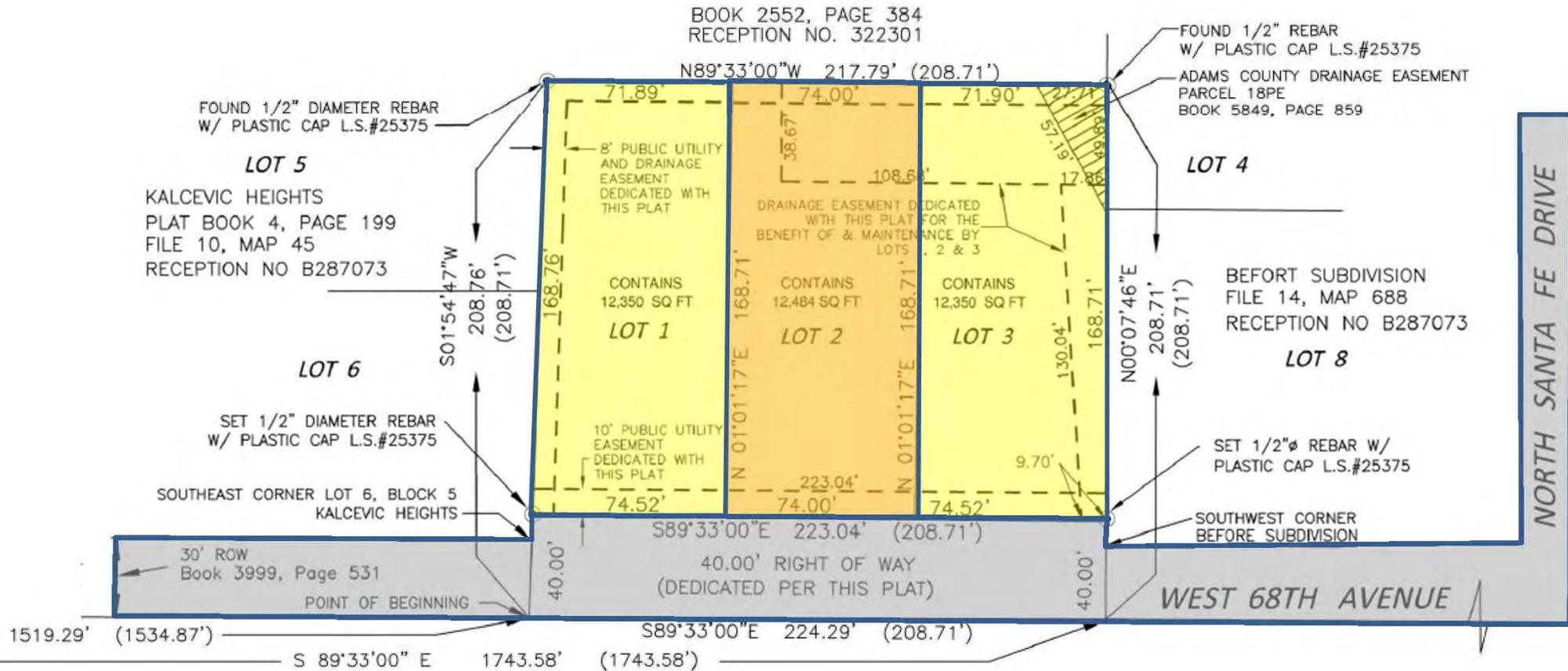


Criteria for Minor Subdivision Final Plat Approval

- Consistent with Comprehensive Plan
- Consistent with Zone District Standards
- Conforms to Subdivision Design Standards
- Sufficient Water Supply
- Evidence of Sewage Disposal System
- Identification of Topographical Hazards
- Adequate Drainage Improvements
- Adequate Public Facilities & Infrastructure
- Conformance with Density Standards
- Compatible & Harmonious



Final Plat



Development Standards

R-1-C Zone District

- Minimum Lot Size:
 - 7,000 sq. ft. (required)
 - 12,350 (min. proposed)
- Minimum Lot Width:
 - 65 ft. (required)
 - 74 ft. (proposed)
- Maximum Dwelling Height
 - 25 feet
- Minimum Accessory Building Height:
 - 16 feet
- Minimum Dwelling Setbacks:
 - 20 ft. (front)
 - 5 ft.* (side)
 - * When an attached garage is constructed
 - 15 ft. (rear)



Additional Analysis & Services

- Water & Sewer Services:
 - North Pecos Water & Sanitation
- Electric Services:
 - Xcel Energy
- Topographic Analysis:
 - No geologic hazards
 - No geotechnical constraints

Site Conditions

E
A
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T



N
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T
H

W
E
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T



S
O
U
T
H

Referral Comments

- Public Notices:
 - Notification Radius: 1,000 feet
 - Notifications Mailed: 330
 - Comments Received: 0
- Referral Agents:
 - Notification Radius: 2 miles
 - No objections to request
 - Guidance offered (TCHD, CDWR)

Staff Analysis

- Consistent with Comprehensive Plan
- Complies with minimum zone district standards
- Compatible with surrounding area
- Infrastructure and services provided

Planning Commission

- Public Hearing on May 26, 2022
- One public comment
 - Concerns: Drainage and Topography

Recommendation

PLT2020-00028 Villalobos Minor Subdivision

Approval (5-0) of the final plat and associated subdivision improvements agreement with 11 findings-of-fact and 8 notes

Recommended Findings-of-Fact

1. The final plat is consistent and conforms to the approved sketch plan.
2. The final plat is in conformance with the subdivision design standards.
3. The applicant has provided evidence that a sufficient water supply has been acquired in terms of quantity, quality, and dependability for the type of subdivision proposed, as determined in accordance with the standards set forth in the water supply standards.
4. The applicant has provided evidence that provision has been made for a public sewage disposal system and, if other methods of sewage disposal are proposed, adequate evidence indicating that the system complies with state and local laws and regulations.
5. The applicant has provided evidence to show all areas of the proposed subdivision, which may involve soil or topographical conditions presenting hazards or requiring special precautions have been identified by the applicant and the proposed uses of these areas are compatible with such conditions.
6. The proposed or constructed drainage improvements are adequate and comply with these standards and regulations.
7. Adequate public facilities or infrastructure, or cash-in-lieu, for impacts reasonably related to the proposed subdivision have been constructed or financially guaranteed through cash-in-lieu or a subdivision improvements agreement so the proposed subdivision will not negatively impact the levels of service of the County.

Recommended Findings-of-Fact

8. The final plat is consistent with the Adams County Comprehensive Plan and any available area plan.
9. The final plat is consistent with the purposes of these standards and regulations.
10. The overall density of development within the proposed subdivision conforms to the zone district density allowances.
11. The proposed subdivision is compatible with the surrounding area, harmonious with the character of the neighborhood, not detrimental to the immediate area, not detrimental to the future development of the area, and not detrimental to the health, safety, or welfare of the inhabitants of the area and the County. The proposed subdivision has established an adequate level of compatibility by:
 - a. Incorporating natural physical features into the development design and providing sufficient open spaces considering the type and intensity of use;
 - b. Incorporating site planning techniques to foster the implementation of the County's plans and encourage a land use pattern to support a balanced transportation system, including auto, bike and pedestrian traffic, public or mass transit, and the cost-effective delivery of other services consistent with adopted plans, policies and regulations of the County;
 - c. Incorporating physical design features in the subdivision to provide a transition between the project and adjacent land uses through the provision of an attractive entryway, edges along public streets, architectural design, and appropriate height and bulk restrictions on structures; and
 - d. Incorporating identified environmentally sensitive areas, including but not limited to, wetlands and wildlife corridors, into the project design.

Recommended Notes

1. The applicant shall comply with all building, zoning, fire, engineering, and health codes and regulations during the development of the subject site.
2. The applicant is required to obtain a separate grading permit prior to importing any amount of inert fill material onto the subject property, which includes demonstrating the fill material meets the definition of inert fill material.
3. All utilities shall be located underground pursuant to the Adams County Development Standards and Regulations.
4. Prior to the issuance of any certificate of occupancy for the subdivision, the construction of public improvements shall receive preliminary acceptance from the Public Works Department, as specified in the Subdivision Improvements Agreement.
5. The existing On-Site Wastewater Treatment System (OWTS) located within this subdivision shall be abandoned in accordance with the requirements described in the Tri-County Health Department's letter provided on December 30, 2020. Should the Tri-County Health Department no longer have jurisdiction in Adams County in the future, then the OWTS shall be abandoned in accordance with the requirements of the local Health Department with jurisdiction over OWTS abandonment.
6. Any well that is no longer being used, must be properly plugged and a Well Abandonment Report must be filed with the Colorado Division of Water Resources.
7. All lots created by this subdivision shall connect to water and sanitation services provided by the local district with jurisdiction over this area, at the time of approval this district is North Pecos Water and Sanitation District.
8. Prior to any building demolition within this subdivision, the applicant shall address all concerns described in the letter provided by the Tri-County Health Department on December 30, 2020, regarding this subdivision application.



Memorandum

To: Board of County Commissioners
From: Greg Barnes, Planner III
Subject: Villalobos Minor Subdivision / Case # PLT2020-00028
Date: May 26, 2022

If the Board of County Commissioners does not concur with the Staff recommendation of Approval, the following findings may be adopted as part of a decision to recommend Denial with 11 findings-of-fact:

ALTERNATIVE RECOMMENDED FINDINGS FOR DENIAL

1. The final plat is not consistent and does not conform to the approved sketch plan.
2. The final plat is not in conformance with the subdivision design standards.
3. The applicant has not provided evidence that a sufficient water supply has been acquired in terms of quantity, quality, and dependability for the type of subdivision proposed, as determined in accordance with the standards set forth in the water supply standards.
4. The applicant has not provided evidence that a public sewage disposal system has been established and, if other methods of sewage disposal are proposed, adequate evidence indicating that such system complies with state and local laws and regulations.
5. The applicant has not provided evidence to show all areas of the proposed subdivision, which may involve soil or topographical conditions presenting hazards or requiring special precautions, have been identified by the applicant and the proposed uses of these areas are compatible with such conditions.
6. The applicant has not provided evidence that adequate drainage improvements comply with these standards and regulations.
7. Adequate public facilities or infrastructure, or cash-in-lieu, for impacts reasonably related to the proposed subdivision have not been constructed or financially guaranteed through cash-in-lieu or a subdivision improvements agreement so the proposed subdivision will not negatively impact the levels of service of the County.
8. The final plat is not consistent with the Adams County Comprehensive Plan and any available area plan.
9. The final plat is not consistent with the purposes of these standards and regulations.
10. The overall density of development within the proposed subdivision does not conform to the zone district density allowances.

11. The proposed subdivision is not compatible with the surrounding area, harmonious with the character of the neighborhood, is detrimental to the immediate area, is detrimental to the future development of the area, and is detrimental to the future development of the area, and is detrimental to the health, safety, or welfare of the inhabitants of the area and the County. The proposed subdivision has not established an adequate level of compatibility by:
 - a. Incorporating natural physical features into the development design and providing sufficient open spaces considering the type and intensity of use;
 - b. Incorporating site planning techniques to foster the implementation of the County's plans and encourage a land use pattern to support a balanced transportation system, including auto, bike, and pedestrian traffic, public or mass transit, and the cost effective delivery of other services consistent with adopted plans, policies, and regulations of the County;
 - c. Incorporating physical design features in the subdivision to provide a transition between the project and adjacent land uses through the provision of an attractive entryway, edges along public streets, architectural design, and appropriate height and bulk restrictions on structures; and
 - d. Incorporating identified environmentally sensitive areas, including but not limited to, wetlands and wildlife corridors, into the project design.

SUBDIVISION IMPROVEMENTS AGREEMENT

THIS AGREEMENT is made and entered into by and between the County of Adams, State of Colorado, hereinafter called "County," and Eleazar Villalobos and Marlene Yolanda Andrade, hereinafter called "Developer."

WITNESSETH:

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

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

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

1. **Engineering Services.** Developer shall furnish, at its own expense, all engineering and other services in connection with the design and construction of the improvements described and detailed on Exhibit "B" attached hereto, and by this reference made a part hereof.
2. **Drawings and Estimates.** The Developer shall furnish drawings and cost estimates for all improvements described and detailed on Exhibit "B" for approval by the County. Upon request, the Developer shall furnish one set of reproducible "as built" drawings and a final statement of construction costs to the County.
3. **Construction.** Developer shall furnish and construct, at its own expense and in accordance with drawings and materials approved by the County, the improvements described and detailed on Exhibit "B".
4. **Time for Completion.** Improvements shall be completed according to the terms of this agreement within "construction completion date" appearing in Exhibit "B". The Director of Community and Economic Development Department may for good cause grant extension of time for completion of any part or all of improvements appearing on said Exhibit "B". Any extension greater than 180 days is within the sole discretion of the Board of County Commissioners. All extensions of time must be in writing.
5. **Warranties of Developer.** Developer warrants that the Improvements shall be installed in good workmanlike manner and in substantial compliance with the Plans and requirements of this Agreement and shall be substantially free of defects in materials and workmanship. These warranties of Developer shall remain in effect until Preliminary Acceptance of the improvements by the County.
6. **Guarantee of Compliance.** Developer shall furnish to the County a cash escrow deposit or other acceptable collateral, releasable only by the County, to guarantee compliance with this agreement. Said collateral shall be in the amount of \$54,810.00, including twenty percent (20%) to cover administration and five percent (5%) per year for the term of the Agreement to cover inflation. Upon approval of the final plat, completion of said improvements constructed according to the terms of this agreement, and preliminary acceptance by the Director of Public Works in accordance with section 5-02-05-01 of the County's Development Standards and Regulations, the collateral shall be released. Completion of said improvements shall be determined solely by the County, and a reasonable part of said collateral, up to 20%, may be retained to guarantee maintenance of public improvements for a period of one year from the date of Preliminary Acceptance.

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

7. **Acceptance and Maintenance of Public Improvements.** All improvements designated “public” on Exhibit “B” shall be public facilities and become the property of the County or other public agencies upon acceptance. During the period of one year from and after the acceptance of public improvements, the Developer shall, at its own expense, make all needed repairs or replacement due to defective materials or workmanship which, in the opinion of the County, becomes necessary. If, within ten days of written notice to the Developer from the County requesting such repairs or replacements, the Developer has not undertaken with due diligence to make the same, the County may make such repairs or replacements at the Developer’s expense. In the case of an emergency such written notice may be waived.
8. **Successors and Assigns.** This agreement shall be binding upon the heirs, executors, personal representatives, successors, and assigns of the Developer, and shall be deemed a covenant running with the real property as described in Exhibit “A” attached hereto.
9. **Improvements and Dedication.** The undersigned Developer hereby agrees to provide the following improvements, and to dedicate described property.

A. Improvements.

Public Improvements:

A combination curb & gutter and sidewalk will be installed along W 68th Avenue. The pavement in front of the property along W 68th Avenue will be widened.

Private Improvements:

Subdividing existing 0.94-acre parcel into three (3) single-family lots. Drainage from the three lots will be conveyed and captured in on-site sand filters and discharged to the drainage way located on the east side of the property.

See Exhibit “B” for description, estimated quantities and estimated construction costs.

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

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

A 40-foot right of way along W. 68th Ave. will be dedicated on the Plat.

10. **Default by Developer.** A default by the Developer shall exist if (a) Developer fails to construct the improvements in substantial compliance with the Plans and the other requirements of this Agreement; (b) Developer fails to complete construction of the improvements by the Completion Date provided herein as the same may be extended; (c) Developer fails to cure any noncompliance specified in any written notice of noncompliance within a reasonable time after receipt of the notice of noncompliance; (d) Developer otherwise breaches or fails to comply with any obligation of Developer under this Agreement.
 - A. **Remedies of County.** If the County, after notice, determines that a default by Developer exists, and if Developer fails to cure such default within the time specified by the County, the County shall be entitled to (a) make a draw on the collateral for the amount reasonably determined by the County to be necessary to cure the default in a manner consistent with the approved Plans up to the face amount of the Collateral; and (b) sue the Developer for recovery of any amount necessary to cure the default over and above the amount available in the Collateral provided.

B. **County Right to Completion of Improvements.** The right of the County to complete or cause completion of the improvements as herein provided shall include the following rights:

a. The County shall have the right to complete the improvements, in substantial accordance with the plans, the estimated costs, and other requirements of this Agreement, either itself or by contract with a third party or by assignment of its rights to a successor developer who has acquired the Property by purchase, foreclosure, or otherwise. The County, any contractor under the County, or any such successor developer, their agents, subcontractors and employees shall have the non-exclusive right to enter upon the streets and easements shown on the final plat of the Subdivision and upon any part of the Subdivision owned by Developer for the purpose of completing the improvements.

C. **Use of Funds by County.** Any funds obtained by the County through Collateral, or recovered by the County from Developer by suit or otherwise, shall be used by the County to pay the costs of completion of the improvements substantially in accordance with the plans and the other requirements of this agreement and to pay the reasonable costs and expenses of the County in connection with the default by Developer, including reasonable attorneys' fees.

Eleazar Villalobos and Marlene Yolanda Andrade, Developer

By: _____
Eleazar Villalobos, Owner

The foregoing instrument was acknowledged before me this ____ day of _____, 2022 __, by _____.

My commission expires: _____

Address: _____

Notary Public

By: _____
Marlene Yolanda Andrade, Owner

The foregoing instrument was acknowledged before me this ____ day of _____, 2022 __, by _____.

My commission expires: _____

Address: _____

Notary Public

APPROVED BY resolution at the meeting of _____, 2022.

Collateral to guarantee compliance with this agreement and construction of public improvements shall be required in the amount of [\\$54,810.00](#). No building permits shall be issued until said collateral is furnished in the amount required and in a form acceptable to the Board of County Commissioners and until the final plat has been approved. No Certificates of Occupancy shall be granted until the improvements described in Exhibit "B" have been preliminarily accepted by the Department of Public Works.

ATTEST:

BOARD OF COUNTY COMMISSIONERS
ADAMS COUNTY, COLORADO

Clerk of the Board

Chair

EXHIBIT A

Legal Description: VILLALOBOS MINOR SUBDIVISION

Parcel located in the South $\frac{1}{2}$ of the Northeast $\frac{1}{4}$ of Section 4, Township 3 South, Range 68. Beginning at a point on the east west centerline of said Section 4 a distance of 1534.87 feet east of the center of said section; thence east on said center section line a distance of 208.71 feet; thence north parallel with the east line of said section a distance of 208.71 feet; thence west parallel with the east west center section line a distance of 208.71 feet; thence south parallel with the east line of said section a distance of 208.71 feet to the point of beginning, County of Adams, State of Colorado.

EXHIBIT B

Public Improvements: West 68th Ave.

<u>Description</u>	<u>Est. Quantity</u>	<u>Est. Unit Cost</u>	<u>Est. Construct. Cost</u>
Widening W. 68th Ave.:			
aggregate base	19 TON	\$45	\$855
type 'S' asphalt	6.33 TON	\$85	\$538
type 'SX' asphalt	3.17 TON	\$85	\$269
Combination curb & gutter and sidewalk:			
curb & gutter	223 LF	\$32	\$7,136
5' attached walk	1,115 SF	\$8.50	\$9,478

Private Improvements: 1231 West 68th Ave.

<u>Description</u>	<u>Est. Quantity</u>	<u>Est. Unit Cost</u>	<u>Est. Construct. Cost</u>
Drainage Infrastructure:			
Filter Media	5 CY	\$80	\$400
4" Slotted Pipe	183 LF	\$56	\$10,248
4" PVC Pipe	46 LF	\$56	\$2,576
Outlet Structure	2 EA	\$5,000	\$10,000
Orifice Plate	2 EA	\$1,000	\$2,000

Construction Completion Date: June 30, 2023

Initials or signature of Developer: _____
